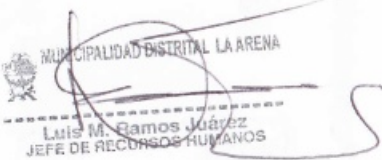


PLANILLA DE PAGO N° 12 - B - DICIEMBRE 2017

PERSONAL FUNCIONARIOS - MDLA

Nº	APELLIDOS Y NOMBRES	SIST.	EMUNERACION MENSUAL	BONIF. VACAC.	AG. DIC. + S. EXT. +			DESCUENTOS															NETO PAGAR	SEGURO SOCIAL	
					BON. EXT.	N. EX.	TOTAL	SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	RET. SUNAT	RAI	OPTI	MOGOL	COTIAB	AC SULLA	RIMAC S	VIDA	R 5 TA	SULPAC			VIG
1	TALLEDO ROJAS NEYLLY HARRINSON	PR	3,250.00		327.00		3,577.00		325.00	44.20	52.00	421.20					1,170.74			78.00			1,669.94	1,907.06	292.50
2	RUIZ BACA LUIS FELIPE	PR	3,100.00		436.00		3,536.00		310.00	42.16	5.58	357.74								69.00			426.74	3,109.26	279.00
3	DE LA CRUZ ALAMA LUIS ALBERTO	PR	2,500.00		436.00		2,936.00		250.00	34.00	40.00	324.00						28.00		21.00			373.00	2,563.00	225.00
4	ZAPATA YAMUNAQUE HUGO JAVIER	PR	2,900.00		436.00		3,336.00		290.00	39.44	46.40	375.84	291.00		240.03			61.99		53.00			1,021.86	2,314.14	261.00
5	ATOCHÉ RUIZ JHONNY	PF	2,400.00		436.00		2,836.00		240.00	32.64	25.68	298.32					982.04	48.99		21.00			1,350.35	1,485.65	216.00
6	CALLE ORTEGA HILTON GUILLERMO	SN	2,000.00		436.00		2,436.00	260.00															260.00	2,176.00	180.00
7	YOVERA SERNAQUE LAZARO	IN	2,400.00		436.00		2,836.00		240.00	32.64	21.60	294.24						46.00		21.00			361.24	2,474.76	216.00
8	ACARO CALLE RUTILIO	PF	2,500.00		436.00		2,936.00									518.51			5.00	21.00			544.51	2,391.49	216.00
SUB TOTAL			21,050.00		3,379.00		24,429.00	260.00	1,655.00	225.08	191.26	2,071.34	291.00		240.03	518.51	2,152.78	184.98	5.00	284.00			6,007.64	18,421.36	1,885.50

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 INTEGRA		10.00%	1.36%	1.55%	12.91%	0.90%

MUNICIPALIDAD DISTRITAL LA ARENA

 Luis M. Ramos Juárez
 JEFE DE RECURSOS HUMANOS