

PLANILLA DE PAGO N°01-A-ENERO 2022

PERSONAL NOMBRADO - MDLA

SISTEMA DE PENSIONES	A. GRAL	A. OBLI	SEGURO	COMIS	TOTAL
SN ONP	13.00%	SN			13.00%
PF PROFUTURO		10.00%	1.74%	1.60%	13.43%
PR PRIMA		10.00%	1.74%	1.60%	13.34%
HA HABITAT		10.00%	1.74%	1.47%	13.21%
IN INTEGRAL		10.00%	1.74%	1.55%	13.29%

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

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	REMUNERACION MENSUAL	BONIF. X CARGO	PACTO COLECT	PACTO COLECT	BONIF. VACAC	ESCOLARIDAD	TOTAL	SNP	APD.AFP	SEG.AFP	COM.AFP	TOT.AFP	VIDA	RET.JUD	OPT.MOC	PT.MOC	RIMAC	MAC.PIURA	REHAB.	MAC.SULLA	MAFRE	COTABIAN	UTRAMU	DESC.TOT	NETO PAGAR	SEGURO SOCIAL
1	YOVERA ZAPATA JOSE NOLBERTO	PF	22	1,757.04	100.00	300.00	225.00	1,191.02	500.00	4,073.06	0.00	238.20	41.45	40.26	319.91	5.00				20.11	1,037.70	451.60		63.50		20.00	1,917.82	2,155.24	214.38
	TOTAL META 22			1,757.04	100.00	300.00	225.00	1,191.02	500.00	4,073.06	0.00	238.20	41.45	40.26	319.91	5.00				20.11	1,037.70	451.60		63.50		20.00	1,917.82	2,155.24	214.38
2	HUERTAS CORNEJO MARIA LUCRECIA	PF	27	1,975.38		300.00	225.00		500.00	3,000.38	0.00	250.04	43.51	7.00	300.55	5.00					936.60	886.08				20.00	2,148.23	852.15	225.03
	TOTAL META 27			1,975.38	0.00	300.00	225.00	0.00	500.00	3,000.38	0.00	250.04	43.51	7.00	300.55	5.00				0.00	936.60	886.08				20.00	2,148.23	852.15	225.03
3	GONZALES SILVA NICOLAS	IN	32	1,972.96		300.00	225.00		500.00	2,997.96	0.00	249.80	43.46	0.00	293.26	5.00				24.00		1,334.70				20.00	1,676.96	1,321.02	224.82
4	YOVERA SILUPU MAXIMINA	PF	32	1,757.04		300.00	225.00	1,141.02	500.00	3,923.06	0.00	228.20	39.71	38.57	306.48	5.00					923.00					20.00	1,254.48	2,668.58	205.38
	TOTAL META 32			3,730.02	0.00	600.00	450.00	1,141.02	1,000.00	6,921.04	0.00	478.00	83.17	38.57	599.74	10.00				24.00	923.00	1,334.70				40.00	2,831.44	3,989.60	430.20
5	ATARAMA VITE JAVIER ARMANDO*	PR	34	1,802.64	197.36	300.00	225.00		500.00	3,025.00	0.00	252.50	43.94	4.55	300.99	5.00										20.00	325.99	2,699.01	227.25
	TOTAL META 34			1,802.64	197.36	300.00	225.00	0.00	500.00	3,025.00	0.00	252.50	43.94	4.55	300.99	5.00				0.00	0.00	0.00	0.00	0.00	0.00	20.00	325.99	2,699.01	227.25
6	IMAN RAMOS DOMINGO	IN	35	2,000.00		200.00	225.00		500.00	2,925.00	0.00	242.50	42.20	37.59	322.29	5.00					36.50	1,075.90				20.00	1,459.69	1,465.31	218.25
	TOTAL META 35			2,000.00	0.00	200.00	225.00	0.00	500.00	2,925.00	0.00	242.50	42.20	37.59	322.29	5.00				36.50	1,075.90					20.00	1,459.69	1,465.31	218.25
7	MENDOZA RAMOS LUIS ENRIQUE	SN	39	1,408.35		300.00	225.00		500.00	2,433.35	251.34	0.00	0.00	0.00	0.00	5.00		0.00				537.23				20.00	813.57	1,619.78	174.00
