

## PLANILLA DE PAGO N°04 - ABRIL - G - 2022

## PERSONAL - D.L.728-OBREIRO MDLA

| N°            | APELLIDOS Y NOMBRES            | META | SIST. PENS. | REMUNERAC MENSUAL | ASIG. FAMILIAR | PACTO COLECT | PACTO COLECTI | ES CO L. | BONF VAC. | BONF. PEND | TOTAL     | DESCUENTOS |         |         |         |         |     |             |                |             |        |                 |          |          | NETO PAGAR | SEGURO SOCIAL |
|---------------|--------------------------------|------|-------------|-------------------|----------------|--------------|---------------|----------|-----------|------------|-----------|------------|---------|---------|---------|---------|-----|-------------|----------------|-------------|--------|-----------------|----------|----------|------------|---------------|
|               |                                |      |             |                   |                |              |               |          |           |            |           | SNP        | APO.AFP | SEG.AFP | COM.AFP | TOT AFP | SNP | SITRAMEVOLL | CAJA PABILITAI | RIMAC SVIDA | R 4TA  | AC SULLAPAC VID | DESC TOT |          |            |               |
| 1             | MORALES SILVA JULIO            | 7    | SN          | 1,130.00          |                | 200.00       | 225.00        |          |           |            | 1,555.00  | 202.15     |         |         |         |         |     | 20.00       |                |             |        |                 | 222.15   | 1,332.85 | 139.95     |               |
| TOTAL META 7  |                                |      |             | 1,130.00          |                | 200.00       | 225.00        |          |           |            | 1,555.00  | 202.15     |         |         |         |         |     | 20.00       |                |             |        |                 | 222.15   | 1,332.85 | 139.95     |               |
| 2             | SILVA YAMUNAKE,PABLO           | 10   | PF          | 930.00            | 93.00          |              |               |          |           |            | 1,023.00  |            | 102.30  | 17.80   | 17.29   | 137.39  |     |             |                |             |        |                 | 137.39   | 885.61   | 92.07      |               |
| 3             | SILUPU SERNAQUE,VICTORIA       | 10   | SN          | 930.00            |                |              |               |          |           |            | 930.00    | 120.90     |         |         |         |         |     |             |                |             |        |                 | 120.90   | 809.10   | 83.70      |               |
| META 10       |                                |      |             | 1,860.00          | 93.00          |              |               |          |           |            | 1,953.00  | 120.90     | 102.30  | 17.80   | 17.29   | 137.39  |     |             |                |             |        |                 |          | 258.29   | 1,694.71   | 175.77        |
| 4             | NAMUCHE BRUNO PABLO            | 33   | PF          | 930.00            |                |              |               |          |           |            | 930.00    |            | 93.00   |         | 2.60    | 95.60   |     |             |                | 439.97      |        |                 | 535.57   | 394.43   | 83.70      |               |
| META 33       |                                |      |             | 930.00            |                |              |               |          |           |            | 930.00    |            | 93.00   |         | 2.60    | 95.60   |     |             |                | 439.97      |        |                 | 535.57   | 394.43   | 83.70      |               |
| 5             | SERNAQUE YAMUNAKE JUAN DE DIOS | 39   | PF          | 1,200.00          |                | 200.00       | 225.00        |          |           |            | 1,625.00  |            | 162.50  | 28.28   | 27.46   | 218.24  |     | 20.00       |                | 491.75      | 36.50  |                 | 766.49   | 858.51   | 146.25     |               |
| TOTAL META 39 |                                |      |             | 1,200.00          |                | 200.00       | 225.00        |          |           |            | 1,625.00  |            | 162.50  | 28.28   | 27.46   | 218.24  |     | 20.00       |                | 491.75      | 36.50  |                 | 766.49   | 858.51   | 146.25     |               |
| 6             | SILUPU JIMENEZ JOSE            | 48   | SN          | 930.00            | 93.00          |              |               |          |           |            | 1,023.00  | 132.99     |         |         |         |         |     |             |                |             |        |                 | 132.99   | 890.01   | 92.07      |               |
| 48            |                                |      |             | 930.00            | 93.00          |              |               |          |           |            | 1,023.00  | 132.99     |         |         |         |         |     |             |                |             |        |                 | 132.99   | 890.01   | 92.07      |               |
| 7             | TEMOCHE PAZOS OSWALDO          | 50   | SN          | 1,130.00          |                | 200.00       | 225.00        |          |           |            | 1,555.00  | 202.15     |         |         |         |         |     | 20.00       |                | 18.30       |        | 349.35          | 589.80   | 965.20   | 139.95     |               |
| 8             | SERNAQUE MENDOZA MEDINO        | 50   | PF          | 1,130.00          |                | 200.00       | 225.00        |          | 777.50    |            | 2,332.50  |            | 155.50  | 27.06   | 4.35    | 186.91  |     | 20.00       |                | 446.60      |        |                 | 653.51   | 1,678.99 | 139.95     |               |
| 9             | HUERTAS CASTRO VICENTE         | 50   | SN          | 1,130.00          |                | 200.00       | 225.00        |          |           |            | 1,555.00  | 202.15     |         |         |         |         |     | 20.00       |                |             |        |                 | 222.15   | 1,332.85 | 139.95     |               |
| META 50       |                                |      |             | 3,390.00          |                | 600.00       | 675.00        |          | 777.50    |            | 5,442.50  | 404.30     | 155.50  | 27.06   | 4.35    | 186.91  |     | 60.00       |                | 446.60      | 18.30  |                 | 349.35   | 1,465.46 | 3,977.04   | 419.85        |
| SUB TOTAL     |                                |      |             | 9,440.00          | 186.00         | 1,000.00     | 1,125.00      |          | 777.50    |            | 12,528.50 | 860.34     | 513.30  | 73.14   | 51.70   | 638.14  |     | 100.00      |                | 446.60      | 931.72 | 54.80           | 349.35   | 3,380.95 | 9,147.55   | 1,057.59      |

\*\*SE OTORGA S/200.00 SOLEA, SEGÚN RESOLUCION DE ALCALDIA N° 485-2015-MDLA/A CONVENIO PACTO COLECTIVO

\*\*\*\*\*SE OTORGA S/225.00 SOLES, SEGÚN ACTA FINAL PACTO COLECTIVO 2021

\*\*\*\*\*RESOLUCION DE ALCALDIA N°713-2021-MDLA/A- VACACIONES 2022

\*\*\*\*\*R.A. N°098-2022-MDLA/A -ASIG FAMILIAR