



PLANILLA DE PAGO N°02 -FEBRERO - G - 2022

PERSONAL - D.L.728-OBREIRO MDLA

N°	APELLIDOS Y NOMBRES	META	SIST. PENS.	REMUNERAC. MENSUAL	ASIG. FAMILIAR	PACTO COLECT.	PACTO COLECTIVO	ESCO L.	BONF. VAC.	BONF. PEND.	TOTAL	DESCUENTOS																NETO PAGAR	SEGURO SOCIAL
												SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	SITRAMEVOLU	CAJA PABILITAT	RIMAC SVIDA	R 4TA	AC SULLA	PAC VIE	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 YAMUNAQUE,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 YAMUNAQUE 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		777.50		2,332.50	202.15						20.00			18.30			349.35	589.80	1,742.70	139.95		
8	SERNAQUE MENDOZA MEDINO	50	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	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	1,485.46	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