

PLANILLA DE PAGO N° 08 - B - AGOSTO 2018

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	BONIF. VACACIO	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 MOGO	COTIABAM	MAC SULLA	RIMAC S	VIDA	R 5TA	CMAC PIURA	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			215.00			153.99		64.00	1,224.15	2,037.20	1,062.80	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	2,400.00				2,400.00		240.00	32.64	25.68	298.32						48.99		8.00		355.31	2,044.69	216.00
6	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
7	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
8	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
9	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
10	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		26,050.00				26,050.00		2,605.00	354.28	355.98	3,315.26	291.00	15.00	215.00	518.51	1,170.74	340.97	5.00	268.00	1,224.15	7,363.63	18,686.37	2,344.50

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%

