

PLANILLA DE PAGO N° 05 - C - MAYO 2018

PERSONAL CAS - MDIA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCR. REMUN.	BONIF. VACAC.	AG. N. EXON. EXT.	J.G. EXT.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL				
									SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	SNP	TRAM. EVOLUT.	CA MOGO	RIMACS	VIDA	R 4TA	AC SULLA	PAC VIG	DESC TOT						
1	REAÑO MARQUEZ HENRRY WILLIAM	PR	2,000.00					2,000.00		200.00	27.20	32.00	259.20													259.20	1,740.80	112.05
2	MACALUPU SOTO JUSTO JAVIER	PR	2,500.00					2,500.00		250.00	34.00	4.50	288.50													288.50	2,211.50	112.05
3	GUTIERREZ CARRILLO ELIZABETH SARAI	IN	2,400.00					2,400.00		240.00	32.64	21.60	294.24				100.00	153.99								548.23	1,851.77	112.05
4	RENERIA COVEÑAS IVONNE JOHANY DEL MILAG	SN	2,100.00					2,100.00	273.00												1,034.01				1,307.01	792.99	112.05	
5	HUIDOBRO CORDOVA DAMARIS	PF	1,800.00					1,800.00		180.00	24.48	19.26	223.74													223.74	1,576.26	112.05
6	RIVAS REYES SEBASTIAN	SN	1,800.00					1,800.00	234.00								56.00									290.00	1,510.00	112.05
7	RAMOS SANDOVAL FABIOLA ARACELY	SN	1,300.00					1,300.00	169.00																	169.00	1,131.00	112.05
8	RAMOS ALTAMIRANO MILAGROS ALICIA	IN	2,400.00					2,400.00		240.00	32.64	37.20	309.84													309.84	2,090.16	112.05
9	ROJAS MONTOYA LUIS ENRIQUE	PR	2,400.00					2,400.00		240.00	32.64	38.40	311.04				85.00									396.04	2,003.96	112.05
10	YAMUNAJE ELIAS VICTOR HUGO	SN	1,400.00					1,400.00	182.00																	182.00	1,218.00	112.05
11	SERNAQUE SIMBALA LUIS ALBERTO	IN	1,300.00					1,300.00		130.00	17.68	11.70	159.38													159.38	1,140.62	112.05
12	TUME CHUNGA CECILIA	PF	2,500.00					2,500.00		250.00	34.00	42.25	326.25													326.25	2,173.75	112.05
13	SILVA YNGA FAUSTO	PR	900.00	100.00				1,000.00		100.00	13.60	1.80	115.40								248.73					364.13	635.87	90.00
14	CHAVEZ COVEÑAS FELICIANO	SN	1,000.00	100.00				1,100.00	143.00								20.00				25.00				188.00	912.00	99.00	
15	MANRIQUE CASTRO JACKELINE	IN	1,300.00					1,300.00		130.00	17.68	11.70	159.38													159.38	1,140.62	112.05
16	SERNAQUE JUAREZ JUAN CARLOS	IN	1,100.00					1,100.00		110.00	14.96	9.90	134.86													134.86	965.14	99.00

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									SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNP	TRAM	EVOLUT	IA	CA	MOGO	RIMAC	S	VIDA	R 4TA	AC SULLA	PAC VIE	DESC TOT	S	
17	YPAÑAQUE JUAREZ RONNY GUILLER	SN	1,800.00					1,800.00	234.00																234.00	1,566.00	112.05	
18	CASTRO CORDOVA SEYMAR ALFONSO	PR	3,000.00					3,000.00		300.00	40.80	5.40	346.20												240.00	586.20	2,413.80	112.05
19	SOSA ALARCON JOSE	PF	1,500.00					1,500.00		150.00	20.40	16.05	186.45													186.45	1,313.55	112.05
20	TALLEDO RAMIREZ PEDRO PABLO	IN	3,000.00					3,000.00		300.00	40.80	27.00	367.80													367.80	2,632.20	112.05
21	BAYONA BANCAYAN ALIPIO ALFREDO	PF	2,000.00					2,000.00		200.00	27.20	33.80	261.00													261.00	1,739.00	112.05
22	ANCAJIMA DURAND FRANCISCO	SN	1,850.00					1,850.00	240.50																	240.50	1,609.50	112.05
23	MORALES ROSAS BRANLY ALBERTO	PF	1,800.00					1,800.00		180.00	24.48	19.26	223.74													223.74	1,576.26	112.05
24	ZAPATA ALZAMORA SEGUNDO ARMANDO	PF	2,500.00					2,500.00		250.00	34.00	26.75	310.75													310.75	2,189.25	112.05
25	TEJADA TEJADA GILBERTO HERMOGENES	SN	1,800.00					1,800.00	234.00																	234.00	1,566.00	112.05
26	DAVILA ROJAS MIGUEL ANGEL	IN	2,500.00					2,500.00		250.00	34.00	38.75	322.75													322.75	2,177.25	112.05
SUB TOTAL			49,950.00	200.00				50,150.00	1,709.50	3,700.00	503.20	397.32	4,600.52				185.00	229.99		240.00	1,282.74	25.00	8,272.75	41,877.25	2,865.15			

* SEGÚN RESOLUCION DE ALCALDIA N° 1230-2013 DE FECHA 27 DE DICIEMBRE DEL 2013, EN QUE SE APRUEBA EL ACTA DEL CONVENIO DEL PACTO COLECTIVO PARA EL AÑO 2014

**RESOLUCION DE ALCALDIA N° 485-2015-MDL/A CONVENIO PACTO COLECTIVO

*** al señor, Castro Cordova Seymar Alfonso se le descuenta 01 día el importe de S/100.00, su remuneracion es de S/2900.00

SISTEMA DE PENSIONE		A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	13.00%	SN			13.00%	
PF	PROFUTURO		10.00%	1.36%	1.69%	13.05%	1.07%
PR	PRIMA		10.00%	1.36%	1.60%	12.96%	0.13%
HA	HABITAT		10.00%	1.36%	1.47%	12.83%	0.38%
IN	INTEGRA		10.00%	1.36%	1.66%	12.91%	0.30%

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