

PLANILLA OBREROS REGIMEN PRIVADO - ENE:VAC.OBR.PRI.037 DEL 01/01/2015 AL 31/01/2015 **(VACACIONES)**

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNALFAMIL	ASIG	REINTEG COS.VID	BONIF * SALUD	RIESGO	TOT.ING COMPUT	BONIF ESCOL	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	ON10% REMUN.	DESC C.NAV	CAFAE	D.HOR. NO LAB	D.R.JUD ACTA	SINDICOTROS	PREST. OBRE	DESC. 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***	FIRMA	
																																		REINESP	A PAGAR				
0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011)																																							
PERSONAL VACACIONES																																							
00034	SALAS QUIROZ EDVY UBERLANDO PER.VAC.:2014-2015			0009 Obreros Locales	1,163.17	0.00	0.00	140.00	45.00	1,348.17	400.00	0.00	0.00	1,748.17	175.26	0.00	0.00	0.00	0.00	52.43	0.00	0.00	20.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.91	1,500.26	121.34	21.98	30829790	
	TOTAL VACACIONES				1,163.17	0.00	0.00	140.00	45.00	1,348.17	400.00	0.00	0.00	1,748.17	175.26	0.00	0.00	0.00	0.00	52.43	0.00	0.00	20.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.91	1,500.26	121.34	21.98			
	Total Meta:				1,163.17	0.00	0.00	140.00	45.00	1,348.17	400.00	0.00	0.00	1,748.17	175.26	0.00	0.00	0.00	0.00	52.43	0.00	0.00	20.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.91	1,500.26	121.34	21.98				
Número de Trabajadores	1				1,163.17	0.00	0.00	140.00	45.00	1,348.17	400.00	0.00	0.00	1,748.17	175.26	0.00	0.00	0.00	0.00	52.43	0.00	0.00	20.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.91	1,500.26	121.34	21.98				

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL