

PLANILLA DE PAGO N°01 - C -ENERO 2021

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	DEUDA PAC COL	BON ACA	BONIF ESCOL	TOTAL	DESCUENTOS																NETO PAGAR	SEGURO SOCIAL
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAME	EVOLUT	TIAB	A MOG	MAC	VIDA	4T	IAIBILIDAD	PAC VIC	DESC TOT		
1	HUIDOBRO CORDOVA DAMARIS	PF	2	1,800.00					1,800.00		180.00	31.32	12.06	223.38											223.38	1,576.62	162.00
TOTAL META 2				1,800.00					1,800.00		180.00	31.32	12.06	223.38											223.38	1,576.62	162.00
2	ROJAS MONTOYA LUIS ENRIQUE	PR	4	2,300.00					2,300.00		230.00	40.02	36.80	306.82											306.82	1,993.18	174.15
TOTAL META 4				2,300.00					2,300.00		230.00	40.02	36.80	306.82											306.82	1,993.18	174.15
3	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
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	125.00		500.00	1,725.00		122.50	21.32	2.21	146.03	15.00										161.03	1,563.97	110.25
TOTAL META 10				2,400.00	200.00	125.00		500.00	3,225.00		272.50	47.42	2.21	322.13	15.00										337.13	2,887.87	245.25
6	SANDOVAL SUNCION JENNIFER LISBETH	SN	33	2,300.00					2,300.00	299.00															299.00	2,001.00	174.15
7	LEONARDO CONTRERAS CORREA	SN	33	1,530.00					1,530.00	198.90															198.90	1,331.10	137.70
8	YOVERA ANCAJIMA JOSE BRUNO	PF	33	996.67					996.67		99.67	17.34	16.84	133.85											133.85	862.82	89.70
9	SILVA SANTOS,IRISBALDO	PF	33	2,300.00					2,300.00		230.00	40.02	38.87	308.89											308.89	1,991.11	207.00
10	LALUPU VILLEGAS ERICSSON ALBERTO	IN	33	1,400.00					1,400.00		140.00	24.36		164.36											164.36	1,235.64	126.00
11	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

2021 (32.85)

10/1/21



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	DEUDA	BON	BONIF	TOTAL	DESCUENTOS														NETO	SEGURO								
										PENS.	MENSUAL	COLECT	PAC COL	ACA	ESCOL	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAME	EVOLUT			TIAB	A MOG	MAC	VIDA	4T	HABILITAD	PAC VIC	DESC TOT
TOTAL META 33				10,026.67					10,026.67	497.90	619.67	107.82	55.71	783.20											1,281.10	8,745.57	869.55						
12	MURILLO AREVALO SHULYM LISBETH	PR	35	2,300.00					2,300.00		230.00	40.02	36.80	306.82								25.00		331.82	1,968.18	174.15							
TOTAL META 35				2,300.00					2,300.00		230.00	40.02	36.80	306.82								25.00		331.82	1,968.18	174.15							
13	SERNAQUE JUAREZ, JUAN	PF	39	886.67					886.67		88.67	15.43	5.94	110.04										110.04	776.63	83.70							
TOTAL META 39				886.67					886.67		88.67	15.43	5.94	110.04										110.04	776.63	83.70							
14	RISCO GUZMAN, KELLY JAZMIR	PR	41	1,000.00					1,000.00		100.00	17.40	1.80	119.20										119.20	880.80	90.00							
TOTAL META 41				1,000.00					1,000.00		100.00	17.40	1.80	119.20										119.20	880.80	90.00							
15	HUIMAN VILCHEZ GUADALUPE	SN	42	1,400.00					1,400.00	182.00														182.00	1,218.00	126.00							
TOTAL META 42				1,400.00					1,400.00	182.00														182.00	1,218.00	126.00							
16	ACARO CALLE RUTILIO	PF	44	1,400.00	200.00	125.00		500.00	2,225.00		172.50	30.02	29.15	231.67	15.00					5.00				251.67	1,973.33	155.25							
TOTAL META 44				1,400.00	200.00	125.00		500.00	2,225.00		172.50	30.02	29.15	231.67	15.00					5.00				251.67	1,973.33	155.25							
17	RIVAS PRADO KATERINE	PR	49	1,500.00					1,500.00		150.00	26.10	2.70	178.80										178.80	1,321.20	135.00							
TOTAL META 49				1,500.00					1,500.00		150.00	26.10	2.70	178.80										178.80	1,321.20	135.00							
18	ALAMO SILUPU JOEL FRANCY	HA	50	1,500.00					1,500.00		150.00	26.10	5.70	181.80										181.80	1,318.20	135.00							
TOTAL META 50				1,500.00					1,500.00		150.00	26.10	5.70	181.80										181.80	1,318.20	135.00							
19	VILCHEZ JUAREZ, JUDITH NOELIA	IN	59	1,100.00					1,100.00		110.00	19.14		129.14										129.14	970.86	99.00							



