

PLANILLA DE PAGO N°01 -ENERO - G - 2022

PERSONAL - D.L. 728- OBRERO MDLA

N°	APELLIDOS Y NOMBRES	META	SIST. PENS.	REMUNERAC MENSUAL	PACTO COLECT	PACTO COLECT	ESCOL.	BONIF. VAC.	BONIF. PEND.	TOTAL	SNP	APD.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNP	SITRAMEVOLU	CAJA PI	PIABILIT	RMAC S	VIDA	4T	AC SULLAC	DESC TOT	NETO PAGAR	SEGURO SOCIAL
1	MORALES SILVA JULIO	7	SN	1,130.00	200.00	225.00	500.00	100.00		2,155.00	202.15						20.00							222.15	1,932.85	139.95
TOTAL META 7				1,130.00	200.00	225.00	500.00	100.00		2,155.00	202.15						20.00							222.15	1,932.85	139.95
2	SILVA YAMUNAKE PABLO	10	PF	930.00			400.00			1,330.00		93.00	16.18	15.72	124.90									124.90	1,205.10	83.70
3	SILUPU SERNAQUE VICTORIA	10	SN	930.00			400.00			1,330.00	120.90													120.90	1,209.10	83.70
META 10				1,860.00			800.00			2,660.00	120.90	93.00	16.18	15.72	124.90									245.80	2,414.20	167.40
4	NAMUCHE BRUNO PABLO	33	PF	930.00			400.00			1,330.00		93.00		2.60	95.60				439.97					535.57	794.43	83.70
META 33				930.00			400.00			1,330.00		93.00		2.60	95.60				439.97					535.57	794.43	83.70
5	SERNAQUE YAMUNAKE JUAN DE DIOS	39	PF	1,200.00	200.00	225.00	500.00	100.00		2,225.00		162.50	28.28	27.46	218.24		20.00		491.75	36.50				766.49	1,458.51	146.25
TOTAL META 39				1,200.00	200.00	225.00	500.00	100.00		2,225.00		162.50	28.28	27.46	218.24		20.00		491.75	36.50				766.49	1,458.51	146.25
6	SILUPU JIMENEZ JOSE	48	SN	930.00			400.00			1,330.00	120.90													120.90	1,209.10	83.70
48				930.00			400.00			1,330.00	120.90													120.90	1,209.10	83.70
7	TEMOCHÉ PAZOS OSWALDO	50	SN	1,130.00	200.00	225.00	500.00			2,055.00	202.15						20.00			18.30		349.35		589.80	1,465.20	139.95
8	SERNAQUE MENDOZA MEDINO	50	PF	1,130.00	200.00	225.00	500.00	100.00		2,155.00		155.50	27.06	4.35	186.91		20.00	446.60						653.51	1,501.49	139.95
9	HUERTAS CASTRO VICENTE	50	SN	1,130.00	200.00	225.00	500.00			2,055.00	202.15						20.00							222.15	1,832.85	139.95
META 50				3,390.00	600.00	675.00	1,500.00	100.00		6,265.00	404.30	155.50	27.06	4.35	186.91		60.00	446.60		18.30		349.35		1,465.46	4,799.54	419.85
SUB TOTAL				9,440.00	1,000.00	1,125.00	4,100.00	300.00		15,965.00	848.25	504.00	71.52	50.13	625.65		100.00	446.60	931.72	54.80		349.35		3,356.37	12,608.63	1,040.85

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

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

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

*****BONIFICACIÓN POR ESCOLARIDAD 2022: Decreto Supremo N° 001-2022-EF. MAS S/100.00 POR PACTO COLECTIVO

*****INFORME N°240-2021-SGRH/MDLA

SISTEMA DE PENSIONE	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%

