

PLANILLA DE PAGO N° 04 - B - ABRIL 2018

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	BONIF. VACACIO	AG. DIC. BON.	S. EXT. N. EX.	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL										
								SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	RET. SUNATRA	DPTI	MOGO	COTIABANA	AC SULLA	RIMAC S	VIDA	R STA			SULPAC VII	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						76.00			1,667.94	1,582.06	292.50			
2	RUIZ BACA LUIS FELIPE	PR	3,100.00				3,100.00		310.00	42.16	5.58	357.74													64.00			421.74	2,678.26	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			368.00	2,132.00	225.00			
4	ZAPATA YAMUNIQUE HUGO JAVIER	PR	2,900.00				2,900.00		290.00	39.44	46.40	375.84	291.00		115.00									63.99			48.00		893.83	2,006.17	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			8.00		1,337.35	1,062.65	216.00	
6	VIERA CUMBAY SHIRLEY ROXANA	IN	2,500.00				2,500.00		250.00	34.00	38.75	322.75													16.00			338.75	2,161.25	225.00		
7	GUANILO CASTILLO GABRIELA DEL CISNE	PR	2,500.00				2,500.00		250.00	34.00	40.00	324.00													16.00			340.00	2,160.00	225.00		
8	YOVERA SERNAQUE LAZARO	IN	2,400.00				2,400.00		240.00	32.64	21.60	294.24			92.50										46.00			8.00		440.74	1,959.26	216.00
9	ACARO CALLE RUTILIO	PF	2,500.00	1,250.00			3,750.00		250.00	34.00	42.25	326.25						518.51						5.00	16.00			865.76	2,884.24	225.00		
SUB TOTAL			24,050.00	1,250.00			25,300.00		2,405.00	327.08	312.26	3,044.34	291.00		207.50	518.51	2,152.78	186.98	5.00	268.00						6,674.11	18,625.89	2,164.50				

SISTEMA DE PENSIO		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%	1.07%
PR	PRIMA		10.00%	1.36%	1.60%	12.96%	0.18%
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