

PLANILLA DE PAGO N° 09- H - SETIEMBRE 2021

PERSONAL CAS SERENAZGO - MDLA

| N° | APELLIDOS Y NOMBRES              | SIST. | META | EMUNERACION | TEUD  | AG.JUL.    | BONIFIC | TOTAL     | DESCUENTOS |          |         |         |          |       |       |     |      |      |         |         |      |         |        |     |          | NETO      | SEGURO   |
|----|----------------------------------|-------|------|-------------|-------|------------|---------|-----------|------------|----------|---------|---------|----------|-------|-------|-----|------|------|---------|---------|------|---------|--------|-----|----------|-----------|----------|
|    |                                  | PENS. |      | MENSUAL     | LECOL | BON. EXT.* | VACAC   |           | SNP        | APO.AFP  | SEG.AFP | COM.AFP | TOT.AFP  | MOGOL | ITRAM | MAC | PIUR | TIAB | AC SULL | RIMAC S | VIDA | REHABIL | SULPAC | VII | DESC TOT | PAGAR     | SOCIAL   |
| 1  | SILVA YOVERA 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  | OVEDO 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    |
|    | SUB TOTAL META 4                 |       |      | 17,100.00   |       |            |         | 17,100.00 |            | 1,710.00 | 297.54  | 17.48   | 2,025.02 |       |       |     |      |      |         |         |      |         |        |     | 2,025.02 | 15,074.98 | 1,539.00 |

| 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%     |

