

PLANILLA DE PAGO N°03- B-MARZO 2021
PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PEN.	META MENSUAL	EMERACIO	BONIF. ARVACACIO	BONIF. ESCOL.	D.C. E	TOTAL	DESCUENTOS																		NETO PAGAR	SEGURO SOCIAL				
									SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	ESCUELA	TRAMU	PTI	MOG	REHABILIT.	MAC	PUR	RIMAC	S	VIDA	R STA	MAC	PUR			PAC	VE	DESC	TOT
1	BAYONA RUIZ 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	PF	31	1,600.00				1,600.00		160.00	27.84	27.04	214.88											28.56				243.44	1,356.56	144.00		
3	LACHE PEREZ JOSE LUIS	PF	31	1,600.00				1,600.00		160.00	27.84	4.48	192.32											28.56				220.88	1,379.12	144.00		
TOTAL META 31				3,200.00				3,200.00		320.00	55.68	31.52	407.20											57.12				484.32	2,735.68	288.00		
4	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		
5	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		
6	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		
7	GUERRERO ROJAS CARLOS	IN	36	3,200.00				3,200.00		320.00		48.80	369.80											58.57				428.17	2,771.83	288.00		
TOTAL META 36				3,200.00				3,200.00		320.00		48.80	369.80											58.57				428.17	2,771.83	288.00		
8	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		
9	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		
10	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		
11	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		
12	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	404.16	402.68	4,856.76		20.00			562.53	430.50	39.80			581.85					6,196.64	28,683.36	3,132.00		

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SISTEMA DE PEN.	A. GRAL.	A. OBJ.	SEGURO	COMB.	TOTAL	COM. MIXT.
SN SNP	13.00%	SN			13.00%	
P. PROFUTURO	10.00%	1.35%	1.69%	13.04%	1.07%	
P. PRIMA	10.00%	1.35%	1.60%	12.95%	0.11%	
H. HABITAT	10.00%	1.35%	1.47%	12.82%	0.36%	
IN INTEGRA	10.00%	1.35%	1.66%	12.90%	0.90%	