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		PENS.		MENSUAL	COLECT	PAC COL	ACA	ESCOL		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAM	EVOLUT	TIAB	A MOG	MAC	VIDA	4T	ABILIDAD	PAC VIC	DESC TOT	PAGAR	SOCIAL
TOTAL META 59						1,100.00					1,100.00		110.00	19.14		129.14									129.14	970.86	99.00
20	PANTA QUEREVALU,NELSON ADRIAN	SN	60			2,900.00				2,900.00	377.00													377.00	2,523.00	174.15	
TOTAL META 60						2,900.00				2,900.00	377.00														377.00	2,523.00	174.15
21	CHIROQUE INGA ANTONIO	SN	61			2,500.00				2,500.00	325.00													325.00	2,175.00	174.15	
TOTAL META 61						2,500.00				2,500.00	325.00														325.00	2,175.00	174.15
22	NAVARRO SERNAQUE EVARISTO	SN	63			1,800.00				1,800.00	234.00													234.00	1,566.00	162.00	
TOTAL META 63						1,800.00				1,800.00	234.00														234.00	1,566.00	162.00
23	ZAVALA GANOZA,LORGIO EDDIE	PF	64			1,500.00				1,500.00		150.00	26.10	10.05	186.15									186.15	1,313.85	135.00	
TOTAL META 64						1,500.00				1,500.00		150.00	26.10	10.05	186.15										186.15	1,313.85	135.00
24	SANTOS HUERTAS JUAN NICOLAS	PR	65			1,500.00				1,500.00		150.00	26.10	2.70	178.80									178.80	1,321.20	135.00	
TOTAL META 65						1,500.00				1,500.00		150.00	26.10	2.70	178.80										178.80	1,321.20	135.00
25	IPANAQUE VALDIVIEZO PERCY	SN	66			2,100.00				2,100.00	273.00													273.00	1,827.00	174.15	
TOTAL META 66						2,100.00				2,100.00	273.00														273.00	1,827.00	174.15
26	INGA INGA HENRY GERALD	IN	67			1,500.00				1,500.00		150.00	26.10		176.10									176.10	1,323.90	135.00	
TOTAL META 67						1,500.00				1,500.00		150.00	26.10		176.10										176.10	1,323.90	135.00
27	SOSA PURIZACA SANTOS ELADIO	SN	68			2,900.00				2,900.00	377.00													377.00	2,523.00	174.15	



217.80 (43.65)
 217.80 (43.65)
 217.80 (43.65)

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		PENS.		MENSUAL	COLECT	PAC COL	ACA	ESCOL		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAME	EVOLUT	TIAB	A MOG	MAC	VIDA	4	ABILITAD	PAC VID	DESC TOT	PAGAR	SOCIAL		
TOTAL META 68						2,900.00					2,900.00	377.00												377.00	2,523.00	174.15			
TOTAL						45,813.33	400.00	250.00		1,000.00	47,463.33	2,265.90	2,903.34	505.19	204.32	3,612.85	##	30.00			#####		5.00		25.00		5,938.75	41,524.58	3,847.65

SISTEMA DE PENSIONES		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%	##

