

PLANILLA DE PAGO N°07- B -JULIO 2021

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	CONDICION ARO 300	AGUIL JUL. BOH. EXT.™	TOTAL	DESCUENTOS												NETO PAGAR	SEGURO SOCIAL			
								SNP	APO.AFF	SEG.AFF	COM.AFF	TOT AFF	ESCUELA	TRAMU	TI MOG	REHABILIT	MAC PIUR	RIMAC S	VIDA			R STA	MAC PIUR PAC VIE	DESC TOT
1	BAYONA RUIZ MANUEL ANTONIO ✓	PR	26	3,200.00		327.00	3,527.00		320.00	55.68	51.20	426.88							57.85			484.73	3,042.27	288.00
TOTAL META 26				3,200.00		327.00	3,527.00		320.00	55.68	51.20	426.88							57.85			484.73	3,042.27	288.00
2	LACHE PEREZ JOSE LUIS ✓	PF	31	3,200.00		327.00	3,527.00		320.00	55.68	8.96	384.64							57.85			442.49	3,084.51	288.00
TOTAL META 31				3,200.00		327.00	3,527.00		320.00	55.68	8.96	384.64							57.85			442.49	3,084.51	288.00
3	ANASTACIO MORE CARLOS ALBERTO ✓	IN	32	4,000.00		327.00	4,327.00		400.00	69.60	62.00	531.60							107.30			638.90	3,688.10	360.00
TOTAL META 32				4,000.00		327.00	4,327.00		400.00	69.60	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	3,636.00		320.00	55.68	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	3,636.00		320.00	55.68	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	3,527.00	416.00								562.53	430.50		57.85			1,466.88	2,060.12	288.00
TOTAL META 34				3,200.00		327.00	3,527.00	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	3,527.00		320.00		49.60	369.60							58.57			428.17	3,098.83	288.00
TOTAL META 36				3,200.00		327.00	3,527.00		320.00		49.60	369.60							58.57			428.17	3,098.83	288.00
7	ROBLES COVEÑAS LUIS ALBERTO ✓	PR	37	2,800.00		327.00	3,127.00		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	3,127.00		280.00	48.72	5.04	333.76							25.12			358.88	2,768.12	252.00
8	ROJAS MONTOYA, LUIS ENRIQUE ✓	PR	4	2,800.00		327.00	3,127.00		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	3,127.00		280.00	48.72	44.80	373.52							21.48			395.00	2,732.00	252.00
9	RAMOS RENTERIA, EDDINZON ✓	PF	48	1,386.67			1,386.67		138.67	24.13	23.43	186.23							57.85			244.08	1,142.59	124.80
9	OCAÑA TORREJON, HENRI	IN	48	1,813.33			1,813.33		181.33	31.55		212.88										212.88	1,600.45	163.20
TOTAL META 39				3,200.00			3,200.00		320.00	55.68	23.43	399.11							57.85			458.96	2,743.04	288.00
10	PURIZACA MORE EDGARDO VICTOR ✓	HA	40	3,000.00		327.00	3,327.00		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	3,327.00		300.00	52.20	6.90	359.10							56.71			415.81	2,911.19	270.00
SUB TOTAL				31,800.00		3,952.00	34,852.00	416.00	2,860.00	441.96	303.13	3,605.09		20.00		562.53	430.50	39.80	558.43			5,832.35	28,218.65	2,982.00

SISTEMA DE PENSIONES		A. GRAL.	A. OBJ.	SEGURO	COMI.	TOTAL	COM. NEXT
SN	ONP	13.00%	SN			13.00%	
PF	PROFUTURO		10.00%	1.35%	1.89%	13.04%	1.07%
PR	PRIMA		10.00%	1.35%	1.80%	12.95%	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%

