

PLANILLA DE PAGO N°06 -JUNIO- G - 2022

PERSONAL - D.L.728-OBRAERO 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	SITRAMEVOLU	CAJA PABILITA	RIMAC SVIDA	R 4TA	AC SULLA	PAC VIC	DESC TOT					
1	SILUPU JIMENEZ JOSE	5	SN	1,025.00	102.50						1,127.50	146.58													146.58	980.92	101.48		
TOTAL META 5				1,025.00	102.50						1,127.50	146.58													146.58	980.92	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 YAMUNIQUE, 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			439.97						545.34	479.66	92.25		
TOTAL META 25				1,025.00							1,025.00		102.50		2.87	105.37			439.97						545.34	479.66	101.48		
6	SERNAQUE YAMUNIQUE 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	931.72	54.80		349.35		3,430.69	8,719.31	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