

PLANILLA DE PAGO N° 03 - B - MARZO 2018

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	BONIF. ESCOLAR	AG. DIC. BON. EXT.	S. EXT. N. EX.	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL			
								SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	RET. SUNAT	TRAFI	MOGOC	COTIABANAC	SULLA	RIMAC S	VIDA	R 5TA			SULPAC VID	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	RUIZ BACA LUIS FELIPE	PR	3,100.00				3,100.00		310.00	42.16	5.58	357.74								64.00			421.74	2,678.26	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		16.00		368.00	2,132.00	225.00
4	ZAPATA YAMUNAJUE HUGO JAVIER	PR	2,900.00				2,900.00		290.00	39.44	46.40	375.84	291.00	115.00					63.99		48.00		893.83	2,006.17	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		8.00			1,337.35	1,062.65	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		92.50					46.00		8.00		440.74	1,959.26	216.00
9	ACARO CALLE RUTILIO	PF	2,500.00				2,500.00		250.00	34.00	42.25	326.25				518.51			5.00	16.00			865.76	1,634.24	225.00
SUB TOTAL			24,050.00				24,050.00		2,405.00	327.08	312.26	3,044.34	291.00	207.50	518.51	2,152.78	186.98	5.00	268.00				6,674.11	17,375.89	2,164.50

SISTEMA DE PENSIC		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. Remos Juárez
 JEFE DE RECURSOS HUMANOS