

PLANILLA DE PAGO N° 07 - F - JULIO 2019

PERSONAL REINC CAS - MDLA

| N°        | APELLIDOS Y NOMBRES                 | SIST. PENS. | EMUNERACI<br>MENSUAL | PACTO<br>COLECT | DEUDA<br>PACTO COL | AG. JULIO<br>DON. EXT.* | BONIFIC<br>VACAC | TOTAL     | DESCUENTOS |         |         |         |         |         |        |          |       |        |        |       |          |          | NETO<br>PAGAR | SEGURO<br>SOCIAL |
|-----------|-------------------------------------|-------------|----------------------|-----------------|--------------------|-------------------------|------------------|-----------|------------|---------|---------|---------|---------|---------|--------|----------|-------|--------|--------|-------|----------|----------|---------------|------------------|
|           |                                     |             |                      |                 |                    |                         |                  |           | SNP        | APG AFF | SEG AFF | COM AFF | TOT AFF | MOGOLIT | TRAM   | MAC P    | MAC P | MAC S  | MAC S  | MAC S | MAC S    | MAC S    |               |                  |
| 1         | LITANO MACALUFU CRUZ                | PF          | 1,100.00             | 200.00          | 125.00             | 436.00                  |                  | 1,861.00  |            | 142.50  | 19.24   | 9.55    | 171.29  | 85.00   | 15.00  | 349.15   |       |        | 53.00  |       | 412.89   | 1,086.33 | 774.67        | 113.40           |
| 2         | PRADO MONASTERIO WILFREDO           | IN          | 900.00               | 200.00          | 125.00             | 436.00                  |                  | 1,661.00  |            | 122.50  | 16.54   |         | 139.04  |         | 15.00  | 187.65   |       |        | 38.00  |       |          | 379.69   | 1,281.31      | 110.25           |
| 3         | MORALES CALDERON VICTORIA ALBERTINA | IN          | 900.00               | 200.00          | 125.00             | 436.00                  |                  | 1,661.00  |            | 122.50  | 16.54   | 18.99   | 158.03  |         | 15.00  |          |       |        | 30.11  |       |          | 203.14   | 1,457.86      | 110.25           |
| 4         | RAMOS SERNAQUE MARSA YNES           | SN          | 1,300.00             | 200.00          | 125.00             | 436.00                  | 712.50           | 2,773.50  | 211.25     |         |         |         |         |         | 15.00  | 494.78   |       |        |        |       | 287.39   | 1,008.42 | 1,765.08      | 113.40           |
| 5         | PASACHES SILVA DAJOBERTO            | PF          | 900.00               | 200.00          | 125.00             | 436.00                  |                  | 1,661.00  |            | 122.50  | 16.54   | 20.70   | 159.74  |         | 15.00  | 382.10   |       |        |        |       |          | 556.84   | 1,104.16      | 110.25           |
| 6         | GARCIA ADRIANZEN GERARDO MARTIN     | SN          | 900.00               | 200.00          | 125.00             | 436.00                  |                  | 1,661.00  | 159.25     |         |         |         |         |         | 15.00  | 382.10   |       |        |        |       |          | 556.35   | 1,104.65      | 110.25           |
| 7         | TEMOCHE PAZOS OSWALDO               | SN          | 800.00               | 200.00          | 125.00             | 436.00                  |                  | 1,561.00  | 146.25     |         |         |         |         |         | 15.00  |          |       | 249.37 | 24.49  |       |          | 435.11   | 1,125.89      | 101.25           |
| 8         | MORALES SILVA JULIO                 | SN          | 800.00               | 200.00          | 125.00             | 436.00                  |                  | 1,561.00  | 146.25     |         |         |         |         |         | 15.00  |          |       |        |        |       |          | 161.25   | 1,399.75      | 101.25           |
| 9         | SERNAQUE MENDOZA MEDINO             | PF          | 800.00               | 200.00          | 125.00             | 436.00                  |                  | 1,561.00  |            | 112.50  | 15.19   | 7.54    | 135.23  |         | 15.00  | 366.08   |       |        |        |       |          | 516.31   | 1,044.69      | 101.25           |
| 10        | HUERTAS CASTRO VICENTE              | SN          | 800.00               | 200.00          | 125.00             | 436.00                  |                  | 1,561.00  | 146.25     |         |         |         |         |         | 15.00  |          |       |        |        |       |          | 161.25   | 1,399.75      | 101.25           |
| 11        | SERNAQUE YAMUNIQUE JUAN DE DIOS     | PF          | 800.00               | 200.00          | 125.00             | 436.00                  |                  | 1,561.00  |            | 112.50  | 15.19   | 19.01   | 146.70  |         | 15.00  |          |       |        | 33.00  |       | 491.75   | 686.45   | 874.55        | 101.25           |
| SUB TOTAL |                                     |             | 10,000.00            | 2,200.00        | 1,375.00           | 4,796.00                | 712.50           | 19,083.50 | 809.25     | 735.00  | 99.24   | 75.79   | 910.03  | 85.00   | 165.00 | 2,161.86 |       | 249.37 | 178.60 |       | 1,192.03 | 5,751.14 | 13,332.36     | 1,174.05         |

\*SE INCLUYE S/200.00 SOLES POR PACTO COLECTIVO SEGUN RESOLUCION DE ALCALDIA N° 485-2015-MDLA.

\*\*\* SE OTORGA AGUNALDO POR NAVIDAD, SEGUN DECRETO SUPREMO Y BONIFICACION POR PACTO COLECTIVO SEGUN RESOLUCION DE ALCALDIA N° 1230-2013-MDLA, QUE APROBO EL PACTO COLECTIVO.

RESOLUCION DE ALCALDIA N° 395-2017-MDLA - ROL DE VACACIONES 2019

| SISTEMA DE PENSIONES | A. ORAL    | A. OCU | SEGURO | COMB  | TOTAL  | COM. MIT |
|----------------------|------------|--------|--------|-------|--------|----------|
| SN                   | ONP        | 13.00% | SN     |       | 13.00% |          |
| PF                   | PROPLUTURO | 10.00% | 1.35%  | 1.60% | 13.04% | 1.07%    |
| PR                   | PRIMA      | 10.00% | 1.35%  | 1.60% | 13.05% | 0.18%    |
| HA                   | HAZITAT    | 10.00% | 1.35%  | 1.47% | 12.82% | 0.38%    |
| IN                   | INTEGRA    | 10.00% | 1.35%  | 1.55% | 12.90% | 0.90%    |

MUNICIPALIDAD DISTRITAL DE LA ALCAZAR  
Domingo Juan Ramos  
JEFE DE RR.HH.