

PLANILLA DE PAGO N°06- C -JUNIO 2021

PERSONAL CAS - MDLA

Nº		APELLIDOS Y NOMBRES		5		6		7		8		9		10		11		12		13		14		15		16		17		18		19		20		21		22		23		24		25		26		27		28	
				SIST.		META		EMUNERACION		PACTO		DEUDA		BONIF.		TOTAL		DESCUENTOS		SNP		APO.AFP		SEG.AFP		COM.AFP		TOT.AFP		SNITRAMUE		EVOLUTIA		TAB. MOG		MAC		VIDA		4T		IABILIDAD		PAC VID		DESC TOT		NETO		SEGURO	
				PENS.		MENSUAL		COLECT		PAC COL		VACAC.		SCO		TOTAL		SNP		APO.AFP		SEG.AFP		COM.AFP		TOT.AFP		SNITRAMUE		EVOLUTIA		TAB. MOG		MAC		VIDA		4T		IABILIDAD		PAC VID		DESC TOT		NETO		SEGURO			
1		HUIDOBRO CORDOVA DAMARIS		PF	2	2,200.00								2,200.00			220.00	38.28	6.16	264.44																							264.44	1,935.56	198.00						
TOTAL META 2						2,200.00								2,200.00			220.00	38.28	6.16	264.44																								264.44	1,935.56	198.00					
2		ANASTACIO TIMANA,EDGAR		PR	7	1,700.00								1,700.00			170.00	29.58	3.06	202.64																									202.64	1,497.36	153.00				
TOTAL META 7						1,700.00								1,700.00			170.00	29.58	3.06	202.64																									202.64	1,497.36	153.00				
3		CHUNGA LITANO,DENISSE LISBET		IN	10	1,500.00								1,500.00			150.00	26.10		176.10																									176.10	1,323.90	135.00				
4		SILVA YNGA FAUSTO		PR	10	900.00		200.00	125.00	612.50				1,837.50			122.50	21.32	2.21	146.03	20.00																								166.03	1,671.47	110.25				
TOTAL META 10						2,400.00		200.00	125.00	612.50				3,337.50			272.50	47.42	2.21	322.13	20.00																									342.13	2,995.37	245.25			
5		TOCTO CORREA,FRANZ		PR	26	2,300.00								2,300.00			230.00	40.02	36.80	306.82																										306.82	1,993.18	207.00			
TOTAL META 26						2,300.00								2,300.00			230.00	40.02	36.80	306.82																										306.82	1,993.18	207.00			
6		SANDOVAL SUNCION JENNIFER LISBETH		SN	33	2,500.00								2,500.00	325.00																															325.00	2,175.00	217.80			
7		LEONARDO CONTRERAS CORREA		SN	33	2,700.00								2,700.00	351.00																														351.00	2,349.00	217.80				
8		SILVA SANTOS,IRISBALDO		PF	33	2,500.00								2,500.00		250.00	43.50	42.25	335.75																										335.75	2,164.25	217.80				
9		LALUPU VILLEGAS ERICSSON ALBERTO		IN	33	1,500.00								1,500.00		150.00	26.10		176.10																										176.10	1,323.90	135.00				
10		COVEÑAS MECHATO,LUIS ARMANDO		IN	33	1,500.00								1,500.00		150.00	26.10		176.10																										176.10	1,323.90	135.00				
TOTAL META 33						10,700.00								10,700.00	676.00	550.00	95.70	42.25	687.95																											1,363.95	9,336.05	923.40			

MUNICIPALIDAD DISTRITAL

SUB GERENCIA

DE RECURSOS

HUMANOS

LA ARENA



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACIO	PACTO	DEUDA	BONIF.	BONI	TOTAL	DESCUENTOS														NETO	SEGURO	
		PENS.		MENSUAL	COLECT	PAC COL	VACAC.	SCC		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAMUE	EVOLUT	TIAB	MOGIMAC	VIDA	4T	ABIILIDAD	PAC VID	DESC TOT	PAGAR	SOCIAL
11	MURILLO AREVALO SHULYM LISBETH	PR	35	2,500.00					2,500.00		250.00	43.50	40.00	333.50									1,323.42	1,656.92	843.08	217.80
TOTAL META 35				2,500.00					2,500.00		250.00	43.50	40.00	333.50									1,323.42	1,656.92	843.08	217.80
12	INGA INGA HENRY GERALD	IN	39	1,800.00					1,800.00		180.00	31.32		211.32										211.32	1,588.68	162.00
TOTAL META 39				1,800.00					1,800.00		180.00	31.32		211.32										211.32	1,588.68	162.00
14	FERNANDEZ AYALA ,IVAN ALBERTH	PR	41	1,300.00					1,300.00		130.00	22.62	2.34	154.96										154.96	1,145.04	117.00
15	RISCO GUZMAN,KELLY JAZMIR	PR	41	1,300.00					1,300.00		130.00	22.62	2.34	154.96										154.96	1,145.04	117.00
TOTAL META 41				2,600.00					2,600.00		260.00	45.24	4.68	309.92										309.92	2,290.08	234.00
16	HUIMAN VILCHEZ GUADALUPE	SN	42	1,500.00					1,500.00	195.00														195.00	1,305.00	135.00
TOTAL META 42				1,500.00					1,500.00	195.00														195.00	1,305.00	135.00
17	ACARO CALLE RUTILIO	PF	44	1,700.00	200.00	125.00			2,025.00		202.50	35.24	34.22	271.96	20.00				5.00					296.96	1,728.04	182.25
TOTAL META 44				1,700.00	200.00	125.00			2,025.00		202.50	35.24	34.22	271.96	20.00				5.00					296.96	1,728.04	182.25
18	RIVAS PRADO ROSARIO KATERINE	PR	49	1,700.00					1,700.00		170.00	29.58	3.06	202.64										202.64	1,497.36	153.00
TOTAL META 49				1,700.00					1,700.00		170.00	29.58	3.06	202.64										202.64	1,497.36	153.00
19	ALAMO SILUPU JOEL FRANCY	HA	50	1,700.00					1,700.00		170.00	29.58	3.91	203.49										203.49	1,496.51	153.00
TOTAL META 50				1,700.00					1,700.00		170.00	29.58	3.91	203.49										203.49	1,496.51	153.00
20	VILCHEZ JUAREZ,JUDITH NOELIA	IN	59	1,300.00					1,300.00		130.00	22.62		152.62										152.62	1,147.38	117.00



