

PLANILLA DE PAGO N° 01 - B - ENERO 2017

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	BONIF. CARGO	BONIF. ESCOLAR	AG. DIS. EXT.+			DESCUENTOS													NETO PAGAR	SEGURO SOCIAL									
						DN.	EX.	EX.	TOTAL	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	RET. JUD.	ITRAMU	EVOLUCI.	COTIABAF	AC SULL	RIMAC S	VIDA			R STA	SUPT MOGO	DESC TOT						
1	TALLEDO ROJAS NEYLLY HARRINSON	PR	3,250.00		400.00				3,650.00		325.00	44.20	52.00	421.20						1,170.74						78.00			1,669.94	1,980.06	292.50	
2	RUIZ BACA LUIS FELIPE	PR	3,100.00		500.00				3,600.00		310.00	42.16	36.89	389.05													66.00			455.05	3,144.95	279.00
3	DE LA CRUZ ALAMA LUIS ALBERTO	PR	2,500.00		500.00				3,000.00		250.00	34.00	40.00	324.00												28.00		18.00		370.00	2,630.00	225.00
4	ZAPATA YAMUNAQUE HUGO JAVIER	PR	2,900.00		500.00				3,400.00		290.00	39.44	46.40	375.84												61.99		50.00		487.83	2,912.17	261.00
5	ATOCHÉ RUIZ JHONNY	PF	2,400.00		500.00				2,900.00		240.00	32.64	35.04	307.68						986.18		33.00					10.00			1,336.86	1,563.14	216.00
6	ARBAIZA ARISTA FANNY JACQUELINE	IN	2,900.00		500.00				3,400.00		290.00	39.44	44.95	374.39													50.00			424.39	2,975.61	261.00
7	RAMOS JUAREZ LUIS MIGUEL	PF	2,400.00		500.00				2,900.00		240.00	32.64	35.04	307.68		15.00	100.00	1,334.50								38.00	5.00	10.00		1,810.18	1,089.82	216.00
8	CARDOZA GUTIERREZ RAUL	IN	2,500.00		500.00				3,000.00		250.00	34.00	30.75	314.75												55.08		16.00		387.83	2,612.17	225.00
9	CALLE ORTEGA HILTHON GUILLERMO	SN	2,000.00		500.00				2,500.00	260.00																			260.00	2,240.00	180.00	
10	ZAVALETA CHUNGA ALEJANDRO AUSBERT	PF	3,000.00		3,000.00				6,000.00		300.00	40.80	50.70	391.50													368.00			759.50	5,240.50	270.00
11	QUISPE SUAREZ MARIO JAVIER	PF	3,000.00		500.00				3,500.00		300.00	40.80	43.80	384.60						924.08							58.00			1,366.68	2,133.32	270.00
12	YOVERA SERNAQUE LAZARO	IN	2,400.00		500.00				2,900.00		240.00	32.64	29.52	302.16												46.00		10.00	186.70	544.86	2,355.14	216.00
	SUB TOTAL		32,350.00		8,400.00				40,750.00	260.00	3,035.00	412.76	445.09	3,892.85		15.00	100.00	1,334.50	3,081.00	262.07	5.00	736.00				186.70			9,873.12	30,876.88	2,911.50	

*el señor Atoche Ruiz Jhonny, empieza a laborar como Funcionario de confianza desde el mes de Agosto del 2016

*el señor yovera Sernaque Lazaro, empieza a laborar como funcionario de confianza desde el mes de Agosto del 2016

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%	1.46%
PR PRIMA		10.00%	1.36%	1.60%	12.96%	1.19%
HA HABITAT		10.00%	1.36%	1.47%	12.83%	0.38%
IN INTEGRAL		10.00%	1.36%	1.55%	12.91%	1.23%

