

PLANILLA DE PAGO N° 10 - B - OCTUBRE 2017

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACION	BONIF.	AG. JUL.	6. EXT. +	TOTAL	DESCUENTOS															NETO	SEGURO							
								PENS.	MENSUAL	VACAC.	BON. EXT.	N. EX.	SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	ET. SUNA	RAM. OPTI	MOGOL	DOTIABANC	SULLA			RIMAC S	VIDA	R. STA	SULPAC VID	DESC TOT	PAGAR	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 YAMUNIQUE 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	QUISPE SUAREZ MARIO JAVIER	PF	3,000.00				3,000.00		300.00	40.80	32.10	372.90					1,203.61			61.00			1,637.51	1,362.49	270.00						
8	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						
SUB TOTAL			21,550.00				21,550.00	260.00	1,955.00	265.88	223.36	2,444.24	291.00		106.70		3,356.39	184.98		324.00			6,967.31	14,582.69	1,939.50						

1583.33

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-Jaraz
JEFE DE RECURSOS HUMANOS