Municipalidad Prov.de Islay
Mollendo

FECHA *06/06/2016*

Página 1

SUB-GERENCIA DE PERSONAL

PLANILLA OBREROS REGIMEN PRIVADO - ABR:VAC.OBR.PRI.048 DEL 01/04/2016 AL 30/04/2016 (VACACIONES)

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.VID	BONIF * SALUD	RIESGO	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.FINAN	DESC S.RIMAC	DESC. TOTAL	N E T O S REINESP	A PAGAR	*-PATRO- ESSALUD	SCRT	*** D N I ***	FIRMA
0002	**MANEJO DE RESIDUOS SOLICDOS MUNICIPALES**																																					
P E R S O N A L V A C A C I O N E S																																						
00019	CHIPANA CHOQUE JOSE PER.VAC :2015-2016		0002	Obrero (Limpieza Pública)	1,182.96	0.00	0.00	320.00	75.00	**1,577.96**	0.00	0.00	0.00	1,577.96	205.13	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	0.00	0.00	0.00	0.00	215.13	1,362.83	142.02	25.72	30822540	
00023	FLORES TTITO ANSELMO PER.VAC :2015-2016		0002	Obrero (Limpieza Pública)	1,210.38	0.00	0.00	320.00	75.00	**1,605.38**	0.00	0.00	0.00	1,605.38	208.70	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	0.00	0.00	0.00	0.00	218.70	1,386.68	144.48	26.17	30823413	
	TOTAL VACACIONES				2,393.34	0.00	0.00	640.00	150.00	**3,183.34**	0.00	0.00	0.00	3,183.34	413.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	433.83	2,749.51	286.50	51.89		
		2		**Total Meta:**	2,393.34	0.00	0.00	640.00	150.00	**3,183.34**	0.00	0.00	0.00	3,183.34	413.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	433.83	2,749.51	286.50	51.89		
0007	**GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS**																																					
P E R S O N A L V A C A C I O N E S																																						
00008	CALLO COACALLA HECTOR PEDRO PER.VAC :2015-2016		0007	Obrero (Areas Verdes)	1,221.75	0.00	0.00	320.00	45.00	**1,586.75**	0.00	0.00	0.00	1,586.75	206.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	611.28	975.47	142.81	25.86	30835826	
00201	GUTIERREZ GONZALES MARISOL PER.VAC :2015-2016		0007	Obrero (Areas Verdes)	750.00	0.00	0.00	320.00	75.00	**1,145.00**	0.00	0.00	0.00	1,145.00	0.00	143.81	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	153.81	991.19	103.05	18.66	29574444	
00211	LIMA JARA ALBERTO PER.VAC :2015-2016		0007	Obrero (Areas Verdes)	750.00	0.00	0.00	320.00	45.00	**1,115.00**	0.00	0.00	0.00	1,115.00	144.95	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	0.00	0.00	0.00	0.00	154.95	960.05	100.35	18.17	30827509	
00031	QUEQUE QUISPE PEDRO PER.VAC :2015-2016		0007	Obrero (Areas Verdes)	1,185.96	75.00	0.00	320.00	45.00	**1,625.96**	0.00	0.00	0.00	1,625.96	211.37	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	0.00	0.00	0.00	0.00	221.37	1,404.59	146.34	26.50	30828458	
00034	SALAS QUIROZ EDVY UBERLANDO PER.VAC :2015-2016		0007	Obreros Locales	1,163.17	0.00	0.00	320.00	45.00	**1,528.17**	0.00	0.00	0.00	1,528.17	198.66	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	0.00	0.00	0.00	0.00	208.66	1,319.51	137.54	24.91	30829790	
	TOTAL VACACIONES				5,070.88	75.00	0.00	1,600.00	255.00	**7,000.88**	0.00	0.00	0.00	7,000.88	761.26	143.81	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,350.07	5,650.81	630.09	114.10		
		5		**Total Meta:**	5,070.88	75.00	0.00	1,600.00	255.00	**7,000.88**	0.00	0.00	0.00	7,000.88	761.26	143.81	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,350.07	5,650.81	630.09	114.10		
Número de Trabajadores		7			7,464.22	75.00	0.00	2,240.00	405.00	**10,184.22**	0.00	0.00	0.00	10,184.22	1,175.09	143.81	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,783.90	8,400.32	916.59	165.99		

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL