

PLANILLA DE PAGO N°04- C -ABRIL 2021

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	DEUDA PAC COL	BONIF. VACAC.	BONI. SCC	TOTAL	DESCUENTOS																NETO PAGAR	SEGURO SOCIAL
										SNP	APQ.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAMUE	EVOLUT	TIAB	MOG	MAC	VIDA	4T	ABILITAD	PAC VID	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	1,500.00					1,500.00		150.00	26.10	2.70	178.80											178.80	1,321.20	135.00
TOTAL META 7				1,500.00					1,500.00		150.00	26.10	2.70	178.80											178.80	1,321.20	135.00
3	CHUNGA LITANO,DENISSE LISBETH ✓	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	SANDOVAL SUNCION JENNIFER LISBETH ✓	SN	33	2,500.00					2,500.00	325.00															325.00	2,175.00	217.80
6	LEONARDO CONTRERAS CORREA ✓	SN	33	2,700.00					2,700.00	351.00															351.00	2,349.00	217.80
7	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
8	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
9	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				10,700.00					10,700.00	676.00	550.00	95.70	42.25	687.95											1,363.95	9,336.05	923.40
10	MURILLO AREVALO SHULYM LISBETH ✓	PR	35	2,500.00					2,500.00		250.00	43.50	40.00	333.50										1,323.42	1,656.92	843.08	217.80
TOTAL META 35				2,500.00					2,500.00		250.00	43.50	40.00	333.50										1,323.42	1,656.92	843.08	217.80



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACI	PACTO	DEUDA	BONIF.	BONI	TOTAL	DESCUENTOS																NETO	SEGURO
		PENS.		MENSUAL	COLECT	PAC COL	VACAC.	SCC		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAM	EVOLUT	TIAB	MOG	MAC	VIDA	4TH	ABILIDAD	PAC VIC	DESC TOT	PAGAR	SOCIAL
11	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
12	FERNANDEZ AYALA ,IVAN ALBERTH ✓	PR	41	1,300.00					1,300.00		130.00	22.62	2.34	154.96											154.96	1,145.04	117.00
13	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				2,600.00					2,600.00		260.00	45.24	4.68	309.92											309.92	2,290.08	234.00
14	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
15	ACARO CALLE RUTILIO ✓	PF	44	1,700.00	200.00	125.00	1,012.50		3,037.50		202.50	35.24	34.22	271.96		20.00					5.00				296.96	2,740.54	182.25
TOTAL META 44				1,700.00	200.00	125.00	1,012.50		3,037.50		202.50	35.24	34.22	271.96		20.00					5.00				296.96	2,740.54	182.25
16	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
17	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
18	VILCHEZ JUAREZ,JUDITH NOELIA ✓	IN	59	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
19	PANTA QUEREVALU,NELSON ADRIAN ✓	SN	60	3,000.00					3,000.00	390.00															390.00	2,610.00	217.80



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										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAM	EVOLUT	IA	MOG	MAC	VIDA	4T	ABILIDAD			PAC VID	DESC TOT
	TOTAL META 60			3,000.00					3,000.00	390.00															390.00	2,610.00	217.80
20	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
21	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
22	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
23	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
24	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
25	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
26	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
	TOTAL META 67			1,700.00					1,700.00		170.00	29.58	3.06	202.64											202.64	1,497.36	153.00
27	SOSA PURIZACA SANTOS ELADIO ✓	SN	68	3,000.00					3,000.00	390.00															390.00	2,610.00	217.80



Nº	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACI	PACTO	DEUDA	BONIF.	BONI	TOTAL	DESCUENTOS														NETO	SEGURO			
		PENS.		MENSUAL	COLECT	PAC COL	VACAC.	SCC		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAMUE	EVOLUT	TIAB	MOGIMAC	VIDA	4TI	ABIILITAD	PAC VIC	DESC TOT	PAGAR	SOCIAL		
TOTAL META 68						3,000.00				3,000.00	390.00												390.00	2,610.00	217.80			
TOTAL						51,500.00	400.00	250.00	1,012.50		53,162.50	2,561.00	3,245.00	564.64	153.31	3,962.95	##	40.00			####	5.00		1,323.42		7,892.37	45,270.13	4,527.90

SISTEMA DE PENS		A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	CO M.
SN	ONP	13.00%	SN			13.00%	
PF	PROFUTURO		10.00%	1.35%	1.69%	13.04%	##
PR	PRIMA		10.00%	1.35%	1.60%	12.95%	##
HA	HABITAT		10.00%	1.35%	1.47%	12.82%	##
IN	INTEGRA		10.00%	1.35%	1.55%	12.90%	##

