

PLANILLA OBREROS REGIMEN PRIVADO - ENE:VAC.OBR.PRI.083 DEL 01/01/2019 AL 31/01/2019 (VACACIONES)

| Codigo | Apellidos y Nombre | Vc | Meta | Ocupación | TOTAL ASIG | REINTEG | BONIF * | RIESGO | INCREM. | TOT.ING | BONIF | GRAT | GRAT | TOTAL | SNP | AFP | RETEN | DESC. | DESC | CAFAE | D.HOR. | ESSAL | SINDIC | OTROS | PREST. | DESC. | DESC. | RET.J. | CAJA | PREST | PREST | SANCION | DESC. | N E T O S | | | *PATRO.* | ***DNI*** | FIRMA |
|---|--------------------|----|------|--------------------------|--------------|---------|---------|--------|---------|---------|----------|--------|----------|-------|----------|--------|-------|-------|--------|-------|--------|-------|----------|-------|--------|-------|-------|--------|----------|-------|---------|----------|----------|-----------|----------|--------|----------|-----------|-------|
| | | | | | JORNAL FAMIL | COS.VID | SALUD | REMUN. | COMPUT | ESCOL | FPAT | NAV. | INGRESOS | | | JUDIC | EXCEP | C.NAV | NO LAB | VIDA | OBRE | DESC. | FIN.CONF | UNIF | VARIOS | GRAT. | CUZCO | INTBK | B.FINAN. | TOTAL | REINESP | A PAGAR | ESSALUD | SCRT | | | | | |
| 0006 RECOLECCION Y TRANSPORTE DE RESIDUOS SOLIDOS MUNICIPALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PERSONAL VACACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00211 | LIMA JARA ALBERTO | | 0006 | Trab.Serv.- Areas Verdes | 750.00 | 0.00 | 0.00 | 500.00 | 55.80 | 150.00 | 1,455.80 | 400.00 | 0.00 | 0.00 | 1,855.80 | 189.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.25 | 1,651.55 | 131.02 | 23.73 | 30827509 | |
| | PER.VAC :2018-2019 | | | | 750.00 | | 0.00 | 500.00 | 55.80 | 150.00 | | 400.00 | 0.00 | 0.00 | 1,855.80 | 189.25 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 1,651.55 | 131.02 | | | | |
| | | | | | | 0.00 | | | | | 1,455.80 | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | | | 0.00 | 0.00 | | | | 204.25 | | | 23.73 | | | | |
| | 1 | | | Total Meta: | 750.00 | | 0.00 | 500.00 | 55.80 | 150.00 | | 400.00 | 0.00 | 0.00 | 1,855.80 | 189.25 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 1,651.55 | 131.02 | | | | | |
| | | | | | | 0.00 | | | | | 1,455.80 | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | | | 0.00 | 0.00 | | | | 204.25 | | | 23.73 | | | | |
| Número de Trabajadores | 1 | | | | 750.00 | | 0.00 | 500.00 | 55.80 | 150.00 | | 400.00 | 0.00 | 0.00 | 1,855.80 | 189.25 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | | 1,651.55 | 131.02 | | | | | | |
| | | | | | | 0.00 | | | | | 1,455.80 | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | | | 0.00 | 0.00 | | | | 204.25 | | | 23.73 | | | | |

Responsable
Elizabeth Núñez Begazo

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL

MUNICIPALIDAD PROVINCIAL DE ISLAY
Luz María Cayra Quiroz
SUB GERENTE DE GESTIÓN DE RR.HH.