

PLANILLA DE PAGO N° 010 - B - OCTUBRE 2018

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	BONIF. VACACIO	AG. JULI. BON.	S. EXT. N. EX.	TOTAL	DESCUENTOS												NETO PAGAR	SEGURO SOCIAL			
								SNP	APO.AFF	SEG.AFF	COM.AFF	TOT AFF	ET. SUNA	SITRAMUN	OPTI	MOGO	COTIABAN	MAC SULLA	RIMACS			VIDA	R 5TA	MAC PIUR/C
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 YAMUNQUE 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	ATOCHÉ 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