

PLANILLA DE PAGO N°01- C - ENERO 2022

PERSONAL CAS - MDLA

										1935																			
N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	PACTO COLECTIVO	BO AGULDIC.	BONF.EXT	TOTAL	DESCUENTOS																		NETO PAGAR	SEGURO SOCIAL
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SN.ITRAMUE	EVOLUTIA	TIAB	MOGIMAC	VIDA	4T	ABILITAD	PAC VIE	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	1,800.00					1,800.00		180.00	31.32	3.24	214.56											214.56	1,585.44	162.00		
3	LAZORIGA JUAREZ HENRY HUBERT	HA	7	2,200.00					2,200.00		220.00	38.28	5.06	263.34											263.34	1,936.66	198.00		
TOTAL META 7				4,000.00					4,000.00		400.00	69.60	8.30	477.90											477.90	3,522.10	360.00		
4	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		
5	SILVA YNGA FAUSTO	PR	10	900.00	200.00	225.00			1,325.00		132.50	23.06	2.39	157.95	20.00										177.95	1,147.05	119.25		
6	YARLEQUE ROMERO,RONALD DAVID	IN	10	2,200.00					2,200.00		220.00	38.28		258.28											258.28	1,941.72	198.00		
7	VALENCIA SILUPU,JHON CARLOS	PR	10	1,500.00					1,500.00		150.00	26.10	2.70	178.80											178.80	1,321.20	135.00		
TOTAL META 10				6,100.00	200.00	225.00			6,525.00		652.50	113.54	5.09	771.13	20.00										791.13	5,733.87	587.25		
8	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		
9	CASTRO VILCHEZ DEISY	SN	33	2,300.00					2,300.00	299.00															299.00	2,001.00	207.00		
10	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		
11	YNGA LEAÑO,JULIO CESAR	PF	33	2,700.00					2,700.00		270.00	46.98	7.56	324.54											324.54	2,375.46	217.80		

MUNICIPALIDAD DISTRITAL
SUB GERENCIA
DE RECURSOS
HUMANOS
LA OREANA



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	PACTO	BO	AGUI.DIC.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL	
		PENS.	MENSUAL	COLECT	COLECTIVO	CABA	BONF.EXT	SNP		APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAM	EVOLUT	TIAB	MOGIMAC	VIDA	4TH	ABILITAD	PAC VID	DESC TOT			
12	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
13	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				10,500.00					10,500.00	299.00	820.00	142.68	49.81	1,012.49										1,311.49	9,188.51	912.60
14	MURILLO AREVALO SHULYM LISBETH	PR	35	2,500.00					2,500.00		250.00	43.50	40.00	333.50									338.89	672.39	1,827.61	217.80
TOTAL META 35				2,500.00					2,500.00		250.00	43.50	40.00	333.50									338.89	672.39	1,827.61	217.80
15	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
16	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
17	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
18	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
19	ACARO CALLE RUTILIO	PF	44	1,700.00	200.00	225.00			2,125.00		212.50	36.98	35.91	285.39	20.00					5.00				310.39	1,814.61	191.25
TOTAL META 44				1,700.00	200.00	225.00			2,125.00		212.50	36.98	35.91	285.39	20.00					5.00				310.39	1,814.61	191.25
20	RIVAS PRADO ROSARIO KATHERINE	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
21	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



Nº	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	PACTO COLECTIVO	BO	AGUI.DIC.	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL		
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAME	EVOLUT	IA	MOGIMAC	VIDA	4T	INABILIDAD			PAC VIO	DESC TOT
TOTAL META 50				1,700.00					1,700.00		170.00	29.58	3.91	203.49										203.49	1,496.51	153.00
22	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
TOTAL META 59				1,300.00					1,300.00		130.00	22.62		152.62										152.62	1,147.38	117.00
23	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
24	CHIROQUE INGA ANTONIO	IN	61	2,500.00					2,500.00		250.00	43.50		293.50										293.50	2,206.50	217.80
TOTAL META 61				2,500.00					2,500.00		250.00	43.50		293.50										293.50	2,206.50	217.80
25	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
26	ZAVALA GANOZA, LORGIO EDDIE	PF	64	1,700.00					1,700.00		170.00		4.76	174.76										174.76	1,525.24	153.00
TOTAL META 64				1,700.00					1,700.00		170.00		4.76	174.76										174.76	1,525.24	153.00
27	SANTOS HUERTAS JUAN NICOLAS	PR	65	1,800.00					1,800.00		180.00	31.32		211.32										211.32	1,588.68	162.00
TOTAL META 65				1,800.00					1,800.00		180.00	31.32		211.32										211.32	1,588.68	162.00
28	IPANAQUE VALDIVIEZO PERCY LUIS	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
29	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 DISTR

SUB GERENCIA

DE REGISTRO



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	PACTO	BO	AGUI.DIC.	TOTAL	DESCUENTOS																NETO	SEGURO
		PENS.		MENSUAL	COLECT	COLECTIVO	CA	BONF.EXT		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAMUEVOLL	TIAB	MOGIMAC	VIDA	4THABILITAD	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	
30	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						58,000.00	400.00	450.00		58,850.00	1,599.00	4,655.00	780.40	204.96	5,640.36	##	40.00			####	5.00	338.89		7,623.25	51,226.75	5,138.10	

SISTEMA DE PENSIONES		A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL
SN	ONP	13.00%	SN			13.00%
PF	PROFUTURO		10.00%	1.74%	1.69%	13.43%
PR	PRIMA		10.00%	1.74%	1.60%	13.34%
HA	HABITAT		10.00%	1.74%	1.47%	13.21%
IN	INTEGRA		10.00%	1.74%	1.55%	13.29%

