

# PLANILLA DE PAGO N°08- H -AGOSTO 2022

PERSONAL CAS SERENAZGO - MDLA

| PERSONAL CAS SEREN... |                                 |       |      |                        |                  |                       |                  |          |            |         |         |         |         |       |         |          |        |       |         |      |          |            |          |       |        |          |        |
|-----------------------|---------------------------------|-------|------|------------------------|------------------|-----------------------|------------------|----------|------------|---------|---------|---------|---------|-------|---------|----------|--------|-------|---------|------|----------|------------|----------|-------|--------|----------|--------|
| N°                    | APELLIDOS Y NOMBRES             | SIST. | META | EMUNERACION<br>MENSUAL | C. EUD.<br>LECOL | AG.DIC.<br>BON. EXT.* | JUL<br>BONF.EXT. | TOTAL    | DESCUENTOS |         |         |         |         |       |         |          |        |       |         |      |          |            |          |       |        | NETO     | SEGURO |
|                       |                                 |       |      |                        |                  |                       |                  |          | SNP        | APO.AFP | SEG.AFP | COM.AFP | TOT AFP | MOGOL | ITRAMUM | MAC PIUR | TIABAC | SULLA | RIMAC S | VIDA | REHABIL. | SULPAC VIC | DESC TOT | PAGAR | SOCIAL |          |        |
|                       |                                 |       |      |                        |                  |                       |                  |          |            |         |         |         |         |       |         |          |        |       |         |      |          |            |          |       |        |          |        |
| 1                     | PURIZACA HUERTAS CARLOS ENRIQUE | IN    | 5    | 1,200.00               |                  |                       |                  | 1,200.00 |            | 120.00  | 20.88   |         | 140.88  |       |         |          |        |       |         |      |          |            |          |       | 140.88 | 1,059.12 | 108.00 |
| 2                     | OVIEDO FERNANDEZ ALEJANDRO      | PR    | 5    | 1,100.00               |                  |                       |                  | 1,100.00 |            | 110.00  | 19.14   | 1.98    | 131.12  |       |         |          |        |       |         |      |          |            |          |       | 131.12 | 968.88   | 99.00  |
| 3                     | FERNANDEZ SILUPU TOMAS          | PR    | 5    | 1,200.00               |                  |                       |                  | 1,200.00 |            | 120.00  | 20.88   | 2.16    | 143.04  |       |         |          |        |       |         |      |          |            |          |       | 143.04 | 1,056.96 | 108.00 |
| 4                     | RAMIREZ FLORES LUIS HERNAN      | PR    | 5    | 1,100.00               |                  |                       |                  | 1,100.00 |            | 110.00  | 19.14   | 1.98    | 131.12  |       |         |          |        |       |         |      |          |            |          |       | 131.12 | 968.88   | 99.00  |
| 5                     | PALACIOS LOPEZ ROLY OMAR        | PF    | 5    | 1,200.00               |                  |                       |                  | 1,200.00 |            | 120.00  | 20.88   | 3.36    | 144.24  |       |         |          |        |       |         |      |          |            |          |       | 144.24 | 1,055.76 | 108.00 |
| 6                     | MONTERO FARFAN DAMIAN RAMIRO    | PR    | 5    | 1,120.00               |                  |                       |                  | 1,120.00 |            | 112.00  | 19.49   | 2.02    | 133.51  |       |         |          |        |       |         |      |          |            |          |       | 133.51 | 986.49   | 100.80 |
| SUB TOTAL META 5      |                                 |       |      | 6,920.00               |                  |                       |                  | 6,920.00 |            | 692.00  | 120.41  | 11.50   | 823.91  |       |         |          |        |       |         |      |          |            |          |       | 823.91 | 6,096.09 | 622.80 |

