

PLANILLA DE PAGO N°07- C - JULIO 2022

PERSONAL CAS - MDLA

				5		6		7		8		9		10		11		12		13		14		15		16		17		18		19		20		21		22		23		24		25		26		27		28																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	PACTO	BONIF.	AG.JUL.	TOTAL	DESCUENTOS																NETO	SEGURO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
										PENS.	MENSUAL	COLECT	COLECTIVO	ACAD	BONIF.EXT	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNP	TRAMUE	EVOLUT	TIAB	MOG			MAC	VIDA	4T	HABILITAD	PAC VIC	DESC TOT	PAGAR	SOCIAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
1	PRADO JUAREZ FLORA ISABEL	IN	3	2,200.00				109.00	2,309.00		220.00	38.28		258.28																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								



Nº	APELLIDOS Y NOMBRES	SIST. PENS.	META MENSUAL	EMUNERACION COLECT	PACTO COLECTIVO	BONIF. ACAD.	AG. JUL. BONF. EXT	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL			
									SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	SNR	TRAMUE	EVOLUT	TIAS	A MOG	MAC	VIDA	4T	HABILIDAD			PAC VID	DESC TOT	
TOTAL META 26				10,900.00				1,635.00	12,535.00	325.00	840.00	146.16	49.81	1,035.97											1,360.97	11,174.03	846.90
14	MURILLO AREVALO SHULYM LISBETH	PR	28	2,500.00				327.00	2,827.00		250.00	43.50	40.00	333.50										1,169.85	1,503.35	1,323.65	186.30
TOTAL META 28				2,500.00				327.00	2,827.00		250.00	43.50	40.00	333.50										1,169.85	1,503.35	1,323.65	186.30
15	FERNANDEZ AYALA ,IVAN ALBERTH	PR	37	1,550.00				327.00	1,877.00		155.00	26.97	2.79	184.76											184.76	1,692.24	139.50
TOTAL META 37				1,550.00				327.00	1,877.00		155.00	26.97	2.79	184.76											184.76	1,692.24	139.50
16	VILCHEZ JUAREZ,JUDITH NOELIA	IN	38	1,500.00				327.00	1,827.00		150.00	26.10		176.10											176.10	1,650.90	135.00
TOTAL META 38				1,500.00				327.00	1,827.00		150.00	26.10		176.10											176.10	1,650.90	135.00
17	RISCO GUZMAN,KELLY JAZMIR	PR	40	1,500.00				327.00	1,827.00		150.00	26.10	2.70	178.80											178.80	1,648.20	135.00
TOTAL META 40				1,500.00				327.00	1,827.00		150.00	26.10	2.70	178.80											178.80	1,648.20	135.00
6	HUIMAN VILCHEZ GUADALUPE	SN	41	1,700.00				327.00	2,027.00	221.00															221.00	1,806.00	153.00
TOTAL META 41				1,700.00				327.00	2,027.00	221.00															221.00	1,806.00	153.00
18	ZAVALA GANOZA,LORGIO EDDIE	PF	44	1,700.00				327.00	2,027.00		170.00		4.76	174.76											174.76	1,852.24	153.00
TOTAL META 44				1,700.00				327.00	2,027.00		170.00		4.76	174.76											174.76	1,852.24	153.00
19	ACARO CALLE RUTILIO	PF	45	1,700.00	200.00	225.00		436.00	2,561.00		212.50	36.98	35.91	285.39	20.00					5.00					310.39	2,250.61	186.30
TOTAL META 45				1,700.00	200.00	225.00		436.00	2,561.00		212.50	36.98	35.91	285.39	20.00					5.00					310.39	2,250.61	186.30
20	YARLEQUE ROMERO,RONALD DAVID	IN	46	2,200.00				327.00	2,527.00		220.00	38.28		258.28											258.28	2,268.72	186.30

