

PLANILLA DE PAGO N°05- H -MAYO 2022

PERSONAL CAS SERENAZGO - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	META	EMUNERACION	AG.DIC.	BONIFIC.	TOTAL	DESCUENTOS															NETO PAGAR	SEGURO SOCIAL						
								PENS.	MENSUAL	LE COL	BON. EXT."	VACAC	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOL	ITRAM	MAC PIU	TAB	AC SULL			RIMAC S	VIDA	REHABIL.	SUIPAC	VID	DESC TOT
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				

