

PLANILLA DE PAGO N°05- B -MAYO 2022

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	BONIF.	BONIF.	I. DIC.	DESCUENTOS															NETO	SEGURO			
		PENS.		MENSUAL	AR	VACACIO	ESCOL	E	TOTAL	SNP	APD.AFP	SEG.AFP	COM.AFP	TOT.AFP	ESCUENS	STRAMUPTI	MOG	REHABILIT	MAC PIUR	RIMAC S	VIDA	R 5TA	MAC PIUR	PAC VID	DESC TOT	PAGAR	SOCIAL
1	ROJAS MONTOYA,LUIS ENRIQUE	PR	5	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 5				2,800.00				2,800.00		280.00	48.72	44.80	373.52									21.48			395.00	2,405.00	252.00
2	TOCTO CORREA,FRANZ	PR	21	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 21				3,200.00				3,200.00		320.00	55.68	51.20	426.88									57.85			484.73	2,715.27	288.00
3	TORRES FLORES JOSE FRANZ	IN	24	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 24				3,200.00				3,200.00		320.00	55.68	49.60	425.28									57.85			483.13	2,716.87	288.00
4	ANASTACIO MORE CARLOS ALBERTO	IN	25	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 25				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	26	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 26				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	27	3,200.00				3,200.00	416.00									562.53	430.50			57.85			1,466.88	1,733.12	288.00
TOTAL META 27				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	29	3,200.00				3,200.00		320.00		49.60	369.60									58.57			428.17	2,771.83	288.00
TOTAL META 29				3,200.00				3,200.00		320.00		49.60	369.60									58.57			428.17	2,771.83	288.00
8	ROBLES COVEÑAS LUIS ALBERTO	PR	30	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 30				2,800.00				2,800.00		280.00	48.72	5.04	333.76									25.12			358.88	2,441.12	252.00
9	HERRERA RUESTA CLAUDIA CECILIA	IN	36	3,200.00				3,200.00		320.00	55.68		375.68									57.85			433.53	2,766.47	288.00
TOTAL META 36				3,200.00				3,200.00		320.00	55.68		375.68									57.85			433.53	2,766.47	288.00

10	PURIZACA MORE EDGARDO VICTOR	HA	39	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 39				3,000.00			3,000.00		300.00	52.20	6.90	359.10						56.71			415.81	2,584.19	270.00
11	OCAÑA TORREJON ,HENRI	IN	53	3,200.00			3,200.00		320.00	55.68		375.68						57.85			433.53	2,766.47	288.00
TOTAL META 53				3,200.00			3,200.00		320.00	55.68		375.68						57.85			433.53	2,766.47	288.00
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	

