

PLANILLA DE PAGO N° 09 - C -SETIEMBRE 2016

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACION	INCR.	DNI	AG. JUL. +	G. EXT. +	TOTAL	DESCUENTOS														NETO	SEGURO		
									PENS.	MENSUAL	REMUN.	BON. EXT.	DN. EXT.	SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	MOGOL	UTRAM	EVOLU	OTIABA			AC SULLA	RIMAC S
1	GUZMAN FLORES JUANA	SN	2,000.00					2,000.00	260.00															260.00	1,740.00	106.65
2	PALOMINO ORTIZ LUIS	SN	1,500.00					1,500.00	195.00															195.00	1,305.00	106.65
3	CHUNGA CARRERA GONZALO JAVIER	PF	2,300.00					2,300.00		230.00	30.59	33.58	294.17											294.17	2,005.83	106.65
4	GUTIERREZ CARRILLO ELIZABETH SARAI	IN	2,400.00					2,400.00		240.00	31.92	29.52	301.44						135.00		994.95			1,431.39	968.61	106.65
5	RENERIA COVEÑAS IVONNE JOHANY DEL MILAG	SN	2,100.00					2,100.00	273.00									820.34						1,093.34	1,006.66	106.65
6	HUIDOBRO CORDOVA DAMARIS	PF	1,800.00					1,800.00		180.00	23.94	26.28	230.22											230.22	1,569.78	106.65
7	RIVAS REYES SEBASTIAN	SN	1,800.00					1,800.00	234.00										76.00					310.00	1,490.00	106.65
8	CHERO SANDOVAL JENNY DEL PILAR	SN	1,300.00					1,300.00	169.00										39.60					208.60	1,091.40	106.65
9	HUIMAN VILCHEZ GUADALUPE	SN	1,100.00					1,100.00	143.00															143.00	957.00	99.00
10	RAMOS SANDOVAL FABIOLA ARACELY	SN	1,200.00					1,200.00	156.00															156.00	1,044.00	106.65
11	RAMOS ALTAMIRANO MILAGROS ALICIA	IN	2,400.00					2,400.00		240.00	31.92	37.20	309.12											309.12	2,090.88	106.65
12	ROJAS MONTOYA LUIS ENRIQUE	PR	2,400.00					2,400.00		240.00	31.92	38.40	310.32	55.00										365.32	2,034.68	106.65
13	JUAREZ ROJAS HENRY DAVID	SN	1,400.00					1,400.00	182.00															182.00	1,218.00	106.65
14	SERNAQUE SIMBALA LUIS ALBERTO	IN	1,300.00					1,300.00		130.00	17.29	15.99	163.28											163.28	1,136.72	106.65
15	TUME CHUNGA CECILIA	PF	2,500.00					2,500.00		250.00	33.25	42.25	325.50											325.50	2,174.50	106.65
16	YPANAQUE JUAREZ RONNY GUILLER	SN	1,800.00					1,800.00	234.00															234.00	1,566.00	106.65

Nº	APELLIDOS Y NOMBRES	SIST. PENS	EMUNERACION MENSUAL	INCR. REMUNC.	ON	AG. JUL. + BON. EXT.	AG. EXT. + ON. EXT.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL		
									SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	MOGOLL	ITRAMUE	EVOLL	OTIABA	AC SULLA	RIMAC S	VIDA	MAC PIUF	SULPAC VID			DESC TOT	
17	SILVA YNGA FAUSTO	PR	900.00	100.00				1,000.00		100.00	13.30	11.90	125.20					248.73						373.93	626.07	90.00
18	ACARO CALLE RUTILIO	PF	1,400.00	100.00				1,500.00		150.00	19.95	25.35	195.30				527.51			5.00				727.81	772.19	106.65
19	CHAVEZ COVENAS FELICIANO	SN	1,000.00	100.00				1,100.00	143.00													25.00	168.00	932.00	99.00	
20	JUAREZ CHERO VICTOR	SN	750.00					750.00	97.50														97.50	652.50	76.50	
21	GALECIO CALLE WALTER MIGUEL	SN	1,800.00					1,800.00	234.00														234.00	1,566.00	106.65	
22	PALACIOS PUCE NELSON JOEL	IN	3,000.00					3,000.00		300.00	39.90	46.50	386.40										386.40	2,613.60	106.65	
23	SOSA ALARCON JOSE	PF	1,500.00					1,500.00		150.00	19.95	21.90	191.85										191.85	1,308.15	106.65	
	SUB TOTAL		39,650.00	300.00				39,950.00	2,320.50	2,210.00	293.93	328.87	2,832.80	55.00			527.51	1,069.07	250.60	5.00	994.95	25.00	8,080.43	31,869.57	2,390.85	

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

***AL SR. PALACIOS PUCE NELSON JOEL SE LE CANCELA POR AGUINALDO EL IMPORTE DE UN MES DIEZ DIAS

SISTEMA DE PENSIONE		A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	13.00%	SN			13.00%	
PF	PROFUTURO		10.00%	1.33%	1.69%	13.02%	1.46%
PR	PRIMA		10.00%	1.33%	1.60%	12.93%	1.19%
HA	HABITAT		10.00%	1.33%	1.47%	12.80%	0.38%
IN	INTEGRA		10.00%	1.33%	1.55%	12.88%	1.23%