

PLANILLA OBREROS REGIMEN PRIVADO -JUN:VAC.OBR.PRI.041 DEL 01/06/2015 AL 30/06/2015 **(VACACIONES)**

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG JORNALFAMIL	REINTEG COS.VID	BONIF * RIESGO SALUD	TOT.ING COMPUT	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 OBRE	PREST. 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-*	***D N I***	FIRMA	
																													REINESP	A PAGAR				ESSALUD
0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011)																																		
PERSONAL VACACIONES																																		
00003	ANGULO HUISACAYNA SANTOS PER.VAC :2014-2015	0009		Obrero (Areas Verdes)	1,273.74	0.00	0.00	140.00	45.00	1,458.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.52	1,247.22	131.29	23.78	30825393	
00020	CHIPANA QUISPE TEOFILO PER.VAC :2014-2015	0009		Obreros Locales	1,198.31	0.00	0.00	140.00	75.00	1,413.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.20	0.00	0.00	0.00	0.00	0.00	481.73	0.00	686.66	726.65	127.20	23.04	30824587		
00211	LIMA JARA ALBERTO PER.VAC :2014-2015	0009		Obrero (Areas Verdes)	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.45	863.55	90.90	16.46	30827509		
TOTAL VACACIONES					3,222.05		0.00	420.00	165.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.23	0.00	0.00	0.00	0.00	0.00	481.73	0.00	2,837.42	349.39					
						75.00			3,882.05				0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00					1,044.63				63.28				
		3	Total Meta:		3,222.05		0.00	420.00	165.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.23	0.00	0.00	0.00	0.00	0.00	481.73	0.00	2,837.42	349.39					
						75.00			3,882.05				0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00					1,044.63				63.28				
Número de Trabajadores		3			3,222.05		0.00	420.00	165.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.23	0.00	0.00	0.00	0.00	0.00	481.73	0.00	2,837.42	349.39					
						75.00			3,882.05				0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00					1,044.63				63.28				

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL