

PLANILLA DE PAGO N°01- F - FEBRERO 2023

PERSONAL CAS - MDLA

										5	6	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	DNI	SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	C/BONIF	AG.JUL. AG.CA	TOTAL	DESCUENTOS																		NETO PAGAR	SEGURO SOCIAL				
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	ITRAME	EVOLUT	TIAB	MO	MAC	ID	R 4TA	BILITA	AC V	DESC TOT								
1	SULLON HUIMAN WILFREDO RAFAEL	41902238	SN	40	6,000.00				6,000.00	780.00																				780.00	5,220.00	200.48	
TOTAL META					6,000.00				6,000.00	780.00																				780.00	5,220.00	200.48	
2	BACA NUÑEZ ROSSMERY EDUVIGES	42536008	PF	39	5,500.00				5,500.00		550.00	101.20		651.20																651.20	4,848.80	200.48	
3	ABRAMONTE MONZON EDGARDO ALEXANDER	02843129	PF	43	5,500.00				5,500.00		550.00	101.20		651.20																651.20	4,848.80	200.48	
TOTAL META					11,000.00				11,000.00		1,100.00	202.40		1,302.40																	1,302.40	9,697.60	400.95
4	CORDOVA RAMOS RONALD	42908503	IN	66	5,500.00				5,500.00		550.00	101.20		651.20																651.20	4,848.80	200.48	
TOTAL META					5,500.00				5,500.00		550.00	101.20		651.20																	651.20	4,848.80	200.48
5	PUICAN GUTIERREZ JOSE ESGARDO	23166922	IN	2	4,000.00				4,000.00		400.00	73.60	62.00	535.60																535.60	3,464.40	200.48	
TOTAL META					4,000.00				4,000.00		400.00	73.60	62.00	535.60																	535.60	3,464.40	200.48
6	MORALES ANTON YOVANI JUANA	80414739	PF	4	5,500.00				5,500.00		550.00	101.20	92.95	744.15																744.15	4,755.85	200.48	
7	CHANDUVI SILUPU ETSON D'ANGELO	80203432	PF	41	4,000.00				4,000.00		400.00	73.60	67.60	541.20																541.20	3,458.80	200.48	
8	REAÑO MARQUEZ HENRRY WILLIAM	80315380	PR	42	5,500.00				5,500.00		550.00	101.20	88.00	739.20																739.20	4,760.80	200.48	
9	VILCHEZ GONZALES ALEXANDER	05640683	PF	71	1,857.14				1,857.14		185.71	34.17	31.39	251.27																251.27	1,605.87	167.14	
10	MACHADO CASTILLO ADRIAM GIANCARLO	71531493	SN	68	4,500.00				4,500.00	585.00																				585.00	3,915.00	200.48	
TOTAL META					21,357.14				21,357.14	585.00	1,685.71	310.17	279.94	2,275.82																2,860.82	18,496.32	969.04	
TOTAL					47,857.14				47,857.14	1,365.00	3,735.71	687.37	341.94	4,765.02																6,130.02	41,727.12	1,971.42	



PLANILLA DE PAGO N°01- H- ENERO 2023

PERSONAL FUNCIONARIOS - MDLA

N°		APELLIDOS Y NOMBRES		5		6		7		8		10		11		12		13		14		15		16		17		18		19		20		21		22		23		24		25		26		27		28																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
				SIST.	META	REMUNERACION	BONIFICA	AG.JUL	I. DIC.	DESCUENTOS																		NETO	SEGURO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
										PENS.	MENSUAL	AR	ESCOLAR	BONF.EXT	TOTAL	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	ESCUEN	INTRAMU	PTI MOG	REHABILIT	MAC PIUR	RIMAC S	VIDA			R 5TA	MAC PIUR	PAC VIC	DESC TOT	PAGAR	SOCIAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
6		ROBLES COVEÑAS LUIS ALBERTO		PR	46	2,800.00			400.00			3,200.00			280.00	51.52	5.04	336.56																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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


MUNICIPALIDAD DISTRITAL DE LA ARENA
ABG. Etson D. Chanduvi Silupu
 JCAP 2987
 SUB GERENTE DE RECURSOS HUMANOS

PLANILLA DE PAGO N°01- K- FEBRERO 2023

PERSONAL FUNCIONARIOS - MDLA

N°		APELLIDOS Y NOMBRES		SIST.	META	REMUNERACION	BONIFICACION	AG.JUL	I. DIC.	DESCUENTOS																	NETO	SEGURO
		PENS.		MENSUAL	AR	ESCOLAR	BONF.EXT		TOTAL	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	ESCUENS	ITRAMU	PTI MOG	REHABILIT	MAC PIUR	RIMAC S	VIDA	R 5TA	MAC PIUR	PAC VID	DESC TOT	PAGAR	SOCIAL	
8		GUERRERO ROJAS CARLOS	IN			3,200.00								49.60	369.60											401.63	2,798.37	288.00
TOTAL META 30						3,200.00								49.60	369.60											401.63	2,798.37	288.00
SUB TOTAL						3,200.00								49.60	369.60											401.63	2,798.37	288.00

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

