

PLANILLA DE PAGO N° 04 - F - ABRIL 2022

PERSONAL LEY 24041 - MDLA

Nº	APELLIDOS Y NOMBRES	SIST.	META	REMUNERAC	PACTO	PACTO	BONO	BONIFC	TOTAL	DESCUENTOS																NETO	SEGURO
		PENS.		MENSUAL	COLECT	COLECTIV	VAC.	PENDT.		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOL	ITRAMU	MAC PIURTIA	MAC SULLA	RIMAC S	VIDA	REHABIL	SULC	DESC TOT	PAGAR	SOCIAL		
1	MORALES CALDERON VICTORIA ALBERTINA	IN	22	1,130.00	200.00	225.00	777.50		2,332.50		155.50	27.06	24.10	206.66		20.00				32.11		617.32		876.09	1,456.41	139.95	
TOTAL META 22				1,130.00	200.00	225.00	777.50		2,332.50		155.50	27.06	24.10	206.66		20.00				32.11		617.32		876.09	1,456.41	139.95	
2	LITANO MACALUPU CRUZ	PF	32	1,700.00	200.00	225.00			2,125.00		212.50	36.98	5.95	255.43		20.00				58.50		842.05		1,175.98	949.02	191.25	
3	GARCIA ADRIANZEN GERARDO MARTIN	SN	32	1,130.00	200.00	225.00			1,555.00	202.15						20.00	533.40						755.55	799.45	139.95		
TOTAL META 32				2,830.00	400.00	450.00			3,680.00	202.15	212.50	36.98	5.95	255.43		40.00	533.40			58.50		842.05		1,931.53	1,748.47	331.20	
4	RAMOS SERNAQUE MARIA YNES	SN	34	1,700.00	200.00	225.00			2,125.00	276.25						20.00					916.38		1,212.63	912.37	191.25		
TOTAL META 34				1,700.00	200.00	225.00			2,125.00	276.25						20.00					916.38		1,212.63	912.37	191.25		
5	PASACHES SILVA DAGOBERTO	PF	50	1,130.00	200.00	225.00			1,555.00		155.50	27.06	26.28	208.84		20.00	533.40						762.24	792.76	139.95		
TOTAL META 50				1,130.00	200.00	225.00			1,555.00		155.50	27.06	26.28	208.84		20.00	533.40						762.24	792.76	139.95		
6	PRADO MONASTERIO WILFREDO	IN	54	1,130.00	200.00	225.00			1,555.00		155.50	27.06		182.56		20.00	523.00		41.50				767.06	787.94	139.95		
TOTAL META 54				1,130.00	200.00	225.00			1,555.00		155.50	27.06		182.56		20.00	523.00		41.50				767.06	787.94	139.95		
SUB TOTAL				7,920.00	1,200.00	1,350.00	777.50		11,247.50	478.40	679.00	118.16	56.33	853.49		120.00	1,589.80			132.11		2,375.75		5,549.55	5,697.95	942.30	

*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

