

## PLANILLA DE PAGO N°01-A-ENERO 2023

SONAL NOMBRAO - MDLA

| SISTEMA DE PENSIONES | A. GRAL. | A. OBLI. | SEGURO | COMIS. | TOTAL  |
|----------------------|----------|----------|--------|--------|--------|
| SN ONP               | 13.00%   | SN       |        |        | 13.00% |
| PF PROFUTURO         | 10.00%   |          | 1.74%  | 1.68%  | 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. | MET A | 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            |          |          |          |           |        |
|---------------|--------------------------------|-------------|-------|------------------|----------------|--------------|--------------|--------------|-------------|---------------------|----------|------------|----------|-----------|---------|----------|--------|--------|----------|-------|---------|--------|-----------|----------|----------|----------|----------|------------|---------------|----------|----------|----------|-----------|--------|
|               |                                |             |       | MUNERACH MENSUAL | BONIF. X CARGO | PACTO COLECT | PACTO COLECT | PACTO COLECT | BONIF VACAC | ESCOLA + PAC COLECT | TOTAL    | DESCUENTOS |          |           |         |          |        |        |          |       |         |        |           |          |          |          |          | NETO PAGAR | SEGURO SOCIAL |          |          |          |           |        |
|               |                                |             |       |                  |                |              |              |              |             |                     |          | SNP        | APO.AFP  | SEG.AFP   | COM.AFP | TOT.AFP  | VIDA   | C      | RET JUD  | PT MO | PT. MOR | MAC    | SAC PIURA | REHABIL  | AC SULLA | AFRE     | COTIABA  |            |               | UTRAMI   | DESC TOT |          |           |        |
| 1             | MENDOZA RAMOS LUIS ENRIQUE     | SN          | 34    | 1,408.35         |                |              |              | 300.00       | 225.00      | 275.00              |          |            | 500.00   | 2,708.35  | 287.09  | 0.00     | 0.00   | 0.00   | 0.00     | 5.00  |         |        | 98.50     | 537.23   |          |          |          | 21.00      | 948.82        | 1,759.53 | 198.75   |          |           |        |
| 2             | HUERTAS CORNEJO MARIA LUCRECIA | PF          | 43    | 1,975.38         |                |              |              | 300.00       | 225.00      | 275.00              |          |            | 500.00   | 3,275.38  | 0.00    | 277.54   | 51.07  | 7.77   | 336.38   | 5.00  |         |        | 923.30    | 944.14   | 0.00     |          |          | 21.00      | 2,229.82      | 1,045.56 | 249.78   |          |           |        |
| TOTAL META 22 |                                |             |       | 3,383.73         | 0.00           |              |              | 600.00       | 450.00      | 550.00              | 0.00     |            | 1,000.00 | 5,983.73  | 287.09  | 277.54   | 51.07  | 7.77   | 336.38   | 10.00 | #       | 0.00   | 0.00      | 0.00     | 0.00     | 0.00     | 0.00     | 42.00      | 3,178.84      | 2,805.09 | 448.53   |          |           |        |
| 3             | GONZALES SILVA NICOLAS         | PF          | 34    | 1,972.98         |                |              |              | 300.00       | 225.00      | 275.00              |          |            | 500.00   | 3,272.98  | 0.00    | 277.30   | 51.02  | 7.76   | 336.08   | 5.00  |         |        | 24.00     |          |          |          |          | 21.00      | 1,604.46      | 1,668.52 | 249.57   |          |           |        |
| TOTAL META 25 |                                |             |       | 1,972.98         | 0.00           |              |              | 300.00       | 225.00      | 275.00              | 0.00     |            | 500.00   | 3,272.98  | 0.00    | 277.30   | 51.02  | 7.76   | 336.08   | 5.00  | #       | 0.00   | 0.00      | 0.00     | 24.00    | 0.00     | 1,218.38 | 0.00       | 0.00          | 0.00     | 21.00    | 1,604.46 | 1,668.52  | 249.57 |
| 4             | CORDOVA HUIMAN GUILLERMO       | PF          | 71    | 1,286.68         |                |              |              | 300.00       | 225.00      | 275.00              |          |            | 500.00   | 2,586.68  | 0.00    | 208.67   | 38.39  | 35.26  | 282.32   | 5.00  |         |        | 20.11     |          |          |          |          | 21.00      | 328.43        | 2,258.25 | 187.80   |          |           |        |
| TOTAL META 26 |                                |             |       | 1,286.68         | 0.00           |              |              | 300.00       | 225.00      | 275.00              | 0.00     |            | 500.00   | 2,586.68  | 0.00    | 208.67   | 38.39  | 35.26  | 282.32   | 5.00  | #       | 0.00   | 0.00      | 0.00     | 20.11    | 0.00     | 0.00     | 0.00       | 0.00          | 0.00     | 21.00    | 328.43   | 2,258.25  | 187.80 |
