

PLANILLA DE PAGO N° 01 - B - FEBRERO 2023

PERSONAL LEY 24041 - MDLA

N°		APELLIDOS Y NOMBRES		SIST.	META	REMUNERA	PACTO	PACTO	PACTO	PACTO	BONIFIC	TOTAL	DESCUENTOS													NETO	SEGURO				
				PENS.		MENSUAL	COLECT	COLECTIV	COLECTIV	COLECTIV	VACION		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	MOGOL	ITRAMUM	MAC PIU	RTIAE	AC SULLA	RIMAC S	VIDA	REHABIL	SULC V	DESC TOT	PAGAR	SOCIAL		
1	MORALES CALDERON VICTORIA ALBERTINA			IN	69	1,130.00	200.00	225.00	275.00	430.96		2,260.96			226.10		35.04	261.14		21.00					29.63		617.32		929.09	1,331.87	203.49
META 69						1,130.00	200.00	225.00	275.00	430.96		2,260.96			226.10		35.04	261.14		21.00					29.63		617.32		929.09	1,331.87	203.49
2	LITANO MACALUPU CRUZ			PF	49	1,700.00	200.00	225.00	275.00	430.96		2,830.96			283.10	52.09		335.19		21.00					58.50		860.69		1,275.38	1,555.58	254.79
3	GARCIA ADRIANZEN GERARDO MARTIN			SN	51	1,130.00	200.00	225.00	275.00	430.96		2,260.96	293.92							21.00	533.45							848.37	1,412.59	203.49	
						2,830.00	400.00	450.00	550.00	861.92		5,091.92	293.92	283.10	52.09		335.19		42.00	533.45			58.50		860.69		2,123.75	2,968.17	453.27		
4	RAMOS SERNAQUE MARIA YNES			SN	42	1,700.00	200.00	225.00	275.00	430.96		2,830.96	368.02							21.00						916.38		1,305.40	1,525.56	254.79	
TOTAL META 34						1,700.00	200.00	225.00	275.00	430.96		2,830.96	368.02							21.00					916.38		1,305.40	1,525.56	254.79		
5	PASACHES SILVA DAGOBERTO			PF	71	1,130.00	200.00	225.00	275.00	430.96		2,260.96			226.10	41.60	38.21	305.91		21.00	923.55							1,250.46	1,010.50	203.49	
6	SERNAQUE INGA CARLOS ALBERTO			PF	71	2,200.00	200.00	225.00	275.00	430.96		3,330.96			333.10	61.29	53.30	447.69		21.00				39.80				508.49	2,822.47	299.79	
META 61						3,330.00	400.00	450.00	550.00	861.92		5,591.92		559.20	102.89	91.51	753.60		42.00	923.55		39.80						1,758.95	3,832.97	503.27	
7	PRADO MONASTERIO WILFREDO			IN	57	1,130.00	200.00	225.00	275.00	430.96		2,260.96			225.10	41.60		266.70		21.00	523.05			41.50				852.25	1,408.71	203.49	
META 57						1,130.00	200.00	225.00	275.00	430.96		2,260.96		225.10	41.60		266.70		21.00	523.05		41.50						852.25	1,408.71	203.49	
SUB TOTAL						10,120.00	1,400.00	1,575.00	1,925.00	3,016.72		18,036.72	661.94	1,293.50	196.58	126.55	1,616.63		147.00	1,980.05		169.43		2,394.39		6,969.44	11,067.28	1,623.30			

*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 2023: Decreto Supremo N° 002-2023-EF. MAS S/100.00 POR PACTO COLECTIVO

*****INFORME N° 240-2021-SGRHMDLA

*****SE OTORGA S/ 275.00 SOLES, SEGÚN ACTA FINAL PACTO COLECTIVO 2021

MUNICIPALIDAD INSTRITAL DE LA ARENAL
 ABG. Etson D. Chandrauvi Silup
 SUB GERENTE DE RECURSOS HUMANOS

SISTEMA DE PENSIONES	A.GRAL.	A. OBU	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	13.00%	SN		13.00%	
PF	PROFUTURO	10.00%	1.84%	1.69%	13.53%	0.28%
PR	PRIMA	10.00%	1.84%	1.60%	13.44%	0.18%
HA	HABITAT	10.00%	1.84%	1.47%	13.31%	0.23%
IN	INTEGRA	10.00%	1.84%	1.55%	13.39%	