

PLANILLA DE PAGO N° 05 - F - MAYO 2022

PERSONAL LEY 24041 - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	META	REMUNERAC MENSUAL	PACTO COLECT	PACTO COLECTIV	BONO VAC.	BONIFC PENDT.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL	
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOL	ITRAMU	MAC PIU	TIAE	AC SULLA	RIMAC S	VIDA	REHABIL	SULC			DESC TOT
1	LITANO MACALUPU CRUZ	PF	25	1,700.00	200.00	225.00			2,125.00		212.50	36.98	5.95	255.43		20.00				58.50		835.69		1,169.62	955.38	191.25
2	GARCIA ADRIANZEN GERARDO MARTIN	SN	25	1,130.00	200.00	225.00			1,555.00	202.15						20.00	533.40							755.55	799.45	139.95
TOTAL META 25				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		835.69		1,925.17	1,754.83	331.20
3	RAMOS SERNAQUE MARIA YNES	SN	27	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 27				1,700.00	200.00	225.00			2,125.00	276.25						20.00					916.38		1,212.63	912.37	191.25	
4	PRADO MONASTERIO WILFREDO	IN	44	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 44				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
5	MORALES CALDERON VICTORIA ALBERTINA	IN	56	1,130.00	200.00	225.00			1,555.00		155.50	27.06	24.10	206.66		20.00				32.11		617.32		876.09	678.91	139.95
TOTAL META 56				1,130.00	200.00	225.00			1,555.00		155.50	27.06	24.10	206.66		20.00				32.11		617.32		876.09	678.91	139.95
6	PASACHES SILVA DAGOBERTO	PF	58	1,130.00	200.00	225.00	777.50		2,332.50		155.50	27.06	26.28	208.84		20.00	533.40							762.24	1,570.26	139.95
TOTAL META 58				1,130.00	200.00	225.00	777.50		2,332.50		155.50	27.06	26.28	208.84		20.00	533.40							762.24	1,570.26	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		2,369.39		5,543.19	5,704.31	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

