

## PLANILLA DE PAGO N° 01 - C - ENERO 2019

## PERSONAL CAS - MDLA

| N° | APELLIDOS Y NOMBRES              | SIST. | EMUNERACION | PACTO   | CONTRIBUCION | AG. N. EX. | TOTAL    | DESCUENTOS |          |          |          |          |     |        |        |           |     |       |   |      |       |          |         |          | NETO     | SEGURO |
|----|----------------------------------|-------|-------------|---------|--------------|------------|----------|------------|----------|----------|----------|----------|-----|--------|--------|-----------|-----|-------|---|------|-------|----------|---------|----------|----------|--------|
|    |                                  | PENS. | MENSUAL     | COLECT. | AC.          | N. EX.     |          | SNP        | APO. AFP | SEG. AFP | COM. AFP | TOT. AFP | SNP | ITRAME | EVOLUC | COTIABANA | MOG | RIMAC | S | VIDA | R 4TA | AC SULLA | PAC VII | DESC TOT | PAGAR    | SOCIAL |
| 1  | JIMENES TUSE ANDRES IVAN         | IN    | 2,500.00    |         |              |            | 2,500.00 |            | 250.00   | 33.75    | 22.50    | 306.25   |     |        |        |           |     |       |   |      |       |          |         | 306.25   | 2,193.75 | 113.40 |
| 2  | MORE CEDANO MARIA JULIANA        | PR    | 2,000.00    |         |              |            | 2,000.00 |            | 200.00   | 27.00    | 3.60     | 230.60   |     |        |        |           |     |       |   |      |       |          |         | 230.60   | 1,769.40 | 113.40 |
| 3  | SOSA ZAPATA DAVID JOSE           | PR    | 2,400.00    |         |              |            | 2,400.00 |            | 240.00   | 32.40    | 37.20    | 309.60   |     |        |        |           |     |       |   |      |       |          |         | 309.60   | 2,090.40 | 113.40 |
| 4  | LALUPU VILLEGAS ERICSSON ALBERTO | IN    | 1,600.00    |         |              |            | 1,600.00 |            | 160.00   | 21.60    | 14.40    | 196.00   |     |        |        |           |     |       |   |      |       |          |         | 196.00   | 1,404.00 | 113.40 |
| 5  | MORALES MORE JIMY                | SN    | 1,800.00    |         |              |            | 1,800.00 | 234.00     |          |          |          |          |     |        |        |           |     |       |   |      |       |          |         | 234.00   | 1,566.00 | 113.40 |
| 6  | SILVA RAMOS HENRY                | HA    | 2,500.00    |         |              |            | 2,500.00 |            | 250.00   | 33.75    | 9.50     | 293.25   |     |        |        |           |     |       |   |      |       |          |         | 293.25   | 2,206.75 | 113.40 |
| 7  | CORDOVA FERNANDEZ DILCIA NOEMY   | PR    | 1,600.00    |         |              |            | 1,600.00 |            | 160.00   | 21.60    | 2.88     | 184.48   |     |        |        |           |     |       |   |      |       |          |         | 184.48   | 1,415.52 | 113.40 |
| 8  | SILVA YNGA FAUSTO                | PR    | 900.00      | 325.00  |              |            | 1,225.00 |            | 122.50   | 16.54    | 2.21     | 141.25   |     | 15.00  |        |           |     |       |   |      |       | 248.73   |         | 404.98   | 820.02   | 113.40 |
| 9  | CHAVEZ COVENAS FELICIANO         | SN    | 1,000.00    | 325.00  |              |            | 1,325.00 | 172.25     |          |          |          |          |     | 15.00  |        |           |     | 20.00 |   |      |       |          | 25.00   | 232.25   | 1,092.75 | 113.40 |
| 10 | RIVAS PRADO KATERINE             | PR    | 1,500.00    |         |              |            | 1,500.00 |            | 150.00   | 20.25    | 2.70     | 172.95   |     |        |        |           |     |       |   |      |       |          |         | 172.95   | 1,327.05 | 113.40 |
| 11 | JUAREZ NAMUCHE WILMER            | IN    | 2,000.00    |         |              |            | 2,000.00 |            | 200.00   | 27.00    | 18.00    | 245.00   |     |        |        |           |     |       |   |      |       |          |         | 245.00   | 1,755.00 | 113.40 |
| 12 | MORAN LOZADA NELMA               | PR    | 3,000.00    |         |              |            | 3,000.00 |            | 300.00   | 40.50    | 5.40     | 345.90   |     |        |        |           |     |       |   |      |       |          |         | 345.90   | 2,654.10 | 113.40 |
| 13 | RISCO GUZMAN KELLY JAZMIR        | PR    | 1,300.00    |         |              |            | 1,300.00 |            | 130.00   | 17.55    | 2.34     | 149.89   |     |        |        |           |     |       |   |      |       |          |         | 149.89   | 1,150.11 | 113.40 |
| 14 | HUIMAN VILCHEZ GUADALUPE         | SN    | 1,500.00    |         |              |            | 1,500.00 | 195.00     |          |          |          |          |     |        |        |           |     |       |   |      |       |          |         | 195.00   | 1,305.00 | 113.40 |
| 15 | IPANAQUE VALDIVIEZO PERCY        | SN    | 2,200.00    |         |              |            | 2,200.00 | 286.00     |          |          |          |          |     |        |        |           |     |       |   |      |       |          |         | 286.00   | 1,914.00 | 113.40 |
| 16 | CORDOVA IMAN VICTOR JULINHO      | PR    | 1,500.00    |         |              |            | 1,500.00 |            | 150.00   | 20.25    | 2.70     | 172.95   |     |        |        |           |     |       |   |      |       |          |         | 172.95   | 1,327.05 | 113.40 |

