

PLANILLA DE PAGO N°02- C - FEBRERO 2022

PERSONAL CAS - MDLA



Nº		APELLIDOS Y NOMBRES		SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	PACTO COLECTIVO	BO	AGUI.DIC. BONF.EXT	TOTAL	DESCUENTOS														NETO		SEGURO SOCIAL	
												SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAME	EVOLUT	TIAB	MOGIMAC	VIDA	4T	IABILIDAD	PAC VID	DESC TOT	PAGAR		
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	186.30
TOTAL META 2						2,200.00					2,200.00		220.00	38.28	6.16	264.44											264.44	1,935.56	186.30
2	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
3	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
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	225.00			1,325.00		132.50	23.06	2.39	157.95	20.00										177.95	1,147.05	119.25
6	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
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						6,100.00	200.00	225.00			6,525.00		652.50	113.54	5.09	771.13	20.00										791.13	5,733.87	575.55
8	TOCTO CORREA,FRANZ			PR	26	2,300.00					2,300.00		230.00	40.02	36.80	306.82											306.82	1,993.18	186.30
TOTAL META 26						2,300.00					2,300.00		230.00	40.02	36.80	306.82											306.82	1,993.18	186.30
9	CASTRO VILCHEZ DEISY			SN	33	2,500.00					2,500.00	325.00															325.00	2,175.00	186.30
10	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
11	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

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		PENS.		MENSUAL	COLECT	COLECTIVO	CACA	BONF.EXT		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SN	ITRAMUE	EVLUTIA	AB	MOG	MAC	VIDA	4TH	ABILITAD	PAC VIO	DESC TOT	PAGAR	SOCIAL
12	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
13	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	325.00	820.00	142.68	49.81	1,012.49											1,337.49	9,362.51	828.90
14	MURILLO AREVALO SHULYM LISBETH	PR	35	2,500.00					2,500.00		250.00	43.50	40.00	333.50									338.89		672.39	1,827.61	186.30
TOTAL META 35				2,500.00					2,500.00		250.00	43.50	40.00	333.50									338.89		672.39	1,827.61	186.30
15	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
16	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
17	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				2,850.00					2,850.00		285.00	49.59	5.13	339.72											339.72	2,510.28	256.50
18	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
19	ACARO CALLE RUTILIO	PF	44	1,700.00	200.00	225.00			2,125.00		212.50	36.98	35.91	285.39	20.00					5.00					310.39	1,814.61	186.30
TOTAL META 44				1,700.00	200.00	225.00			2,125.00		212.50	36.98	35.91	285.39	20.00					5.00					310.39	1,814.61	186.30
20	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
21	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



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									SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SN.ITRAMUE	EVOLUT	TIAB	MOG	MAC	VIDA	4THABILITAD	PAC VIE	DESC TOT	PAGAR	
TOTAL META 50				1,700.00				1,700.00		170.00	29.58	3.91	203.49									203.49	1,496.51	153.00
22	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
TOTAL META 59				1,300.00				1,300.00		130.00	22.62		152.62									152.62	1,147.38	117.00
23	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
24	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
25	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
26	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
27	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
28	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
29	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



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										PENS.	MENSUAL	COLECT	COLECTIVO	CACA	BONF.	EXT	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	TRAMUE			EVOLUT	TIAB
TOTAL META 67					1,700.00					1,700.00		170.00	29.58	3.06	202.64									202.64	1,497.36	153.00	
30	SOSA PURIZACA SANTOS ELADIO	SN	68	3,000.00					3,000.00	390.00													390.00	2,610.00	186.30		
TOTAL META 68					3,000.00					3,000.00	390.00												390.00	2,610.00	186.30		
TOTAL					58,250.00	400.00	450.00			59,100.00	1,625.00	4,660.00	781.27	208.29	5,649.56	##	40.00			###		5.00	338.89		7,658.45	51,441.55	4,840.65

