

PLANILLA DE PAGO N°11-A-NOVIEMBRE 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 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	5	6	7	8	9	10	11	DESCUENTOS														20														NETO		SEGURO SOCIAL
				EMUNERACIO	BONIF.*	PACTO	PACTO	BONIF	AG.JUL	TOTAL																													PAGAR		
				MENSUAL	X CARGO	COLECT	COLECT	VACAC	BONF.EXT.		SNP	APD.AFP	SEG.AFP	COM.AFP	TOT.AFP	VIDA	AC	RET JUD	OPT MOG	OPT. MOG	RIMAC S	MAC PIURA	REHABIL	IAC SULLA	MAFRE	COTIABANA	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								21.00	913.07	1,020.28	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			146.00								21.00	2,340.04	160.34	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	146.00	0.00	0.00	0.00	1,021.85	1,481.37	0.00	0.00	0.00	42.00	3,253.11	1,180.62	399.03									
3	GONZALES SILVA NICOLAS	PF	25	1,972.98			300.00	225.00			2,497.98	0.00	249.80	43.46	6.99	300.25	5.00					24.00						21.00	1,568.63	929.35	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	6.99	300.25	5.00	#	0.00	0.00	0.00	24.00	0.00	1,218.38	0.00	0.00	0.00	21.00	1,568.63	929.35	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						21.00	289.42	1,522.26	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	21.00	289.42	1,522.26	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						923.05					21.00	1,255.53	1,026.51	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											21.00	326.99	2,198.01	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	65.00		21.00	1,920.32	461.72	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											21.00	281.80	1,906.44	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	1,960.75	451.60	0.00	65.00	0.00	84.00	3,784.64	5,592.68	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	0.00					21.00	384.79	2,040.21	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	0.00	0.00	0.00	0.00	0.00	21.00	384.79	2,040.21	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		21.00	1,327.19	1,008.73	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										21.00	305.78	2,021.86	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					20.11		878.53			21.00	1,191.98	1,085.18	204.94											
13	SANDOVAL COVEÑAS 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		513.55			21.00	1,023.53	727.52	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	37.25	265.20	2,147.29	0.00	0.00	84.00	3,848.48	4,843.29	782.25											
14	VILCHEZ YAMUNAJUE LUIS BELTRAN	IN	43	1,300.00			200.00	225.00			1,725.00	0.00	172.50	30.02	26.74	229.26						630.85	564.33				21.00	1,445.44	279.56	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									1,338.06					21.00	1,730.03	994.97	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	630.85	1,902.39	0.00	0.00	0.00	42.00	3,175.47	1,274.53	400.50			
TOTAL				25,122.16	890.32	4,300.00	3,375.00	0.00	0.00	33,687.48	478.98	3,000.30	484.00	288.41	3,772.71	70.00	#	239.20	146.00	0.00	137.87	3,878.65	7,201.03	0.00	65.00	0.00	315.00	16,304.54	17,382.94	3,031.85			

