

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

PERSONAL - D.L.728- OBRERO MDLA

N°	APELLIDOS Y NOMBRES	META	SIST. PENS.	REMUNERAC MENSUAL	ASIG. FAMILIA	PACTO COLECT	PACTO COLECT	PACTO COLECT	PAC COL CENT	PACT CORADN BON ESCUELA	TOTAL	DESCUENTOS																NETO	SEGURO
												SNP	APO.AFP	SEQ.AFP	COM.AFP	TOT AFP	SNP	SITRAMEVOLU	CAJA PHABILITAD	RIMAC SVIDA	4T	AC SULLA	PAC VIC	DESC TOT	PAGAR	SOCIAL			
1	FARFAN MACALUPU NEPTALI	2	IN	1,100.00							1,100.00		110.00	20.24		130.24										130.24	969.76	99.00	
2	SILVA YOYERA FAUSTINO	2	IN	1,100.00							1,100.00		110.00	20.24		130.24										130.24	969.76	99.00	
3	SOSA SILVA ROSA LINA	2	IN	1,100.00							1,100.00		110.00	20.24		130.24										130.24	969.76	99.00	
4	LITANO VILCHEZ CARMEN	2	IN	1,100.00							1,100.00		110.00	20.24		130.24										130.24	969.76	99.00	
5	RICARDO MOSCOL ALBINES	2	PF	1,100.00							1,100.00		110.00	20.24		130.24										130.24	969.76	99.00	
6	VALENCIA YPANAQUE TEODORO	2	HA	1,100.00							1,100.00		110.00	20.24		130.24										130.24	969.76	99.00	
7	SERNAQUE NIZAMA MANUEL SEBASTIAN	2	IN	1,100.00							1,100.00		110.00	20.24		130.24										130.24	969.76	99.00	
TOTAL META 2				7,700.00							7,700.00		770.00	141.68		911.68										911.68	6,788.32	693.00	
8	MORALES SILVA JULIO	4	SN	1,130.00		200.00	225.00	275.00	102.22		1,932.22	251.19						21.00								272.19	1,660.03	173.90	
9	SULLON SERNAQUE LUIS ELDHERT	4	PR	1,100.00							1,100.00		110.00	20.24		130.24										130.24	969.76	99.00	
10	SILUPU SERNAQUE VICTORIA	4	SN	1,025.00							1,025.00	133.25														133.25	891.75	92.25	
11	SERNAQUE MENDOZA MEDINO	4	PF	1,130.00		200.00	225.00	275.00	102.22		1,932.22		193.22	35.55		228.77		21.00	446.60							696.37	1,235.85	173.90	
12	PURIZACA PANTA KARINA MILAGROS	4	IN	1,025.00							1,025.00		102.50	18.86		121.36										121.36	903.64	92.25	
TOTAL META 4				5,410.00		400.00	450.00	550.00	204.44		7,014.44	384.44	405.72	74.65		480.37		42.00	446.60							1,353.41	5,661.03	631.30	
13	SILVA YAMUNIQUE PABLO	8	PF	1,025.00	102.50				102.22		1,229.72		122.97	22.63	20.78	166.38		21.00								187.38	1,042.34	110.67	
14	SERNAQUE YAMUNIQUE JUAN DE DIOS	8	PF	1,200.00		200.00	225.00	275.00	102.22		2,002.22		200.22	36.84	33.84	270.90		21.00		491.75	36.50					820.15	1,182.07	180.20	
15	ZAPATA GIRON NICOLAS	8	PF	1,100.00					102.22		1,202.22		120.22	22.12		142.34		21.00								163.34	1,038.88	108.20	
TOTAL META 8				3,325.00	102.50	200.00	225.00	275.00	306.66		4,434.16		443.41	81.59	54.62	579.62		63.00			491.75	36.50					1,170.87	3,263.29	399.07

N°	APELLIDOS Y NOMBRES	META	SIST. PENS.	REMUNERAC MENSUAL	ASIG. FAMILIA	PACTO COLECT	PACTO COLECTI	PACTO COLECTI	C COL CENT	PACT CORADN		TOTAL	DESCUENTOS														NETO		SEGURO SOCIAL
										BON	ESCUELT		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	SITRAM	EVOLU	CAJA P	HABILITAD	RIMAC S	VIDA R	AT	AC SULL	PAC VIC	DESC TOT	
16	NAMUCHE BRUNO PABLO	69	PF	1,025.00								1,025.00		102.50			102.50				380.88					483.38	541.62	92.25	
TOTAL META 69				1,025.00								1,025.00		102.50			102.50				380.88					483.38	541.62	92.25	
17	TEMOCHE PAZOS OSWALDO	71	SN	1,130.00		200.00	225.00	275.00	102.22			1,932.22	251.19						21.00				18.30			349.35	639.84	1,292.38	173.90
18	HUERTAS CASTRO VICENTE	71	SN	1,130.00		200.00	225.00	275.00	102.22			1,932.22	251.19						21.00								272.19	1,660.03	173.90
19	ANASTACIO RAMOS ESTEBAN	71	IN	1,100.00								1,100.00		110.00	20.24		130.24									130.24	969.76	99.00	
20	SILUPU JIMENEZ JOSE	71	SN	1,025.00	102.50							1,127.50	146.58								401.41					547.99	579.51	101.48	
21	YPANAQUE MORALES PEDRO	71	IN	1,100.00								1,100.00		110.00	20.24		130.24									130.24	969.76	99.00	
META 71				5,485.00	102.50	400.00	450.00	550.00	204.44			7,191.94	648.96	220.00	40.48		260.48		42.00		401.41	18.30			349.35	1,720.50	5,471.44	647.27	
SUB TOTAL				22,945.00	205.00	1,000.00	1,125.00	1,375.00	715.54			27,365.54	1,033.40	1,941.63	338.40	54.62	2,334.65		147.00		446.60	1,274.04	54.80		349.35	5,639.84	21,725.70	2,462.90	

*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°096-2022-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°628-2022-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

MUNICIPALIDAD DISTRICTAL DE LA ALHAMA
B.G. Etson D. Chanduvi Silupu
CAP 2987
SUB GERENTE DE RECURSOS HUMANOS

SISTEMA DE PEN	A.GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SI ONP	13.00%	SN			13.00%	
P. PROFUTURO		10.00%	1.84%	1.69%	13.53%	0.26%
P. PRIMA		10.00%	1.84%	1.60%	13.44%	0.18%
H. HABITAT		10.00%	1.84%	1.47%	13.31%	0.23%
IN INTEGRA		10.00%	1.84%	1.55%	13.39%	