

PLANILLA DE PAGO N°09 - C -SETIEMBRE 2021

PERSONAL CAS - MDLA

1935																												
N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	DEUDA PAC COL	BONIF. VACAC.	AGUIJ. CONF. EX	TOTAL	DESCUENTOS																	NETO PAGAR	SEGURO SOCIAL
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAMUE	EVOLUTIA	AB	MOG	MAC	VIDA	4	ABILITAD	PAC VIC	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	1,700.00					1,700.00		170.00	29.58	3.06	202.64											202.64	1,497.36	153.00	
TOTAL META 7				1,700.00					1,700.00		170.00	29.58	3.06	202.64											202.64	1,497.36	153.00	
3	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	
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	TOCTO CORREA,FRANZ	PR	26	2,300.00					2,300.00		230.00	40.02	36.80	306.82											306.82	1,993.18	207.00	
TOTAL META 26				2,300.00					2,300.00		230.00	40.02	36.80	306.82											306.82	1,993.18	207.00	
6	SANDOVAL SUNCION JENNIFER LISBETH	SN	33	2,500.00					2,500.00	325.00															325.00	2,175.00	217.80	
7	LEONARDO CONTRERAS CORREA	SN	33	2,700.00					2,700.00	351.00															351.00	2,349.00	217.80	
8	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	
9	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	
10	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	



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	DEUDA	BONIF.	AGUIJU	TOTAL	DESCUENTOS													NETO	SEGURO	
		PENS.		MENSUAL	COLECT	PAC COL	VACAC.	ONF. EX		SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	SN	ITRAMUE	EVOLUTIA	MOGIMAC	VIDA	4T	ABILITAD	PAC VIC	DESC TOT	PAGAR	SOCIAL
11	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	
12	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	
14	FERNANDEZ AYALA ,IVAN ALBERTH	PR	41	1,500.00					1,500.00		150.00	26.10	2.70	178.80								178.80	1,321.20	135.00	
15	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				2,800.00					2,800.00		280.00	48.72	5.04	333.76								333.76	2,466.24	252.00	
16	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	
17	ACARO CALLE RUTILIO	PF	44	1,700.00	200.00	125.00			2,025.00		202.50	35.24	34.22	271.96	20.00				5.00			296.96	1,728.04	182.25	
TOTAL META 44				1,700.00	200.00	125.00			2,025.00		202.50	35.24	34.22	271.96	20.00				5.00				296.96	1,728.04	182.25
18	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	
19	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	
20	VILCHEZ JUAREZ,JUDITH NOELIA	IN	95	1,300.00					1,300.00		130.00	22.62		152.62								152.62	1,147.38	117.00	



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACI	PACTO	DEUDA	BONIF.	AGUIJU	TOTAL	DESCUENTOS														NETO	SEGURO		
		PENS.		MENSUAL	COLECT	PAC COL	VACAC.	ONF. EX		SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	SN	ITR	MUE	EVOLUT	TIAB	MOG	MAC	VIDA	4T	INABILIDAD	PAC VIC	DESC TOT	PAGAR
TOTAL META 59									1,300.00		130.00	22.62		152.62											152.62	1,147.38	117.00
21	PANTA QUEREVALU, NELSON ADRIAN	SN	60	3,000.00					3,000.00	390.00															390.00	2,610.00	217.80
TOTAL META 60									3,000.00	390.00															390.00	2,610.00	217.80
22	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	325.00															325.00	2,175.00	217.80
23	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		170.00	29.58	3.06	202.64											202.64	1,497.36	153.00
24	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	260.00															260.00	1,740.00	180.00
25	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		170.00	29.58	4.76	204.34											204.34	1,495.66	153.00
26	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		180.00	31.32	3.24	214.56											214.56	1,585.44	162.00
27	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	325.00															325.00	2,175.00	217.80
28	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



Nº	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACIO	PACTO	DEUDA	BONIF.	AGUIJU	TOTAL	DESCUENTOS														NETO	SEGURO		
		PENS.		MENSUAL	COLECT	PAC COL	VACAC.	ONF. EX		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAME	EVOLUT	TIAB.	MOG	MAC	VIDA	4T	ABILIDAD	PAC VID	DESC TOT	PAGAR	SO
TOTAL META 67					1,700.00					1,700.00		170.00	29.58	3.06	202.64										202.64	1,497.36	153.00
29	SOSA PURIZACA SANTOS ELADIO	SN	68	3,000.00					3,000.00	390.00														390.00	2,610.00	217.80	
TOTAL META 68					3,000.00					3,000.00	390.00														390.00	2,610.00	217.80
TOTAL					54,200.00	400.00	250.00			54,850.00	2,561.00	3,515.00	611.62	190.83	4,317.45	##	40.00		####		5.00		1,323.42		8,246.87	46,603.13	4,770.90

SISTEMA DE PENSIONE		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%	##

