

PLANILLA DE PAGO N° 01 - B - ENERO 2023

PERSONAL LEY 24041 - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	PENS.	META	REMUNERACION MENSUAL	PACTO COLECTIVO	PACTO COLECTIVO	BONO	BON VAC	ESCOLAR	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL			
												SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	NITRAMU	MAC.PIURTA	ABAC	SULLA	RIMAC S	VIDA	REHABIL	SULC			DESC TOT		
1	LITANO MACALUPU CRUZ	PF	49	1,700.00	200.00	225.00	275.00			500.00	2,900.00		240.00	44.16	6.72	290.88	21.00				58.50				860.69		1,231.07	1,668.93	216.00
2	GARCIA ADRIANZEN GERARDO MARTIN	SN	51	1,130.00	200.00	225.00	275.00			500.00	2,330.00	237.90					21.00	533.40									792.30	1,537.70	164.70
TOTAL META 25					2,830.00	400.00	450.00	550.00		1,000.00	5,230.00	237.90	240.00	44.16	6.72	290.88	42.00	533.40			58.50				860.69		2,023.37	3,206.63	386.70
3	RAMOS SERNAQUE MARIA YNES	SN	43	1,700.00	200.00	225.00	275.00	1,200.00		500.00	4,100.00	312.00					21.00								916.38		1,249.38	2,850.62	216.00
TOTAL META 27					1,700.00	200.00	225.00	275.00	1,200.00	500.00	4,100.00	312.00					21.00								916.38		1,249.38	2,850.62	216.00
4	PRADO MONASTERIO WILFREDO	IN	57	1,130.00	200.00	225.00	275.00			500.00	2,330.00		183.00	33.67		216.67	21.00	523.00			41.50						802.17	1,527.83	164.70
TOTAL META 44					1,130.00	200.00	225.00	275.00		500.00	2,330.00		183.00	33.67		216.67	21.00	523.00			41.50						802.17	1,527.83	164.70
5	MORALES CALDERON VICTORIA ALBERTINA	IN	69	1,130.00	200.00	225.00	275.00			500.00	2,330.00		183.00		28.37	211.37	21.00			29.63				617.32			879.32	1,450.68	164.70
TOTAL META 56					1,130.00	200.00	225.00	275.00		500.00	2,330.00		183.00		28.37	211.37	21.00			29.63				617.32			879.32	1,450.68	164.70
6	SERNAQUE INGA CARLOS ALBERTO	PR	71	2,200.00	200.00	225.00	275.00	1,450.00		500.00	4,850.00		290.00	53.36	46.40	389.76	21.00										410.76	4,439.24	261.00
7	PASACHES SILVA DAGOBERTO	PF	71	1,130.00	200.00	225.00	275.00			500.00	2,330.00		183.00	33.67	30.93	247.60	21.00	923.50									1,192.10	1,137.90	164.70
TOTAL META 58					3,330.00	400.00	450.00	550.00	1,450.00	1,000.00	7,180.00		473.00	87.03	77.33	637.36	42.00	923.50									1,602.86	5,577.14	425.70
SUB TOTAL					10,120.00	1,400.00	1,575.00	1,925.00	2,650.00	3,500.00	21,170.00	549.90	1,079.00	164.86	112.42	1,356.28	147.00	1,979.90			129.63			2,394.39		6,557.10	14,612.90	1,351.80	

DECRETO SUPREMO N°283-2022-EF

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

**SE OTORGA S/ 225.00 SOLES, SEGÚN ACTA FINAL PACTO COLECTIVO 2021

***RESOLUCION DE ALCALDIA N°630-2022-MDLA/A- VACACIONES 2023

****SE OTORGA S/ 275.00 SOLES, SEGÚN ACTA FINAL PACTO COLECTIVO 2021

*****DECRETO SUPREMO N° 002-2023-EF

SISTEMA DE PENSIONES		A.GRAL	A. OBLI	SEGURO	COMIS.	TOTAL
SN	ONP	13.00%	SN			13.00%
PF	PROFUTURO		10.00%	1.35%	1.69%	13.04%
PR	PRIMA		10.00%	1.35%	1.60%	12.95%
HA	HABITAT		10.00%	1.35%	1.47%	12.82%
IN	INTEGRA		10.00%	1.35%	1.55%	12.90%

