

PLANILLA DE PAGO N°05-A-MAYO 2022

PERSONAL NOMBRADO - MDLA

SISTEMA DE PENSIONES	AGRAL	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 INTEGRAL		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



Nº	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	BONIF. X CARGO	PACTO COLECT	PACTO COLECT	BONIF VACAC	ESCOLARIDAD	TOTAL	DESCUENTOS																			NETO PAGAR	SEGURO SOCIAL
											SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	VIDA	AC	RET JUD	OPT MOD	OPT. MOG	RIMAC S	CMAC PIURA	REHABIL	IAC SULLA	MAFRE	COTIABAN	UTRAMU	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	
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				3,732.42	100.00	600.00	450.00	0.00	0.00	4,882.42	0.00	488.24	84.96	47.26	620.46	10.00	#	0.00	0.00	0.00	20.11	1,961.00	1,395.74	0.00	63.50	0.00	40.00	4,110.81	771.61	439.41	
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	
5	RAMOS VILCHEZ NATIVIDAD	PF	26	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 26				2,949.92		600.00	450.00	0.00	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	
6	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	
7	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	
TOTAL META 27				3,559.68	197.36	600.00	450.00	0.00	0.00	4,807.04	0.00	480.70	83.65	43.12	607.47	10.00	#	0.00	0.00	0.00	0.00	923.00	0.00	0.00	0.00	0.00	40.00	1,580.47	3,226.57	432.63	
8	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	
9	MENDOZA RAMOS LUIS ENRIQUE	SN	36	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		
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 COVEÑAS JOSE FELIX	SN	36	1,226.05		300.00	225.00	875.53		2,626.58	227.64	0.00	0.00	0.00	0.00	5.00		239.20			17.14		212.97			20.00	721.95	1,904.63	157.59		
TOTAL META 36				7,850.12	150.00	1,500.00	1,125.00	875.53	0.00	11,500.65	478.98	694.07	120.77	13.06	827.90	25.00	#	239.20	0.00	1.00	40.01	265.20	2,383.94	0.00	0.00	0.00	100.00	4,360.23	7,140.42	956.25	
14	VILCHEZ YAMUNAUQUE 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	

15	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			
				25,122.16	890.32	4,300.00	3,375.00	875.53	0.00	34,563.01	478.98	3,000.30	484.00	281.42	3,785.72	70.00	=	239.20	0.00	0.00	136.84	4,855.90	7,096.00	0.00	63.50	0.00	300.00	17,004.14	17,556.87	3,031.85			

