

PLANILLA DE PAGO N°02- B - FEBRERO 2021  
PERSONAL FUNCIONARIOS - MDLA

| N°            | APELLIDOS Y NOMBRES             | SIST. PEN. | META | EMUNERACION | BONIF. AR VACACIO | BONIF. ESCOL | D.C. E | TOTAL     | DESCUENTOS |          |         |         |          |         |        |     |     |           |          |         |      |        |          |         |           | NETO PAGAR | SEGURO SOCIAL |
|---------------|---------------------------------|------------|------|-------------|-------------------|--------------|--------|-----------|------------|----------|---------|---------|----------|---------|--------|-----|-----|-----------|----------|---------|------|--------|----------|---------|-----------|------------|---------------|
|               |                                 |            |      |             |                   |              |        |           | SNP        | APO.AFP  | SEG.AFP | COM.AFP | TOT.AFP  | ESCUELA | STRAMU | PTI | MOC | REHABILIT | MAC PIUR | RIMAC B | VIDA | R STA  | MAC PIUR | PAC VIC | DEB.C TOT |            |               |
| 1             | BAYONA RUZ MANUEL ANTONIO       | PR         | 26   | 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 26 |                                 |            |      | 3,200.00    |                   |              |        | 3,200.00  |            | 320.00   | 55.68   | 51.20   | 426.88   |         |        |     |     |           |          |         |      | 57.85  |          |         | 484.73    | 2,715.27   | 288.00        |
| 2             | CORDOVA VERGARA DAVID FERNANDO  | PR         | 31   | 3,200.00    |                   |              |        | 3,200.00  |            | 320.00   | 55.68   | 54.08   | 429.76   |         |        |     |     |           |          |         |      | 57.12  |          |         | 466.88    | 2,713.12   | 288.00        |
| TOTAL META 31 |                                 |            |      | 3,200.00    |                   |              |        | 3,200.00  |            | 320.00   | 55.68   | 54.08   | 429.76   |         |        |     |     |           |          |         |      | 57.12  |          |         | 466.88    | 2,713.12   | 288.00        |
| 3             | ANASTACIO MORE CARLOS ALBERTO   | IN         | 32   | 3,800.00    |                   |              |        | 3,800.00  |            | 380.00   | 66.12   | 58.90   | 505.02   |         |        |     |     |           |          |         |      | 107.30 |          |         | 612.32    | 3,187.68   | 342.00        |
| TOTAL META 32 |                                 |            |      | 3,800.00    |                   |              |        | 3,800.00  |            | 380.00   | 66.12   | 58.90   | 505.02   |         |        |     |     |           |          |         |      | 107.30 |          |         | 612.32    | 3,187.68   | 342.00        |
| 4             | SERNAQUE INGA, CARLOS ALBERTO   | PR         | 33   | 3,200.00    | 1,900.00          |              |        | 4,800.00  |            | 320.00   | 55.68   | 51.20   | 426.88   |         | 20.00  |     |     |           |          | 36.30   |      | 57.85  |          |         | 541.03    | 4,258.97   | 288.00        |
| TOTAL META 33 |                                 |            |      | 3,200.00    | 1,900.00          |              |        | 4,800.00  |            | 320.00   | 55.68   | 51.20   | 426.88   |         | 20.00  |     |     |           |          | 36.30   |      | 57.85  |          |         | 541.03    | 4,258.97   | 288.00        |
| 5             | ALDANA QUIROGA JUAN             | SN         | 34   | 3,200.00    |                   |              |        | 3,200.00  | 418.00     |          |         |         |          |         |        |     |     | 562.53    | 430.50   |         |      | 57.85  |          |         | 1,466.88  | 1,733.12   | 288.00        |
| TOTAL META 34 |                                 |            |      | 3,200.00    |                   |              |        | 3,200.00  | 418.00     |          |         |         |          |         |        |     |     | 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   |         | 48.60   | 368.60   |         |        |     |     |           |          |         |      | 58.57  |          |         | 428.17    | 2,771.83   | 288.00        |
| TOTAL META 36 |                                 |            |      | 3,200.00    |                   |              |        | 3,200.00  |            | 320.00   |         | 48.60   | 368.60   |         |        |     |     |           |          |         |      | 58.57  |          |         | 428.17    | 2,771.83   | 288.00        |
| 7             | ROBLES COVEÑAS 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     |                                 |            |      | 34,600.00   | 1,900.00          |              |        | 36,200.00 | 418.00     | 3,140.00 | 490.68  | 422.06  | 4,052.74 |         | 20.00  |     |     | 562.53    | 430.50   | 36.30   |      | 581.06 |          |         | 6,096.12  | 30,160.88  | 3,114.00      |

| SISTEMA DE PEN. | A. GRAL. | A. DELI. | SEGURO | COMIS. | TOTAL  | COM. MIXT. |
|-----------------|----------|----------|--------|--------|--------|------------|
| SN ONP          | 13.00%   | SN       |        |        | 13.00% |            |
| P. PRO FUTURO   | 10.00%   | 1.35%    | 1.60%  | 13.04% | 1.07%  |            |
| P. PRIMA        | 10.00%   | 1.35%    | 1.60%  | 12.95% | 0.16%  |            |
| H. HABITAT      | 10.00%   | 1.35%    | 1.47%  | 12.82% | 0.30%  |            |
| INTEGRA         | 10.00%   | 1.35%    | 1.55%  | 12.90% | 0.80%  |            |

