

PLANILLA DE PAGO N°03- H -MARZO 2022

PERSONAL CAS SERENAZGO - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	AG.DIC. LE COL	BONIFIC. BON. EXT.*	VACAC	TOTAL	DESCUENTOS															NETO PAGAR	SEGURO SOCIAL
									SNP	APD.AFP	SEG.AFP	COM.AFP	TOT.AFP	MOGOL	ITRAMU	MAC.PIUR	TIABAC	SULLA	RIMAC S	VIDA	REHABIL	SULPAC VID	DESC TOT		
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
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%