

PLANILLA DE PAGO N°09-A-SETIEMBRE 2022

PERSONAL NOMBRADO - MDLA

SISTEMA DE PENSIONES		A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL
SN	ONP	13.00%	SN			13.00%
PF	PROFLTURO		10.00%	1.74%	1.69%	13.43%
PR	PRIMA		10.00%	1.74%	1.60%	13.34%
HA	HABITAT		10.00%	1.74%	1.47%	13.21%
IN	INTEGRA		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

0

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
				REMUNERACION MENSUAL	BONIF. X CARGO	PACTO COLECT	PACTO COLECT	BONIF VACAC	AG. JUL BONIF. EXT.	TOTAL	DESCUENTOS																NETO PAGAR				SEGURO SOCIAL
				SNP	AFO. AFP	SEG. AFP	COM. AFP	TOT. AFP	VIDA	C	RET. JUD	OPT. MOD	OPT. MOC	RIMAC S	MAC. PIURA	REHABIL	IAC SULLA	MAFRE	COTIABAM	UTRAMU	DESC TOT	PAGAR	SOCIAL								
1	MENDOZA RAMOS LUIS ENRIQUE	SN	22	1,408.35		300.00	225.00			1,333.35	251.34	0.00	0.00	0.00	0.00	5.00						98.50	537.23			20.00	912.07	1,021.28	174.00		
2	HUERTAS CORNEJO MARIA LUCRECIA	PF	22	1,975.36		300.00	225.00			2,500.38	0.00	250.04	43.51	7.00	300.55	5.00						923.30	944.14	0.00		20.00	2,192.99	307.39	225.03		
TOTAL META 22				3,383.71	0.00	600.00	450.00	0.00	0.00	4,433.73	251.34	250.04	43.51	7.00	300.55	10.00	#	0.00	0.00	0.00	0.00	1,021.80	1,481.37	0.00	0.00	0.00	40.00	3,105.06	1,328.67	339.03	
3	GONZALES SILVA NICOLAS	IN	25	1,972.96		300.00	225.00			2,497.96	0.00	249.80	43.46	0.00	293.26	5.00					20.11		1,218.38			20.00	1,556.75	941.23	224.82		
TOTAL META 25				1,972.96	0.00	300.00	225.00	0.00	0.00	2,497.96	0.00	249.80	43.46	0.00	293.26	5.00	#	0.00	0.00	0.00	20.11	0.00	1,218.38	0.00	0.00	0.00	20.00	1,556.75	941.23	224.82	
4	CORDOVA HUIMAN GUILLERMO	PF	26	1,286.66		300.00	225.00			1,311.68	0.00	181.17	31.52	30.62	243.31	5.00					20.11					20.00	288.42	1,523.26	163.05		
TOTAL META 26				1,286.66	0.00	300.00	225.00	0.00	0.00	1,311.68	0.00	181.17	31.52	30.62	243.31	5.00	#	0.00	0.00	0.00	20.11	0.00	0.00	0.00	0.00	0.00	20.00	288.42	1,523.26	163.05	
5	YOVERA SILUPU MAXIMINA	PF	27	1,757.04		300.00	225.00			2,282.04	0.00	228.20	39.71	38.57	306.48	5.00						923.00				20.00	1,254.48	1,027.56	205.38		
6	ATARAMA VITE JAVIER ARMANDO*	PR	27	1,802.64	197.36	300.00	225.00			2,525.00	0.00	252.50	43.94	4.55	300.99	5.00										20.00	325.99	2,199.01	227.25		
7	YOVERA ZAPATA JOSE NOLBERTO	PF	27	1,757.04	100.00	300.00	225.00			2,382.04	0.00	238.20	41.45	40.26	319.91	5.00					20.11	1,037.70	451.60	65.00		20.00	1,919.32	462.72	214.38		
8	RAMOS VILCHEZ NATIVIDAD	PF	27	1,663.24		300.00	225.00			2,188.24	0.00	218.82	0.00	36.98	255.80	5.00										20.00	280.80	1,907.44	196.94		
TOTAL META 27				6,979.96	297.36	1,200.00	900.00	0.00	0.00	9,377.32	0.00	937.72	125.10	120.36	1,183.18	20.00	#	0.00	0.00	0.00	20.11	1,560.70	451.60	0.00	65.00	0.00	80.00	3,780.59	5,596.73	843.95	
9	IMAN RAMOS DOMINGO	IN	28	2,000.00		200.00	225.00			2,425.00	0.00	242.50	42.20	37.59	322.29	5.00						36.50	0.00				20.00	383.79	2,041.21	218.25	
TOTAL META 28				2,000.00	0.00	200.00	225.00	0.00	0.00	2,425.00	0.00	242.50	42.20	37.59	322.29	5.00	#	0.00	0.00	0.00	36.50	0.00	0.00	0.00	0.00	0.00	20.00	383.79	2,041.21	218.25	
10	SILUPU CASTILLO ANITA	PF	36	1,660.92	150.00	300.00	225.00			2,335.92	0.00	233.59	40.65	6.54	280.78	5.00						265.20	755.21		0.00		20.00	1,326.19	1,009.73	210.23	
11	RAMOS JUAREZ LUIS MIGUEL	PF	36	1,802.64		300.00	225.00			2,327.64	0.00	232.76	40.50	6.52	279.78	5.00										20.00	304.78	2,022.86	209.49		
12	GONZALES SILVA AUGUSTO	IN	36	1,752.16		300.00	225.00			2,277.16	0.00	227.72	39.62	0.00	267.34	5.00						22.87		678.53		20.00	1,193.74	1,083.42	204.94		
13	SANDOVAL COVENAS JOSE FELIX	SN	36	1,226.05		300.00	225.00			1,751.05	227.64	0.00	0.00	0.00	0.00	5.00						17.14		513.55		20.00	1,022.53	728.52	157.59		
TOTAL META 36				6,441.77	150.00	1,200.00	900.00	0.00	0.00	8,591.77	227.64	694.07	120.77	13.06	827.90	20.00	#	239.20	0.00	0.00	40.01	265.20	2,147.29	0.00	0.00	0.00	80.00	3,847.24	4,844.53	732.25	
14	VILCHEZ YAMUNAE LUIS SELTRAN	IN	43	1,300.00		200.00	225.00			1,725.00	0.00	172.50	30.02	26.74	229.26								630.80	564.33			20.00	1,444.39	280.51	155.25	



