

PLANILLA DE PAGO N°01 -ENERO - D - 2023

PERSONAL - D.L.728-OBREIRO MDIA



N°	APELLIDOS Y NOMBRES	META	SIST. PENS.	REMUNERACION MENSUAL	ASIG. FAMILIA	PACTO COLECT	PACTO COLECT	PACTO COLECT	BONO ESCOL 2023	PACTO CORAO BON ESCOL	TOTAL	DESCUENTOS	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNP	SITRAMEVOLU	CAJA P.HABILITADO	RIMAC S.VIDA	4T	AC SULL	PAC VIC	DESC TOT	NETO PAGAR	SEGURO SOCIAL
1	FARFAN MACALUPU NEPTALI	2	IN	1,100.00					257.77		1,357.77		110.00	20.24		130.24									130.24	1,227.53	99.00
2	SILVA YOVERA FAUSTINO	2	IN	1,100.00					257.77		1,357.77		110.00	20.24		130.24									130.24	1,227.53	99.00
3	GOSA SILVA ROSA LINA	2	IN	1,100.00					257.77		1,357.77		110.00	20.24		130.24									130.24	1,227.53	99.00
4	LITANO VILCHEZ CARNEN	2	IN	1,100.00					257.77		1,357.77		110.00	20.24		130.24									130.24	1,227.53	99.00
5	RICARDO MOSCOT ALBINES	2	PF	1,100.00					133.33		1,233.33		110.00	20.24	3.08	133.32									133.32	1,100.01	99.00
6	VALENCIA YPANAQUE TEODORO	2	HA	1,100.00					133.33		1,233.33		110.00	20.24	2.53	132.77									132.77	1,100.56	99.00
7	SERNAQUE NIZAMA MANUEL SEBASTIAN	2	IN	1,100.00					133.33		1,233.33		110.00	20.24		130.24									130.24	1,103.09	99.00
TOTAL META 2				7,700.00					1,431.07		9,131.07		770.00	141.68	5.61	917.29									917.29	8,213.78	693.00
8	MORALES SILVA JULIO	4	SN	1,130.00		200.00	225.00	275.00	400.00	100.00	2,330.00	202.15						21.00							223.15	2,106.85	164.70
9	SULLON SERNAQUE LUIS ELBERT	4	PR	1,100.00					257.77		1,357.77		110.00	20.24	1.98	132.22									132.22	1,225.55	99.00
10	SILUPU SERNAQUE VICTORIA	4	SN	1,025.00					400.00		1,425.00	133.25													133.25	1,291.75	92.25
11	SERNAQUE MENDOZA MEDINO	4	PF	1,130.00		200.00	225.00	275.00	400.00	100.00	2,330.00		183.00	33.67	5.12	221.79		21.00	446.60						689.39	1,640.61	164.70
12	PURIZACA PANTA KARINA MILAGROS	4	IN	1,025.00					257.77		1,282.77		102.50	18.88		121.38									121.38	1,161.41	92.25
TOTAL META 4				5,410.00		400.00	450.00	550.00	1,715.54	200.00	8,725.54	335.40	395.50	72.77	7.10	475.37		42.00	446.60						1,299.37	7,426.17	612.90
13	SILVA YAMUNAQUE PABLO	8	PF	1,025.00	102.50				400.00		1,527.50		112.75	20.75	19.05	152.55		21.00							173.55	1,353.95	101.48
14	SERNAQUE YAMUNAQUE JUAN DE DIOS	4	PF	1,200.00		200.00	225.00	275.00	400.00	100.00	2,400.00		190.00	34.96	32.11	257.07		21.00		491.75	38.50				806.32	1,593.68	171.00
15	ZAPATA GIRON NICOLAS	8	PF	1,100.00					257.77		1,357.77		110.00	20.24	3.08	133.32		21.00							154.32	1,203.45	99.00
TOTAL META 8				3,325.00	102.50	200.00	225.00	275.00	1,057.77	100.00	5,285.27		412.75	75.95	54.24	542.94		63.00		491.75	38.50				1,134.19	4,151.08	371.48

