

PLANILLA DE PAGO N° 04 - H - ABRIL 2019

PERSONAL CAS SERENAZGO - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACION	PACTO	DESCUENTOS			TOTAL	DESCUENTOS														NETO	SEGURO						
					PENS.	MENSUAL	COLECT.		EUD.	AG. DICE	BONIFIC.	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	MOGOL	ITRAMU	MAC.PIU	TIABAC	SULLA	RIMAC S			VIDA	REHABIL.	SULPAC VII	DESC TOT	PAGAR	SOCIAL
1	SILVA YOVERA FAUSTINO	IN	1,200.00					1,200.00			16.20		16.20											16.20	1,183.80	108.00				
2	PURIZACA HUERTAS CARLOS ENRIQUE	IN	1,200.00					1,200.00			16.20		16.20											16.20	1,183.80	108.00				
3	SERNAQUE COVENAS JUAN PABLO	SN	1,200.00					1,200.00	156.00														156.00	1,044.00	108.00					
4	VALENCIA IPANAQUE TEODORO	HA	1,200.00					1,200.00			16.20		16.20											16.20	1,183.80	108.00				
5	FERNANDEZ SILUPU TOMAS	PR	1,200.00					1,200.00			16.20		16.20											16.20	1,183.80	108.00				
6	OVIEDO FERNANDEZ ALEJANDRO	PR	1,100.00					1,100.00			14.85		14.85											14.85	1,085.15	99.00				
7	RAMIREZ FLORES LUIS HERNAN	PR	1,100.00					1,100.00			14.85		14.85											14.85	1,085.15	99.00				
8	RAMOS MACALUPU PEDRO	IN	1,100.00					1,100.00			14.85		14.85											14.85	1,085.15	99.00				
9	FARFAN MACALUPU NEPTALI	IN	1,100.00					1,100.00			14.85		14.85											14.85	1,085.15	99.00				
10	SERNAQUE NIZAMA MANUEL SEBASTIAN	IN	1,100.00					1,100.00			14.85		14.85											14.85	1,085.15	99.00				
11	HUIMAN LUNA MIRTHA FABIOLA	IN	1,100.00					1,100.00			14.85		14.85											14.85	1,085.15	99.00				
12	SOSA SILVA ROSA LINA	IN	1,100.00					1,100.00			14.85		14.85											14.85	1,085.15	99.00				
14	PALACIOS LOPEZ ROLY OMAR	PF	1,200.00					1,200.00			16.20		16.20											16.20	1,183.80	108.00				
15	MONTERO FARFAN DAMIAN RAMIRO	PR	1,200.00					1,200.00			16.20		16.20											16.20	1,183.80	108.00				
16	LITANO VILCHEZ CARMEN	IN	1,100.00					1,100.00			14.85		14.85											14.85	1,085.15	99.00				
17	CARDOZA SILVA LUIS	IN	1,100.00					1,100.00			14.85		14.85											14.85	1,085.15	99.00				
18	MOSCOL ALBINES RICARDO	PF	1,100.00					1,100.00			14.85		14.85											14.85	1,085.15	99.00				

19	ALVINES RAMOS JOSE LAZARO	HA	1,100.00				1,100.00	/		14.85	/	14.85								14.85	1,085.15	99.00
20	ANAS TACIO IPANAQUE LUIS HUMBERTO	IN	1,100.00				1,100.00	/		14.85		14.85								14.85	1,085.15	99.50
	SUB TOTAL		21,600.00				21,600.00	156.00		275.40		275.40								431.40	21,168.60	1,944.00

SISTEMA DE PENSIONES		A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM MIXT
SN	ONP	13.00%	SN			13.00%	
PF	PROFUTURO			1.35%		1.35%	
PR	PRIMA			1.35%		1.35%	
HA	HABITAT			1.35%		1.35%	
IN	INTEGRA			1.35%		1.35%	