

PLANILLA DE PAGO N°05- C -MAYO 2021

PERSONAL CAS - MDLA

				5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	DEUDA	BONIF.	BONI.	TOTAL	DESCUENTOS																NETO	SEGURO	
		PENS.		MENSUAL	COLECT	PAC COL	VACAC.	SCO		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNITRAMUE	EVOLUTIA	BIAB	MOGIMAC	VIDA	4T	ABIILITAD	PAC VID	DESC TOT	PAGAR	SOCIAL			
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	1,500.00					1,500.00		150.00	26.10	2.70	178.80												178.80	1,321.20	135.00
TOTAL META 7				1,500.00					1,500.00		150.00	26.10	2.70	178.80												178.80	1,321.20	135.00
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			1,225.00		122.50	21.32	2.21	146.03	20.00											166.03	1,058.97	110.25
TOTAL META 10				2,400.00	200.00	125.00			2,725.00		272.50	47.42	2.21	322.13	20.00											342.13	2,382.87	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



Nº	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	ITRAM	EVOLUT	TIAB	MOG	MAC	VIDA	4TR	ABILITAD	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
13	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	
14	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
15	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
16	ACARO CALLE RUTILIO	PF	44	1,700.00	200.00	125.00	1,012.50		3,037.50		202.50	35.24	34.22	271.96	20.00					5.00				296.96	2,740.54	182.25	
TOTAL META 44				1,700.00	200.00	125.00	1,012.50		3,037.50		202.50	35.24	34.22	271.96	20.00					5.00				296.96	2,740.54	182.25	
17	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
18	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
19	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. PENS.	META MENSUAL	EMUNERACI COLECT	PACTO PAC COL	DEUDA VACAC.	BONIF. VACAC.	BONI SCC	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL	
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAM	UEVOLUT	TIAB	MOGIMAC	VIDA	4TA	ABILITAD	PAC VIE			DESC TOT
TOTAL META 59				1,300.00					1,300.00		130.00	22.62		152.62										152.62	1,147.38	117.00
20	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	
21	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	
22	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	
23	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	
24	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	
25	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	
26	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	
27	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	



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACI	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	ITRAMU	EVOLUT	TIAB	MOGIMAC	VIDA	4T	IAABILITAD	PAC VIC	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
26	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				53,800.00	400.00	250.00	1,012.50		55,462.50	2,561.00	3,475.00	604.66	190.11	4,269.77	##	40.00		###	5.00	1,323.42		8,199.19	47,263.31	4,734.90	

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%	##

