

PLANILLA DE PAGO N° 08 -G- AGOSTO 2017

PERSONAL REINC 276 - MDLA

| Nº | APELLIDOS Y NOMBRES           | SIST. | EMUNERACIO | INCRE  | BONIF.  | AG. JUL. + | AG. EXT. + | TOTAL    | DESCUENTOS |         |          |          |         |           |        |          |         |       |         |      |       |     |        | NETO     | SEGURO   |          |
|----|-------------------------------|-------|------------|--------|---------|------------|------------|----------|------------|---------|----------|----------|---------|-----------|--------|----------|---------|-------|---------|------|-------|-----|--------|----------|----------|----------|
|    |                               | PENS. | MENSUAL    | REMUNE | ACAC. * | BON. EXT.  | CON. EXT.  |          | SNP        | APD AFP | SEC. AFP | COM. AFP | TOT AFP | RET. JUD. | TRAMUM | MAC PIUF | OTIABAN | C. P. | RIMAC S | VIDA | R STA | SUP | AC VIE |          |          | DESC TOT |
| 1  | CHÁVEZ CHERO TORIBIO          | SN    | 1,400.00   | 100.00 |         |            |            | 1,500.00 | 195.00     |         |          |          |         |           |        | 117.41   |         |       |         |      |       |     |        | 312.41   | 1,187.59 | 135.00   |
| 2  | VILCHEZ YAMUNAKE LUIS BELTRAN | IN    | 1,300.00   | 100.00 |         |            |            | 1,400.00 |            | 140.00  | 19.04    | 21.70    | 180.74  |           |        | 880.40   |         |       |         |      |       |     |        | 1,061.14 | 338.86   | 126.00   |
| 3  | IMAN RAMOS DOMINGO            | IN    | 2,000.00   | 100.00 |         |            |            | 2,100.00 |            | 210.00  | 28.55    | 32.55    | 271.11  |           |        |          |         |       | 133.56  |      |       |     |        | 404.67   | 1,695.33 | 189.00   |
|    | SUB TOTAL                     |       | 4,700.00   | 300.00 |         |            |            | 5,000.00 | 195.00     | 350.00  | 47.60    | 54.25    | 451.85  |           |        | 997.81   |         |       | 133.56  |      |       |     |        | 1,778.22 | 3,221.78 | 450.00   |

\* SE OTORGA AGUINALDO POR FIESTAS PATRIAS DE ACUERDO AL D S N° 204-2017-EF

\*\* DE OTORGA S/100.00 COMO BONO POR AGUINALDO, SEGÚN PACTO COLECTIVO AÑO 2013

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

| SISTEMA DE PENSIONES | A.GRAL    | A. OBLI | SEGURO | COMIS. | TOTAL  | COM. MIXT |
|----------------------|-----------|---------|--------|--------|--------|-----------|
| SN                   | ONP       | 13.00%  | SN     |        | 13.00% |           |
| PF                   | PROFUTURO | 10.00%  | 1.36%  | 1.60%  | 12.96% | 1.07%     |
| PR                   | PRIMA     | 10.00%  | 1.36%  | 1.60%  | 12.96% | 0.87%     |
| HA                   | HABITAT   | 10.00%  | 1.36%  | 1.47%  | 12.83% | 0.38%     |
| IN                   | INTEGRA   | 10.00%  | 1.36%  | 1.55%  | 12.91% | 0.90%     |

MUNICIPALIDAD DISTRITAL LA ARENA  
Luis M. Ramos Juárez  
JEFE DE RECURSOS HUMANOS