

PLANILLA DE PAGO N° 02 - H - FEBRERO 2021

PERSONAL CAS SERENAZGO - MDLA

		5		6		7		8		9		10		11		12		13		14		15		16		17		18		19		20		21		22		23		24		25		26		27		28	
N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	PACTO	EUD	AG.	DIE	BONIFC	TOTAL	DESCUENTOS																NETO		SEGURO SOCIAL																				
											PENS.	MENSUAL	COLECT	COL	BON.	EXT.	VACAC	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOL	ITRAM	MAC PIU	TIAE	AG SULL	RIMAC S		VIDA	REHABIL	SULPAC	VIO	DESC TOT	PAGAR														
1	SILVA YOYERA FAUSTINO	IN	4	1,200.00						1,200.00			120.00	20.88			140.88																										140.88	1,059.12	108.00				
2	PURIZACA HUERTAS CARLOS ENRIQUE	IN	4	1,200.00						1,200.00			120.00	20.88			140.88																										140.88	1,059.12	108.00				
3	VALENCIA YPANAQUE TEODORO	HA	4	1,200.00						1,200.00			120.00	20.88	2.76		143.64																										143.64	1,056.36	108.00				
4	OVIEDO FERNANDEZ ALEJANDRO	PR	4	1,100.00						1,100.00			110.00	19.14	1.98		131.12																											131.12	968.88	99.00			
5	FERNANDEZ SILUPU TOMAS	PR	4	1,200.00						1,200.00			120.00	20.88	2.16		143.04																											143.04	1,056.96	108.00			
6	RAMIREZ FLORES LUIS HERNAN	PR	4	1,100.00						1,100.00			110.00	19.14	1.98		131.12																											131.12	968.88	99.00			
7	RAMOS MACALUPU PEDRO	IN	4	1,100.00						1,100.00			110.00	19.14			129.14																											129.14	970.86	99.00			
8	FARFAN MACALUPU NEPTALI	IN	4	1,100.00						1,100.00			110.00	19.14			129.14																											129.14	970.86	99.00			
9	SERNAQUE NIZAMA MANUEL SEBASTIAN	IN	4	1,100.00						1,100.00			110.00	19.14			129.14																											129.14	970.86	99.00			
10	HUIMAN LUNA MIRTHA FABIOLA	IN	4	1,100.00						1,100.00			110.00	19.14			129.14																											129.14	970.86	99.00			
11	SOSA SILVA ROSA LINA	IN	4	1,100.00						1,100.00			110.00	19.14			129.14																											129.14	970.86	99.00			
12	PALACIOS LOPEZ ROLY OMAR	PF	4	1,200.00						1,200.00			120.00	20.88	3.36		144.24																											144.24	1,055.76	108.00			
13	MONTERO FARFAN DAMIAN RAMIRO	PR	4	1,200.00						1,200.00			120.00	20.88	2.16		143.04																											143.04	1,056.96	108.00			
14	LITANO VILCHEZ CARMEN	IN	4	1,100.00						1,100.00			110.00	19.14			129.14																											129.14	970.86	99.00			
15	MOSCOL ALBINES RICARDO	PF	4	1,100.00						1,100.00			110.00	19.14	3.08		132.22																											132.22	967.78	99.00			
16	ALVINES RAMOS JOSE LAZARO	HA	4	1,100.00						1,100.00			110.00	19.14	2.53		131.67																										131.67	968.33	99.00				
SUB TOTAL META 4										18,200.00			1,820.00	316.68	20.01		2,156.69																												2,156.69	16,043.31	1,638.00		

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%

