

PLANILLA DE PAGO N° 07 - H - JULIO 2020

PERSONAL CAS SERENAZGO - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	PACTO COLECT.	EUD. COL.	AG. DICE. BON. EXT.	BONIFIC. VACAC.	TOTAL	DESCUENTOS																NETO PAGAR	SEGURO SOCIAL		
									SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	MOGOL	ITRAM	MAC	PIURA	ABAC	SULLA	RIMAC S	VIDA	REHABIL.	SUP. PAC	VIDA			DESC. TOT.	
1	SILVA YOYERA FAUSTINO	IN	1,200.00			327.00		1,527.00	✓	120.00	16.20		136.20													136.20	1,390.80	108.00
2	PURIZACA HUERTAS CARLOS ENRIQUE	IN	1,200.00			327.00		1,527.00	✓	120.00	16.20		136.20													136.20	1,390.80	108.00
3	SERNAQUE COVENAS JUAN PABLO	SN	1,200.00			327.00		1,527.00	✓ 156.00																	156.00	1,371.00	108.00
4	VALENCIA IPANAQUE TEODORO	HA	1,200.00			327.00	✓	1,527.00	✓	120.00	16.20	4.56	140.76													140.76	1,386.24	108.00
5	FERNANDEZ SILUPU TOMAS	PR	1,200.00			327.00		1,527.00	✓	120.00	16.20	2.16	138.36													138.36	1,388.64	108.00
6	OVIEDO FERNANDEZ ALEJANDRO	PR	1,100.00			327.00		1,427.00	✓	110.00	14.85	1.98	126.83													126.83	1,300.17	99.00
7	RAMIREZ FLORES LUIS HERNAN	PR	1,100.00			327.00		1,427.00	✓	110.00	14.85	1.98	126.83													126.83	1,300.17	99.00
8	RAMOS MACALUPU PEDRO	IN	1,100.00			327.00		1,427.00	✓	110.00	14.85		124.85													124.85	1,302.15	99.00
9	FARFAN MACALUPU NEPTALI	IN	1,100.00			327.00		1,427.00	✓	110.00	14.85		124.85													124.85	1,302.15	99.00
10	SERNAQUE NIZAMA MANUEL SEBASTIAN	IN	1,100.00			327.00		1,427.00	✓	110.00	14.85		124.85													124.85	1,302.15	99.00
11	HUMAN LUNA MIRTHA FABIOLA	IN	1,100.00			327.00		1,427.00	✓	110.00	14.85		124.85													124.85	1,302.15	99.00
12	SOSA SILVA ROSA LINA	IN	1,100.00			327.00		1,427.00	✓	110.00	14.85		124.85													124.85	1,302.15	99.00
13	PALACIOS LOPEZ ROLY OMAR	PF	1,200.00			327.00		1,527.00	✓	120.00	16.20	8.04	144.24													144.24	1,382.76	108.00
14	MONTERO FARFAN DAMIAN RAMIRO	PR	1,200.00			327.00		1,527.00	✓	120.00	16.20	2.16	138.36													138.36	1,388.64	108.00
15	LITANO VILCHEZ CARMEN	IN	1,100.00			327.00		1,427.00	✓	110.00	14.85		124.85													124.85	1,302.15	99.00
16	CARDOZA SILVA LUIS	IN	1,100.00			327.00		1,427.00	✓	110.00	14.85	17.05	141.90													141.90	1,285.10	99.00
17	MOSCOL ALBINES RICARDO	PF	1,100.00			327.00		1,427.00	✓	110.00	14.85	7.37	132.22													132.22	1,294.78	99.00
18	ALVINES RAMOS JOSE LAZARO	HA	1,100.00			327.00		1,427.00	✓	110.00	14.85	4.18	129.03													129.03	1,297.97	99.00
19	ANASTACIO IPANAQUE LUIS HUMBERTO	IN	1,100.00			327.00		1,427.00	✓	110.00	14.85		124.85													124.85	1,302.15	99.00
SUB TOTAL			21,600.00			6,213.00		27,813.00	156.00	2,040.00	275.40	49.48	2,364.88													2,520.88	25,292.12	1,944.00



SISTEMA DE PENSIONES		A. GRAL.	A. OBLI.	SEGURO	COMIS.	TOTAL	COM. MIXT.
SN	CNP	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%	0.16%
HA	HABITAT		10.00%	1.35%	1.47%	12.82%	0.38%
IN	INTEGRA		10.00%	1.35%	1.55%	12.90%	0.00%