Municipalidad Prov.de Islay
Mollendo

FECHA *16/03/2020*

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SUB-GERENCIA DE PERSONAL

## PLANILLA TRABAJADORES D.L. 728 DEL REG. LABORAL PRIVADO - MAR:CAU.REG.PRI.097 DEL 01/03/2020 AL 31/03/2020 (MEDIDA CAUTELAR)

| Codigo | Apellidos y Nombres | Vc | Meta | Ocupación | TOTAL JORNAL | ASIG FAMIL | REINTEG | BONIF * COS.VID | RIESGO SALUD | INCREM. REMUN. | TOT.ING COMPUT | GRAT FPAT | GRAT NAV. | TOTAL INGRESOS | SNP | AFP | RETEN JUDIC | DESC. EXCEP | DESC C.NAV | CAFAE | D.HOR. NO LAB | ESSAL VIDA | SINDIC OBRE | OTROS DESC. | PREST. FIN.CONF | DESC. UNIF | DESC. VARIOS | RET.J. GRAT. | CAJA CUZCO | PREST INTBK | PREST B.FINAN. | SANCION | DESC. TOTAL | N E T O S REINESP | N E T O S A PAGAR | *-PATRO-* ESSALUD | *** D N I *** SCRT | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0006** | **RECOLECCION Y TRANSPORTE DE RESIDUOS SOLIDOS MUNICIPALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00719 | CALLATA CALCIN YANETH | | 0006 | Trab.Serv.- Areas Verdes | 750.00 | 0.00 | 0.00 | 360.00 | 55.80 | 150.00 | **1,315.80** | 0.00 | 0.00 | 1,315.80 | 0.00 | 169.73 | 0.00 | 0.00 | 35.00 | 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 | 219.73 | 1,096.07 | 118.42 | 21.45 | 30832301 | |
| | **TOTAL ACTIVO** | | | | 750.00 | 0.00 | 0.00 | 360.00 | 55.80 | 150.00 | **1,315.80** | 0.00 | 0.00 | 1,315.80 | 0.00 | 169.73 | 0.00 | 0.00 | 35.00 | 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 | 219.73 | 1,096.07 | 118.42 | 21.45 | | |
| | 1 | | **Total Meta:** | | 750.00 | 0.00 | 0.00 | 360.00 | 55.80 | 150.00 | **1,315.80** | 0.00 | 0.00 | 1,315.80 | 0.00 | 169.73 | 0.00 | 0.00 | 35.00 | 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 | 219.73 | 1,096.07 | 118.42 | 21.45 | | |
| | Número de Trabajadores | 1 | | | 750.00 | 0.00 | 0.00 | 360.00 | 55.80 | 150.00 | **1,315.80** | 0.00 | 0.00 | 1,315.80 | 0.00 | 169.73 | 0.00 | 0.00 | 35.00 | 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 | 219.73 | 1,096.07 | 118.42 | 21.45 | | |

*Impreso por:*
*Elizabeth Nùñez Begazo*

FORMULADO POR:

AUTORIZADO

REVISADO

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL

AREA TECNICA / ESPECIALISTA ADM. EN RR.HH.

SUB GERENCIA DE RECURSOS HUMANOS

SUB GERENCIA DE CONTABILIDAD