

PLANILLA DE PAGO N° 12- B - DICIEMBRE 2020

PERSONAL FUNCIONARIOS - MDLA

|               |                                | 5           | 6    | 7                   | 8               | 9                  | 10        | DESCUENTOS |          |         |         |          |        |        |     |              |           |         |       |        |           |         | 26       | 27         | 28            |        |
|---------------|--------------------------------|-------------|------|---------------------|-----------------|--------------------|-----------|------------|----------|---------|---------|----------|--------|--------|-----|--------------|-----------|---------|-------|--------|-----------|---------|----------|------------|---------------|--------|
| Nº            | APELLIDOS Y NOMBRES            | SIST. PENS. | META | EMUNERACION MENSUAL | ONIBONIFICACION | AG. DIC. CON. EXT. | TOTAL     | SNP        | APO.AFP  | SEG.AFP | COM.AFP | TOT.AFP  | ESCUEN | ITRAMU | PTI | MOGOREHABILI | MAC PIURA | RIMAC S | VIDA  | R 5TA  | MAC PIURA | PAC VIE | DESC TOT | NETO PAGAR | SEGURO SOCIAL |        |
| 1             | BAYONA RUIZ MANUEL ANTONIO     | PR          | 30   | 2,900.00            |                 | 327.00             | 3,227.00  |            | 290.00   | 39.15   | 46.40   | 375.55   |        |        |     |              |           |         |       | 38.36  |           |         | 413.91   | 2,813.09   | 261.00        |        |
| TOTAL META 30 |                                |             |      | 2,900.00            |                 | 327.00             | 3,227.00  |            | 290.00   | 39.15   | 46.40   | 375.55   |        |        |     |              |           |         |       |        | 38.36     |         |          | 413.91     | 2,813.09      | 261.00 |
| 2             | CORDOVA VERGARA,DAVID FERNANDO | PR          | 38   | 2,800.00            |                 | 327.00             | 3,127.00  |            | 280.00   | 37.80   | 44.80   | 362.60   |        |        |     |              |           |         |       | 38.36  |           |         | 400.96   | 2,726.04   | 252.00        |        |
| TOTAL META 38 |                                |             |      | 2,800.00            |                 | 327.00             | 3,127.00  |            | 280.00   | 37.80   | 44.80   | 362.60   |        |        |     |              |           |         |       |        | 38.36     |         |          | 400.96     | 2,726.04      | 252.00 |
| 3             | ANASTACIO MORE CARLOS ALBERTO  | IN          | 40   | 3,100.00            |                 | 327.00             | 3,427.00  |            | 310.00   | 41.85   | 48.05   | 399.90   |        |        |     |              |           |         |       | 46.36  |           |         | 446.26   | 2,980.74   | 279.00        |        |
| 4             | PURIZACA MORE EDGARDO VICTOR   | HA          | 40   | 2,500.00            |                 | 327.00             | 2,827.00  |            | 250.00   | 33.75   | 9.50    | 293.25   |        |        |     |              |           |         |       | 10.50  |           |         | 303.75   | 2,523.25   | 225.00        |        |
| 5             | YOVERA CRUZ MANUEL EDGARDO     | PR          | 40   | 2,900.00            |                 | 327.00             | 3,227.00  |            | 290.00   | 39.15   | 46.40   | 375.55   |        |        |     |              |           |         |       | 38.36  |           |         | 413.91   | 2,813.09   | 261.00        |        |
| TOTAL META 40 |                                |             |      | 8,500.00            |                 | 981.00             | 9,481.00  |            | 850.00   | 114.75  | 103.95  | 1,068.70 |        |        |     |              |           |         |       |        | 95.22     |         |          | 1,163.92   | 8,317.08      | 765.00 |
| 6             | GUERRERO ROJAS CARLOS          | IN          | 43   | 3,000.00            |                 | 327.00             | 3,327.00  |            | 300.00   |         | 46.50   | 346.50   |        |        |     |              |           |         |       | 46.36  |           |         | 392.86   | 2,934.14   | 270.00        |        |
| TOTAL META 43 |                                |             |      | 3,000.00            |                 | 327.00             | 3,327.00  |            | 300.00   |         | 46.50   | 346.50   |        |        |     |              |           |         |       |        | 46.36     |         |          | 392.86     | 2,934.14      | 270.00 |
| 7             | ALDANA QUIROGA JUAN            | SN          | 44   | 2,900.00            |                 | 327.00             | 3,227.00  | 377.00     |          |         |         |          |        |        |     | 561.27       | 430.50    |         |       | 38.36  |           |         | 1,407.13 | 1,819.87   | 261.00        |        |
| 8             | ROBLES COVEÑAS LUIS ALBERTO    | PR          | 44   | 2,600.00            |                 | 327.00             | 2,927.00  |            | 260.00   | 35.10   | 4.68    | 299.78   |        |        |     |              |           |         |       | 11.69  |           |         | 311.47   | 2,615.53   | 234.00        |        |
| TOTAL META 44 |                                |             |      | 5,500.00            |                 | 654.00             | 6,154.00  | 377.00     | 260.00   | 35.10   | 4.68    | 299.78   |        |        |     | 561.27       | 430.50    |         |       | 50.05  |           |         | 1,718.60 | 4,435.40   | 495.00        |        |
| 9             | SERNAQUE INGA ,CARLOS ALBERTO  | PR          | 56   | 2,900.00            |                 | 436.00             | 3,336.00  |            | 290.00   | 39.15   | 46.40   | 375.55   |        | 15.00  |     |              |           |         | 36.30 | 38.36  |           |         | 465.21   | 2,870.79   | 261.00        |        |
| TOTAL META 56 |                                |             |      | 2,900.00            |                 | 436.00             | 3,336.00  |            | 290.00   | 39.15   | 46.40   | 375.55   |        | 15.00  |     |              |           |         | 36.30 | 38.36  |           |         | 465.21   | 2,870.79   | 261.00        |        |
| SUB TOTAL     |                                |             |      | 25,600.00           |                 | 3,052.00           | 28,652.00 | 377.00     | 2,270.00 | 265.95  | 292.73  | 2,828.68 |        | 15.00  |     | 561.27       | 430.50    | 36.30   |       | 306.71 |           |         | 4,555.46 | 24,096.54  | 2,304.00      |        |

