

PLANILLA DE PAGO N°04- C - ABRIL 2022

PERSONAL CAS - MDLA

Nº	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	PACTO COLECTIVO	BONIF. VACAC.	GUI. DI. ONF. EX.	TOTAL	DESCUENTOS															NETO PAGAR	SEGURO SOCIAL
										SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	SN ITRAMUE	EVOLUT	IABA	MOGIMAC	VIDA	4THIABILIDAD	PAC VID	DESC TOT				
1	ANASTACIO TIMANA,EDGAR	PR	7	1,800.00					1,800.00		180.00	31.32	3.24	214.56									214.56	1,585.44	162.00	
2	LAZORIGA JUAREZ HENRY HUBERT	HA	7	2,200.00					2,200.00		220.00	38.28	5.06	263.34									263.34	1,936.66	186.30	
TOTAL META 7				4,000.00					4,000.00		400.00	69.60	8.30	477.90									477.90	3,522.10	348.30	
3	CHUNGA LITANO,DENISSE LISBET	IN	10	1,600.00					1,600.00		160.00	27.84		187.84									187.84	1,412.16	144.00	
4	SILVA YNGA FAUSTO	PR	10	900.00	200.00	225.00			1,325.00		132.50	23.06	2.39	157.95	20.00								177.95	1,147.05	119.25	
5	YARLEQUE ROMERO,RONALD DAVID	IN	10	2,200.00					2,200.00		220.00	38.28		258.28									258.28	1,941.72	186.30	
6	SILUPU YPANAQUE FRANK ARGENIZ	HA	10	1,350.00					1,350.00		135.00	23.49	3.11	161.60									161.60	1,188.40	121.50	
7	VALENCIA SILUPU,JHON CARLOS	PR	10	1,500.00					1,500.00		150.00	26.10	2.70	178.80									178.80	1,321.20	135.00	
TOTAL META 10				7,550.00	200.00	225.00			7,975.00		797.50	138.77	8.20	944.47	20.00								964.47	7,010.53	706.05	
8	CASTRO VILCHEZ DEISY	SN	33	2,500.00					2,500.00	325.00													325.00	2,175.00	186.30	
9	SILVA SANTOS,IRISBALDO	PF	33	2,500.00					2,500.00		250.00	43.50	42.25	335.75									335.75	2,164.25	186.30	
10	YNGA LEAÑO,JULIO CESAR	PF	33	2,700.00					2,700.00		270.00	46.98	7.56	324.54									324.54	2,375.46	186.30	
11	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	
12	GOVEÑAS 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	325.00	820.00	142.68	49.81	1,012.49									1,337.49	9,362.51	828.90	



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		SNP	APO. AFP								SEG. AFP	COM. AFP	TOT AFP	SN	ITRAMUE	EVOLUT	TIAB	MOG	MAC	VIDA	4TI	ABILITAD	PAC VIE			DESC TOT			
13	MURILLO AREVALO SHULYM LISBETH	PR	35	2,500.00						2,500.00		250.00	43.50	40.00	333.50									1,169.85		1,503.35	996.65	186.30	
TOTAL META 35					2,500.00					2,500.00		250.00	43.50	40.00	333.50									1,169.85		1,503.35	996.65	186.30	
14	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
15	FERNANDEZ AYALA ,IVAN ALBERTH	PR	41	1,550.00						1,550.00		155.00	26.97	2.79	184.76											184.76	1,365.24	139.50	
16	RISCO GUZMAN,KELLY JAZMIR	PR	41	1,500.00						1,500.00		150.00	26.10	2.70	178.80											178.80	1,321.20	135.00	
TOTAL META 41					3,050.00					3,050.00		305.00	53.07	5.49	363.56												363.56	2,686.44	274.50
17	HUIMAN VILCHEZ GUADALUPE	SN	42	1,700.00						1,700.00	221.00															221.00	1,479.00	153.00	
TOTAL META 42					1,700.00					1,700.00	221.00																221.00	1,479.00	153.00
18	ACARO CALLE RUTILIO	PF	44	1,700.00		200.00	225.00	1,062.50		3,187.50		212.50	36.98	35.91	285.39	20.00						5.00				310.39	2,877.11	186.30	
TOTAL META 44					1,700.00	200.00	225.00	1,062.50		3,187.50		212.50	36.98	35.91	285.39	20.00						5.00				310.39	2,877.11	186.30	
19	RIVAS PRADO ROSARIO KATHERINE	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
20	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
21	VILCHEZ JUAREZ,JUDITH NOELIA	IN	95	1,500.00						1,500.00		150.00	26.10		176.10											176.10	1,323.90	135.00	



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACI	PACTO	PACTO	BONIF.	GUI.DI	TOTAL	DESCUENTOS														NETO	SEGURO									
		PENS.		MENSUAL	COLECT	COLECTIVO	VACAC.	ONF. EX		SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	SN	ITR	MUE	EVOLU	TI	BA	MOG	MAC	VIDA	4	IA	BI	LI	DA	PAC	VID	DESC	TOT	PAGAR	SOCIAL
TOTAL META 59				1,500.00					1,500.00		150.00	26.10		176.10															176.10	1,323.90	135.00			
22	PANTA QUEREVALU, NELSON ADRIAN	SN	60	3,000.00					3,000.00	390.00																			390.00	2,610.00	186.30			
TOTAL META 60				3,000.00					3,000.00	390.00																			390.00	2,610.00	186.30			
23	CHIROQUE INGA ANTONIO	IN	61	2,500.00					2,500.00		250.00	43.50		293.50															293.50	2,206.50	186.30			
TOTAL META 61				2,500.00					2,500.00		250.00	43.50		293.50															293.50	2,206.50	186.30			
24	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			
25	ZAVALA GANOZA, LORGIO EDDIE	PF	64	1,700.00					1,700.00		170.00		4.76	174.76															174.76	1,525.24	153.00			
TOTAL META 64				1,700.00					1,700.00		170.00		4.76	174.76															174.76	1,525.24	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					1,800.00		180.00	31.32	3.24	214.56															214.56	1,585.44	162.00			
27	IPANAQUE VALDIVIEZO PERCY LUIS	SN	66	2,500.00					2,500.00	325.00																			325.00	2,175.00	186.30			
TOTAL META 66				2,500.00					2,500.00	325.00																			325.00	2,175.00	186.30			
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			
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	186.30			



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		PENS.		MENSUAL	COLECT	COLECTIVO	VACAC.	ONF.EX		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAMUE	EVOLUT	TIABA	MOGIMAC	VIDA	4T	ABILITAD	PAC VID	DESC TOT	PAGAR	SOCIAL		
TOTAL META 68					3,000.00					3,000.00	390.00													390.00	2,610.00	186.30		
TOTAL					55,800.00	400.00	450.00	1,062.50		57,712.50	1,651.00	4,395.00	735.16	168.80	5,298.96	##	40.00						5.00	1,169.85		8,164.81	49,547.69	4,652.55

SISTEMA DE PENSION		A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL
SN	ONP	13.00%	SN			13.00%
PF	PROFUTURO		10.00%	1.74%	1.69%	13.43%
PR	PRIMA		10.00%	1.74%	1.60%	13.34%
HA	HABITAT		10.00%	1.74%	1.47%	13.21%
IN	INTEGRA		10.00%	1.74%	1.55%	13.29%

