

PLANILLA DE PAGO N° 09 - B - SETIEMBRE 2018
PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	BONIF. VACACIONES	AG. JULI. BON.	S. EXT. N. EX.	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL		
								SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	ET. SUNA	SITRAMUN	OPTI MODO	COTIABAFAC	SULL	RIMAC S	VIDA	R STA			CMAC PIURAC	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			115.00				64.00			559.06	2,540.94	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	ATOCHER RUIZ JHONNY	PF	480.00				480.00		48.00	6.53	5.14	59.67						48.99				108.66	371.34	83.70
6	SERNAQUE INGA CARLOS ALBERTO	PR	2,400.00				2,400.00		240.00	32.64	38.40	311.04	15.00					33.00				359.04	2,040.96	216.00
7	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
8	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
9	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
10	ACARO CALLE RUTILIO	PF	2,500.00				2,500.00		250.00	34.00	42.25	326.25	15.00		518.51			5.00	16.00			880.76	1,619.24	225.00
11	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			26,530.00				26,530.00		2,653.00	360.81	373.84	3,387.65	291.00	30.00	115.00	518.51	1,170.74	219.98	5.00	260.00		5,997.88	20,532.12	2,428.20

* AL SEÑOR ATOCHER RUIZ JHONNY SE LE CANCELA 06 DIAS LABORADOS DURANTE EL MES DE SETIEMBRE DEL 2018

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. Ramo Juárez
JEFE DE RECURSOS HUMANOS