

PLANILLA DE PAGO N° 03 - H - MARZO 2019

PERSONAL CAS SERENAZGO - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	PACTO COLECT	EUD COL	AG. DICIE BON. EXT.	BONIFIC VACAC	TOTAL	DESCUENTOS																	NETO PAGAR	SEGURO SOCIAL
									SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	MOGOL	ITRAM	MAC PIU	TIAE	AC SULLA	RIMAC S	VIDA	REHABIL	SUL PAC VIC	DESC TOT				
1	SILVA YOVERA FAUSTINO	IN	1,200.00					1,200.00		120.00	16.20		136.20											136.20	1,063.80	108.00	
2	PURIZACA HUERTAS CARLOS ENRIQUE	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 IPANAQUE TEODORO	HA	1,200.00					1,200.00		120.00	16.20	4.18	140.38											140.38	1,059.62	108.00	
5	FERNANDEZ SILUPU TOMAS	PR	1,200.00					1,200.00		120.00	16.20	2.16	138.36											138.36	1,061.64	108.00	
6	OVEDO FERNANDEZ ALEJANDRO	PR	1,100.00					1,100.00		110.00	14.85	1.98	126.83											126.83	973.17	99.00	
7	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	
8	RAMOS MACALUPU PEDRO	IN	1,100.00					1,100.00		110.00	14.85		124.85											124.85	975.15	99.00	
9	FARFAN MACALUPU NEPTALI	IN	1,100.00					1,100.00		110.00	14.85		124.85											124.85	975.15	99.00	
10	SERNAQUE NIZAMA MANUEL SEBASTIAN	IN	1,100.00					1,100.00		110.00	14.85		124.85											124.85	975.15	99.00	
11	HUIMAN LUNA MIRTHA FABIOLA	IN	1,100.00					1,100.00		110.00	14.85		124.85											124.85	975.15	99.00	
12	SOSA SILVA ROSA LINA	IN	1,100.00					1,100.00		110.00	14.85		124.85											124.85	975.15	99.00	
13	SOSA FERNANDEZ ,FATIMA HAROLD LISBETH	SN	1,100.00					1,100.00	143.00															143.00	957.00	99.00	
14	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	
15	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	
16	LITANO VILCHEZ CARMEN	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
20	ANASTACIO IPANAQUE LUIS HUMBERTO	IN	1,100.00					1,100.00		110.00	14.85		124.85											124.85	975.15	113.40
	SUB TOTAL		22,700.00					22,700.00	299.00	2,040.00	275.40	49.10	2,364.50											2,663.50	20,036.50	2,057.40

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%