MUNICIPALIDAD DISTRITAL DE LA ARENA

Domingo Iman Ramos  
1222 DE 2014

| N° | APELLIDOS Y NOMBRES            | SIST. | EMUNERACION | PACTO  | BONIF. | AG. 6. EX. | TOTAL     | DESCUENTOS |          |         |         |          |         |       |             |           |     |         |      |       |          | NETO    | SEGURO   |           |          |
|----|--------------------------------|-------|-------------|--------|--------|------------|-----------|------------|----------|---------|---------|----------|---------|-------|-------------|-----------|-----|---------|------|-------|----------|---------|----------|-----------|----------|
|    |                                | PENS. | MENSUAL     | COLECT | AC.*   | N. EX.     |           | EX.        | SNP      | APO.AFP | SEG.AFP | COM.AFP  | TOT AFP | SNP   | ITRAMUEVOLL | COTIABANA | MOG | RIMAC S | VIDA | R 4TA | AC SULLA | PAC VII | DESC TOT | PAGAR     | SOCIAL   |
| 17 | ACARO CALLE RUTILIO            | PF    | 1,400.00    | 325.00 |        |            | 1,725.00  |            | 172.50   | 23.29   | 29.15   | 224.94   |         | 15.00 |             | 518.51    |     | 5.00    |      |       |          | 763.45  | 961.55   | 113.40    |          |
| 18 | CHIMOY SANDOVAL JESUS NOLBERTO | PR    | 1,200.00    |        |        |            | 1,200.00  |            | 120.00   | 16.20   | 2.16    | 138.36   |         |       |             |           |     |         |      |       |          | 138.36  | 1,061.64 | 113.40    |          |
|    | SUB TOTAL                      |       | 31,900.00   | 975.00 |        |            | 32,875.00 | 887.25     | 2,605.00 | 351.68  | 154.74  | 3,111.42 |         | 45.00 |             | 518.51    |     | 20.00   | 5.00 |       | 248.73   | 25.00   | 4,860.91 | 28,014.09 | 2,041.20 |

\* SE OTORGA S/100.00 SOLES POR BONIFICACION DE AGUINALDO DE NAVIDAD A LOS SEÑORES SILVA YNGA FAUSTO Y CHAVES COVEÑAS FELICIANO, SEGÚN RESOLUCION DE ALCALDIA N° 1230-2013, EN QUE SE APRUEBA EL ACTA DEL CONVENIO DEL PAC.  
 \*\*SE OTORGA S/200.00, SEGÚN RESOLUCION DE ALCALDIA N° 485-2015-MDLA/A CONVENIO PACTO COLECTIVO

| SISTEMA DE PENSIO |           | A.GRAL | A. OBLI | SEGURO | COMIS. | TOTAL  | COM MIXT |
|-------------------|-----------|--------|---------|--------|--------|--------|----------|
| SN                | ONP       | 13.00% | SN      |        |        | 13.00% |          |
| PF                | PROFUTURO |        | 10.00%  | 1.35%  | 1.69%  | 13.04% | 1.07%    |
| PR                | PRIMA     |        | 10.00%  | 1.35%  | 1.60%  | 12.95% | 0.18%    |
| HA                | HABITAT   |        | 10.00%  | 1.35%  | 1.47%  | 12.82% | 0.38%    |
| IN                | INTEGRA   |        | 10.00%  | 1.35%  | 1.54%  | 12.89% | 0.90%    |

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 JEFE DE RR.HH.