| 5             | YOVERA SILUPU MAXIMINA         | PF          | 39    | 1,757.04         |                |              |              | 300.00       | 225.00      | 275.00              | 1,278.52 |            | 500.00   | 4,335.56  | 0.00    | 255.70   | 47.05  | 43.21  | 345.96   | 5.00  |         |        | 923.00    |          |          |          |          | 21.00      | 1,294.96      | 3,040.60 | 230.13   |          |           |        |
| 6             | ATARAMA VITE JAVIER ARMANDO*   | PR          | 61    | 1,802.64         | 197.36         |              |              | 300.00       | 225.00      | 275.00              |          |            | 500.00   | 3,300.00  | 0.00    | 280.00   | 51.52  | 5.04   | 338.56   | 5.00  |         |        |           |          |          |          |          | 21.00      | 362.56        | 2,937.44 | 252.00   |          |           |        |
| 7             | YOVERA ZAPATA JOSE NOLBERTO    | PF          | 34    | 1,757.04         | 100.00         |              |              | 300.00       | 225.00      | 275.00              | 1,328.52 |            | 500.00   | 4,485.56  | 0.00    | 265.70   | 48.89  | 44.90  | 359.49   | 5.00  |         |        | 20.11     | 1,037.70 | 496.36   | 65.00    |          | 21.00      | 2,004.66      | 2,480.90 | 239.13   |          |           |        |
| 8             | RAMOS VILCHEZ NATIVIDAD        | PF          | 71    | 1,663.24         |                |              |              | 300.00       | 225.00      | 275.00              |          |            | 500.00   | 2,963.24  | 0.00    | 246.32   | 0.00   | 41.63  | 287.95   | 5.00  |         |        |           |          |          |          |          | 21.00      | 313.95        | 2,649.29 | 221.69   |          |           |        |
| TOTAL META 27 |                                |             |       | 6,979.96         | 297.36         |              |              | 1,200.00     | 900.00      | 1,100.00            | 2,607.04 |            | 2,000.00 | 15,084.36 | 0.00    | 1,047.72 | 147.46 | 134.78 | 1,329.96 | 20.00 | #       | 0.00   | 0.00      | 0.00     | 20.11    | 1,960.70 | 496.36   | 0.00       | 65.00         | 0.00     | 84.00    | 3,976.13 | 11,108.23 | 942.95 |
| 9             | IMAN RAMOS DOMINGO             | IN          | 44    | 2,000.00         |                |              |              | 200.00       | 225.00      | 275.00              |          |            | 500.00   | 3,200.00  | 0.00    | 270.00   | 49.68  | 41.85  | 361.53   | 5.00  |         |        | 36.50     | 0.00     |          |          |          | 21.00      | 424.03        | 2,775.97 | 243.00   |          |           |        |
| TOTAL META 28 |                                |             |       | 2,000.00         | 0.00           |              |              | 200.00       | 225.00      | 275.00              | 0.00     |            | 500.00   | 3,200.00  | 0.00    | 270.00   | 49.68  | 41.85  | 361.53   | 5.00  | #       | 0.00   | 0.00      | 0.00     | 36.50    | 0.00     | 0.00     | 0.00       | 0.00          | 0.00     | 21.00    | 424.03   | 2,775.97  | 243.00 |
| 10            | SILUPU CASTILLO ANITA          | PF          | 49    | 1,660.92         | 150.00         |              |              | 300.00       | 225.00      | 275.00              |          |            | 500.00   | 3,110.92  | 0.00    | 261.09   | 48.04  | 7.31   | 316.44   | 5.00  |         |        | 265.20    | 755.21   | 0.00     |          |          | 21.00      | 1,362.85      | 1,748.07 | 234.98   |          |           |        |
| 11            | RAMOS JUAREZ LUIS MIGUEL       | PF          | 49    | 1,802.64         |                |              |              | 300.00       | 225.00      | 275.00              | 1,301.32 |            | 500.00   | 4,403.96  | 0.00    | 260.26   | 47.89  | 7.29   | 315.44   | 5.00  |         |        |           |          |          |          |          | 21.00      | 341.44        | 4,062.52 | 234.24   |          |           |        |
| 12            | GONZALES SILVA AUGUSTO         | IN          | 49    | 1,752.16         |                |              |              | 300.00       | 225.00      | 275.00              |          |            | 500.00   | 3,052.16  | 0.00    | 255.22   | 46.96  | 0.00   | 302.18   | 5.00  |         |        | 20.11     | 1,008.10 | 7.25     |          |          | 21.00      | 1,363.84      | 1,688.52 | 229.69   |          |           |        |
| 13            | SANDOVAL COVERAS JOSE FELIX    | SN          | 49    | 1,226.05         |                |              |              | 300.00       | 225.00      | 275.00              |          |            | 500.00   | 2,526.05  | 263.39  | 0.00     | 0.00   | 0.00   | 0.00     | 5.00  |         | 239.20 |           | 17.14    | 332.00   |          |          | 21.00      | 877.73        | 1,648.32 | 182.34   |          |           |        |
| TOTAL META 36 |                                |             |       | 6,441.77         | 150.00         |              |              | 1,200.00     | 900.00      | 1,100.00            | 1,301.32 |            | 2,000.00 | 13,093.09 | 263.39  | 776.57   | 142.89 | 14.60  | 934.06   | 20.00 | #       | 239.20 | 0.00      | 0.00     | 37.25    | 1,273.30 | 1,094.46 | 0.00       | 0.00          | 0.00     | 84.00    | 3,945.66 | 9,147.43  | 831.25 |

