

PLANILLA DE PAGO N° 05 - B - MAYO 2017

PERSONAL FUNCIONARIOS - MDLA

| N° | APELLIDOS Y NOMBRES | SIST. PENS. | EMUNERACION MENSUAL | BONIF. CARC. | BONIF. ESCOL. | AG. DIS. EX. EX. | TOTAL | DESCUENTOS | | | | | | | | | | | | | NETO PAGAR | SEGURO SOCIAL | | |
|------------------|-----------------------------------|-------------|---------------------|--------------|---------------|------------------|------------------|---------------|-----------------|---------------|---------------|-----------------|-----------|--------|--------|------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-----------------|------------|
| | | | | | | | | SNP | APO. AFP | SEG. AFP | COM. AFP | TOT. AFP | RET. JUD. | ITRAM. | EVOLU. | COTIABANAC | SULLA | RIMAC S. | VIDA | R 5TA | | | SUPT. MOGO | DESC. TOT. |
| 1 | TALLEDO ROJAS NEYLLY HARRINSON | PR | 3,250.00 | | | | 3,250.00 | | 325.00 | 44.20 | 52.00 | 421.20 | | | | | 1,170.74 | | 78.00 | | | 1,669.94 | 1,580.06 | 292.50 |
| 2 | RUIZ BACA LUIS FELIPE | PR | 3,100.00 | | | | 3,100.00 | | 310.00 | 42.16 | 26.97 | 379.13 | | | | | | | 69.00 | | | 448.13 | 2,651.87 | 279.00 |
| 3 | DE LA CRUZ ALAMA LUIS ALBERTO | PR | 2,500.00 | | | | 2,500.00 | | 250.00 | 34.00 | 40.00 | 324.00 | | | | | | 28.00 | 21.00 | | | 373.00 | 2,127.00 | 225.00 |
| 4 | ZAPATA YAMUNQUE HUGO JAVIER | PR | 2,900.00 | | | | 2,900.00 | | 290.00 | 39.44 | 46.40 | 375.84 | | | | | | 61.99 | 53.00 | 307.50 | | 798.33 | 2,101.67 | 261.00 |
| 5 | ATOCHÉ RUIZ JHONNY | PF | 2,400.00 | | | | 2,400.00 | | 240.00 | 32.64 | 25.68 | 298.32 | | | | | 982.04 | 48.99 | 21.00 | | | 1,350.35 | 1,049.65 | 216.00 |
| 6 | ARBAIZA ARISTA FANNY JACQUELINE | IN | 1,836.67 | | | | 1,836.67 | | 183.67 | 24.98 | 28.47 | 237.12 | | | | | | | 53.00 | | | 290.12 | 1,546.55 | 165.30 |
| 7 | CARDOZA GUTIERREZ RAUL | IN | 2,500.00 | | | | 2,500.00 | | 250.00 | 34.00 | 22.50 | 306.50 | | | | | | 55.08 | 21.00 | | | 382.58 | 2,117.42 | 225.00 |
| 8 | CALLE ORTEGA HILTON GUILLERMO | SN | 2,000.00 | | | | 2,000.00 | 260.00 | | | | | | | | | | | | | | 260.00 | 1,740.00 | 180.00 |
| 9 | ZAVALETA CHUNGA ALEJANDRO AUSBERT | PF | 3,000.00 | | | | 3,000.00 | | 300.00 | 40.80 | 50.70 | 391.50 | | | | | | | 120.00 | | | 511.50 | 2,488.50 | 270.00 |
| 10 | QUISPE SUAREZ MARIO JAVIER | PF | 3,000.00 | | | | 3,000.00 | | 300.00 | 40.80 | 32.10 | 372.90 | | | | | 924.08 | | 61.00 | | | 1,357.98 | 1,642.02 | 270.00 |
| 11 | YOVERA SERNAQUE LAZARO | IN | 2,400.00 | | | | 2,400.00 | | 240.00 | 32.64 | 21.60 | 294.24 | | | | | | 46.00 | 21.00 | | | 361.24 | 2,038.76 | 216.00 |
| SUB TOTAL | | | 28,886.67 | | | | 28,886.67 | 260.00 | 2,688.67 | 365.66 | 346.42 | 3,400.75 | | | | | 3,076.86 | 240.06 | 518.00 | 307.50 | 7,803.17 | 21,083.50 | 2,599.80 | |

*el señor Atoche Ruiz Jhonny, empieza a laborar como Funcionario de confianza desde el mes de Agosto del 2016

*el señor yovera Sernaque Lazaro, empieza a laborar como funcionario de confianza desde el mes de Agosto del 2016

| SISTEMA DE PENS. | 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% |
| PR | PRIMA | | 10.00% | 1.36% | 1.80% | 12.96% |
| HA | HABITAT | | 10.00% | 1.36% | 1.47% | 12.83% |
| IN | INTEGRA | | 10.00% | 1.36% | 1.55% | 12.91% |

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