

PLANILLA DE PAGO N°01 -FEBRERO - H - 2023

PERSONAL - D.L.728-OBRAERO MDLA

| N°              | APELLIDOS Y NOMBRES           | DNI      | META | SIST. PENS. | REMUNERAC MENSUAL | ASIG. FAMILIA | PACTO COLECT | PACTO COLECT | PACTO COLECT | BONO ESCOL 2023 | PACT CO RADN BON ESCUELA | TOTAL    | DESCUENTOS |         |         |         |         |     |             |         |            |         |          |           |         |          | NETO PAGAR | SEGURO SOCIAL |
|-----------------|-------------------------------|----------|------|-------------|-------------------|---------------|--------------|--------------|--------------|-----------------|--------------------------|----------|------------|---------|---------|---------|---------|-----|-------------|---------|------------|---------|----------|-----------|---------|----------|------------|---------------|
|                 |                               |          |      |             |                   |               |              |              |              |                 |                          |          | SNP        | APO.AFP | SEG.AFP | COM.AFP | TOT AFP | SNP | SITRAMEVOLU | CAJA PI | HABILITADO | RIMAC S | VIDAR 4T | JAC SULLA | PAC VID | DESC TOT |            |               |
| 1               | HUIMAN LUNA MIRTHA FABIOLA    | 44273438 | 2    | IN          | 1,025.00          |               |              |              |              |                 |                          | 1,025.00 |            | 102.50  | 18.86   |         | 121.36  |     |             |         |            |         |          |           |         | 121.36   | 903.64     | 92.25         |
| TOTAL META N° 2 |                               |          |      |             | 1,025.00          |               |              |              |              |                 |                          | 1,025.00 |            | 102.50  | 18.86   |         | 121.36  |     |             |         |            |         |          |           |         | 121.36   | 903.64     | 92.25         |
| 20              | YARLEQUE MORE PABLO CESAR     | 41791463 | 4    | SN          | 1,025.00          |               |              |              |              |                 |                          | 1,025.00 | 133.25     |         |         |         |         |     |             |         |            |         |          |           |         | 133.25   | 891.75     | 92.25         |
| 21              | YOVERA YOVERA MARIA OLGA      | 80498157 | 4    | IN          | 1,025.00          |               |              |              |              |                 |                          | 1,025.00 |            | 102.50  | 18.86   |         | 121.36  |     |             |         |            |         |          |           |         | 121.36   | 903.64     | 92.25         |
| TOTAL META N° 4 |                               |          |      |             | 2,050.00          |               |              |              |              |                 |                          | 2,050.00 | 133.25     | 102.50  | 18.86   |         | 121.36  |     |             |         |            |         |          |           |         | 254.81   | 1,795.39   | 184.50        |
| 20              | SULLON SULLON JOSE DEL CARMEN | 03323653 | 71   | SN          | 1,150.00          |               |              |              |              |                 |                          | 1,150.00 | 149.50     |         |         |         |         |     |             |         |            |         |          |           |         | 149.50   | 1,000.50   | 103.50        |
| 21              | TIMANA CHANGANAQUE VENICIO    | 02863370 | 71   | IN          | 1,200.00          |               |              |              |              |                 |                          | 1,200.00 |            | 120.00  | 22.08   |         | 142.08  |     |             |         |            |         |          |           |         | 142.08   | 1,057.92   | 108.00        |
| META 71         |                               |          |      |             | 2,350.00          |               |              |              |              |                 |                          | 2,350.00 | 149.50     | 120.00  | 22.08   |         | 142.08  |     |             |         |            |         |          |           |         | 291.58   | 2,058.42   | 211.50        |
| SUB TOTAL       |                               |          |      |             | 5,425.00          |               |              |              |              |                 |                          | 5,425.00 | 282.75     | 325.00  | 59.80   |         | 384.80  |     |             |         |            |         |          |           |         | 667.55   | 4,757.45   | 488.25        |



| SISTEMA DE PEN | A.GRAL | A.OBU  | SEGURO | COMS. | TOTAL  | COM. MIXT |
|----------------|--------|--------|--------|-------|--------|-----------|
| SNP            | 13.00% | SN     |        |       | 13.00% |           |
| PI PROFUTURO   |        | 10.00% | 1.84%  | 1.60% | 13.53% | 0.28%     |
| PI PRIMA       |        | 10.00% | 1.84%  | 1.60% | 13.44% | 0.18%     |
| PI HABITAT     |        | 10.00% | 1.84%  | 1.47% | 13.31% | 0.23%     |