

PLANILLA DE PAGO N°08 -AGOSTO- G - 2022

PERSONAL - D.L.728-OBREIRO MDLA

N°	APELLIDOS Y NOMBRES	META	SIST. PENS.	REMUNERAC MENSUAL	ASIG. FAMILIA	PACTO COLECT	PACTO COLECTI	ES CO L.	BON VAC	GRAT. JUL.	BONF. EXT.	TOTAL	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	SITRAMEVOLL	CAJA PABILITA	RIMAC SVIDA	R 4TA	AC SULLA	PAC VIC	DESC TOT	NETO PAGAR	SEGURO SOCIAL
1	SILUPU JIMENEZ JOSE /	5	SN	1,025.00	102.50							1,127.50	146.58												146.58	990.92	101.48
TOTAL META 5				1,025.00	102.50							1,127.50	146.58												146.58	990.92	101.48
2	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
3	SILUPU SERNAQUE,VICTORIA /	11	SN	1,025.00								1,025.00	133.25												133.25	891.75	92.25
5	SILVA YAMUNAQUE,PABLO /	11	PF	1,025.00	102.50							1,127.50		112.75	19.62	19.05	151.42								151.42	976.08	101.48
TOTAL META 11				2,050.00	102.50							2,152.50	133.25	112.75	19.62	19.05	151.42								284.67	1,867.83	184.50
4	NAMUCHE BRUNO PABLO /	25	PF	1,025.00								1,025.00		102.50		2.87	105.37				25.00				130.37	894.63	92.25
TOTAL META 25				1,025.00								1,025.00		102.50		2.87	105.37				25.00				130.37	894.63	101.48
6	SERNAQUE YAMUNAQUE JUAN DE DIOS /	36	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 36				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
7	TEMOCHE PAZOS OSWALDO /	58	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 /	58	PF	1,130.00		200.00	225.00					1,555.00		155.50	27.06	4.35	186.91		20.00		446.60				653.51	901.49	139.95
9	HUERTAS CASTRO VICENTE /	58	SN	1,130.00		200.00	225.00					1,555.00	202.15						20.00						222.15	1,332.85	139.95
META 58				3,390.00		600.00	675.00					4,665.00	404.30	155.50	27.06	4.35	186.91		60.00		446.60		18.30	349.35	1,465.46	3,199.54	419.85
SUB TOTAL				9,820.00	205.00	1,000.00	1,125.00					12,150.00	886.28	533.25	74.96	53.73	661.94		100.00		446.60	516.75	54.80	349.35	3,015.72	9,134.28	1,093.50

*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

*****DECRETO SUPREMO N°003-2022-TR