

PLANILLA DE PAGO N° 11 - H - NOVIEMBRE 2019

PERSONAL CAS SERENAZGO - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACIO PENS.	PACTO MENSUAL	COLECT	EUD COL	AG. JULIO BON. EXT.	BONIFIC VACAC	TOTAL	DESCUENTOS															NETO PAGAR	SEGURO SOCIAL	
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOL	ITRAM	MAC	PIU	TIA	AC SULLA	RIMAC S	VIDA	REHABIL	SULPAC VID			DESC TOT
1	PURIZACA HUERTAS CARLOS ENRIQUE	IN	1,100.00						1,100.00		110.00	14.85		124.85											124.85	975.15	99.00
2	SILVA YOVERA FAUSTINO	IN	1,200.00						1,200.00		120.00	16.20		136.20											136.20	1,063.80	108.00
3	SERNAQUE COVEÑAS JUAN PABLO	SN	1,200.00						1,200.00	156.00															156.00	1,044.00	108.00
4	VALENCIA YPANAQUE TEODORO	HA	1,100.00						1,100.00		110.00	14.85	4.18	129.03											129.03	970.97	99.00
5	OVIEDO FERNANDEZ ALEJANDRO	PR	1,100.00						1,100.00		110.00	14.85	1.98	126.83											126.83	973.17	99.00
6	RAMIREZ FLORES LUIS HERNAN	PR	1,100.00						1,100.00		110.00	14.85	1.98	126.83											126.83	973.17	99.00
7	RAMOS MACALUPU PEDRO	IN	1,100.00						1,100.00		110.00	14.85		124.85											124.85	975.15	99.00
8	FARFAN MACALUPU NEPTALI	IN	1,100.00						1,100.00		110.00	14.85		124.85											124.85	975.15	99.00
9	HUIMAN LUNA MIRTHA FABIOLA	IN	1,100.00						1,100.00		110.00	14.85		124.85											124.85	975.15	99.00
10	SOSA SILVA ROSA LINA	IN	1,100.00						1,100.00		110.00	14.85		124.85											124.85	975.15	99.00
11	YARLEQUE SULLON MILAGROS DEL ROSARIO	IN	1,200.00						1,200.00		120.00	16.20		136.20											136.20	1,063.80	108.00
12	PALACIOS LOPEZ ROLY OMAR	PF	1,200.00						1,200.00		120.00	16.20	8.04	144.24											144.24	1,055.76	108.00
13	MONTERO FARFAN DAMIAN RAMIRO	PR	1,200.00						1,200.00		120.00	16.20	2.16	138.36											138.36	1,061.64	108.00
14	LITANO VILCHEZ CARMEN	IN	1,100.00						1,100.00		110.00	14.85		124.85											124.85	975.15	99.00
15	MORALES MORALES JOSE JACINTO	IN	1,100.00						1,100.00		110.00	14.85		124.85											124.85	975.15	99.00
16	GARCIA FERNANDEZ RENEE	IN	1,100.00						1,100.00		110.00	14.85		124.85											124.85	975.15	99.00
17	CARDOZA SILVA LUIS	IN	1,100.00						1,100.00		110.00	14.85	17.05	141.90											141.90	958.10	99.00

18	MOSCOL ALBINES RICARDO	PF	1,100.00				1,100.00		110.00	14.85	7.37	132.22										132.22	967.78	99.00
19	ALVINES RAMOS JOSE LAZARO	HA	1,100.00				1,100.00		110.00	14.85	4.18	129.03										129.03	970.97	99.00
	SUB TOTAL		21,400.00				21,400.00	156.00	2,020.00	272.70	46.94	2,339.64										2,495.64	18,904.36	1,926.00

SISTEMA DE PENSIONES		A. GRAL.	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	13.00%	SN			13.00%	
PF	PROFUTURO		10.00%	1.35%	1.69%	13.04%	1.07%
PR	PRIMA		10.00%	1.35%	1.60%	12.95%	0.18%
HA	HABITAT		10.00%	1.35%	1.47%	12.82%	0.38%
IN	INTEGRA		10.00%	1.35%	1.55%	12.90%	0.90%