PLANILLA OBREROS REGIMEN PRIVADO - DIC:VAC.OBR.PRI.0456 DEL 01/12/2015 AL 31/12/2015 (VACACIONES)

0003 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES

P E R S O N A L   V A C A C I O N E S

Codigo	Apellidos y Nombres	Vc	Meta Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG	BONIF * COS.VID	RIESGO SALUD	TOT.ING COMPUT	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	DESC. EXCEP	DESC C.NAV	CAFAE	D.HOR. NO LAB	D.R.JUD ACTA	SINDIC OBRE	OTROS DESC.	PREST. FIN.CONF	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINANS.	DESC RIMAC	DESC. TOTAL	N E T O S REINESP	N E T O S A PAGAR	*-PATRO-* ESSALUD	SCRT	*** D N I ***	FIRMA
00305	ARENAS DE SOSA VICENTINA PER.VAC :2014-2015		0003 Obrero (Limpieza Pública)	750.00	0.00	0.00	140.00	75.00	965.00	0.00	0.00	1,051.85	2,016.85	0.00	125.64	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	365.70	0.00	0.00	0.00	501.34		1,515.51	86.85	15.73	30820552	
00028	PACHECO PEREIRA APOLINAR PER.VAC :2014-2015		0003 Obrero (Limpieza Pública)	1,193.22	75.00	0.00	140.00	75.00	1,483.22	0.00	0.00	1,616.71	3,099.93	0.00	189.71	1,023.42	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	1,115.53	0.00	0.00	0.00	0.00	2,338.66		761.27	133.49	24.18	30829421	
00039	TUPA CASTRO PEDRO PER.VAC :2014-2015		0003 Obrero (Limpieza Pública)	1,244.41	0.00	0.00	140.00	75.00	1,459.41	0.00	0.00	1,590.76	3,050.17	189.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	630.22	0.00	0.00	0.00	829.94		2,220.23	131.35	23.79	30828116	
	TOTAL VACACIONES			3,187.63	75.00	0.00	420.00	225.00	3,907.63	0.00	0.00	4,259.32	8,166.95	189.72	315.35	1,023.42	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	1,115.53	995.92	0.00	0.00	0.00	3,669.94		4,497.01	351.69	63.70		
3	**Total Meta:**			3,187.63	75.00	0.00	420.00	225.00	3,907.63	0.00	0.00	4,259.32	8,166.95	189.72	315.35	1,023.42	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	1,115.53	995.92	0.00	0.00	0.00	3,669.94		4,497.01	351.69	63.70		

0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011)

P E R S O N A L   V A C A C I O N E S

Codigo	Apellidos y Nombres	Vc	Meta Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG	BONIF * COS.VID	RIESGO SALUD	TOT.ING COMPUT	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	DESC. EXCEP	DESC C.NAV	CAFAE	D.HOR. NO LAB	D.R.JUD ACTA	SINDIC OBRE	OTROS DESC.	PREST. FIN.CONF	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINANS.	DESC RIMAC	DESC. TOTAL	N E T O S REINESP	N E T O S A PAGAR	*-PATRO-* ESSALUD	SCRT	*** D N I ***	FIRMA
00215	BUSTAMANTE PRADO FRANCISCO PER.VAC :2014-2015		0009 Obreros Locales	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	0.00	1,100.90	2,110.90	131.30	0.00	0.00	0.00	0.00	39.38	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.68		1,930.22	90.90	16.46	30827724	
00383	VALDIVIA TITO ROXANA FLORA PER.VAC :2014-2015		0009 Obreros Locales	750.00	0.00	0.00	80.00	45.00	875.00	0.00	0.00	953.75	1,828.75	0.00	109.90	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.90		1,708.85	78.75	14.26	30832995	
	TOTAL VACACIONES			1,500.00	75.00	0.00	220.00	90.00	1,885.00	0.00	0.00	2,054.65	3,939.65	131.30	109.90	0.00	0.00	0.00	39.38	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.58		3,639.07	169.65	30.72		
2	**Total Meta:**			1,500.00	75.00	0.00	220.00	90.00	1,885.00	0.00	0.00	2,054.65	3,939.65	131.30	109.90	0.00	0.00	0.00	39.38	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	300.58		3,639.07	169.65	30.72		
Número de Trabajadores 5				4,687.63	150.00	0.00	640.00	315.00	5,792.63	0.00	0.00	6,313.97	12,106.60	321.02	425.25	1,023.42	0.00	0.00	39.38	0.00	0.00	50.00	0.00	0.00	0.00	0.00	1,115.53	995.92		0.00	0.00	3,970.52		8,136.08	521.34	94.42		

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL