

**UNIDAD MUNICIPAL DESCONCENTRADA AGUAS DE LA LIMA**  
**Planilla de Vacaciones Compensadas**

Periodo : 16 al 31 de Octubre, 2018

Fecha de Emisión 30/10/2018

| Cod.  | Nombre y Cargo  | Días Trab. | Sueldo Base      | Sueldo Quinc | Incap       | Vacacio          | H/Extras    | Otros/<br>Ingr. | TOTAL            | IHSS          | RAP          | Coop.       | Coop.       | Bco.            | OI/Ded      | Neto             | Recibi Conforme |
|---|---|------------|------------------|--------------|-------------|------------------|-------------|-----------------|------------------|---------------|--------------|-------------|-------------|-----------------|-------------|------------------|-----------------|
|   |   |            |                  |              |             |                  |             |                 |                  |               |              | Usula       | Empl.       | Trab.           |             |                  |                 |
| <b>GERENCIA Y ADMINISTRACION</b>                  |   |            |                  |              |             |                  |             |                 |                  |               |              |             |             |                 |             |                  |                 |
| 0512-1982-00087                                   | ERICK EDUARDO MALDONADO ORTIZ<br>Asistente Administrativo | 30         | 12,800.00        | 0.00         | 0.00        | 12,800.00        | 0.00        | 0.00            | 12,800.00        | 434.78        | 58.78        | 0.00        | 0.00        | 4,426.40        | 0.00        | 7,880.04         |                 |
| <b>Total Prog: 01 Sub-Prog:01 Act:</b>            |   |            | <b>12,800.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>12,800.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>12,800.00</b> | <b>434.78</b> | <b>58.78</b> | <b>0.00</b> | <b>0.00</b> | <b>4,426.40</b> | <b>0.00</b> | <b>7,880.04</b>  |                 |
| <b>PROD. OPERACIÓN, MANT. SIST ALCANTARILLADO</b> |   |            |                  |              |             |                  |             |                 |                  |               |              |             |             |                 |             |                  |                 |
| 1201-1972-00208                                   | JOSE LUIS MARTINEZ<br>Ayudante de Campo                   | 30         | 10,036.60        | 0.00         | 0.00        | 10,036.60        | 0.00        | 0.00            | 10,036.60        | 434.78        | 17.32        | 0.00        | 0.00        | 2,533.98        | 0.00        | 7,050.52         |                 |
| <b>Total Prog: 01 Sub-Prog:04 Act:</b>            |   |            | <b>10,036.60</b> | <b>0.00</b>  | <b>0.00</b> | <b>10,036.60</b> | <b>0.00</b> | <b>0.00</b>     | <b>10,036.60</b> | <b>434.78</b> | <b>17.32</b> | <b>0.00</b> | <b>0.00</b> | <b>2,533.98</b> | <b>0.00</b> | <b>7,050.52</b>  |                 |
| <b>Total General de Planilla.....</b>             |   |            | <b>22,836.60</b> | <b>0.00</b>  | <b>0.00</b> | <b>22,836.60</b> | <b>0.00</b> | <b>0.00</b>     | <b>22,836.60</b> | <b>869.56</b> | <b>76.10</b> | <b>0.00</b> | <b>0.00</b> | <b>6,960.38</b> | <b>0.00</b> | <b>14,930.56</b> |                 |

  
**GERENTE GENERAL**

  
**RECURSOS HUMANOS**

  
**JEFÉ ADMINISTRATIVO**

