

PLANILLA DE PAGO N° 02 - F - FEBRERO 2022

PERSONAL LEY 24041 - MDLA



N°	APELLIDOS Y NOMBRES	SIST.	PENS.	META	REMUNERAC MENSUAL	PACTO COLECT	PACTO COLECTIV	BONO ESCOL	BONIFIC PENDT.	TOTAL	SNP	APD.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOL	TRAMUM	MAC PIUR	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			1,555.00		155.50	27.06	24.10	206.66		20.00				32.11				258.77	1,296.23	139.95
TOTAL META 22					1,130.00	200.00	225.00			1,555.00		155.50	27.06	24.10	206.66		20.00				32.11				258.77	1,296.23	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	525.30							821.55	1,303.45	191.25
TOTAL META 34					1,700.00	200.00	225.00			2,125.00	276.25						20.00	525.30							821.55	1,303.45	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			10,470.00	478.40	679.00	118.16	56.33	853.49		120.00	2,115.10			132.11		842.05		4,541.15	5,928.85	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