

PLANILLA DE PAGO N°10 - C -OCTUBRE 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     |  |
|---------------|-----------------------------------|-------------|------|---------------------|--------------|---------------|--------------|-----------------|-----------|------------|----------|----------|----------|---------|-------------|---------|---------|------|----|-----------|---------|----------|--|------------|---------------|----|--|----|--|----|--|----|--|----|--|----|--|----|--|----|--|----|--|----|--------|----------|----------|----------|----------|--------|--|
| Nº            | APELLIDOS Y NOMBRES               | SIST. PENS. | META | EMUNERACION MENSUAL | PACTO COLECT | DEUDA PAC COL | BONIF. VACAC | AGUIJ. CONF. EX | TOTAL     | DESCUENTOS |          |          |          |         |             |         |         |      |    |           |         |          |  | NETO PAGAR | SEGURO SOCIAL |    |  |    |  |    |  |    |  |    |  |    |  |    |  |    |  |    |  |    |        |          |          |          |          |        |  |
|               |                                   |             |      |                     |              |               |              |                 |           | SNP        | APO. AFP | SEG. AFP | COM. AFP | TOT AFP | SN ITRAMUEV | OLUSIAB | MOGIMAC | VIDA | 4T | IABILIDAD | PAC VIC | DESC TOT |  |            |               |    |  |    |  |    |  |    |  |    |  |    |  |    |  |    |  |    |  |    |        |          |          |          |          |        |  |
| 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        |              |                 | 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            | COVENAS 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 DISTRICTAL

SUB GERENCIA DE RECURSOS HUMANOS

LA ARENA



| Nº            | APELLIDOS Y NOMBRES            | SIST. | META | EMUNERACION<br>MENSUAL | PACTO<br>COLECT | DEUDA   | BONIF. | AGUIJUA  | TOTAL    | DESCUENTOS |          |          |          |         |          |          |         |      |      |             |          |          | NETO     | SEGURO   |        |
|---------------|--------------------------------|-------|------|------------------------|-----------------|---------|--------|----------|----------|------------|----------|----------|----------|---------|----------|----------|---------|------|------|-------------|----------|----------|----------|----------|--------|
|               |                                | PENS. |      |                        |                 | PAC COL | VACAC. | ONF. EX. |          | SNP        | APO. AFP | SEG. AFP | COM. AFP | TOT AFP | SNITRAMU | EVOLUTIA | MOGIMAC | VIDA | 4T   | INCAPACIDAD | PAC VIDA | 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  |          |          |         |      |      |             | 1,323.31 |          | 1,656.81 | 843.19   | 217.80 |
| TOTAL META 35 |                                |       |      | 2,500.00               |                 |         |        |          | 2,500.00 |            | 250.00   | 43.50    | 40.00    | 333.50  |          |          |         |      |      |             | 1,323.31 |          | 1,656.81 | 843.19   | 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   | 1,500.00               |                 |         |        |          | 1,500.00 |            | 150.00   | 26.10    | 2.70     | 178.80  |          |          |         |      |      |             |          |          | 178.80   | 1,321.20 | 135.00 |
| 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 |                                |       |      | 2,800.00               |                 |         |        |          | 2,800.00 |            | 280.00   | 48.72    | 5.04     | 333.76  |          |          |         |      |      |             |          |          | 333.76   | 2,466.24 | 252.00 |
| 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    | 95   | 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 | EMUNERACION | PACTO  | DEUDA    | BONIF. | AGUIJU. | TOTAL | DESCUENTOS |          |          |          |         |    |          |          |        |         |       |        |            |         | NETO     |       | SEGURO SOCIAL |  |  |  |        |          |          |          |        |
|---------------|----------------------------------|-------|------|-------------|--------|----------|--------|---------|-------|------------|----------|----------|----------|---------|----|----------|----------|--------|---------|-------|--------|------------|---------|----------|-------|---------------|--|--|--|--------|----------|----------|----------|--------|
|               |                                  | PENS. |      | MENSUAL     | COLECT | PAC COL  | VACAC. | ONF. EX |       | SNP        | APO. AFP | SEG. AFP | COM. AFP | TOT AFP | SN | ITRAME   | EVOLUT   | TIAB   | MOGIMAC | VIDA  | 4T     | INABILITAD | PAC VIE | DESC TOT | PAGAR |               |  |  |  |        |          |          |          |        |
|               |                                  |       |      |             |        |          |        |         |       |            |          |          |          |         |    |          |          |        |         |       |        |            |         |          |       |               |  |  |  |        |          |          |          |        |
| TOTAL META 59 |                                  |       |      |             |        | 1,300.00 |        |         |       |            |          |          |          |         |    | 1,300.00 |          |        | 130.00  | 22.62 |        |            |         |          |       |               |  |  |  | 152.62 | 1,147.38 | 117.06   |          |        |
| 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   |        |



| Nº            | APELLIDOS Y NOMBRES         | SIST. | META | EMUNERACION | PACTO     | DEUDA   | BONIF. | AGUIJU | TOTAL     | DESCUENTOS |          |         |         |          |    |        |        |      |         |      |    |          |         | NETO     | SEGURO    |          |
|---------------|-----------------------------|-------|------|-------------|-----------|---------|--------|--------|-----------|------------|----------|---------|---------|----------|----|--------|--------|------|---------|------|----|----------|---------|----------|-----------|----------|
|               |                             | PENS. |      | MENSUAL     | COLECT    | PAC COL | VACAC. | ONF.EX |           | SNP        | APO.AFP  | SEG.AFP | COM.AFP | TOT AFP  | SN | ITRAME | EVOLUT | TIAB | MOGIMAC | VIDA | 4T | ABILIDAD | 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         |                             |       |      |             | 54,200.00 | 400.00  | 250.00 |        | 54,850.00 | 2,561.00   | 3,515.00 | 611.62  | 190.83  | 4,317.45 | ## | 40.00  |        | #### |         | 5.00 |    | 1,323.31 |         | 8,246.76 | 46,603.24 | 4,770.90 |

