

PLANILLA OBREROS REGIMEN PRIVADO -MAY:VAC.OBR.PRI.040 DEL 01/05/2015 AL 31/05/2015 **(VACACIONES)**

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG JORNALFAMIL	REINTEG COS.VID	BONIF * SALUD	RIESGO COMPUT	TOT.ING	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	ON10% REMUN.C.NAV	DESC NO LAB	CAFAE D.HOR. ACTA	D.R.JUD OBRE	SINDICOTROS DESC.	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-*	***D N I***	FIRMA
																														REINESP	A PAGAR			
0003 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES																																		
PERSONAL VACACIONES																																		
00019	CHIPANA CHOQUE JOSE PER.VAC :2014-2015			0003 Obrero (Limpieza Pública)	1,182.96	75.00	0.00	140.00	75.00	1,472.96	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	499.64	0.00	713.21	759.75	132.57	24.01	30822540	
00025	MAMANI KAIRA MARIANO ROSARIO PER.VAC :2014-2015			0003 Obreros Locales	1,185.96	0.00	0.00	140.00	75.00	1,400.96	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	0.00	0.00	203.13	1,197.83	126.09	22.84	30823664	
TOTAL VACACIONES					2,368.92		0.00	280.00	150.00		0.00	0.00	0.00	2,873.92	373.60		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.64	0.00	916.34	1,957.58	258.66	46.85		
Total Meta:					2,368.92	75.00	0.00	280.00	150.00		0.00	0.00	0.00	2,873.92	373.60		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.64	0.00	916.34	1,957.58	258.66	46.85		
Número de Trabajadores		4			4,800.47	75.00	0.00	560.00	270.00		0.00	0.00	0.00	5,705.47	555.56		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645.11	0.00	2,215.85	3,489.62	513.50	93.00			

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL