

PLANILLA DE PAGO N° 05 - B - MAYO 2018

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	BONIF. VACACION	AG. DIC. BON.	+S. EXT. N. EX.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL				
								SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	RET.	SUM.TRA	OPTI	MOG	DOTI	ABAC	SULLA	RIMAC	SVIDA			R.6TA	SULLP	PAG.VID	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	16.00			368.00	2,132.00	225.00
4	ZAPATA YAMUNQUE 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				2,500.00		250.00	34.00	42.25	326.25						518.51			5.00	16.00			865.76	1,634.24	225.00
<b>SUB TOTAL</b>			<b>24,050.00</b>				<b>24,050.00</b>		<b>2,405.00</b>	<b>327.08</b>	<b>312.26</b>	<b>3,044.34</b>	<b>291.00</b>		<b>207.50</b>	<b>518.51</b>	<b>2,152.78</b>	<b>186.98</b>	<b>5.00</b>	<b>268.00</b>				<b>6,674.11</b>	<b>17,375.89</b>	<b>2,164.50</b>	

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 INTEGRAL		10.00%	1.36%	1.55%	12.91%	0.90%

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