

PLANILLA DE PAGO N°06-A-JUNIO 2021

PERSONAL NOMBRADO - MDLA

SISTEMA DE PENSIONES	A. OBL.	A. OBL.	SEGURO	COMB.	TOTAL	COM. MIXT.
ON	ONP	13.00%	SN		13.00%	
PF	PROFUTURO	10.00%		1.00%	13.04%	1.04%
PR	PRIMA	10.00%		1.00%	12.99%	0.99%
HA	HABITAT	10.00%	1.35%	1.47%	12.82%	0.39%
IN	INTEGRA	10.00%		1.00%	12.99%	

TABLA GENERAL	
REMUNERACION MINIMA VITA	930.00
REGIMENES DE SALUD	0%
IMP. EXT. SOLIDARIDAD	0.0%
SEGURO DE VIDA	5.00
ESCOLARIDAD	0.00

N°	APELLIDOS Y NOMBRES	USI	META	REMUNERACION PENS.	BONIF. X CARGO	BONIF. COLECT	DEUDA PACT COL	BONIF. VACAC	BONIF. ESCOLAR	TOTAL	DESCUENTOS																		NETO PAGAR	SEGURO SOCIAL
											ONP	APO APP	SEG APP	COM APP	TOT APP	VIDA	RET. AID	OPT. MOD	MOD	RMAC	CMAC PURA	REHAB.	MAC SULLA	MACRE	COTABAN	UTRAMA	DEOC TOT			
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	306.40	5.00					20.11	1,037.70	453.82		81.50		20.00	1,904.61	377.43	205.36
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	306.40	5.00	0.00	0.00	0.00	0.00	20.11	1,037.70	453.82	0.00	81.50	0.00	20.00	1,904.61	377.43	205.36
2	HURTAS GONNETO MARIA LUCRECIA	PF	27	1,975.38		300.00	125.00			2,400.38	0.00	240.04	41.77	6.72	268.53	5.00						936.60	886.08	0.00			20.00	2,136.21	264.17	218.03
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	268.53	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	218.03
3	GONZALES SILVA NICOLAS	IN	32	1,972.96		300.00	125.00			2,397.96	0.00	239.80	41.72	0.00	281.52	5.00					24.00		1,334.70				20.00	1,695.22	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	195.38
TOTAL META 32				3,730.02	0.00	600.00	250.00	0.00	0.00	4,588.02	0.00	458.00	79.69	36.88	574.57	10.00	0.00	0.00	0.00	24.00	0.00	1,334.70	0.00	0.00	0.00	40.00	1,983.27	2,598.75	412.20	
TOTAL META 34				1,802.64	197.35	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	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						152.97	1,075.90				20.00	1,562.87	762.13	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	152.97	1,075.90	0.00	0.00	0.00	0.00	20.00	1,562.87	762.13	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						149.00	537.23				20.00	940.57	893.78	185.00
8	SILUPU CASTILLO ANITA	PF	39	1,680.92	150.00	300.00	125.00			2,235.92	0.00	223.59	36.91	6.26	268.76	5.00					268.10	987.00	0.00				20.00	1,548.86	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	206.49
10	GONZALES SILVA AUGUSTO	IN	39	1,732.16		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	SANCIVAL COVENAS 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		452.18					20.00	948.16	702.09	149.56
TOTAL META 39				7,850.12	150.00	1,500.00	625.00	0.00	0.00	10,125.12	492.96	994.97	115.55	12.96	782.12	25.00	0.00	0.00	0.00	41.14	417.10	2,854.94	0.00	0.00	0.00	100.00	4,922.40	5,202.64	911.23	
12	VILCHEZ YAMUNQUE 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	442.95	300.00				2,500.00	0.00	250.00	43.50	42.25	335.75	5.00						1,533.61					20.00	1,894.38	605.64	225.00
TOTAL META 43				3,057.04	442.95	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	0.00	830.96	2,097.94	0.00	0.00	0.00	40.00	3,325.40	799.54	371.29
14	CORDOVA HUMAN GUILLERMO	PF	50	1,286.68		300.00	125.00			1,711.68	0.00	171.17	29.78	28.93	229.86	5.00					20.11						20.00	274.99	1,436.69	154.05
15	RAMOS VILCHEZ NATIVIDAD	PF	50	1,863.24		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				2,049.92	0.00	600.00	250.00	0.00	0.00	3,799.92	0.00	379.99	20.70	64.22	473.99	10.00	0.00	0.00	0.00	0.00	20.11	0.00	0.00				40.00	544.10	3,259.82	341.99
SUB TOTAL				25,122.16	880.32	4,300.00	1,750.00	0.00	0.00	32,042.48	452.96	2,857.82	460.04	284.74	3,595.45	70.00	239.20	0.00	0.00	204.33	4,098.10	7,427.48	0.00	61.50	0.00	300.00	16,893.07	15,380.41	2,885.80	

MUNICIPALIDAD DISTRICTAL

SUB GERENCIA DE RECURSOS HUMANOS

LA ARENA

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

* según Resolución de Alcaldía N° 181-2012-MDLA/IA. BONIFICAC. X CARGO DE FUNCION

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

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

**** RESOLUCION DE ALCALDIA N° 106-2017-MDLA/IA OTORGA \$1150.00 SOLOES POR BONIFICACION DIFERENCIAL A LA SEÑORA COLMENARES TALLEDO BERTHA.

***** RESOLUCION DE ALCALDIA N° 443-2020-MDLA/IA- VACACIONES 2021

BONIFICACION POR ESCOLARIDAD 2019: Decreto Supremo N° 001-2020-EP, MAS \$100.00 POR PAGO COLECTIVO

pago de deuda de pacto colectivo \$1150.00

RESOLUCION DE ALCALDIA N° 149-2019-MDLA/IA, S/282.96