8	SILUPU CASTILLO ANITA	PF	39	1,660.92	150.00	300.00	225.00		500.00	2,835.92	0.00	233.59	40.65	6.54	280.78	5.00					265.20	987.00				20.00	1,557.98	1,277.94	210.23
9	RAMOS JUAREZ LUIS MIGUEL	PF	39	1,802.64		300.00	225.00	1,163.82	500.00	3,961.46	0.00	232.76	40.50	6.52	279.78	5.00										20.00	304.78	3,696.68	209.49
10	GONZALES SILVA AUGUSTO	IN	39	1,752.16		300.00	225.00		500.00	2,777.16	0.00	227.72	39.62	0.00	267.34	5.00				24.00		876.53				20.00	1,194.87	1,582.29	204.94
11	SANDOVAL COVEÑAS JOSE FELIX	SN	39	1,226.05		300.00	225.00		500.00	2,251.05	227.64	0.00	0.00	0.00	0.00	5.00	239.20			17.14		760.68				20.00	1,268.60	981.39	157.59
	TOTAL META 39			7,850.12	150.00	1,500.00	1,125.00	1,163.82	2,500.00	14,288.94	478.98	694.07	120.77	13.06	827.90	25.00	239.20	0.00	0.00	41.14	265.20	3,163.44				100.00	5,140.86	6,148.68	956.25
12	VILCHEZ YAMUNAQUE LUIS BELTRAN	IN	43	1,300.00		200.00	225.00		500.00	2,225.00	0.00	172.50	30.02	26.74	229.26						630.80	564.33				20.00	1,444.39	780.61	#REF!
13	COLMENARES TALLEDO BERTHA	PF	43	1,757.04	442.96	300.00	225.00		500.00	3,225.00	0.00	272.50	45.25	43.94	361.69	5.00						1,533.61				20.00	1,920.30	1,304.70	#REF!
	TOTAL META 43			3,057.04	442.96	500.00	450.00	0.00	1,000.00	5,450.00	0.00	445.00	75.27	70.68	590.95	5.00				0.00	630.80	2,097.94				40.00	3,364.69	2,085.31	#REF!
14	CORDOVA HUIMAN GUILLERMO	PF	50	1,286.68		300.00	225.00		500.00	2,311.68	0.00	181.17	31.52	30.62	243.31	5.00				20.11						20.00	288.42	2,023.26	#REF!
15	RAMOS VILCHEZ NATIVIDAD	PF	50	1,963.24		300.00	225.00		500.00	2,688.24	0.00	218.82	0.00	36.98	255.80	5.00										20.00	280.80	2,407.44	#REF!
	TOTAL META 50			2,949.92		600.00	450.00	0.00	1,000.00	4,999.92	0.00	399.99	31.52	67.60	499.11	10.00				20.11	0.00	0.00				40.00	589.22	4,430.70	#REF!
	SUB TOTAL			25,122.19	390.32	4,300.00	3,375.00	3,485.84	7,500.00	44,883.34	478.98	3,000.30	491.83	279.31	3,761.44	70.00	239.20	0.00	0.00	141.98	4,869.30	7,933.76				300.00	17,857.94	26,825.40	#REF!

* según Resolución de Alcaldía N° 181-2012-MDLA, BONIFICAC. X CARGO DE FUNCION
 ** SE OTORGA S/100.00 SOLES. SEGUN 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.
 *** SE OTORGA S/200.00 SOLES. SEGUN RESOLUCION DE ALCALDIA N° 485-2015-MDLA CONVENIO PACTO COLECTIVO
 **** RESOLUCION DE ALCALDIA N° 106-2017-MDLA OTORGA S/150.00 SOLES POR BONIFICACION PRENCIAL A LA SEÑORA COLMENARES TALLEDO BERTHA.
 ***** SE OTORGA S/225.00 SOLES SEGUN ACTA FINAL PACTO COLECTIVO 2021
 ***** SE OTORGA S/225.00 SOLES SEGUN ACTA FINAL PACTO COLECTIVO 2021
 ***** RESOLUCION DE ALCALDIA N° 713-2021-MDLA- VACACIONES 2022
 ***** BONIFICACION POR ESCOLARIDAD 2022: Decreto Supremo N° 001-2022-EF MAS S/100.00 POR PACTO COLECTIVO

