

PLANILLA DE PAGO N°10- C - OCTUBRE 2022

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION MENSUAL	PACTO COLECT	PACTO COLECTIVO	BONIF.	AGUINALD.	TOTAL	DESCUENTOS																NETO PAGAR	SEGURO SOCIAL
										SNF	APC.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNR	TRAMUE	EVLUTIA	3A	MOG	MAC	VIDA	4T	FIABILIDAD	PAC VIE	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			1,325.00		132.50	23.06	2.39	157.95		21.00									178.95	1,146.05	119.25
TOTAL META 11				2,500.00	200.00	225.00			2,925.00		292.50	50.90	2.39	345.79		21.00									366.79	2,558.21	213.25
6	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, IRIS BALBO	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	LALUPL VILLEGAS ERICSSON ALBERTO	PF	26	1,500.00					1,500.00		150.00	26.10	4.20	180.30											180.30	1,319.70	135.00
11	COVENAS MECHATO, LUIS ARMANDO	IN	26	1,700.00					1,700.00		170.00	29.58		199.58											199.58	1,500.42	153.00

N°	APELLIDOS Y NOMBRES	SIST. META		EMUNERACION	PACTO	PACTO		BONIF.	AG. JUL.	TOTAL	DESCUENTOS													NETO		SEGURO					
		PENS.	MENSUAL			COLECT	COLECTIVO				ACAC	BONF. EXT.	SNF	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	SNR	TRAMUE	EVOLUTIA	3A	MOG	IMAC	VIDA	4T		FIABILIDAD	PAC. VID	DESC. TOT	PAGAR	SOCIAL
TOTAL META 26				10,900.00						10,900.00	325.00	840.00	148.16	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										1,169.35	1,503.35	996.65	186.30			
13	FERNANDEZ AYALA ,IVAN ALBERTH	PR	37	1,400.00						1,400.00		140.00	24.36	2.52	166.88											166.88	1,233.12	126.00			
TOTAL META 37				1,400.00						1,400.00		140.00	24.36	2.52	166.88											166.88	1,233.12	126.00			
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 ,AZMIR	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 FUTILIO	PF	45	1,700.00	200.00	225.30				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	225.30				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,RCNALD DAVID	IN	46	2,300.00						2,300.00		230.00	40.02		270.02											270.02	2,029.98	186.30			

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		PENS.		MENSUAL	COLECT	COLECTIVO	ACAC	BONF. EXT.		SNF	APC. AFP	SEG. AFP	COM. AFP	TOT. AFP	SNF	RAM.	EVOLUT.	IA	MOG.	MAC	VIDA	INTE.	ABILITAD.	PAC. VID.	DESC. TOT.	PAGAR	SOCIAL
20	SILUPU YPANAGUE FRANK ARGENIZ	HA	46	1,500.00					1,500.00		150.00	26.10	3.45	179.55											79.55	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											78.80	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 PJRIZACA 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 FRADO ROSARIO KATHEFINE	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

Nº	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	PACTO	BONIF.	AGAJUL.	TOTAL	DESCUENTOS														NETO	SEGURO	
		PENS.		MENSUAL	COLECT.	COLECTIVO/ACAC	BONF.EXT.	SNP		APQ.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNP	TRAMU	EVOLUTIA	3A	MOG	MAC	VIDA	4T	ABILITAD	PAC	VID	DESC TOT	PAGAR
TOTAL META 57					1,703.00				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	1,703.00					1,700.00		170.00	29.58	3.91	203.49										203.49	1,496.51	153.00
TOTAL META 58					1,703.00				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	1,803.00					1,800.00		180.00	31.32	3.24	214.56										214.56	1,585.44	162.00
TOTAL META 61					1,803.00				1,800.00		180.00	31.32	3.24	214.56										214.56	1,585.44	162.00
TOTAL					58,300.00	400.00	450.00		59,150.00	1,651.00	4,645.00	778.66	173.07	5,596.73	##	42.00		####		3.00		1,169.35		8,464.58	50,685.42	4,856.85

