

PLANILLA DE PAGO N°06- H -JUNIO 2022

PERSONAL CAS SERENAZGO - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	AG.DIC.	BONIFIC.	TOTAL	DESCUENTOS															NETO	SEGURO		
		PENS.		MENSUAL	COL	BON. EXT.*		VACAC	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOL	ITRAM	MAC PIU	TABAC	SULLA	RIMAC S	VIDA	REHABIL	SULPAC	VIC	DESC TOT	PAGAR	SOCIAL
1	SILVA YOYERA FAUSTINO	IN	5	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	5	1,200.00			1,200.00		120.00	20.88		140.88												140.88	1,059.12	108.00
3	VALENCIA YPANAQUE TEODORO	HA	5	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	5	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	5	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	5	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	5	1,100.00			1,100.00		110.00	19.14		129.14												129.14	970.86	99.00
8	FARFAN MACALUPU NEPTALI	IN	5	1,100.00			1,100.00		110.00	19.14		129.14												129.14	970.86	99.00
9	SERNAQUE NIZAMA MANUEL SEBASTIAN	IN	5	1,100.00			1,100.00		110.00	19.14		129.14												129.14	970.86	99.00
10	HUIMAN LUNA MIRTHA FABIOLA	IN	5	1,100.00			1,100.00		110.00	19.14		129.14												129.14	970.86	99.00
11	SOSA SILVA ROSA LINA	IN	5	1,100.00			1,100.00		110.00	19.14		129.14												129.14	970.86	99.00
12	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
13	MONTERO FARFAN DAMIAN RAMIRO	PR	5	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	5	1,100.00			1,100.00		110.00	19.14		129.14												129.14	970.86	99.00
15	MOSCOL ALBINES RICARDO	PF	5	1,100.00			1,100.00		110.00	19.14	3.08	132.22												132.22	967.78	99.00
SUB TOTAL META 5				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

