Municipalidad Prov.de Islay
Mollendo

FECHA *06/06/2016*

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SUB-GERENCIA DE PERSONAL

# PLANILLA OBREROS REGIMEN PRIVADO - MAY:VAC.OBR.PRI.052 DEL 01/05/2016 AL 31/05/2016 (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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00022 | FONSECA ARI GREGORIO PER.VAC :2015-2016 | | 0002 | Trab.Serv.- Locales | 1,185.96 | 0.00 | 0.00 | 320.00 | 51.00 | **1,556.96** | 0.00 | 0.00 | 0.00 | 1,556.96 | 202.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 237.40 | | 1,319.56 | 140.13 | 25.38 | 30822688 | |
| | **TOTAL VACACIONES** | | | | 1,185.96 | | 0.00 | 320.00 | 51.00 | **1,556.96** | 0.00 | 0.00 | 0.00 | 1,556.96 | 202.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 237.40 | | 1,319.56 | 140.13 | 25.38 | | |
| | 1 | | **Total Meta:** | | 1,185.96 | 0.00 | 0.00 | 320.00 | 51.00 | **1,556.96** | 0.00 | 0.00 | 0.00 | 1,556.96 | 202.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 237.40 | | 1,319.56 | 140.13 | 25.38 | | |
| **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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00148 | CHIRAPO CUSI VICTORIANO PER.VAC :2015-2016 | | 0007 | Trab.Serv.- Areas Verdes | 750.00 | 0.00 | 0.00 | 320.00 | 51.00 | **1,121.00** | 0.00 | 0.00 | 0.00 | 1,121.00 | 145.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160.73 | | 960.27 | 100.89 | 18.27 | 30827119 | |
| 00024 | JANO QUISPE JESUS PABLO PER.VAC :2015-2016 | | 0007 | Trab.Serv.- Areas Verdes | 1,185.96 | 0.00 | 0.00 | 320.00 | 51.00 | **1,556.96** | 0.00 | 0.00 | 0.00 | 1,556.96 | 202.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 217.40 | | 1,339.56 | 140.13 | 25.38 | 30826934 | |
| 00029 | PACO PACO PEDRO PER.VAC :2015-2016 | | 0007 | Trab.Serv.- Locales | 1,206.53 | 0.00 | 0.00 | 320.00 | 51.00 | **1,577.53** | 0.00 | 0.00 | 0.00 | 1,577.53 | 205.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 205.08 | | 1,372.45 | 141.98 | 25.71 | 30820906 | |
| 00042 | VELASQUEZ CERPA ISIDRO PER.VAC :2015-2016 | | 0007 | Trab.Serv.- Chofer | 1,246.89 | 0.00 | 0.00 | 320.00 | 51.00 | **1,617.89** | 0.00 | 0.00 | 0.00 | 1,617.89 | 0.00 | 189.13 | 0.00 | 0.00 | 0.00 | 2.24 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.37 | | 1,411.52 | 145.61 | 26.37 | 30826546 | |
| | **TOTAL VACACIONES** | | | | 4,389.38 | | 0.00 | 1,280.00 | 204.00 | **5,873.38** | 0.00 | 0.00 | 0.00 | 5,873.38 | 553.21 | 189.13 | 0.00 | 0.00 | 0.00 | 2.24 | 0.00 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 789.58 | | 5,083.80 | 528.61 | 95.73 | | |
| | 4 | | **Total Meta:** | | 4,389.38 | 0.00 | 0.00 | 1,280.00 | 204.00 | **5,873.38** | 0.00 | 0.00 | 0.00 | 5,873.38 | 553.21 | 189.13 | 0.00 | 0.00 | 0.00 | 2.24 | 0.00 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 789.58 | | 5,083.80 | 528.61 | 95.73 | | |
| Número de Trabajadores | | 5 | | | 5,575.34 | 0.00 | 0.00 | 1,600.00 | 255.00 | **7,430.34** | 0.00 | 0.00 | 0.00 | 7,430.34 | 755.61 | 189.13 | 0.00 | 0.00 | 0.00 | 2.24 | 0.00 | 0.00 | 60.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,026.98 | | 6,403.36 | 668.74 | 121.11 | | |

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL