

PLANILLA DE PAGO N° 03 - B - MARZO 2020
PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACION	ONIP	BONIF	BONIF	DICIEMBRE	DESCUENTOS																	NETO	SEGURO
								PENS.	MENSUAL	CAR	ACCIO	ESCOL	ON. EXT	TOTAL	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	ESCUEN	ITRAMU	PTI MOG	REHABI	MAC PIU	RIMAC S	VIDA
1	CARLOS ALBERTO YARLEQUE MASIAS	IN	7,500.00					7,500.00		750.00	101.25		851.25								873.83			1,725.08	5,774.92	675.00
2	CARRILLO BENITES CARMEN EMERITA	PR	2,800.00					2,800.00		280.00	37.80	44.80	362.60								38.36			400.96	2,399.04	252.00
3	SERNAQUE INGA JOSE MIGUEL	IN	500.00					500.00		50.00	6.75	7.75	64.50											64.50	435.50	45.00
4	ANASTACIO MORE CARLOS ALBERTO	IN	3,000.00					3,000.00		300.00	40.50	46.50	387.00								46.36			433.36	2,566.64	270.00
5	OJEDA MOSCOL HANSSI DARIO	HA	2,900.00					2,900.00		290.00	39.15	11.02	340.17								38.36			378.53	2,521.47	261.00
6	VALENCIA HUANCAS MAXIMO	HA	2,500.00					2,500.00		250.00	33.75	9.50	293.25								10.50			303.75	2,196.25	225.00
7	BAYONA RUIZ MANUEL ANTONIO	PR	2,900.00					2,900.00		290.00	39.15	46.40	375.55								38.36			413.91	2,486.09	261.00
8	ALDANA QUIROGA JUAN	SN	2,900.00					2,900.00	377.00								614.61	404.60			38.36			1,434.57	1,465.43	261.00
9	ROBLES COVEÑAS LUIS ALBERTO	PR	2,600.00					2,600.00		260.00	35.10	4.68	299.78								11.69			311.47	2,288.53	234.00
10	PURIZACA MORE EDGARDO VICTOR	HA	2,200.00					2,200.00		220.00	29.70	8.36	258.06											258.06	1,941.94	198.00
11	GUERRERO ROJAS CARLOS	IN	3,000.00					3,000.00		300.00	40.50	46.50	387.00								46.36			433.36	2,566.64	270.00
12	FLORES DEXTRE TEOBALDO NEPTALI	IN	2,053.33					2,053.33		205.33	27.72	31.83	264.88								38.36			303.24	1,750.09	184.80
SUB TOTAL				34,853.33				34,853.33	377.00	3,195.33	431.37	257.34	3,884.04				614.61	404.60			1,180.54			6,460.79	28,392.54	3,136.80

SISTEMA DE PENSION		A. ORAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	13.00%	SN			13.00%	
PF	PROFUTURO		10.00%	1.35%	1.69%	13.04%	1.07%