

PLANILLA DE PAGO N°06-A-JUNIO 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 MENSUAL	BONIF. X CARGO	PACTO COLECT	PACTO COLECT	BONIF VACAC	ESCOLARIDAD	TOTAL	DESCUENTOS																			NETO PAGAR	SEGURO SOCIAL
											20																				
											SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	VIDA	IC	RET JUD	DPT.MO	DPT.MO	RIMAC	MAC.PIURA	REHABIL	IAC.SULLA	MAFRE	COTIABAN	UTRAMU	DESC.TOT			
1	MENDOZA RAMOS LUIS ENRIQUE	SN	22	1,408.35		300.00	225.00			1,933.35	251.34	0.00	0.00	0.00	0.00	5.00			0.00			98.50	537.23			20.00	912.07	1,021.28	174.00		
2	HUERTAS CORNEJO MARIA LUCRECIA	PF	22	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 22				3,383.73	0.00	600.00	450.00	0.00	0.00	4,433.73	251.34	250.04	43.51	7.00	300.55	10.00	#	0.00	0.00	0.00	0.00	1,021.80	1,481.37	0.00	0.00	0.00	40.00	3,105.06	1,328.67	399.03	
3	GONZALES SILVA NICOLAS	IN	25	1,972.98		300.00	225.00			2,497.98	0.00	249.80	43.46	0.00	293.26	5.00					20.11		1,218.38			20.00	1,556.75	941.23	224.82		
TOTAL META 25				1,972.98	0.00	300.00	225.00	0.00	0.00	2,497.98	0.00	249.80	43.46	0.00	293.26	5.00	#	0.00	0.00	0.00	20.11	0.00	1,218.38	0.00	0.00	0.00	20.00	1,556.75	941.23	224.82	
4	CORDOVA HUIMAN GUILLERMO	PF	26	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		
TOTAL META 26				1,286.68	0.00	300.00	225.00	0.00	0.00	1,811.68	0.00	181.17	31.52	30.62	243.31	5.00	#	0.00	0.00	0.00	20.11	0.00	0.00	0.00	0.00	0.00	20.00	288.42	1,523.26	163.05	
5	YOVERA SILUPU MAXIMINA	PF	27	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		
6	ATARAMA VITE JAVIER ARMANDO*	PR	27	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		
7	YOVERA ZAPATA JOSE NOLBERTO	PF	27	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		
8	RAMOS VILCHEZ NATIVIDAD	PF	27	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 27				6,979.96	297.36	1,200.00	900.00	0.00	0.00	9,377.32	0.00	937.72	125.10	120.36	1,183.18	20.00	#	0.00	0.00	0.00	20.11	1,960.70	451.60	0.00	63.50	0.00	80.00	3,779.09	5,598.23	843.95	
9	IMAN RAMOS DOMINGO	IN	28	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 28				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	0.00	20.00	1,459.69	965.31	218.25	
10	SILUPU CASTILLO ANITA	PF	36	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		
11	RAMOS JUAREZ LUIS MIGUEL	PF	36	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		
12	GONZALES SILVA AUGUSTO	IN	36	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		
13	SANDOVAL COVENAS JOSE FELIX	SN	36	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		642.00			20.00	1,150.98	600.07	157.59		
TOTAL META 36				6,441.77	150.00	1,200.00	900.00	0.00	0.00	8,691.77	227.64	694.07	120.77	13.06	827.90	20.00	#	239.20	0.00	0.00	40.01	265.20	2,275.74	0.00	0.00	0.00	80.00	3,975.69	4,716.08	782.25	
14	VILCHEZ YAMUNAQUE 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	280.61	155.25		



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