

PLANILLA OBREROS REGIMEN PRIVADO -NOV:VAC.OBR.PRI.044 DEL 01/11/2015 AL 30/11/2015 **(VACACIONES)**

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG JORNALFAMIL	REINTEG COS.VID	BONIF * SALUD	RIESGO	TOT.ING COMPUT	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	DESC EXCEP	DESC CAFAE C.NAV	D.HOR. NO LAB	D.R.JUD ACTA	SINDICOTROS OBRE	PREST. MIGENTE	DESC UNIF	DESC VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINANS.	DESC RIMAC	DESC. TOTAL	N E T O S		*PATRO* ESSALUD	***DNI*** SCRT	FIRMA	
																														REINESP	A PAGAR				
0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011)																																			
PERSONAL VACACIONES																																			
00214	ALVAREZ HASQUIERE JORGE PER.VAC :2014-2015	0009		Obreros Locales	750.00	0.00	0.00	140.00	45.00	935.00	0.00	0.00	0.00	935.00	121.55	0.00	0.00	30.00	0.00	0.00	10.00	0.00	0.00	0.00	93.50	0.00	0.00	0.00	0.00	255.05	679.95	84.15	15.24	30845193	
00007	FARFAN PAUCCAR SERAPIO PER.VAC :2014-2015	0009		Obreros Locales	1,187.49	0.00	0.00	140.00	45.00	1,372.49	0.00	0.00	0.00	1,372.49	178.42	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	486.30	0.00	0.00	674.72	697.77	123.52	22.37	30824487	
TOTAL VACACIONES					1,937.49	0.00	0.00	280.00	90.00	2,307.49	0.00	0.00	0.00	2,307.49	299.97	0.00	0.00	30.00	0.00	0.00	20.00	0.00	0.00	0.00	93.50	0.00	0.00	0.00	929.77	1,377.72	207.67	37.61			
Total Meta:					1,937.49	0.00	0.00	280.00	90.00	2,307.49	0.00	0.00	0.00	2,307.49	299.97	0.00	0.00	30.00	0.00	0.00	20.00	0.00	0.00	0.00	93.50	0.00	0.00	0.00	929.77	1,377.72	207.67	37.61			
Número de Trabajadores		2			1,937.49	0.00	0.00	280.00	90.00	2,307.49	0.00	0.00	0.00	2,307.49	299.97	0.00	0.00	30.00	0.00	0.00	20.00	0.00	0.00	0.00	93.50	0.00	0.00	0.00	929.77	1,377.72	207.67	37.61			

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL