

PLANILLA DE PAGO N°06- C - JUNIO 2022

PERSONAL CAS - MDLA

										1935	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
N°	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	APD.AFP	SEG.AFP	COM.AFP	TOT.AFP	SN.ITRAMUE.	EVOLUT.	TIABIA	MOGIMAC	VIDA	4T.IABILIDAD	PAC.VIC	DESC.TOT							
1	PRADO JUAREZ FLORA ISABEL /	IN	3	2,200.00					2,200.00		220.00	38.28		258.28													258.28	1,941.72	186.30
TOTAL META 3				2,200.00					2,200.00		220.00	38.28		258.28													258.28	1,941.72	186.30
2	ANASTACIO TIMANA,EDGAR /	PR	8	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	8	2,200.00					2,200.00		220.00	38.28	5.06	263.34													263.34	1,936.66	186.30
TOTAL META 8				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	11	1,600.00					1,600.00		160.00	27.84		187.84													187.84	1,412.16	144.00
5	SILVA YNGA FAUSTO /	PR	11	900.00	200.00	225.00	662.50		1,987.50		132.50	23.06	2.39	157.95	20.00												177.95	1,809.55	119.25
TOTAL META 11				2,500.00	200.00	225.00	662.50		3,587.50		292.50	50.90	2.39	345.79	20.00												365.79	3,221.71	263.25
12	INGA INGA HENRY GERALD /	IN	13	1,800.00					1,800.00		180.00	31.32		211.32													211.32	1,588.68	162.00
TOTAL META 13				1,800.00					1,800.00		180.00	31.32		211.32													211.32	1,588.68	162.00
7	CASTRO VILCHEZ DEISY /	SN	26	2,500.00					2,500.00	325.00																	325.00	2,175.00	186.30
8	SILVA SANTOS,IRISBALDO /	PF	26	2,500.00					2,500.00		250.00	43.50	42.25	335.75													335.75	2,164.25	186.30
9	YNGA LEAÑO,JULIO CESAR /	PF	26	2,700.00					2,700.00		270.00	46.98	7.56	324.54													324.54	2,375.46	186.30
10	LALUPU VILLEGAS ERICSSON ALBERTO /	IN	26	1,500.00					1,500.00		150.00	26.10		176.10													176.10	1,323.90	135.00
11	COVEÑAS MECHATO,LUIS ARMANDO /	IN	26	1,700.00					1,700.00		170.00	29.58		199.58													199.58	1,500.42	153.00



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									SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	SNP	TRAMUEVO	LIAB	MOG	MAC	VIDA	4T	ABILIDAD	PAC. VID		
TOTAL META 26				10,900.00				10,900.00	325.00	840.00	146.16	49.81	1,035.97									1,360.97	9,539.03	846.90
14	MURILLO AREVALO SHULYM LISBETH	PR	28	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 28				2,500.00				2,500.00		250.00	43.50	40.00	333.50							1,169.85		1,503.35	996.65	186.30
15	FERNANDEZ AYALA, IVAN ALBERTH	PR	37	1,550.00				1,550.00		155.00	26.97	2.79	184.76									184.76	1,365.24	139.50
TOTAL META 37				1,550.00				1,550.00		155.00	26.97	2.79	184.76									184.76	1,365.24	139.50
16	VILCHEZ JUAREZ, JUDITH NOELIA	IN	38	1,500.00				1,500.00		150.00	26.10		176.10									176.10	1,323.90	135.00
TOTAL META 38				1,500.00				1,500.00		150.00	26.10		176.10									176.10	1,323.90	135.00
17	RISCO GUZMAN, KELLY JAZMIR	PR	40	1,500.00				1,500.00		150.00	26.10	2.70	178.80									178.80	1,321.20	135.00
TOTAL META 40				1,500.00				1,500.00		150.00	26.10	2.70	178.80									178.80	1,321.20	135.00
6	HUIMAN VILCHEZ GUADALUPE	SN	41	1,700.00				1,700.00	221.00													221.00	1,479.00	153.00
TOTAL META 41				1,700.00				1,700.00	221.00													221.00	1,479.00	153.00
18	ZAVALA GANOZA, LORGIO EDDIE	PF	44	1,700.00				1,700.00		170.00		4.76	174.76									174.76	1,525.24	153.00
TOTAL META 44				1,700.00				1,700.00		170.00		4.76	174.76									174.76	1,525.24	153.00
19	ACARO CALLE RUTILIO	PF	45	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 45				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	YARLEQUE ROMERO, RONALD DAVID	IN	46	2,200.00				2,200.00		220.00	38.28		258.28									258.28	1,941.72	186.30

