

PLANILLA DE PAGO N° 12 -DICIEMBRE - G - 2021

PERSONAL - D.L.728-OBREIRO MDLA

| N°        | APELLIDOS Y NOMBRES       | META | SIST. | EMUNERACI | PACTO    | DEUDA   | AG.DIC.  | BONF.    | BONF. | TOTAL     | DESCUENTOS |         |         |         |         |     |         |        |        |          |         |      |        |          |          | NETO      | SEGURO   |        |
|-----------|---------------------------|------|-------|-----------|----------|---------|----------|----------|-------|-----------|------------|---------|---------|---------|---------|-----|---------|--------|--------|----------|---------|------|--------|----------|----------|-----------|----------|--------|
|           |                           |      | PENS. | MENSUAL   | COLECT   | PAC COL | BONF.EX  | VAC.     | EXT.  |           | SNP        | APO.AFP | SEG.AFP | COM.AFP | TOT AFP | SNP | ITRAMUE | EVOLLO | TIAB   | ABILITAT | RIMAC S | VIDA | 4T     | AC SULLA | PAC VID  | DESC TOT  | PAGAR    | SOCIAL |
| 1         | TEMOCHE PAZOS OSWALDO     | 50   | SN    | 930.00    | 200.00   | 125.00  | 1,013.70 |          |       | 2,268.70  | 163.15     |         |         |         |         |     | 20.00   |        |        |          | 18.30   |      |        | 349.35   |          | 550.80    | 1,717.90 | 112.95 |
| 2         | HUERTAS CASTRO VICENTE    | 50   | SN    | 930.00    | 200.00   | 125.00  | 1,013.70 |          |       | 2,268.70  | 163.15     |         |         |         |         |     | 20.00   |        |        |          |         |      |        |          |          | 183.15    | 2,085.55 | 112.95 |
| META 50   |                           |      |       |           | 1,860.00 | 400.00  | 250.00   | 2,027.40 |       |           | 4,537.40   | 326.30  |         |         |         |     | 40.00   |        |        | 18.30    |         |      | 349.35 |          | 733.95   | 3,803.45  | 225.90   |        |
| 3         | SILUPU JIMENEZ JOSE       | 48   | SN    | 930.00    |          |         | 1,013.70 |          |       | 1,943.70  | 120.90     |         |         |         |         |     |         |        |        |          |         |      |        |          | 120.90   | 1,822.80  | 83.70    |        |
| 48        |                           |      |       |           | 930.00   |         |          | 1,013.70 |       | 1,943.70  | 120.90     |         |         |         |         |     |         |        |        |          |         |      |        |          | 120.90   | 1,822.80  | 83.70    |        |
| 4         | SILVA YAMUNAQUE, PABLO    | 10   | PF    | 930.00    |          |         | 1,013.70 |          |       | 1,943.70  |            | 93.00   | 16.18   | 15.72   | 124.90  |     |         |        |        |          |         |      |        |          | 124.90   | 1,818.80  | 83.70    |        |
| META 10   |                           |      |       |           | 930.00   |         |          | 1,013.70 |       | 1,943.70  |            | 93.00   | 16.18   | 15.72   | 124.90  |     |         |        |        |          |         |      |        |          | 124.90   | 1,818.80  | 83.70    |        |
| 5         | SILUPU SERNAQUE, VICTORIA | 33   | SN    | 930.00    |          |         | 1,013.70 |          |       | 1,943.70  | 120.90     |         |         |         |         |     |         |        |        |          |         |      |        |          | 120.90   | 1,822.80  | 83.70    |        |
| META 33   |                           |      |       |           | 930.00   |         |          | 1,013.70 |       | 1,943.70  | 120.90     |         |         |         |         |     |         |        |        |          |         |      |        |          | 120.90   | 1,822.80  | 83.70    |        |
| 6         | NAMUCHE BRUNO PABLO       | 33   | PF    | 930.00    |          |         | 1,013.70 |          |       | 1,943.70  |            | 93.00   |         | 2.60    | 95.60   |     |         |        | 439.97 |          |         |      |        |          | 535.57   | 1,408.13  | 83.70    |        |
| META 33   |                           |      |       |           | 930.00   |         |          | 1,013.70 |       | 1,943.70  |            | 93.00   |         | 2.60    | 95.60   |     |         |        | 439.97 |          |         |      |        |          | 535.57   | 1,408.13  | 83.70    |        |
| SUB TOTAL |                           |      |       | 5,580.00  | 400.00   | 250.00  | 6,082.20 |          |       | 12,312.20 | 568.10     | 186.00  | 16.18   | 18.32   | 220.50  |     | 40.00   |        | 439.97 | 18.30    |         |      | 349.35 |          | 1,636.22 | 10,675.98 | 560.70   |        |

\*SE INCLUYE S/200.00 SOLES POR PACTO COLECTIVO SEGÚN RESOLUCION DE ALCALDIA N° 485-2015-MDLA/A.

\*\*\* SE OTORGA AGUNALDO POR NAVIDAD, SEGÚN DECRETO SUPREMO Y BONIFICACION POR PACTO COLECTIVO SEGÚN RESOLUCION DE ALCALDIA N° 1230-2013-MDLA, QUE APROBO EL PACTO COLECTIVO, BONIFICACIÓN POR ESCOLARIDAD 2021: Decreto Supremo N° 001-2020-EF). MAS S/100.00 POR PACTO COLECTIVO

| SISTEMA DE PENSION | 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%     |