

## PLANILLA DE PAGO N° 06 - F - JUNIO 2022

## PERSONAL LEY 24041 - MDLA

| Nº            | APELLIDOS Y NOMBRES                 | SIST. | PENS. | META     | REMUNERAC<br>MENSUAL | PACTO<br>COLECT | PACTO<br>COLECTIV | BONO<br>VAC. | BONIFC<br>PENDT. | TOTAL     | DESCUENTOS |         |         |         |         |        |        |          |        |       |         |        |          | NETO<br>PAGAR | SEGURO<br>SOCIAL |          |          |        |        |
|---------------|-------------------------------------|-------|-------|----------|----------------------|-----------------|-------------------|--------------|------------------|-----------|------------|---------|---------|---------|---------|--------|--------|----------|--------|-------|---------|--------|----------|---------------|------------------|----------|----------|--------|--------|
|               |                                     |       |       |          |                      |                 |                   |              |                  |           | SNP        | APO.AFP | SEG.AFP | COM.AFP | TOT AFP | MOGOL  | ITRAMU | MAC PIU  | TIAEAC | 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   |        | 854.85   |               |                  | 1,188.78 | 936.22   | 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  |          | 854.85        |                  | 1,944.33 | 1,735.67 | 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          | 777.50            |              |                  | 2,332.50  |            | 155.50  | 27.06   |         | 182.56  |        | 20.00  | 523.00   |        |       | 41.50   |        |          |               | 767.06           | 1,565.44 | 139.95   |        |        |
| TOTAL META 44 |                                     |       |       |          | 1,130.00             | 200.00          | 225.00            | 777.50       |                  |           | 2,332.50   |         | 155.50  | 27.06   |         | 182.56 |        | 20.00    | 523.00 |       |         | 41.50  |          |               |                  | 767.06   | 1,565.44 | 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          |                   |              |                  | 1,555.00  |            | 155.50  | 27.06   | 26.28   | 208.84  |        | 20.00  | 533.40   |        |       |         |        |          |               | 762.24           | 792.76   | 139.95   |        |        |
| TOTAL META 58 |                                     |       |       |          | 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 |        |
| 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  |        | 2,388.55 |               |                  | 5,562.35 | 5,685.15 | 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