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										SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	SN	TRAMUE	EVOLUT	TIAB	MOG	MAC	VIDA	4T	ABI			IDAD	PAC V	DESC TOT
21	SILUPU YPANAQUE FRANK ARGENIZ	HA	46	1,500.00					1,500.00		150.00	26.10	3.45	179.55												179.55	1,320.45	135.00
22	VALENCIA SILUPU, JHON CARLOS	PR	46	1,500.00					1,500.00		150.00	26.10	2.70	178.80												178.80	1,321.20	135.00
TOTAL META 46				5,200.00					5,200.00		520.00	90.48	6.15	616.63												616.63	4,583.37	456.30
23	SOSA PURIZACA SANTOS ELADIO	SN	47	3,000.00					3,000.00	390.00																390.00	2,610.00	186.30
TOTAL META 47				3,000.00					3,000.00	390.00																390.00	2,610.00	186.30
24	SIMBALA CHERO, HAYRO LENIN	PR	48	1,700.00					1,700.00		170.00	29.58	3.06	202.64												202.64	1,497.36	153.00
TOTAL META 48				1,700.00					1,700.00		170.00	29.58	3.06	202.64												202.64	1,497.36	153.00
25	IPANAQUE VALDIVIEZO PERCY LUIS	SN	52	2,500.00					2,500.00	325.00																325.00	2,175.00	186.30
TOTAL META 52				2,500.00					2,500.00	325.00																325.00	2,175.00	186.30
26	CHIROQUE INGA ANTONIO	IN	54	2,500.00					2,500.00		250.00	43.50		293.50												293.50	2,206.50	186.30
TOTAL META 54				2,500.00					2,500.00		250.00	43.50		293.50												293.50	2,206.50	186.30
27	PANTA QUEREVALU, NELSON ADRIAN	SN	55	3,000.00					3,000.00	390.00																390.00	2,610.00	186.30
TOTAL META 55				3,000.00					3,000.00	390.00																390.00	2,610.00	186.30
13	RIVAS PRADO ROSARIO KATHERINE	PR	56	1,700.00					1,700.00		170.00	29.58	3.06	202.64												202.64	1,497.36	153.00
TOTAL META 56				1,700.00					1,700.00		170.00	29.58	3.06	202.64												202.64	1,497.36	153.00
28	FERNANDEZ SOLANO, DARWIN EDUARDO	PR	57	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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										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNITRAMUEVOLL	TIABIA	MOGIMAC	VIDA	4T	ABIILITAD	PAC VIO	DESC TOT		
TOTAL META 57				1,700.00					1,700.00		170.00	29.58	3.06	202.64								202.64	1,497.36	153.00
29	ALAMO SILUPU JOEL FRANCY	HA	58	1,700.00					1,700.00		170.00	29.58	3.91	203.49								203.49	1,496.51	153.00
TOTAL META 58				1,700.00					1,700.00		170.00	29.58	3.91	203.49								203.49	1,496.51	153.00
30	SANTOS HUERTAS JUAN NICOLAS	PR	61	1,800.00					1,800.00		180.00	31.32	3.24	214.56								214.56	1,585.44	162.00
TOTAL META 61				1,800.00					1,800.00		180.00	31.32	3.24	214.56								214.56	1,585.44	162.00
TOTAL				58,350.00	400.00	450.00	662.50		59,862.50	1,651.00	4,650.00	779.53	169.14	5,598.67	##	40.00		#####	5.00	1,169.85		8,464.52	51,397.98	4,870.35