

PLANILLA DE PAGO N°08-A-AGOSTO 2021

PERSONAL NOMBRADO - MDLA

SISTEMA DE PENSIONES	A GRAL	A CBU	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	INTEGRA	10.00%	1.35%	1.55%	12.90%	0.50%

TABLA GENERAL	
REMUNERACION MINIMA VITA	930.00
REGIMENES DE SALUD	9%
IMP. EXT. SOLIDARIDAD	0.0%
SEGURO DE VIDA	5.00
ESCOLARIDAD	0.00

0

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	REMUNERACION MENSUAL	BONIF. X CARGO	PACTO COLECT	DEUDA PACT COL	BONIF VACAC	ADICIONAL BONIF	TOTAL	DESCUENTOS	SNP	APPO AFP	SEGU AFP	COM AFP	TOT AFP	VIDA	LG	RET JUD	OPT MOD	OPT MOD	RIMAC SC	MAC PIURA	REHABIL	MAC SULLA	MACRE	COTIABAN	UTRAMU	DESC TOT	NETO PAGAR	SEGURO SOCIAL
1	YOVERA ZAPATA JOSE NOLBERTO	PF	22	1,757.04	100.00	300.00	125.00			2,282.04	0.00	228.20	39.71	38.57	306.48	5.00						20.11	1,037.70	453.82		63.50		20.00	1,906.61	375.43	205.38
TOTAL META 22				1,757.04	100.00	300.00	125.00	0.00	0.00	2,282.04	0.00	228.20	39.71	38.57	306.48	5.00	#	0.00	0.00	0.00	0.00	20.11	1,037.70	453.82	0.00	63.50	0.00	20.00	1,906.61	375.43	205.38
2	HUERTAS CORNEJO MARIA LUCRECIA	PF	27	1,975.38		300.00	125.00			2,400.38	0.00	240.04	41.77	6.72	288.53	5.00							936.60	886.08	0.00			20.00	2,136.21	264.17	216.03
TOTAL META 27				1,975.38	0.00	300.00	125.00	0.00	0.00	2,400.38	0.00	240.04	41.77	6.72	288.53	5.00	#	0.00	0.00	0.00	0.00		936.60	886.08	0.00	0.00	0.00	20.00	2,136.21	264.17	216.03
3	GONZALES SILVA NICOLAS	IN	32	1,972.98		300.00	125.00			2,397.98	0.00	239.80	41.72	0.00	281.52	5.00						24.00		1,334.70				20.00	1,665.22	732.76	215.82
4	YOVERA SILUPU MAXIMINA	PF	32	1,757.04		300.00	125.00			2,182.04	0.00	218.20	37.97	36.88	293.05	5.00												20.00	318.05	1,863.99	196.38
TOTAL META 32				3,739.02	0.00	600.00	250.00	0.00	0.00	4,589.02	0.00	458.00	79.69	36.88	574.57	10.00	#	0.00	0.00	0.00	0.00	24.00	0.00	1,334.70	0.00	0.00	0.00	40.00	1,983.27	2,596.75	412.20
5	ATARAMA VITE JAVIER ARMANDO*	PR	34	1,802.64	197.36	300.00	125.00			2,425.00	0.00	242.50	42.20	4.37	289.07	5.00												20.00	314.07	2,110.93	218.25
TOTAL META 34				1,802.64	197.36	300.00	125.00	0.00	0.00	2,425.00	0.00	242.50	42.20	4.37	289.07	5.00	#	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	314.07	2,110.93	218.25
6	IMAN RAMOS DOMINGO	IN	35	2,000.00		200.00	125.00			2,325.00	0.00	232.50	40.46	36.04	309.00	5.00						155.45	1,075.90					20.00	1,565.35	759.65	209.25
TOTAL META 35				2,000.00	0.00	200.00	125.00	0.00	0.00	2,325.00	0.00	232.50	40.46	36.04	309.00	5.00	#	0.00	0.00	0.00	0.00	155.45	1,075.90	0.00	0.00	0.00	0.00	20.00	1,565.35	759.65	209.25
7	MENDOZA RAMOS LUIS ENRIQUE	SN	39	1,408.35		300.00	125.00			1,833.35	238.34	0.00	0.00	0.00	0.00	5.00					0.00		149.00	537.23				20.00	949.57	883.78	165.00
