

PLANILLA DE PAGO N°09- C - SETIEMBRE 2022

PERSONAL CAS - MDLA

N°		APELLIDOS Y NOMBRES		SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	PACTO COLECTIVO	BONIF. AG. JUL.	AG. JUL. EXT.	TOTAL	DESCUENTOS															NETO		SEGURO SOCIAL
												SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	SNP	TRAMUE	EVOLUTIA	BA	MOG	MAC	VIDA	4	HABILITAD	PAC	VID	DESC TOT	
1		PRADO JUAREZ FLORA ISABEL	IN	3		2,200.00					2,200.00		220.00	38.28		258.28											258.28	1,941.72	186.30
TOTAL META 3						2,200.00					2,200.00		220.00	38.28		258.28											258.28	1,941.72	186.30
2		ANASTACIO TIMANA, EDGAR	PR	8		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	8		2,200.00					2,200.00		220.00	38.28	5.06	263.34											263.34	1,936.66	186.30
TOTAL META 8						4,000.00					4,000.00		400.00	69.60	8.30	477.90											477.90	3,522.10	348.30
4		CHUNGA LITANO, DENISSE LISBET	IN	11		1,600.00					1,600.00		160.00	27.84		187.84											187.84	1,412.16	144.00
5		SILVA YNGA FAUSTO	PR	11		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
TOTAL META 11						2,500.00	200.00	225.00			2,925.00		292.50	50.90	2.39	345.79	20.00										365.79	2,559.21	263.25
6		INGA INGA HENRY GERALD	IN	13		1,800.00					1,800.00		180.00	31.32		211.32											211.32	1,588.68	162.00
TOTAL META 13						1,800.00					1,800.00		180.00	31.32		211.32											211.32	1,588.68	162.00
7		CASTRO VILCHEZ DEISY	SN	26		2,500.00					2,500.00	325.00															325.00	2,175.00	186.30
8		SILVA SANTOS, IRISBALDO	PF	26		2,500.00					2,500.00		250.00	43.50	42.25	335.75											335.75	2,164.25	186.30
9		YNGA LEAÑO, JULIO CESAR	PF	26		2,700.00					2,700.00		270.00	46.98	7.56	324.54											324.54	2,375.46	186.30
10		LALUPU VILLEGAS ERICSSON ALBERTO	PF	26		1,500.00					1,500.00		150.00	26.10	4.20	180.30											180.30	1,319.70	135.00
11		COVEÑAS MECHATO, LUIS ARMANDO	IN	26		1,700.00					1,700.00		170.00	29.58		199.58											199.58	1,500.42	153.00

MUNICIPALIDAD DISTRITAL

SUB GERENCIA DE REGISTROS

LA ARENA



Nº	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	PACTO COLECTIVO	BONIF. ACAC	AG. JUL. BONF. EXT	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL		
										SNP	APC. AFP	SEG. AFP	COM. AFP	TOT AFP	SNP	TRAMU	EVOLUT	IA	MOG	MAC	VIDA	4T	ABILIDAD			PAC VIC	DESC TOT
TOTAL META 26				10,900.00					10,900.00	325.00	840.00	146.16	54.01	1,040.17											1,365.17	9,534.83	848.90
12	MURILLO AREVALO SHULYM LISBETH	PR	28	2,500.00					2,500.00		250.00	43.50	40.00	333.50									1,169.85		1,503.35	996.65	186.30
TOTAL META 28				2,500.00					2,500.00		250.00	43.50	40.00	333.50									1,169.85		1,503.35	996.65	186.30
13	FERNANDEZ AYALA, IVAN ALBERTH	PR	37	1,550.00					1,550.00		155.00	26.97	2.79	184.76											184.76	1,365.24	139.50
TOTAL META 37				1,550.00					1,550.00		155.00	26.97	2.79	184.76											184.76	1,365.24	139.50
14	VILCHEZ JUAREZ, JUDITH NOELIA	IN	38	1,500.00					1,500.00		150.00	26.10		176.10											176.10	1,323.90	135.00
TOTAL META 38				1,500.00					1,500.00		150.00	26.10		176.10											176.10	1,323.90	135.00
15	RISCO GUZMAN, KELLY JAZMIR	PR	40	1,500.00					1,500.00		150.00	26.10	2.70	178.80											178.80	1,321.20	135.00
TOTAL META 40				1,500.00					1,500.00		150.00	26.10	2.70	178.80											178.80	1,321.20	135.00
16	HUIMAN VILCHEZ GUADALUPE	SN	41	1,700.00					1,700.00	221.00															221.00	1,479.00	153.00
TOTAL META 41				1,700.00					1,700.00	221.00															221.00	1,479.00	153.00
17	ZAVALA GANOZA, LORGIO EDDIE	PF	44	1,700.00					1,700.00		170.00		4.76	174.76											174.76	1,525.24	153.00
TOTAL META 44				1,700.00					1,700.00		170.00		4.76	174.76											174.76	1,525.24	153.00
18	ACARO CALLE RUTILIO	PF	45	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	186.30
TOTAL META 45				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	186.30
19	YARLEQUE ROMERO, RONALD DAVID	IN	46	2,300.00					2,300.00		230.00	40.02		270.02											270.02	2,029.98	186.30

