

PLANILLA DE PAGO N°07 -JULIO- G - 2022

PERSONAL - D.L.728-OBTERO MDLA

N°	APELLIDOS Y NOMBRES	META	SIST.	REMUNERA	ASIG.	PACTO	PACTO	ES	BON	GRAT.	BONF	TOTAL	DESCUENTOS																NETO	SEGURO
			PENS.	MENSUAL	FAMILIA	COLECT	COLECTI	CO	L.	JUL.	EXT.		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	SITRAMEVOLU	CAJA P	ABILITA	RIMAC SVIDA	R 4TA	AC SULLA	PAC VID	DESC TOT	PAGAR	SOCIAL		
1	SILUPU JIMENEZ JOSE	5	SN	1,025.00	102.50					1,127.50	101.48	2,356.48	146.58													146.58	2,209.90	101.48		
TOTAL META 5				1,025.00	102.50					1,127.50	101.48	2,356.48	146.58													146.58	2,209.90	101.48		
2	MORALES SILVA JULIO	7	SN	1,130.00		200.00	225.00			1,655.00	148.95	3,358.95	202.15						20.00							222.15	3,136.80	139.95		
TOTAL META 7				1,130.00		200.00	225.00			1,655.00	148.95	3,358.95	202.15						20.00							222.15	3,136.80	139.95		
3	SILUPU SERNAQUE VICTORIA	11	SN	1,025.00						1,025.00	92.25	2,142.25	133.25													133.25	2,009.00	92.25		
5	SILVA YAMUNAQUE PABLO	11	PF	1,025.00	102.50					1,127.50	101.48	2,356.48		112.75	19.62	19.05	151.42									151.42	2,205.06	101.48		
TOTAL META 11				2,050.00	102.50					2,152.50	193.73	4,498.73	133.25	112.75	19.62	19.05	151.42										284.67	4,214.06	184.50	
4	NAMUCHE BRUNO PABLO	25	PF	1,025.00						1,025.00	92.25	2,142.25		102.50		2.87	105.37				439.70					545.07	1,597.18	92.25		
TOTAL META 25				1,025.00						1,025.00	92.25	2,142.25		102.50		2.87	105.37				439.70						545.07	1,597.18	101.48	
6	SERNAQUE YAMUNAQUE JUAN DE DIOS	36	PF	1,200.00		200.00	225.00			1,725.00	155.25	3,505.25		162.50	28.28	27.46	218.24		20.00		491.75	36.50				766.49	2,738.76	146.25		
TOTAL META 36				1,200.00		200.00	225.00			1,725.00	155.25	3,505.25		162.50	28.28	27.46	218.24		20.00		491.75	36.50					766.49	2,738.76	146.25	
7	TEMOCHE PAZOS OSWALDO	58	SN	1,130.00		200.00	225.00			1,655.00	148.95	3,358.95	202.15						20.00			18.30		349.35		589.80	2,769.15	139.95		
8	SERNAQUE MENDOZA MEDINO	58	PF	1,130.00		200.00	225.00			1,655.00	148.95	3,358.95		155.50	27.06	4.35	186.91		20.00		446.60					653.51	2,705.44	139.95		
9	HUERTAS CASTRO VICENTE	58	SN	1,130.00		200.00	225.00			1,655.00	148.95	3,358.95	202.15						20.00							222.15	3,136.80	139.95		
META 58				3,390.00		600.00	675.00			4,965.00	446.85	10,076.85	404.30	155.50	27.06	4.35	186.91		60.00		446.60		18.30		349.35		1,465.46	8,611.39	419.85	
SUB TOTAL					9,820.00	205.00	1,000.00	1,125.00		12,650.00	1,138.50	25,938.50	886.28	533.25	74.96	53.73	661.94		100.00		446.60	931.45	54.80		349.35	3,430.42	22,508.08	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

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