

PLANILLA DE PAGO N°04- B -ABRIL 2021

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	BONIF. AR VACACIO	BONIF. ESCOL	DIC. E	TOTAL	DESCUENTOS																			NETO PAGAR	SEGURO SOCIAL
									SNP	APO AFP	SEG AFP	COM AFP	TOT AFP	ESCUELA	BITRAMU	PTI MOG	RENABIL	MAC PIUR	RIMAC S	VIDA	R STA	MAC PIUR PAC VIC	DESC TOT						
1	BAYONA RUZ MANUEL ANTONIO	PR	28	3,200.00				3,200.00		320.00	55.68	51.20	426.88									57.85		484.73	2,715.27	288.00			
TOTAL META 28				3,200.00				3,200.00		320.00	55.68	51.20	426.88									57.85		484.73	2,715.27	288.00			
2	LACHE PEREZ JOSE LUIS	PF	31	3,200.00				3,200.00		320.00	55.68	8.96	384.64									57.85		442.49	2,757.51	288.00			
TOTAL META 31				3,200.00				3,200.00		320.00	55.68	8.96	384.64									57.85		442.49	2,757.51	288.00			
3	ANASTACIO MORE CARLOS ALBERTO	IN	32	4,000.00				4,000.00		400.00	69.60	62.00	531.60									107.30		638.90	3,361.10	360.00			
TOTAL META 32				4,000.00				4,000.00		400.00	69.60	62.00	531.60									107.30		638.90	3,361.10	360.00			
4	SERNAQUE INGA, CARLOS ALBERTO	PR	33	3,200.00				3,200.00		320.00	55.68	51.20	426.88		20.00					39.80		57.85		544.53	2,655.47	288.00			
TOTAL META 33				3,200.00				3,200.00		320.00	55.68	51.20	426.88		20.00					39.80		57.85		544.53	2,655.47	288.00			
5	ALDANA QUIROGA JUAN	SN	34	3,200.00				3,200.00	416.00								562.53	430.50				57.85		1,466.88	1,733.12	288.00			
TOTAL META 34				3,200.00				3,200.00	416.00								562.53	430.50				57.85		1,466.88	1,733.12	288.00			
6	GUERRERO ROJAS CARLOS	IN	36	3,200.00				3,200.00		320.00		49.60	369.60									58.57		428.17	2,771.83	288.00			
TOTAL META 36				3,200.00				3,200.00		320.00		49.60	369.60									58.57		428.17	2,771.83	288.00			
7	ROBLES COVENAS LUIS ALBERTO	PR	37	2,800.00				2,800.00		280.00	48.72	5.04	333.76									25.12		358.88	2,441.12	252.00			
TOTAL META 37				2,800.00				2,800.00		280.00	48.72	5.04	333.76									25.12		358.88	2,441.12	252.00			
8	ROJAS MONTOYA LUIS ENRIQUE	PR	4	2,800.00				2,800.00		280.00	48.72	44.80	373.52									21.48		395.00	2,405.00	252.00			
TOTAL META 4				2,800.00				2,800.00		280.00	48.72	44.80	373.52									21.48		395.00	2,405.00	252.00			
9	FLORES DEXTRE, TEOBALDO NEPTALI	IN	39	3,200.00				3,200.00		320.00	55.68	49.60	425.28									57.12		482.40	2,717.60	288.00			
TOTAL META 39				3,200.00				3,200.00		320.00	55.68	49.60	425.28									57.12		482.40	2,717.60	288.00			
10	PURIZACA MORE EDGARDO VICTOR	HA	40	2,800.00				2,800.00		280.00	48.72	6.44	335.16									22.94		358.10	2,441.90	252.00			
TOTAL META 40				2,800.00				2,800.00		280.00	48.72	6.44	335.16									22.94		358.10	2,441.90	252.00			
11	YOVERA CRUZ MANUEL EDGARDO	PR	48	3,200.00				3,200.00		320.00	55.68	51.20	426.88									57.85		484.73	2,715.27	288.00			
TOTAL META 48				3,200.00				3,200.00		320.00	55.68	51.20	426.88									57.85		484.73	2,715.27	288.00			
SUB TOTAL				34,800.00				34,800.00	416.00	3,160.00	494.16	380.04	4,034.20		20.00		562.53	430.50	39.80		581.78		6,084.81	28,715.19	3,122.00				

SISTEMA DE PEN	A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SNP	13.00%	SN			13.00%	
PROFUTURO	10.00%	1.35%	1.69%	13.04%	1.07%	
PRIMA	10.00%	1.35%	1.60%	12.95%	0.18%	
HABITAT	10.00%	1.35%	1.47%	12.82%	0.38%	
INTEGRA	10.00%	1.35%	1.95%	12.90%	0.80%	

