

PLANILLA DE PAGO N°02- B - FEBRERO2022

PERSONAL FUNCIONARIOS - MDLA



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	BONIF.	BONIF.	I. DIC.	TOTAL	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	ESCUENS	TRAMUPTI	MOG	REHABILIT	MAC PIUR	RIMAC S	VIDA	R STA	MAC PIUR	PAC VID	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	49.60	425.28								57.85			483.13	2,716.87	288.00
TOTAL META 31				3,200.00				3,200.00		320.00	55.68	49.60	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	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
4	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
5	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
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			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	HERRERA RUESTA 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 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	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	
SUB TOTAL				35,000.00			35,000.00	416.00	3,180.00	497.64	320.34	3,997.98		20.00		562.53	430.50	39.80		616.28		6,083.09	28,916.91	3,150.00

SISTEMA DE PEN	A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL
S ONP	13.00%	SN			13.00%
P PROFUTURO		10.00%	1.74%	1.69%	13.43%
P PRIMA		10.00%	1.74%	1.60%	13.34%
H HABITAT		10.00%	1.74%	1.47%	13.21%
I INTEGRA		10.00%	1.74%	1.55%	13.29%