15	COLMENARES TALLEDO BERTHA	PF	43	1,757.04	442.96	300.00	225.00			2,725.00	0.00	272.50	47.42	46.05	365.97	5.00												1,533.61				20.00	1,924.58	800.42	245.25
TOTAL META 43				3,057.04	442.96	500.00	450.00	0.00	0.00	4,450.00	0.00	445.00	77.44	72.79	595.23	5.00	#	0.00	0.00	0.00	0.00	€30.80	2,097.94	0.00	0.00	0.00	40.00	3,368.97	1,081.03	400.50					
TOTAL				25,122.16	890.32	4,300.00	3,375.00	0.00	0.00	31,687.48	478.98	3,000.30	484.00	281.42	3,765.72	70.00	###	239.20	0.00	0.00	135.84	3,878.50	7,396.58	0.00	65.00	0.00	300.00	16,336.82	17,396.66	3,031.85					

* según Resolución de Alcaldía N° 181-2012-MD-A/A, BONIFICAC. X CARGO DE FUNCION

***SE OTORGA S/200.00 SOLES, SEGÚN RESOLUCION DE ALCALDIA N° 485-2015, MEDIANTE CONVENIO PACTO COLECTIVO.

****RESOLUCION DE ALCALDIA N° 106-2017-M/DIA/A OTORGA S/150.00 SOLES POR DOMICILIO EN DISTRITO DE...

*****RESOLUCION DE ALCALDIA N° 149-2018-MDLAIA S/202.98 POR BONIFICACION DIFERENCIAL A LA SEÑORA COLMENARES TALLEDO BERTHA.

*****SE OTORGA S/ 235.00 SOLES SEGUN ACTA FINAL PACTO COLECTIVO 2004

***** RESOLUCION DE ALCALDIA N°343-2021-MD-LM-MAGALIENTES-2021

*****DECRETO SUPLENTO N°154 2022 EF

DECRETO SUPREMO N° 154-2022-EF

