

PLANILLA DE PAGO N° 03- F - MARZO 2021

PERSONAL REINC CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	REMUNERACION MENSUAL	PACTO COLECT	DEUDA PACT COL	BONIF ESCOLAR	BONIFICAC	TOTAL	SNP	APQ.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOLITRAMU	MAC PIURTA	MAC SULLA	RIMAC S	VIDA	REHABIL	SULC	DESC TOT	NETO PAGAR	SEGURO SOCIAL
1	MORALES CALDERON VICTORIA ALBERTINA	IN	22	900.00	200.00	125.00		1,225.00		122.50	21.32	18.99	162.81		20.00		30.11				212.92	1,012.08	110.25
TOTAL META 22			900.00	200.00	125.00			1,225.00		122.50	21.32	18.99	162.81		20.00		30.11				212.92	1,012.08	110.25
2	LITANO MACALUPU CRUZ	PF	32	1,500.00	200.00	125.00		1,825.00		182.50	31.76	5.11	219.37		20.00		53.00	895.1	842.10		1,134.47	690.53	164.25
3	GARCIA ADRIANZEN GERARDO MARTIN	SN	32	900.00	200.00	125.00		1,225.00	159.25						20.00	533.40					712.65	512.35	110.25
TOTAL META 32			2,400.00	400.00	250.00			3,050.00	159.25	182.50	31.76	5.11	219.37		40.00	533.40		53.00	842.10		1,847.12	1,202.88	274.50
4	RAMOS SERNAQUE MARIA YNES	SN	34	1,400.00	200.00	125.00		1,725.00	224.25						20.00	525.30					769.55	955.45	155.25
TOTAL META 34			1,400.00	200.00	125.00			1,725.00	224.25						20.00	525.30					769.55	955.45	155.25
5	SERNAQUE YAMUNIQUE JUAN DE DIOS	PF	39	800.00	200.00	125.00		1,125.00		112.50	19.58	19.01	151.09		20.00		33.00	627.22	594.22		798.31	326.69	101.25
TOTAL META 39			800.00	200.00	125.00			1,125.00		112.50	19.58	19.01	151.09		20.00		33.00	594.22			798.31	326.69	101.25
6	PASACHES SILVA DAGOBERTO	PF	50	900.00	200.00	125.00		1,225.00		122.50	21.32	20.70	164.52		20.00	533.40					717.92	507.08	110.25
7	SERNAQUE MENDOZA MEDINO	PF	50	800.00	200.00	125.00		1,125.00		112.50	19.58	3.15	135.23		20.00	446.60					601.83	523.17	101.25
TOTAL META 50			1,700.00	400.00	250.00			2,350.00		235.00	40.90	23.85	299.75		40.00	980.00					1,319.75	1,030.25	211.50
8	PRADO MONASTERIO WILFREDO	IN	54	900.00	200.00	125.00		1,225.00		122.50	21.32		143.82		20.00	297.30		38.00	335.3		499.12	725.88	110.25
TOTAL META 54			900.00	200.00	125.00			1,225.00		122.50	21.32		143.82		20.00	297.30		38.00			499.12	725.88	110.25
9	MORALES SILVA JULIO	SN	7	800.00	200.00	125.00		562.50	1,687.50	146.25					20.00						166.25	1,521.25	101.25
TOTAL META 7			800.00	200.00	125.00		562.50	1,687.50	146.25						20.00						166.25	1,521.25	101.25
SUB TOTAL				8,900.00	1,800.00	1,125.00	562.50	12,387.50	529.75	775.00	134.88	66.96	976.84		180.00	2,336.00		154.11	1,436.32		5,613.02	6,774.48	1,064.25

*SE INCLUYE S/200.00 SOLES POR PACTO COLECTIVO SEGUN RESOLUCION DE ALCALDIA N° 485-2015-MDLA/A

*** SE OTORGA AGUNALDO POR NAVIDAD, SEGUN DECRETO SUPREMO Y BONIFICACION POR PACTO COLECTIVO SEGUN RESOLUCION DE ALCALDIA N° 1230-2013-MDLA, QUE APROBO EL PACTO COLECTIVO,

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

SISTEMA DE PENSIONES	A. GRAL	A. OBLI	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%	0.90%

