



PLANILLA TRABAJADORES D.L. 728 DEL REG. LABORAL PRIVADO - JUL:VAC.REG.PRI.090 DEL 01/07/2019 AL 31/07/2019 (VACACIONES)

SUB-GERENCIA DE PERSONAL

| Código | Apellidos y Nombres | Vc | Meta | Ocupación | TOTAL ASIG | REINTEG | BONIF * | RIESGO | INCREM. | TOT.ING | AGUIN | GRAT | GRAT | TOTAL | SNP | AFP | RETEN | DESC. | DESC | CAFAE | D.HOR. | ESSAL | SINDICOTROS | PREST. | DESC. | DESC. | RET.J. | CAJA | PREST | PREST | SANCION | DESC. | N E T O S | | | *PATRO.* | ***DNI*** | FIRMA | | |
|---|-----------------------------|------|--------------------------|-----------|-------------|----------|----------|--------|----------|----------|----------|----------|-----------|----------|--------|------|-------|-------|-------|--------|--------|-------|-------------|----------|-------|--------|--------|--------|--------|----------|---------|----------|-----------|----------|--------|----------|-----------|-------|--|--|
| | | | | | JORNALFAMIL | COS.VID | SALUD | REMUN. | COMPUT | EXTR | 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 | | | | | |
| 0004 GESTION DEL PROGRAMA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PERSONAL VACACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00021 | CONDORI AQUISE MAURICIO | 0004 | Trab.Serv.- Locales | 1,237.96 | 0.00 | 0.00 | 500.00 | 55.80 | 150.00 | 1,943.76 | 0.00 | 1,118.70 | 0.00 | 4,062.46 | 252.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 588.64 | 0.00 | 0.00 | 0.00 | 856.33 | 3,206.13 | 174.94 | 31.68 | 30824294 | | | | |
| 00916 | LLAMOSAS FLORES RUTH AMELIA | 0004 | Trab.Serv.- Locales | 750.00 | 93.00 | 0.00 | 360.00 | 55.80 | 150.00 | 1,408.80 | 0.00 | 1,535.59 | 0.00 | 2,944.39 | 183.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.14 | 2,746.25 | 126.79 | 22.96 | 30408343 | | | | |
| TOTAL VACACIONES | | | | 1,987.96 | 93.00 | 0.00 | 860.00 | 111.60 | 300.00 | 3,352.56 | 0.00 | 3,654.29 | 0.00 | 7,006.85 | 435.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 588.64 | 0.00 | 0.00 | 0.00 | 1,054.47 | 5,952.38 | 301.73 | 54.64 | | | | |
| 2 | Total Meta: | | 1,987.96 | 93.00 | 0.00 | 860.00 | 111.60 | 300.00 | 3,352.56 | 0.00 | 3,654.29 | 0.00 | 7,006.85 | 435.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 588.64 | 0.00 | 0.00 | 0.00 | 1,054.47 | 5,952.38 | 301.73 | 54.64 | | | | | |
| 06 RECOLECCION Y TRANSPORTE DE RESIDUOS SOLIDOS MUNICIPALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PERSONAL VACACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01159 | RODRIGUEZ CAMPOS JESUS | 0006 | Trab.Serv.- Areas Verdes | 769.00 | 93.00 | 0.00 | 500.00 | 55.80 | 150.00 | 1,548.80 | 0.00 | 1,688.19 | 0.00 | 3,236.99 | 201.34 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 286.34 | 2,950.65 | 139.39 | 25.25 | 30828687 | | | | |
| 00043 | YUCRA PARISUANA VICTOR | 0006 | Trab.Serv.- Areas Verdes | 1,323.96 | 0.00 | 0.00 | 500.00 | 55.80 | 150.00 | 2,029.76 | 0.00 | 2,212.44 | 0.00 | 4,242.20 | 263.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 278.87 | 3,963.33 | 182.68 | 33.09 | 30823811 | | | | |
| TOTAL VACACIONES | | | | 2,073.96 | 93.00 | 0.00 | 1,000.00 | 111.60 | 300.00 | 3,578.56 | 0.00 | 3,900.63 | 0.00 | 7,479.19 | 465.21 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 565.21 | 6,913.98 | 322.07 | 58.34 | | | | | |
| 2 | Total Meta: | | 2,073.96 | 93.00 | 0.00 | 1,000.00 | 111.60 | 300.00 | 3,578.56 | 0.00 | 3,900.63 | 0.00 | 7,479.19 | 465.21 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 565.21 | 6,913.98 | 322.07 | 58.34 | | | | | | |
| Número de Trabajadores | 4 | | 4,061.92 | 186.00 | 0.00 | 1,860.00 | 223.20 | 600.00 | 6,931.12 | 0.00 | 7,554.92 | 0.00 | 14,486.04 | 901.04 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,619.68 | 12,866.36 | 623.80 | 112.98 | | | | | |

Responsable
Elizabeth Núñez Begazo

CC: DIRECTOR DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL

Municipalidad Provincial de Islay

Rosa E. Núñez Begazo de Vargas
Técnico Administrativo de RR.HH.

MUNICIPALIDAD PROVINCIAL DE ISLAY
Luz Ana Lucía Fuentes Vasquez
SUB GERENTE DE RECURSOS HUMANOS