

03/

PLANILLA DE PAGO N° 01 - B - ENERO 2018
PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	BONIF. ESCOLAR	AG. DIC. BON. EXT.	S. EXT. N. EX.	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL			
								SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	RET. SUNATRA	OPTI MOGOI	COTIABANC	SULLA	RIMAC S	VIDA	R 5TA	SULPAC VID			DESC TOT		
1	TALLEDO ROJAS NEYLLY HARRINSON	PR	3,250.00	400.00			3,650.00		325.00	44.20	52.00	421.20					1,170.74			76.00			1,667.94	1,982.06	292.50
2	RUIZ BACA LUIS FELIPE	PR	3,100.00	400.00			3,500.00		310.00	42.16	5.58	357.74								64.00			421.74	3,078.26	279.00
3	DE LA CRUZ ALAMA LUIS ALBERTO	PR	2,500.00	400.00			2,900.00		250.00	34.00	40.00	324.00							28.00	16.00			368.00	2,532.00	225.00
4	ZAPATA YAMUNAJE HUGO JAVIER	PR	2,900.00	400.00			3,300.00		290.00	39.44	46.40	375.84	291.00	248.33					61.99	48.00			1,025.16	2,274.84	261.00
5	ATOCHERUIZ JHONNY	PF	2,400.00	400.00			2,800.00		240.00	32.64	25.68	298.32					982.04	48.99		8.00			1,337.35	1,462.65	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			664.00	1,836.00	225.00
8	YOVERA SERNAQUE LAZARO	IN	2,400.00	400.00			2,800.00		240.00	32.64	21.60	294.24							46.00	8.00			348.24	2,451.76	216.00
9	ACARO CALLE RUTILIO	PF	2,500.00	400.00			2,900.00		250.00	34.00	42.25	326.25			518.51				5.00	16.00			865.76	2,034.24	225.00
SUB TOTAL			24,050.00	2,800.00			26,850.00		2,405.00	327.08	312.26	3,044.34	291.00	248.33	518.51	2,152.78	184.98	5.00	268.00			7,036.94	19,813.06	2,164.50	

SISTEMA DE PENSIC	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 INTEGRAL		10.00%	1.36%	1.55%	12.91%	0.90%

MUNICIPALIDAD DISTRITAL LA ARENA
 Luis M Ramos Suárez
 JEFE DE RECURSOS HUMANOS