

PLANILLA DE PAGO N°09- B- SETIEMBRE 2022

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	META	REMUNERACION	BONIF.	AG.JUL	I. DIC.	DESCUENTOS															NETO	SEGURO
								PENS.	MENSUAL	VACACIO	BONF.EXT	TOTAL	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	ESCUEN	ITRAMUPTI	MOG	REHABILIT	MAC.PIUR		
1	ROJAS MCINTOYA,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	286.00
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	286.00
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	ANASTASIO 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	286.00
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 QJIROGA JUAN	SN	27	213.33			213.33	27.73											57.85			85.58	127.75	92.25
TOTAL META 27				213.33			213.33	27.73											57.85			85.58	127.75	92.25
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	286.00
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	286.00
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
TCTAL 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	286.00
TCTAL 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																								
				32,013.33			32,013.33	27.73	3,180.00	497.64	320.34	3,997.98		20.00				39.80		616.28		4,701.79	27,311.54	2,954.25

ALDANA QUIROGA JUAN 2 DIAS

