

PLANILLA DE PAGO N°12- B - DICIEMBRE 2021

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	ENUNERACION MENSUAL	AGUI. DIC.	TOTAL	DESCUENTOS															NETO PAGAR	SEGURO SOCIAL
							BNP	APO AFF	SEGAFF	COM AFF	TOT AFF	ESCUEN	INTRAMU	PTI MOG	REHABIL	MAC PIUR	RMAC S	VIDA	R STA	MAC PIUR PAC VIE	DESC TOT		
1	BAYONA RUZ MANUEL ANTONIO	PR	26	3,200.00		327.00		320.00	55.88	51.20	426.88								57.85		484.73	3,042.27	288.00
	TOTAL META 26			3,200.00		327.00		320.00	55.88	51.20	426.88								57.85		484.73	3,042.27	288.00
2	TORRES FLORES JOSE FRANZ	IN	31	3,200.00		327.00		320.00	55.88	49.60	425.28								57.85		483.13	3,043.87	288.00
	TOTAL META 31			3,200.00		327.00		320.00	55.88	49.60	425.28								57.85		483.13	3,043.87	288.00
3	ANASTACIO MORE CARLOS ALBERTO	IN	32	4,000.00		327.00		400.00	69.80	62.00	531.60							107.30			638.90	3,688.10	360.00
	TOTAL META 32			4,000.00		327.00		400.00	69.80	62.00	531.60							107.30			638.90	3,688.10	360.00
4	SERNAQUE INGA, CARLOS ALBERTO	PR	33	3,200.00		436.00		320.00	55.88	51.20	426.88		20.00				39.80	57.85			544.53	3,091.47	288.00
	TOTAL META 33			3,200.00		436.00		320.00	55.88	51.20	426.88		20.00				39.80	57.85			544.53	3,091.47	288.00
5	ALDANA QUIROGA JUAN	SN	34	3,200.00		327.00	416.00								562.53	430.50		57.85			1,466.88	2,060.12	288.00
	TOTAL META 34			3,200.00		327.00	416.00								562.53	430.50		57.85			1,466.88	2,060.12	288.00
6	GUERRERO ROJAS CARLOS	IN	36	3,200.00		327.00		320.00		49.60	300.60							58.57			428.17	3,098.83	288.00
	TOTAL META 36			3,200.00		327.00		320.00		49.60	300.60							58.57			428.17	3,098.83	288.00
7	ROBLES COVEÑAS LUIS ALBERTO	PR	37	2,800.00		327.00		280.00	48.72	5.04	333.76							25.12			358.88	2,768.12	252.00
	TOTAL META 37			2,800.00		327.00		280.00	48.72	5.04	333.76							25.12			358.88	2,768.12	252.00
8	HERRERA RUJAS CLAUDIA CECILIA	IN	39	3,200.00		327.00		320.00	55.88		375.68							57.85			433.53	3,093.47	288.00
	TOTAL META 39			3,200.00		327.00		320.00	55.88		375.68							57.85			433.53	3,093.47	288.00
9	ROJAS MONTOYA LUIS ENRIQUE	PR	4	2,800.00		327.00		280.00	48.72	44.80	373.52							21.48			395.00	2,732.00	252.00
	TOTAL META 4			2,800.00		327.00		280.00	48.72	44.80	373.52							21.48			395.00	2,732.00	252.00
10	OCAÑA TORREJON, HENRI	IN	48	3,200.00		327.00		320.00	55.88		375.68							57.85			433.53	3,093.47	288.00
	TOTAL META 48			3,200.00		327.00		320.00	55.88		375.68							57.85			433.53	3,093.47	288.00
11	PURIZACA MORE EDGARDO VICTOR	HA	40	3,000.00		327.00		300.00	52.20	6.90	359.10							56.71			415.81	2,911.19	270.00
	TOTAL META 40			3,000.00		327.00		300.00	52.20	6.90	359.10							56.71			415.81	2,911.19	270.00
12	YNGA LEAÑO JULIO CESAR	PF	33	2,700.00		327.00		270.00	46.98	7.56	324.54							23.22			347.76	2,679.24	243.00
	TOTAL META 33			2,700.00		327.00		270.00	46.98	7.56	324.54							23.22			347.76	2,679.24	243.00
	SUB TOTAL			27,700.00		4,033.00	41,733.00	416.00	3,450.00	544.62	327.90	4,322.52		20.00		562.53	430.50	39.80	639.50		6,430.85	35,302.15	3,393.00

SISTEMA DE PENSIONES		A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	13.00%	SN			13.00%	
PF	PROFUTURO	10.00%	1.35%	1.63%	13.04%	1.07%	
PR	PRIMA	10.00%	1.35%	1.60%	12.96%	0.18%	
HA	HABITAT	10.00%	1.35%	1.47%	12.82%	0.38%	
IN	INTEGRA	10.00%	1.35%	1.55%	12.90%	0.90%	

