

PLANILLA DE PAGO N°10 -OCTUBRE - G - 2022

PERSONAL - D.L.728-OBREIRO MDLA

N°	APELLIDOS Y NOMBRES	META	SIST. PENS.	REMUNERAC MENSUAL	ASIG. FAMILIA	PACTO COLECT	FACTO COLECT	ES GO L.	BON VAC	GRAT. JUL.	BONF EXT.	TOTAL	SNP	APD.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	SITRAM	EVOLU	CAJA PHABILITAD	RIMAC SVIDA	4T	AC SULLA	PAC VII	DESC TOT	NETO PAGAR	SEGURO SOCIAL
1	SILUPU JIMENEZ JOSE	5	SN	1,025.00	102.50							1,127.50	46.58								401.41					547.99	579.51	101.48
TOTAL META 5				1,025.00	102.50							1,127.50	46.58								401.41					547.99	579.51	101.48
2	MORALES SILVA JULIO	7	SN	1,130.00		200.00	225.00					1,555.00	202.15						21.00							223.15	1,331.85	139.95
TOTAL META 7				1,130.00		200.00	225.00					1,555.00	202.15						21.00							223.15	1,331.85	139.95
3	SILUPU SERNAQUE, VICTORIA	11	SN	1,025.00								1,025.00	33.25													133.25	851.75	92.25
5	SILVA YAMUNAQUE, PABLO	11	PF	1,025.00	102.50							1,127.50		112.75	19.62	19.05	151.42		21.00							172.42	955.08	101.48
TOTAL META 11				2,050.00	102.50							2,142.50	133.25	112.75	19.62	19.05	151.42		21.00							305.67	1,846.83	184.50
4	NAMUCHE ERUNO PABLO	25	PF	1,025.00								1,025.00		102.50		2.87	105.37				380.88					486.25	538.75	92.25
TOTAL META 25				1,025.00								1,025.00		102.50		2.87	105.37				380.88					486.25	538.75	101.48
6	SERNAQUE YAMUNAQUE JUAN DE DIOS	36	PF	1,200.00		200.00	225.00					1,625.00		162.50	28.28	27.46	218.24		21.00		491.75	36.50				767.49	857.51	146.25
TOTAL META 36				1,200.00		200.00	225.00					1,625.00		162.50	28.28	27.46	218.24		21.00		491.75	36.50				767.49	857.51	146.25
7	TEVOCHE FAZOS OSWALDO	58	SN	1,130.00		200.00	225.00					1,555.00	202.15						21.00			18.30		349.35		590.80	954.20	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		21.00		446.60					654.51	950.49	139.95
9	HLERTAS CASTRO VICENTE	58	SN	1,130.00		200.00	225.00					1,555.00	202.15						21.00							223.15	1,331.85	139.95
META 58				3,390.00		600.00	675.00					4,665.00	404.30	155.50	27.06	4.35	186.91		63.00		446.60		18.30	349.35		1,468.46	3,196.54	419.85
SUB TOTAL				9,820.00	205.00	1,000.00	1,125.00					12,140.00	386.28	533.25	74.96	53.73	661.94		126.00		446.60	1,274.04	54.80		349.35	3,799.11	8,350.99	1,093.50

*SE OTORGA S/200.00 SOLEA, SEGUN RESOLUCION DE ALCALDIA N° 485-2018-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

****R.A. N°068-2022-MDLA/A-ASIG.FAMILIAR

*****DECRETO SUPREMO N°003-2022-TR