|               |                                |    |    |           |        |          |          |          |          |          |           |        |          |        |        |          |       |   |        |      |        |          |          |          |      |       |          |          |           |           |          |
|---------------|--------------------------------|----|----|-----------|--------|----------|----------|----------|----------|----------|-----------|--------|----------|--------|--------|----------|-------|---|--------|------|--------|----------|----------|----------|------|-------|----------|----------|-----------|-----------|----------|
| 14            | VILCHEZ YAMUNIQUE LUIS BELTRAN | IN | 56 | 1,300.00  |        | 200.00   | 225.00   | 275.00   |          | 500.00   | 2,500.00  | 0.00   | 200.00   | 36.80  | 31.00  | 267.60   |       |   |        |      | 630.80 | 564.33   |          |          |      | 21.00 | 1,483.93 | 1,016.07 | 180.00    |           |          |
| 15            | COLMENARES TALLEDO BERTHA      | PF | 56 | 1,757.04  | 442.96 | 300.00   | 225.00   | 275.00   |          | 500.00   | 3,500.00  | 0.00   | 300.00   | 55.20  | 50.70  | 405.90   | 5.00  |   |        |      |        | 1,338.06 |          |          |      | 21.00 | 1,769.98 | 1,730.04 | 270.00    |           |          |
| TOTAL META 43 |                                |    |    | 3,057.04  | 442.96 | 500.00   | 450.00   | 550.00   | 0.00     | 1,000.00 | 6,000.00  | 0.00   | 500.00   | 92.00  | 81.70  | 673.70   | 5.00  | # | 0.00   | 0.00 | 0.00   | 0.00     | 630.80   | 1,902.39 | 0.00 | 0.00  | 0.00     | 42.00    | 3,253.89  | 2,746.11  | 450.00   |
| TOTAL         |                                |    |    | 25,122.16 | 890.32 | 4,300.00 | 3,375.00 | 4,125.00 | 3,908.36 | 7,500.00 | 49,220.84 | 550.48 | 3,357.80 | 572.51 | 323.72 | 4,254.03 | 70.00 | # | 239.20 | 0.00 | 0.00   | 137.97   | 4,888.60 | 6,192.96 | 0.00 | 65.00 | 0.00     | 315.00   | 16,711.24 | 32,509.60 | 3,403.10 |

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

\*\* SE OTORGA S/100.00 SOLES, SEGÚN RESOLUCION DE ALCALDIA N° 1230-2013, DE FECHA 27 DE DICIEMB. 2013, EN EL QUE SE APRUEBA EL ACTA DEL CONVENIO COLECTIVO PARA EL AÑO 2014.

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

\*\*\*\*RESOLUCION DE ALCALDIA N° 106-2017-MDLA/A OTORGA S/150.00 SOLES POR BONIFICACION DIFERENCIAL A LA SEÑORA COLMENARES TALLEDO BERTHA.

\*\*\*\*\*RESOLUCION DE ALCALDIA N° 143-2019-MDLA/A, S/292.96 POR BONIFICACION DIFERENCIAL A LA SEÑORA COLMENARES TALLEDO BERTHA.

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

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

\*\*\*\*\*DECRETO SUPREMO N°283-2022-EF

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

\*\*\*\*\*DECRETO SUPREMO N°002-2023-EF



4,253.89  
2

16,711.24