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		PENS.		MENSUAL	COLECT	COLECTIVO	ACAC	BONF.EXT.		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SN	ITRAME	EVOLUT	TIABA	MOG	MAC	VIDA	4TH	ABILIDAD	PAC VIC	DESC TOT	PAGAR
21	SILUPU YPANAQUE FRANK ARGENIZ /	HA	46	1,500.00				327.00	1,827.00		150.00	26.10	3.45	179.55										179.55	1,647.45	135.00
22	VALENCIA SILUPU, JHON CARLOS /	PR	46	1,500.00				327.00	1,827.00		150.00	26.10	2.70	178.80										178.80	1,648.20	135.00
TOTAL META 46				5,200.00				981.00	6,181.00		520.00	90.48	6.15	616.63										616.63	5,564.37	456.30
23	SOSA PURIZACA SANTOS ELADIO /	SN	47	3,000.00				327.00	3,327.00	390.00														390.00	2,937.00	186.30
TOTAL META 47				3,000.00				327.00	3,327.00	390.00														390.00	2,937.00	186.30
24	SIMBALA CHERO, HAYRO LENIN /	PR	48	1,700.00				327.00	2,027.00		170.00	29.58	3.06	202.64										202.64	1,824.36	153.00
TOTAL META 48				1,700.00				327.00	2,027.00		170.00	29.58	3.06	202.64										202.64	1,824.36	153.00
25	IPANAQUE VALDIVIEZO PERCY LUIS /	SN	52	2,500.00				327.00	2,827.00	325.00														325.00	2,502.00	186.30
TOTAL META 52				2,500.00				327.00	2,827.00	325.00														325.00	2,502.00	186.30
26	CHIROQUE INGA ANTONIO /	IN	54	2,500.00				327.00	2,827.00		250.00	43.50		293.50										293.50	2,533.50	186.30
TOTAL META 54				2,500.00				327.00	2,827.00		250.00	43.50		293.50										293.50	2,533.50	186.30
27	PANTA QUEREVALU, NELSON ADRIAN /	SN	55	3,000.00				327.00	3,327.00	390.00														390.00	2,937.00	186.30
TOTAL META 55				3,000.00				327.00	3,327.00	390.00														390.00	2,937.00	186.30
28	RIVAS PRADO ROSARIO KATHERINE /	PR	56	1,700.00				327.00	2,027.00		170.00	29.58	3.06	202.64										202.64	1,824.36	153.00
TOTAL META 56				1,700.00				327.00	2,027.00		170.00	29.58	3.06	202.64										202.64	1,824.36	153.00
29	FERNANDEZ SOLANO, DARWIN EDUARDO /	PR	57	1,700.00				327.00	2,027.00		170.00	29.58	3.06	202.64										202.64	1,824.36	153.00

N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACI	PACTO	PACTO	BONI	AG.JUL.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL												
		PENS.		MENSUAL	COLECT	COLECTIVO	ACAC	BONF.EXT		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNR	TRAMU	EVOLUT	TIABIA	MOG	IMAC	VIDA	4T	ABIILITAD			PAC VIC	DESC TOT										
TOTAL META 57						1,700.00										327.00	2,027.00			170.00	29.58	3.06	202.64										202.64	1,824.36	153.00		
30	ALAMO SILUPU JOEL FRANCY	HA	58			1,700.00										327.00	2,027.00			170.00	29.58	3.91	203.49										203.49	1,823.51	153.00		
TOTAL META 58						1,700.00											327.00	2,027.00			170.00	29.58	3.91	203.49										203.49	1,823.51	153.00	
31	SANTOS HUERTAS JUAN NICOLAS	PR	61			1,800.00										327.00	2,127.00			180.00	31.32	3.24	214.56											214.56	1,912.44	162.00	
TOTAL META 61						1,800.00											327.00	2,127.00			180.00	31.32	3.24	214.56											214.56	1,912.44	162.00
TOTAL						58,350.00			400.00	450.00			9,810.00	69,010.00	1,651.00	4,650.00	779.53	169.14	5,598.67	##	40.00						####		5.00		1,169.85		8,464.52	60,545.48	4,870.35		

