

PLANILLA DE PAGO N° 010 - B - OCTUBRE 2018

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	DESCUENTOS																NETO PAGAR	SEGURO SOCIAL			
				BONIF. VACACIO	AG. JULI. BON.	AG. JULI. EXT. N. EXT.	TOTAL	SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	ET. SUNA	SITRAMUN	OPTI MOGO	COTIABAN	MAC SULLA	RIMACS	VIDA			R 5TA	MAC PIUR/C	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	GUTIERREZ CARRILLO ELIZABETH SARAI	IN	3,100.00				3,100.00		310.00	42.16	27.90	380.06							64.00		444.06	2,655.94	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 YAMUNAJUE HUGO JAVIER	PR	2,900.00				2,900.00		290.00	39.44	46.40	375.84	291.00					63.99	48.00		778.83	2,121.17	261.00	
5	ATOCHER RUIZ JHONNY	PR	1,780.64				1,780.64		178.06	24.22	28.49	230.77						33.00			263.77	1,516.87	160.26	
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						46.00	8.00		348.24	2,051.76	216.00	
9	ACARO CALLE RUTILIO	PF	3,000.00				3,000.00		300.00	40.80	50.70	391.50		15.00		518.51		5.00	16.00		946.01	2,053.99	270.00	
10	REYES MORE CARLOS PAVEL	PF	2,000.00				2,000.00		200.00	27.20	21.40	248.60									248.60	1,751.40	180.00	
SUB TOTAL			25,930.64				25,930.64		2,593.06	352.66	367.24	3,312.96	291.00	15.00		518.51	1,170.74	170.99	5.00	260.00	5,744.20	20,186.44	2,333.76	

AL SEÑOR RUTILIO ACARO CALLE SE LE INCREMENTA S/500.00 POR EL SUELDO QUE PERCIBE COMO SUB GERENTE DE ASOSRIA JURIDICA

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 Juárez
 JEFE DE RECURSOS HUMANOS