

PLANILLA DE PAGO N° 01 - F - ENERO 2022

PERSONAL LEY 24041 - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	PENS.	META	REMUNERAC MENSUAL	PACTO COLECT	PACTO COLECTIV	BONO ESCOL	BONIFIC PENDT.	TOTAL	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOL	ITRAMU	MAC PIU	TIABAC	SULLA	RIMAC S	VIDA	REHABIL	SULC	DESC TOT	NETO PAGAR	SEGURO SOCIAL
1	MORALES CALDERON VICTORIA ALBERTINA	IN	22		1,130.00	200.00	225.00	500.00	100.00	2,155.00		155.50	27.06	24.10	206.66		20.00				32.11				258.77	1,896.23	139.95
TOTAL META 22					1,130.00	200.00	225.00	500.00	100.00	2,155.00		155.50	27.06	24.10	206.66		20.00				32.11				258.77	1,896.23	139.95
2	LITANO MACALUPU CRUZ	PF	32		1,700.00	200.00	225.00	500.00	100.00	2,725.00		212.50	36.98	5.95	255.43		20.00				58.50		842.05		1,175.98	1,549.02	191.25
3	GARCIA ADRIANZEN GERARDO MARTIN	SN	32		1,130.00	200.00	225.00	500.00	100.00	2,155.00	202.15						20.00	533.40							755.55	1,399.45	139.95
TOTAL META 32					2,830.00	400.00	450.00	1,000.00	200.00	4,880.00	202.15	212.50	36.98	5.95	255.43		40.00	533.40			58.50		842.05		1,931.53	2,948.47	331.20
4	RAMOS SERNAQUE MARIA YNES	SN	34		1,700.00	200.00	225.00	500.00	100.00	2,725.00	276.25						20.00	525.30							821.55	1,903.45	191.25
TOTAL META 34					1,700.00	200.00	225.00	500.00	100.00	2,725.00	276.25						20.00	525.30							821.55	1,903.45	191.25
5	PASACHES SILVA DAGOBERTO	PF	50		1,130.00	200.00	225.00	500.00	100.00	2,155.00		155.50	27.06	26.28	208.84		20.00	533.40							762.24	1,392.76	139.95
TOTAL META 50					1,130.00	200.00	225.00	500.00	100.00	2,155.00		155.50	27.06	26.28	208.84		20.00	533.40							762.24	1,392.76	139.95
6	PRADO MONASTERIO WILFREDO	IN	54		1,130.00	200.00	225.00	500.00	100.00	2,155.00		155.50	27.06		182.56		20.00	297.30			41.50				541.36	1,613.64	139.95
TOTAL META 54					1,130.00	200.00	225.00	500.00	100.00	2,155.00		155.50	27.06		182.56		20.00	297.30			41.50				541.36	1,613.64	139.95
SUB TOTAL					7,920.00	1,200.00	1,350.00	3,000.00	600.00	14,070.00	478.40	679.00	118.16	56.33	853.49		120.00	1,889.40			132.11		842.05		4,315.45	9,754.55	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

*****BONIFICACIÓN POR ESCOLARIDAD 2022: Decreto Supremo N° 001-2022-EF. MAS S/100.00 POR PACTO COLECTIVO

*****INFORME N°240-2021-SGRH/MDLA

SISTEMA DE PENSIONES	A.GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN ONP	13.00%	SN			13.00%	
PF PROFUTURO		10.00%	1.35%	1.69%	13.04%	1.07%
PR PRIMA		10.00%	1.35%	1.60%	12.95%	0.18%
HA HABITAT		10.00%	1.35%	1.47%	12.82%	0.38%
IN INTEGRAL		10.00%	1.35%	1.55%	12.90%	0.90%

