

PLANILLA OBREROS REGIMEN PRIVADO -AGO:VAC.OBR.PRI.043 DEL 01/08/2015 AL 31/08/2015 **(VACACIONES)**

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	DESC EXCEP	DESC CAFAE C.NAV	D.HOR. NO LAB	D.R.JUD ACTA	SINDICOTROS OBRE	PREST. DESC.	DESC. MIGENTE	DESC. UNIF	RET.J. VARIOS	CAJA GRAT.	PREST CUZCO	PREST INTBK	DESC B.FINANS.	DESC. RIMA	DESC. TOTAL	N E T O S REINESP A PAGAR		*.PATRO-*	***D NI***	FIRMA
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0003 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES

PERSONAL VACACIONES

00018	CHIPANA ALVAREZ CECILIO PER.VAC :2014-2015	0003	Obrero Limpieza Pública	1,242.55	75.00	0.00	140.00	75.00	1,532.55	0.00	0.00	0.00	199.23	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	0.00	209.23	1,323.32	137.93	24.98	30822812
00022	FONSECA ARI GREGORIO 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	182.12	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	192.12	1,208.84	126.09	22.84	30822688	
00151	MAMANI CHOQUE JAVIER PER.VAC :2014-2015	0003	Obrero (Chofer)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	0.00	0.00	135.20	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	145.20	894.80	93.60	16.95	30835925	
00037	SAIRE ALVAREZ ANDRES AVELINO PER.VAC :2014-2015	0003	Obrero (Ayudante)	1,185.96	0.00	0.00	140.00	75.00	1,400.96	0.00	0.00	0.00	182.12	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	192.12	1,208.84	126.09	22.84	30827145	
TOTAL VACACIONES				4,364.47	150.00	0.00	560.00	300.00	5,374.47	0.00	0.00	0.00	5,374.47	698.67	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	738.67	4,635.80	483.71	87.61		
4		Total Meta:		4,364.47	150.00	0.00	560.00	300.00	5,374.47	0.00	0.00	0.00	5,374.47	698.67	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	738.67	4,635.80	483.71	87.61			

0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011)

PERSONAL VACACIONES

00009	CALLOHUARI ROJAS ANDRES PER.VAC :2014-2015	0009	Obrero (Areas Verdes)	1,249.27	0.00	0.00	140.00	45.00	1,434.27	0.00	0.00	0.00	186.46	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	196.46	1,237.81	129.08	23.38	30823547
00010	CAMARGO PEREIRA EMILIANO PER.VAC :2014-2015	0009	Obrero (Areas Verdes)	1,214.26	75.00	0.00	140.00	45.00	1,474.26	0.00	0.00	0.00	191.65	0.00	192.39	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	394.04	1,080.22	132.68	24.03	30824222
TOTAL VACACIONES				2,463.53	75.00	0.00	280.00	90.00	2,908.53	0.00	0.00	0.00	2,908.53	378.11	192.39	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	590.50	2,318.03	261.76	47.41	
2		Total Meta:		2,463.53	75.00	0.00	280.00	90.00	2,908.53	0.00	0.00	0.00	2,908.53	378.11	192.39	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	590.50	2,318.03	261.76	47.41		
Número de Trabajadores	6			6,828.00	225.00	0.00	840.00	390.00	8,283.00	0.00	0.00	0.00	8,283.00	1,076.78	192.39	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	1,329.17	6,953.83	745.47	135.02		

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL