

PLANILLA DE PAGO N°11- B -NOVIEMBRE 2021

PERSONAL FUNCIONARIOS -MDLA

N°	APELLIDOS Y NOMBRES	SIST. PERM.	META	EMERACION	MON. JUL.	TOTAL	SNP	AP. AFF	SEQ. AFF	COM. AFF	TOT. AFF	ESCUEN	TRANSP	MOG	REHABIL	MAC PLUR	ROMAC S	VIDA	R STA	MAC PLUR	PAC VIE	DESC TOT	NETO PAGAR	SEGURO SOCIAL
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	TORRES FLORES JOSE FRANZ	IN	31	3,200.00		3,200.00		320.00	55.68	48.80	425.28								57.85			483.13	2,716.87	288.00
	TOTAL META 31			3,200.00		3,200.00		320.00	55.68	48.80	425.28								57.85			483.13	2,716.87	288.00
3	ANASTACIO MORE CARLOS ALBERTO	IN	32	4,000.00		4,000.00		400.00	89.60	62.00	531.60								107.30			638.90	3,361.10	360.00
	TOTAL META 32			4,000.00		4,000.00		400.00	89.60	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				39.88		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				39.88		57.85			544.53	2,655.47	288.00
5	ALDANA QUIROGA JUAN	SM	34	3,200.00		3,200.00	416.00							562.53		430.50			57.85			1,468.88	1,733.12	288.00
	TOTAL META 34			3,200.00		3,200.00	416.00							562.53		430.50			57.85			1,468.88	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 COVEÑAS LUIS ALBERTO	PR	37	2,800.00		2,800.00		280.00	48.72	5.04	333.76								25.12			368.88	2,441.12	252.00
	TOTAL META 37			2,800.00		2,800.00		280.00	48.72	5.04	333.76								25.12			368.88	2,441.12	252.00
8	HERRERA RUESTAS CLAUDIA CECILIA	IN	39	3,200.00		3,200.00		320.00	55.68		375.68								57.85			433.53	2,766.47	288.00
	TOTAL META 39			3,200.00		3,200.00		320.00	55.68		375.68								57.85			433.53	2,766.47	288.00
9	ROJAS MONTOYALLUS 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	OCAÑA TORREJON HENRI	IN	48	3,200.00		3,200.00		320.00	55.68		375.68								57.85			433.53	2,766.47	288.00
	TOTAL META 48			3,200.00		3,200.00		320.00	55.68		375.68								57.85			433.53	2,766.47	288.00
11	PURIZACA MORE EDGARDO VICTOR	HA	40	3,000.00		3,000.00		300.00	52.20	6.90	359.10								56.71			415.81	2,584.19	270.00
	TOTAL META 40			3,000.00		3,000.00		300.00	52.20	6.90	359.10								56.71			415.81	2,584.19	270.00
12	YNGA LEAÑO JULIO CESAR	PF	33	2,700.00		2,700.00		270.00	46.98	7.56	324.54								23.22			347.76	2,352.24	243.00
	TOTAL META 33			2,700.00		2,700.00		270.00	46.98	7.56	324.54								23.22			347.76	2,352.24	243.00
	SUB TOTAL			37,700.00		37,700.00	416.00	3,450.00	644.82	327.80	4,322.82		26.00		562.53	430.50	39.88		639.58			6,430.85	31,269.15	3,393.00



SISTEMA DE PENSION	A. OBL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. EXT
SN ONP	13.00%		SN		13.00%	
PF PROPIETARIO	10.00%	1.35%	1.69%	53.04%	1.07%	
PR PRIMA	10.00%	1.35%	1.69%	12.95%	0.10%	
HA HABITAT	10.00%	1.35%	1.47%	12.82%	0.10%	