

PLANILLA DE PAGO N°11- B- NOVIEMBRE 2022

PERSONAL FUNCIONARIOS - MDLA

Nº	APELLIDOS Y NOMBRES	SIST.	META	REMUNERACION	BONIF.	AG.JUL.	I. DIC.	DESCUENTOS																NETO	SEGURO
		PENS.		MENSUAL	VACACIONES	BONIF. EXT.	TOTAL	SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	ESCUEN	ITRAMU	PTI MOG	REHABILIT.	MAC PIUR	RIMAC S	VIDA	R. STA	MAC PIUR	PAC VIE	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		21.00				39.80		57.85			545.53	2,654.47	288.00
TOTAL META 26				3,200.00			3,200.00		320.00	55.68	51.20	426.88		21.00				39.80		57.85			545.53	2,654.47	288.00
6	ALDANA QUIROGA JUAN	SN	27	3,200.00			3,200.00	416.00								562.53	861.00			57.85			1,897.38	1,302.62	288.00
TOTAL META 27				3,200.00			3,200.00	416.00								562.53	861.00			57.85			1,897.38	1,302.62	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		21.00		562.53	861.00	39.80		616.28		6,514.59	28,485.41	3,150.00

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

