

PLANILLA DE PAGO N°11- C - NOVIEMBRE 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Nº	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	PACTO	BONIF	AG.JUL.	TOTAL	DESCUENTOS														NETO	SEGURO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
		PENS.		MENSUAL	COLECT	COLECTIVO	ACAC	BONF.		EXT.	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNR	TRAMUE	EVOLUT	IABA	MOG	MAC	VIDA	R4T	IABILIDAD	PAC VID	DESC TOT	PAGAR	SOCIAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
1	PRADO JUAREZ FLORA ISABEL	IN	3	2,200.00					2,200.00		220.00	38.28		258.28																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										



N°	APELLIDOS Y NOMBRES	SIST.	META	PENS.	EMUNERACION MENSUAL	PACTO COLECT	PACTO			TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL				
							COLECTIVO	BONIF.	AG.JUL.		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNR	TRAMUE	EVOLUT	TIABA	MOG	MAC	VIDA	4TH			ABILITAD	PAC VIC	DESC TOT	
TOTAL META 26					10,900.00					10,900.00	325.00	840.00	146.16	54.01	1,040.17											1,365.17	9,534.83	846.90	
12	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
13	FERNANDEZ AYALA ,IVAN ALBERTH /	PR	37	1,500.00					1,500.00		150.00	26.10	2.70	178.80												178.80	1,321.20	135.00	
TOTAL META 37					1,500.00					1,500.00		150.00	26.10	2.70	178.80												178.80	1,321.20	135.00
14	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
15	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
16	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
17	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
18	ACARO CALLE RUTILIO /	PF	45	1,700.00	200.00	225.00			2,125.00		212.50	36.98	35.91	285.39	21.00						5.00					311.39	1,813.61	186.30	
TOTAL META 45					1,700.00	200.00	225.00			2,125.00		212.50	36.98	35.91	285.39	21.00						5.00					311.39	1,813.61	186.30
19	YARLEQUE ROMERO,RONALD DAVID /	IN	46	2,300.00					2,300.00		230.00	40.02		270.02												270.02	2,029.98	186.30	



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	PACTO	BONIF.	AG.JUL.	TOTAL	DESCUENTOS														NETO	SEGURO	
		PENS.		MENSUAL	COLECT	COLECTIVO	ACAC	BONIF.EXT		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNH	TRAMUE	EVOLUT	TIAB	MOG	MAC	VIDA	4TH	ABILITAD	PAC VIC	DESC TOT	PAGAR
20	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
21	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				5,300.00					5,300.00		530.00	92.22	6.15	628.37										628.37	4,671.63	456.30
22	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
23	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
24	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
25	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
26	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
27	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



N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACI	PACTO	PACTO	BONIF	AG.JUL.	TOTAL	DESCUENTOS														NETO	SEGURO	
		PENS.		MENSUAL	COLECT	COLECTIVO	ACAC	BONF.EXT		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNITRAMUE	EVOLUT	TIABA	MOG	MAC	VIDA	4T	ABI	LITAD	PAC VIC	DESC TOT	PAGAR
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					58,400.00	400.00	450.00		59,250.00	1,651.00	4,655.00	780.40	173.25	5,608.65	##	42.00		####		5.00		1,169.85		8,476.50	50,773.50	4,865.85

