

PLANILLA DE PAGO N°03- C - MARZO 2022

PERSONAL CAS - MDLA



N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	PACTO COLECTIVO	BO	AGUI.DIC. BONF.EXT	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL		
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SN	ITRAME	EVLUTIA	TIAB	MOGIMAC	VIDA	4TIAB	LIAB	PAC VID			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	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	2,500.00					2,500.00		250.00	43.50	40.00	333.50											333.50	2,166.50	186.30
TOTAL META 26				2,500.00					2,500.00		250.00	43.50	40.00	333.50											333.50	2,166.50	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

N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	PACTO	BO	AGUI.DIC.	TOTAL	DESCUENTOS														NETO	SEGURO
		PENS.		MENSUAL	COLECT	COLECTIVO	CACA	BONF.EXT		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SN	ITRAMUE	EVOLUTIA	TIAB	MOGIMAC	VIDA	4TIAB	LIAB	PAC.VID		
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							25.00		358.50	2,141.50	186.30
TOTAL META 35				2,500.00					2,500.00		250.00	43.50	40.00	333.50							25.00		358.50	2,141.50	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	1,500.00					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
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	ITRAME	EVOLUT	TIAB	MOGIMAC	VIDA	4T	INABILIDAD	PAC VIC	DESC TOT			
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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SISTEMA DE PENSIONES		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%	

