

PLANILLA DE PAGO N°04-A-ABRIL 2022

PERSONAL NOMBRADO - MDLA

SISTEMA DE PENSIONES		A.GRAL	A.OBLI	SEGURO	COMIS.	TOTAL
SN	ONP	13.00%	SN			13.00%
PF	PROFUTURO	10.00%		1.74%	1.69%	13.43%
PR	PRIMA		10.00%	1.74%	1.60%	13.34%
HA	HABITAT		10.00%	1.74%	1.47%	13.21%
IN	INTEGRA		10.00%	1.74%	1.55%	13.29%

TABLA GENERAL	
REMUNERACION MINIMA VITA	930.00
REGIMENES DE SALUD	9%
IMP. EXT. SOLIDARIDAD	0.0%
SEGURO DE VIDA	5.00
ESCOLARIDAD	0.00

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	REMUNERACION		BONIF.* X CARGO	PACTO COLECT	PACTO COLECT	BONIF VACAC	ESCOLARIDAD	TOTAL	DESCUENTOS										NETO PAGAR	SEGURO SOCIAL								
				MENSUAL								SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	VIDA	C.V	RET JUD	OPT MODPT.	MOG			RIMAC S	MAC PIURA	REHABIL	JAC SULLA	MAFRE	COTIABANUTRAMU	DESC TOT	
1	YOVERA ZAPATA JOSE NOLBERTO	PF	22	1,757.04	100.00	300.00	225.00				2,382.04	0.00	238.20	41.45	40.26	319.91	5.00					20.11	1,037.70	451.60		63.50		20.00	1,917.82	464.22	214.38
TOTAL META 22				1,757.04	100.00	300.00	225.00	0.00	0.00		2,382.04	0.00	238.20	41.45	40.26	319.91	5.00	#	0.00	0.00	0.00	20.11	1,037.70	451.60	0.00	63.50	0.00	20.00	1,917.82	464.22	214.38
2	HUERTAS CORNEJO MARIA LUCRECIA	PF	27	1,975.38		300.00	225.00				2,500.38	0.00	250.04	43.51	7.00	300.55	5.00						923.30	944.14	0.00		20.00	2,192.99	307.39	225.03	
TOTAL META 27				1,975.38	0.00	300.00	225.00	0.00	0.00		2,500.38	0.00	250.04	43.51	7.00	300.55	5.00	#	0.00	0.00	0.00		923.30	944.14	0.00	0.00	0.00	20.00	2,192.99	307.39	225.03
3	GONZALES SILVA NICOLAS	IN	32	1,972.98		300.00	225.00				2,497.98	0.00	249.80	43.46	0.00	293.26	5.00						1,218.38				20.00	1,556.75	941.23	224.82	
4	YOVERA SILUPU MAXIMINA	PF	32	1,757.04		300.00	225.00				2,282.04	0.00	228.20	39.71	38.57	306.48	5.00						923.00				20.00	1,254.48	1,027.56	205.38	
TOTAL META 32				3,730.02	0.00	600.00	450.00	0.00	0.00		4,780.02	0.00	478.00	83.17	38.57	599.74	10.00	#	0.00	0.00	0.00	20.11	923.00	1,218.38	0.00	0.00	0.00	40.00	2,811.23	1,968.79	430.20
5	ATARAMA VITE JAVIER ARMANDO*	PR	34	1,802.64	197.36	300.00	225.00				2,525.00	0.00	252.50	43.94	4.55	300.99	5.00										20.00	325.99	2,199.01	227.25	
TOTAL META 34				1,802.64	197.36	300.00	225.00	0.00	0.00		2,525.00	0.00	252.50	43.94	4.55	300.99	5.00	#	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	325.99	2,199.01	227.25
6	IMAN RAMOS DOMINGO	IN	35	2,000.00		200.00	225.00				2,425.00	0.00	242.50	42.20	37.59	322.29	5.00						36.50	1,075.90				20.00	1,459.69	965.31	218.25
TOTAL META 35				2,000.00	0.00	200.00	225.00	0.00	0.00		2,425.00	0.00	242.50	42.20	37.59	322.29	5.00	#	0.00	0.00	0.00		36.50	1,075.90	0.00	0.00	0.00	20.00	1,459.69	965.31	218.25
7	MENDOZA RAMOS LUIS ENRIQUE	SN	39	1,408.35		300.00	225.00				1,933.35	251.34	0.00	0.00	0.00	0.00	5.00			0.00				537.23			20.00	813.57	1,119.78	174.00	
8	SILUPU CASTILLO ANITA	PF	39	1,660.92	150.00	300.00	225.00				2,335.92	0.00	233.59	40.65	6.54	280.78	5.00						265.20	755.21		0.00		20.00	1,326.19	1,009.73	210.23
9	RAMOS JUAREZ LUIS MIGUEL	PF	39	1,802.64		300.00	225.00				2,327.64	0.00	232.76	40.50	6.52	279.78	5.00										20.00	304.78	2,022.86	209.49	
10	GONZALES SILVA AUGUSTO	IN	39	1,752.16		300.00	225.00				2,277.16	0.00	227.72	39.62	0.00	267.34	5.00					22.87		878.53			20.00	1,193.74	1,083.42	204.94	
11	SANDOVAL COVEÑAS JOSE FELIX	SN	39	1,226.05		300.00	225.00				1,751.05	227.64	0.00	0.00	0.00	0.00	5.00		239.20			17.14		213.20			20.00	722.18	1,028.87	157.59	
TOTAL META 39				7,850.12	150.00	1,500.00	1,125.00	0.00	0.00		10,625.12	478.98	694.07	120.77	13.06	827.90	25.00	#	239.20	0.00	0.00	40.01	265.20	2,384.17	0.00	0.00	0.00	100.00	4,360.46	6,264.66	956.25
12	VILCHEZ YAMUNQUE LUIS BELTRAN	IN	43	1,300.00		200.00	225.00				1,725.00	0.00	172.50	30.02	26.74	229.26							630.80	564.33			20.00	1,444.39	280.81	155.25	
13	COLMENARES TALLEDO BERTHA	PF	43	1,757.04	442.96	300.00	225.00				2,725.00	0.00	272.50	47.42	46.05	365.97	5.00						1,533.61				20.00	1,924.58	800.42	245.25	
TOTAL META 43				3,057.04	442.96	500.00	450.00	0.00	0.00		4,450.00	0.00	445.00	77.44	72.79	595.23	5.00	#	0.00	0.00	0.00	0.00	630.80	2,097.94	0.00	0.00	0.00	40.00	3,368.97	1,081.03	400.50

14	CORDOVA HUIMAN GUILLERMO	PF	50	1,286.68		300.00	225.00		1,811.68	0.00	181.17	31.52	30.62	243.31	5.00			20.11						20.00	288.42	1,523.26	163.05
15	RAMOS VILCHEZ NATIVIDAD	PF	50	1,663.24		300.00	225.00		2,188.24	0.00	218.82	0.00	36.98	255.80	5.00									20.00	280.80	1,907.44	196.94
TOTAL META 56				2,949.92		600.00	450.00	0.00	3,999.92	0.00	399.99	31.52	67.60	499.11	10.00	0.00		20.11	0.00	0.00				40.00	569.22	3,430.70	359.99
SUB TOTAL				25,122.16	890.32	4,300.00	3,375.00	0.00	33,687.48	478.98	3,000.30	484.00	281.42	3,765.72	70.00	238.20	0.00	0.00	136.84	4,855.90	7,096.23	0.00	63.50	300.00	17,006.37	16,681.11	3,021.83

