

PLANILLA DE PAGO N° 3 - B - MARZO 2016

PERSONAL FUNCIONARIOS - MDLA

		5		7		8		9		10		11		12		13		14		15		16		17		18		19		20		21		22		23		24		25		26		27		28	
Nº	APELLIDOS Y NOMBRES	SIST. PENS.	REMUNERACION MENSUAL	CONTRIB. CAR.	BONIF. ESCOLARIDAD	AG. S. EXT. N. EXN. EX.	TOTAL	DESCUENTOS															NETO PAGAR		SEGURO SOCIAL																						
								SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	RET. JUD.	SITRAMU	DEVOLUC	SCOTIABAN	MAC SULLA	RIMAC S	VIDA	R STA	SULICA MOGOI	DESC.TOT																									
1	TALLEDO ROJAS NEYLLY HARRINSON	PR	3,250.00				3,250.00		325.00	43.23	52.00	420.23								1,170.74			82.69																			1,673.66	1,576.34	292.50			
2	RUIZ BACA LUIS FELIPE	PR	3,100.00				3,100.00		310.00	41.23	36.89	388.12											70.69																					458.81	2,641.19	279.00	
3	DE LA CRUZ ALAMA LUIS ALBERTO	PR	2,500.00				2,500.00		250.00	33.25	40.00	323.25										28.00		22.69		110.00																	483.94	2,016.06	225.00		
4	ZAPATA YAMUNAQUE HUGO JAVIER	PR	2,900.00				2,900.00		290.00	38.57	46.40	374.97										28.00		54.69		170.00																	627.66	2,272.34	261.00		
5	ROMERO LOPEZ JUAN JOSE	SN	1,500.00				1,500.00	195.00																																			195.00	1,305.00	135.00		
6	SERNAQUE INGA CARLOS ALBERTO	PR	2,400.00				2,400.00		240.00	31.92	38.40	310.32								878.15			14.69																					1,203.16	1,196.84	216.00	
7	FANNY JACQUELINE ARBAIZA ARISTA	IN	2,900.00				2,900.00		290.00	38.57	44.95	373.52											54.69																					428.21	2,471.79	261.00	
8	VILLANUEVA BUTRON JOSE FELIPE	IN	2,500.00				2,500.00		250.00	33.25	30.75	314.00											22.69																					336.69	2,163.31	225.00	
9	LUIS MIGUEL RAMOS JUAREZ	PF	2,400.00				2,400.00		240.00	31.92	35.04	306.96	238.34	15.00	100.00	1,334.50		38.00	5.00	14.69																								2,052.49	347.51	216.00	
10	RAUL CARDOZA GUTIERREZ	IN	2,500.00				2,500.00		250.00	33.25	30.75	314.00								62.00		22.69																						398.69	2,101.31	225.00	
11	CALLE ORTEGA HILTHON GUILLERMO	SN	2,000.00				2,000.00	260.00																																				260.00	1,740.00	180.00	
	SUB TOTAL		27,950.00				27,950.00	455.00	2,445.00	325.19	355.18	3,125.37	238.34	15.00	100.00	1,334.50	2,048.89	156.00	5.00	360.21		280.00		8,118.31																						19,831.69	2,515.50

MUNICIPALIDAD DISTRITAL DE LA ARENA
 Lic. Lázaro Yovera Sernaqué
 Jefe de Recursos Humanos

SISTEMA DE PENSIO	A. GRAL.	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN ONP	13.00%	SN			13.00%	
PF PROFUTURO		10.00%	1.33%	1.69%	13.02%	1.46%
PR PRIMA		10.00%	1.33%	1.60%	12.93%	1.19%
HA HABITAT		10.00%	1.33%	1.47%	12.80%	0.38%