

PLANILLA DE PAGO N°01- E - ENERO 2023

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META MENSUAL	EMUNERACION COLECT	PACTO	C/BONIF	AG.JUL.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL
									SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	ITRAMUEVOLI	TIABIA	MOG	MAC/ID	R. 4TA	ABILITAD	PAC VIC	DESC TOT		
1	SULLON HUIMAN WILFREDO RAFAEL	SN	6,500.00					6,500.00	845.00													845.00	5,655.00	585.00
TOTAL META			6,500.00					6,500.00	845.00													845.00	5,655.00	585.00
2	BACA NUÑEZ ROSSMERY EDUVIGES	PF	6,000.00					6,000.00		600.00	110.40	16.80	727.20									727.20	5,272.80	540.00
3	ABRAMONTE MONZON EDGARDO ALEXANDE	PF	6,000.00					6,000.00		600.00	110.40	16.80	727.20									727.20	5,272.80	540.00
TOTAL META			12,000.00					12,000.00		1,200.00	220.80	33.60	1,454.40									1,454.40	10,545.60	1,080.00
4	CORDOVA RAMOS RONALD	IN	6,000.00					6,000.00		600.00	110.40		710.40									710.40	5,289.60	540.00
5	VILCHEZ GONZALES ALEXANDER	PF	2,838.71					2,838.71		283.87	52.23	47.97	384.07						227.01			611.08	2,227.63	255.48
TOTAL META			8,838.71					8,838.71		883.87	162.63	47.97	1,094.47						227.01			1,321.48	7,517.23	795.48
6	PUICAN GUTIERREZ JOSE ESGARDO	IN	5,000.00					5,000.00		500.00	92.00	77.50	669.50									669.50	4,330.50	450.00
TOTAL META			5,000.00					5,000.00		500.00	92.00	77.50	669.50									669.50	4,330.50	450.00
7	MORALES ANTON YOVANI JUANA	PF	2,306.45					2,306.45		230.65	42.44	38.98	312.07									312.07	1,994.38	207.58
8	CHANDUVI SILUPU ETSON D'ANGELO	PF	4,500.00					4,500.00		450.00	82.80	76.05	608.85									608.85	3,891.15	405.00
9	REAÑO MARQUEZ HENRRY WILLIAM	PR	5,000.00					5,000.00		500.00	92.00	80.00	672.00									672.00	4,328.00	450.00
10	CHIROQUE VALENCIA OSCAR WILMER	PF	3,000.00					3,000.00		300.00	55.20	8.40	363.60									363.60	2,636.40	270.00
11	SANCHEZ IRAZABAL LAURA ELISA	HA	5,000.00					5,000.00		500.00	92.00	11.50	603.50									603.50	4,396.50	450.00
TOTAL META			19,806.45					19,806.45		1,980.65	364.44	214.93	2,560.02									2,560.02	17,246.43	1,782.58
TOTAL			52,145.16					52,145.16	845.00	4,564.52	839.87	374.00	5,778.39						227.01			6,850.40	45,294.76	4,693.96

PLANILLA DE PAGO N°01- H- ENERO 2023

PERSONAL FUNCIONARIOS - MDIA

N°	APELLIDOS Y NOMBRES	SIST.	META	REMUNERAC	DN	BONIFICA	AG.JUL	I. DIC.	DESCUENTOS																NETO	SEGURO
		PENS.		MENSUAL	AR	ESCOLAR	BONF.EXT.		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	ESCUENS	ITRAMU	PTI MOG	REHABIL	MAC PIUR	RIMAC S	VIDA	R STA	MAC PIUR	PAC VIC	DESC TOT	PAGAR	SOCIAL
8	ROBLES COVEÑAS LUIS ALBERTO	PR	46	2,800.00		400.00		3,200.00		280.00	51.52	5.04	336.56											336.56	2,863.44	252.00
TOTAL META 30				2,800.00		400.00		3,200.00		280.00	51.52	5.04	336.56											336.56	2,863.44	252.00
SUB TOTAL				2,800.00		400.00		3,200.00		280.00	51.52	5.04	336.56											336.56	2,863.44	252.00

SISTEMA DE PEN	A.GRAL	A. OBLI	SEGURO	COMIS.	TOTAL
SONP	13.00%	SN			13.00%
F PROFUTURO		10.00%	1.74%	1.69%	13.43%
F PRIMA		10.00%	1.74%	1.60%	13.34%
H HABITAT		10.00%	1.74%	1.47%	13.21%
IN INTEGRA		10.00%	1.74%	1.55%	13.29%


MUNICIPALIDAD DISTRICTAL DE LA ARENA
ABG. Exson D. Chanduvi Silupu
 ICAP 2987
 SUB GERENTE DE RECURSOS HUMANOS

PLANILLA DE PAGO N°01- H- ENERO 2023
PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	REMUNERACION MENSUAL	BONIFICACION ESCOLAR	AG. JUL. BONF. EXT.	I. DIC. TOTAL	DESCUENTOS																	NETO PAGAR	SEGURO SOCIAL
								SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	ESCUENS	ITR	MUPTI	MOG	REHABILIT.	MAC PIUR	RIMAC S	VIDA	R STA	MAC PIUR	PAC VID	DESC TOT		
8	GUERRERO ROJAS CARLOS	IN		3,200.00	400.00		3,600.00		320.00		49.60	369.60									32.03			401.63	3,198.37	288.00
TOTAL META 30				3,200.00	400.00		3,600.00		320.00		49.60	369.60									32.03			401.63	3,198.37	288.00
SUB TOTAL				3,200.00	400.00		3,600.00		320.00		49.60	369.60									32.03			401.63	3,198.37	288.00

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F HABITAT		10.00%	1.74%	1.47%	13.21%
F INTEGRA		10.00%	1.74%	1.55%	13.29%