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACI	PACTO	DEUDA	BONIF.	BONI	TOTAL	DESCUENTOS														NETO	SEGURO		
		PENS.		MENSUAL	COLECT	PAC COL	VACAC.	SCO		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	TRAM	EVOLUT	TIAB	MOG	MAC	VIDA	4TH	ABILITAD	PAC VIC	DESC TOT	PAGAR	SOCIAL
TOTAL META 59						1,300.00				1,300.00		130.00	22.62		152.62										152.62	1,147.38	117.00
21	PANTA QUEREVALU,NELSON ADRIAN	SN	60			3,000.00				3,000.00	390.00													390.00	2,610.00	217.80	
TOTAL META 60						3,000.00				3,000.00	390.00														390.00	2,610.00	217.80
22	CHIROQUE INGA ANTONIO	SN	61			2,500.00				2,500.00	325.00													325.00	2,175.00	217.80	
TOTAL META 61						2,500.00				2,500.00	325.00														325.00	2,175.00	217.80
23	SIMBALA CHERO,HAYRO LENIN	PR	62			1,700.00				1,700.00		170.00	29.58	3.06	202.64									202.64	1,497.36	153.00	
TOTAL META 62						1,700.00				1,700.00		170.00	29.58	3.06	202.64										202.64	1,497.36	153.00
24	NAVARRO SERNAQUE EVARISTO	SN	63			2,000.00				2,000.00	260.00													260.00	1,740.00	180.00	
TOTAL META 63						2,000.00				2,000.00	260.00														260.00	1,740.00	180.00
25	ZAVALA GANOZA,LORGIO EDDIE	PF	64			1,700.00				1,700.00		170.00	29.58	4.76	204.34									204.34	1,495.66	153.00	
TOTAL META 64						1,700.00				1,700.00		170.00	29.58	4.76	204.34										204.34	1,495.66	153.00
26	SANTOS HUERTAS JUAN NICOLAS	PR	65			1,800.00				1,800.00		180.00	31.32	3.24	214.56									214.56	1,585.44	162.00	
TOTAL META 65						1,800.00				1,800.00		180.00	31.32	3.24	214.56										214.56	1,585.44	162.00
27	IPANAQUE VALDIVIEZO PERCY	SN	66			2,500.00				2,500.00	325.00													325.00	2,175.00	217.80	
TOTAL META 66						2,500.00				2,500.00	325.00														325.00	2,175.00	217.80
28	FERNANDEZ SOLANO,DARWIN EDUARDO	PR	67			1,700.00				1,700.00		170.00	29.58	3.06	202.64									202.64	1,497.36	153.00	

MUNICIPALIDAD DISTRICTAL

SUBGERENCIA DE RECURSOS HUMANOS

LA ARENA



Nº	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	DEUDA PAC COL	BONIF. VACAC.	BONIFICACION SCC	TOTAL	DESCUENTOS														NETO	SEGURO	
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAMUE	EVOLUT	TIAB	MOGIMAC	VIDA	4T	ABIILITAD	PAC VID	DESC TOT	PAGAR	SOCIAL
TOTAL META 67				1,700.00					1,700.00		170.00	29.58	3.06	202.64										202.64	1,497.36	153.00
29	SOSA PURIZACA SANTOS ELADIO	SN	68	3,000.00					3,000.00	390.00														390.00	2,610.00	217.80
TOTAL META 68				3,000.00					3,000.00	390.00														390.00	2,610.00	217.80
TOTAL				54,000.00	400.00	250.00	612.50		55,262.50	2,561.00	3,495.00	608.14	190.47	4,293.61	##	40.00			###	5.00		1,323.42		8,223.03	47,039.47	4,752.90

SISTEMA DE PENS		A.GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	CO M.
SN	ONP	13.00%	SN			13.00%	
PF	PROFUTURO		10.00%	1.35%	1.69%	13.04%	##
PR	PRIMA		10.00%	1.35%	1.60%	12.95%	##
HA	HABITAT		10.00%	1.35%	1.47%	12.82%	##
IN	INTEGRA		10.00%	1.35%	1.55%	12.90%	##