N°	APELLIDOS Y NOMBRES	META	SIST. PENS.	REMUNERAC MENSUAL	ASIG. FAMILIA	PACTO COLECT	PACTO COLECT	PACTO COLECT	BONO ESCOL 2023	PACT CORADON BON ESCUJUX	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL	
												SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNP	SITRAM	EVOLU	CAJA P	HABILITAD	RIMAC S	VIDA 4T	AC SULL			PAC VIC
16	NAMUCHE BRUNO PABLO	69	PF	1,025.00					400.00		1,425.00		102.50		2.87	105.37				380.88					488.25	938.75	92.25
TOTAL META 69				1,025.00					400.00		1,425.00		102.50		2.87	105.37				380.88					488.25	938.75	92.25
17	TEMOCHE PAZOS OSWALDO	71	SN	1,130.00		200.00	225.00	275.00	400.00	100.00	2,330.00	202.15						21.00			18.30		349.35	590.80	1,739.20	164.70	
18	HUERTAS CASTRO VICENTE	71	SN	1,130.00		200.00	225.00	275.00	400.00	100.00	2,330.00	202.15						21.00						223.15	2,106.85	164.70	
19	ANASTACIO RAMOS ESTEBAN	71	IN	1,100.00					133.33		1,233.33		110.00	20.24		130.24								130.24	1,103.09	99.00	
20	SILUPU JIMENEZ JOSE	71	SN	1,025.00	102.50				400.00		1,527.50	146.58								401.41				547.99	979.51	101.48	
21	YPANAQUE MORALES PEDRO	71	IN	1,100.00					133.33		1,233.33		110.00	20.24		130.24								130.24	1,103.09	99.00	
META 71				5,485.00	102.50	400.00	450.00	550.00	1,466.66	200.00	8,654.16	550.88	220.00	40.48		260.48		42.00		401.41	18.30		349.35	1,622.42	7,031.74	628.88	
SUB TOTAL				22,945.00	205.00	1,000.00	1,125.00	1,375.00	6,071.04	500.00	33,221.04	886.28	1,900.75	330.88	69.82	2,301.45		147.00		446.60	1,274.04	54.80		349.35	5,459.52	27,761.52	2,398.50

*SE OTORGA S/200.00 SOLEA, 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

****R A N° 098-2022-MDLA/A -ASIG FAMILIAR

*****DECRETO SUPREMO N° 003-2022-TR

***RESOLUCION DE ALCALDIA N° 557-2022-MDLA/A

***RESOLUCION DE GERENCIA MUNICIPAL N° 181-2022-MDLA/GM.

***RESOLUCION DE GERENCIA MUNICIPAL N° 134-2022-MDLA/GM.

***RESOLUCION DE GERENCIA MUNICIPAL N° 182-2022-MDLA/GM.

***RESOLUCION DE ALCALDIA N° 564-2022-MDLA/A

***RESOLUCION DE ALCALDIA N° 563-2022-MDLA/A

***RESOLUCION DE GERENCIA MUNICIPAL N° 179-2022-MDLA/GM.

***RESOLUCION DE ALCALDIA N° 616-2022-MDLA/A

***RESOLUCION DE ALCALDIA N° 617-2022-MDLA/A

***RESOLUCION DE GERENCIA MUNICIPAL N° 192-2022-MDLA/GM.

***RESOLUCION DE ALCALDIA N° 629-2022-MDLA/A

***RESOLUCION DE GERENCIA MUNICIPAL N° 191-2022-MDLA/GM.

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

*****D S N° 002-2023-EF BONO POR ECOLARIDAD



SISTEMA DE PEN	A.GRAL	A.OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
S/ ONP	13.00%	SN			13.00%	
P/ PROFUTURO		10.00%	1.84%	1.69%	13.53%	0.28%
P/ PRIMA		10.00%	1.84%	1.60%	13.44%	0.16%
H/ HABITAT		10.00%	1.84%	1.47%	13.31%	0.23%
IN/ INTEGRAL		10.00%	1.84%	1.55%	13.39%	