Nº	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	PACTO	BONIF.	AG.JUL.	TOTAL	DESCUENTOS														NETO		SEGURO SOCIAL	
		PENS.		MENSUAL	COLECT	COLECTIVO	ACAC	BONF.EXT.		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNP	TRAMUE	EVOLUT	IAS	MOG	MAC	VIDA	4T	ABILIDAD	PAC VIE	DESC TOT		PAGAR
20	SILUPU YPANAQUE FRANK ARGENIZ	HA	46	1,500.00					1,500.00		150.00	26.10	3.45	179.55											179.55	1,320.45	135.00
21	VALENCIA SILUPU, JHON CARLOS	PR	46	1,500.00					1,500.00		150.00	26.10	2.70	178.80											178.80	1,321.20	135.00
TOTAL META 46				5,300.00					5,300.00		530.00	92.22	6.15	628.37											628.37	4,671.63	456.30
22	SOSA PURIZACA SANTOS ELADIO	SN	47	3,000.00					3,000.00	390.00															390.00	2,610.00	186.30
TOTAL META 47				3,000.00					3,000.00	390.00															390.00	2,610.00	186.30
23	SIMBALA CHERO, HAYRO LENIN	PR	48	1,700.00					1,700.00		170.00	29.58	3.06	202.64											202.64	1,497.36	153.00
TOTAL META 48				1,700.00					1,700.00		170.00	29.58	3.06	202.64											202.64	1,497.36	153.00
24	IPANAQUE VALDIVIEZO PERCY LUIS	SN	52	2,500.00					2,500.00	325.00															325.00	2,175.00	186.30
TOTAL META 52				2,500.00					2,500.00	325.00															325.00	2,175.00	186.30
25	CHIROQUE INGA ANTONIO	IN	54	2,500.00					2,500.00		250.00	43.50		293.50											293.50	2,206.50	186.30
TOTAL META 54				2,500.00					2,500.00		250.00	43.50		293.50											293.50	2,206.50	186.30
26	PANTA QUEREVALU, NELSON ADRIAN	SN	55	3,000.00					3,000.00	390.00															390.00	2,610.00	186.30
TOTAL META 55				3,000.00					3,000.00	390.00															390.00	2,610.00	186.30
27	RIVAS PRADO ROSARIO KATHERINE	PR	56	1,700.00					1,700.00		170.00	29.58	3.06	202.64											202.64	1,497.36	153.00
TOTAL META 56				1,700.00					1,700.00		170.00	29.58	3.06	202.64											202.64	1,497.36	153.00
28	FERNANDEZ SOLANO, DARWIN EDUARDO	PR	57	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. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	PACTO	BONIF.	AG.JUL.	TOTAL	DESCUENTOS														NETO	SEGURO
						COLECTIVO	ACAC	BONF.EXT		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNP	TRAMUE	EVOLUT	TIAB	A MOG	IMAC	VIDA	4T	ABI LITAD	PAC VIE	DESC TOT
TOTAL META 57				1,700.00					1,700.00		170.00	29.58	3.06	202.64									202.64	1,497.36	153.00
29	ALAMO SILUPU JOEL FRANCY	HA	58	1,700.00					1,700.00		170.00	29.58	3.91	203.49									203.49	1,496.51	153.00
TOTAL META 58				1,700.00					1,700.00		170.00	29.58	3.91	203.49									203.49	1,496.51	153.00
30	SANTOS HUERTAS JUAN NICOLAS	PR	61	1,800.00					1,800.00		180.00	31.32	3.24	214.56									214.56	1,585.44	162.00
TOTAL META 61				1,800.00					1,800.00		180.00	31.32	3.24	214.56									214.56	1,585.44	162.00
TOTAL				58,450.00	400.00	450.00			59,300.00	1,651.00	4,660.00	781.27	173.34	5,614.61	##	40.00		####	5.00	1,169.85		8,480.46	50,819.54	4,870.35	

