

PLANILLA DE PAGO N° 11 - B - NOVIEMBRE 2017

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACION	BONIF.	AG. JUL.	S. EXT. +	TOTAL	SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	RET. SUNAT	OPTI MOGO	COTIABANAC	SULL	RIMAC S	VIDA	R 5TA	SULPAC VID	DESC TOT	NETO PAGAR	SEGURO SOCIAL
1	TALLEDO ROJAS NEYLLY HARRINSON	PR	3,250.00				3,250.00		325.00	44.20	52.00	421.20				1,170.74			78.00		1,669.94	1,580.06	292.50
2	RUIZ BACA LUIS FELIPE	PR	3,100.00				3,100.00		310.00	42.16	5.58	357.74							69.00		426.74	2,673.26	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		21.00		373.00	2,127.00	225.00
4	ZAPATA YAMUNAUQUE HUGO JAVIER	PR	2,900.00				2,900.00		290.00	39.44	46.40	375.84	291.00	106.70			61.99		53.00		888.53	2,011.47	261.00
5	ATOCHÉ RUIZ JHONNY	PF	2,400.00				2,400.00		240.00	32.64	25.68	298.32				982.04	48.99		21.00		1,350.35	1,049.65	216.00
6	CALLE ORTEGA HILTON GUILLERMO	SN	2,000.00				2,000.00	260.00													260.00	1,740.00	180.00
7	YOVERA SERNAQUE LAZARO	IN	2,400.00				2,400.00		240.00	32.64	21.60	294.24					46.00		21.00		361.24	2,038.76	216.00
8	ACARO CALLE RUTILIO	PF	2,500.00				2,500.00								518.51			5.00			523.51	1,976.49	109.35
	SUB TOTAL		21,050.00				21,050.00	260.00	1,655.00	225.08	191.26	2,071.34	291.00	106.70	518.51	2,152.78	184.98	5.00	263.00		5,853.31	15,196.69	1,778.85

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