


UNIDAD MUNICIPAL DESCONCENTRADA AGUAS DE LA LIMA
Planilla de Vacaciones Compensadas

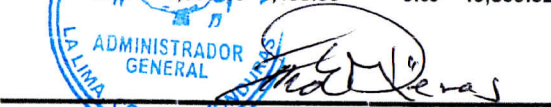
Periodo : 01 AL 15 DE ENERO, 2019

Fecha de Emisión 14/01/2019

Cod.	Nombre y Cargo	Dias Trab.	Sueldo		Vacacio	H/Extr as	Otros/ Ingr.	TOTAL	IHSS	RAP	Coop. Usula	Coop. Empl.	Bco. Trab.	O/Ded	Neto	Recibi Conforme	
			Base	Quinc Incap													
GERENCIA Y ADMINISTRACION																	
02115	JEFE DE OPERACIONES	30	14,300.00	0.00	0.00	14,300.00	0.00	0.00	14,300.00	456.51	0.00	0.00	600.00	0.00	0.00	13,243.49	
Total Prog: 01 Sub-Prog:01 Act:			14,300.00	0.00	0.00	14,300.00	0.00	0.00	14,300.00	456.51	0.00	0.00	600.00	0.00	0.00	13,243.49	
PROD. OPERACIÓN, MANT. SIST ALCANTARILLADO																	
00294	AYUDANTE DE CAMPO	15	10,036.60	0.00	0.00	5,018.30	0.00	0.00	5,018.30	228.26	5.33	0.00	1,000.00	1,158.88	0.00	2,625.83	
Total Prog: 01 Sub-Prog:04 Act:			10,036.60	0.00	0.00	5,018.30	0.00	0.00	5,018.30	228.26	5.33	0.00	1,000.00	1,158.88	0.00	2,625.83	
Total General de Planilla.....			24,336.60	0.00	0.00	19,318.30	0.00	0.00	19,318.30	684.77	5.33	0.00	1,000.00	1,158.88	0.00	15,869.32	


GERENTE GENERAL


RECURSOS HUMANOS


JEFE ADMINISTRATIVO