8	SILUPU CASTILLO ANITA	PF	39	1,660.92	150.00	300.00	125.00			2,235.92	0.00	223.59	38.91	6.26	268.76	5.00							268.10	967.00		0.00		20.00	1,548.88	687.06	201.23
9	RAMOS JUAREZ LUIS MIGUEL	PF	39	1,802.64		300.00	125.00			2,227.64	0.00	222.76	38.76	6.24	267.76	5.00												20.00	292.76	1,934.88	200.49
10	GONZALES SILVA AUGUSTO	IN	39	1,752.16		300.00	125.00			2,177.16	0.00	217.72	37.88	0.00	255.60	5.00						24.00		878.53				20.00	1,183.13	994.03	195.94
11	SANDOVAL COVEÑAS JOSE FELIX	SN	39	1,226.05		300.00	125.00			1,651.05	214.64	0.00	0.00	0.00	0.00	5.00			239.20			17.14		452.18				20.00	948.16	702.89	148.59
TOTAL META 39				7,850.12	150.00	1,500.00	625.00	0.00	0.00	10,125.12	452.98	664.07	115.55	12.50	792.12	25.00	#	239.20	0.00	0.00	0.00	41.14	417.10	2,854.94	0.00	0.00	0.00	100.00	4,922.48	5,202.64	911.25
12	VILCHEZ YAMUNAQUE LUIS BELTRAN	IN	43	1,300.00		200.00	125.00			1,625.00	0.00	162.50	28.28	25.19	215.97								630.80	564.33				20.00	1,431.10	193.90	146.25
13	COLMENARES TALLEDO BERTHA	PF	43	1,757.04	442.96	300.00				2,500.00	0.00	250.00	43.50	42.25	335.75	5.00							1,533.61					20.00	1,894.36	605.64	225.00
TOTAL META 43				3,057.04	442.96	500.00	125.00	0.00	0.00	4,125.00	0.00	412.50	71.78	67.44	551.72	5.00	#	0.00	0.00	0.00	0.00		630.80	2,087.94	0.00	0.00	0.00	40.00	3,325.46	799.54	371.25
14	CORDOVA HUIMAN GUILLERMO	PF	50	1,286.68		300.00	125.00			1,711.68	0.00	171.17	29.78	28.93	229.88	5.00						20.11						20.00	274.99	1,436.69	154.05
15	RAMOS VILCHEZ NATIVIDAD	PF	50	1,663.24		300.00	125.00			2,088.24	0.00	208.82	0.00	35.29	244.11	5.00												20.00	269.11	1,819.13	187.94
TOTAL META 50				2,949.92		600.00	250.00	0.00	0.00	3,799.92	0.00	379.99	29.78	64.22	473.99	10.00						20.11	0.00	0.00				40.00	544.10	3,255.82	341.99
SUB TOTAL				25,122.16	890.32	4,300.00	1,750.00	0.00	0.00	32,062.48	452.98	2,857.80	480.94	298.74	5,585.48	70.00	#	239.20	0.00	0.00	0.00	260.91	4,088.10	7,827.43	0.00	83.50	0.00	300.00	16,867.95	15,364.92	2,895.80

* según Resolución de Alcaldía N° 181-2012-MDLA, BINIFICAC. X CARGO DE FUNCION

** SEGÚN RESOLUCION DE ALCALDIA N° 1230-2013, DE FECHA 27 DE DICIEMB. 2013, EN EL QUE SE APRUEBA EL ACTA DEL CONVENIO COLECTIVO PARA EL AÑO 2014.

***RESOLUCION DE ALCALDIA N° 485-2015-MDLA/A CONVENIO PACTO COLECTIVO

**** RESOLUCION DE ALCALDIA N° 106-2017-MDLA/A OTORGA S/150.00 SOLOES POR BONIFICACION DIFERENCIAL A LA SEÑORA COLMENARES TALLEDO BERTHA.

***** RESOLUCION DE ALCALDIA N° 442-2020-MDLA/A- VACACIONES 2021

BONIFICACIÓN POR ESCOLARIDAD 2019: Decreto Supremo N° 001-2020-EF, MAS S/100.00 POR PACTO COLECTIVO

pago de deuda de pacto colectivo S/150.00

RESOLUCION DE ALCALDIA N° 149-2019-MDLA/A. S/292.98

