

PLANILLA DE PAGO N°03 -MARZO- G - 2022

PERSONAL - D.L.728-OBRAERO MDLA



N°	APELLIDOS Y NOMBRES	META	SIST.	REMUNERAC	ASIG.	PACTO	PACTO	ES	BONF.	BONF.	TOTAL	DESCUENTOS																NETO	SEGURO
			PENS.	MENSUAL	FAMILIAR	COLECT	COLECTIV	CO L.	VAC.	PEND		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	SITRAMEVOLU	CAJA PABILITAI	RIMAC SVIDA	R 4TA	AC SULLA	PAC VID	DESC TOT	PAGAR	SOCIAL			
1	MORALES SILVA JULIO	7	SN	1,130.00		200.00	225.00		777.50		2,332.50	202.15						20.00							222.15	2,110.35	139.95		
TOTAL META 7					1,130.00		200.00	225.00		777.50		2,332.50	202.15						20.00							222.15	2,110.35	139.95	
2	SILVA YAMUNAKE, 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 YAMUNAKE 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				1,555.00	202.15						20.00			18.30		349.35		589.80	965.20	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			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					9,440.00	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-ASIG FAMILIAR