

PLANILLA DE PAGO N°05- C - MAYO 2022

PERSONAL CAS - MDLA

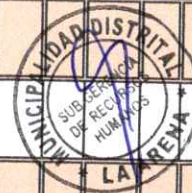
N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION MENSUAL	PACTO COLECT	PACTO COLECTIVO	BONIF. VACAC.	GUI.DI ONF.EX	TOTAL	DESCUENTOS																NETO PAGAR	SEGURO SOCIAL
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	TRAMUE	EVOLUT	TIAB	MOG	MAC	VIDA	4TR	ABILIDAD	PAC VID	DESC TOT		
1	PRADO JUAREZ FLORA ISABEL	IN	3	2,126.67					2,126.67		212.67	37.00		249.67											249.67	1,877.00	186.30
TOTAL META 3				2,126.67					2,126.67		212.67	37.00		249.67											249.67	1,877.00	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			1,325.00		132.50	23.06	2.39	157.95		20.00									177.95	1,147.05	119.25
6	HUIMAN VILCHEZ GUADALUPE	SN	11	1,700.00					1,700.00	221.00															221.00	1,479.00	153.00
TOTAL META 11				4,200.00	200.00	225.00			4,625.00	221.00	292.50	50.90	2.39	345.79		20.00									586.79	4,038.21	416.25
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
12	INGA INGA HENRY GERALD	IN	26	1,800.00					1,800.00		180.00	31.32		211.32											211.32	1,588.68	162.00

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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	SNP	TRAMUEVOLI	TIAB	MOG	MAC	VIDA	4TI	ABILITAD	PAC VIC			DESC TOT
13	RIVAS PRADO ROSARIO KATHERINE	PR	26	1,700.00					1,700.00		170.00	29.58	3.06	202.64										202.64	1,497.36	153.00
TOTAL META 26				14,400.00					14,400.00	325.00	1,190.00	207.06	52.87	1,449.93	##									1,774.93	12,625.07	1,161.90
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
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
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



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	PACTO	BONIF.	GUI.DI	TOTAL	DESCUENTOS														NETO	SEGURO	
		PENS.		MENSUAL	COLECT	COLECTIVO	VACAC.	ONF.EJ		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	TRAMUE	EVOLUT	TIAB	MOG	MAC	VIDA	4	TRABILIDAD	PAC VIC	DESC TOT	PAGAR
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
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
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



Nº	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	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	SNP	TRAM	EVOLUT	TIAB	MOG	MAC	VIDA	4T	ABILIDAD	PAC VIO	DESC TOT	PAGAR	SOCIAL
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				58,276.67	400.00	450.00			59,126.67	1,651.00	4,642.67	778.25	169.14	5,590.06	##	40.00			####		5.00		1,169.85		8,455.91	50,670.76	4,870.35

