

Código	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF * VID	RIESGO SALUD	TOT.ING COMPUT	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	DESC. EXCEP	DESC. CAFAE C.NAV	D.HOR. NO LAB	D.R.JUD ACTA	SINDIC OBRE	COTROS 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												
																																	TOTAL	REINESP	A PAGAR	ESSALUD	SCRT												
0003 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES																																																	
PERSONAL VACACIONES																																																	
00246	CORRALES TOMAILLA PATRICIA PER.VAC :2014-2015	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	0.00	0.00	1,040.00	135.20	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	252.19	0.00	0.00	0.00	420.70	0.00	0.00	0.00	818.09	221.91	93.60	16.95	30833653														
00030	PEÑA ANGULO NAZARIO PER.VAC :2014-2015	0003	Obrero (Limpieza Pública)	1,234.69	0.00	0.00	140.00	75.00	1,449.69	0.00	0.00	0.00	1,449.69	188.46	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.46	1,251.23	130.47	23.63	30820442														
TOTAL VACACIONES				1,984.69		0.00	280.00	150.00		0.00	0.00	0.00	2,489.69	323.66		0.00	0.00	0.00	0.00	0.00	20.00		252.19	0.00	0.00		0.00	0.00	0.00		1,473.14	224.07																	
					75.00				2,489.69					0.00			0.00			0.00		0.00				0.00	420.70				1,016.55			40.58															
2	Total Meta:			1,984.69		0.00	280.00	150.00		0.00	0.00	0.00	2,489.69	323.66		0.00	0.00	0.00	0.00	0.00	20.00		252.19	0.00	0.00		0.00	0.00	0.00		1,473.14	224.07																	
					75.00				2,489.69					0.00			0.00			0.00		0.00				0.00	420.70				1,016.55			40.58															
0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011)																																																	
PERSONAL VACACIONES																																																	
00630	CAYANI QUEHUI DENIS PER.VAC :2014-2015	0009	Obreros Locales	750.00	0.00	0.00	140.00	45.00	935.00	0.00	0.00	0.00	935.00	0.00	120.43	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.43	804.57	84.15	15.24	43447302														
00012	CAYO ARONI LEONCIO ADOLFO PER.VAC :2014-2015	0009	Obreros Locales	1,233.84	0.00	0.00	140.00	45.00	1,418.84	0.00	0.00	0.00	1,418.84	184.45	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.45	1,224.39	127.70	23.13	30820595														
00017	CHALCO FARFAN MARIO GABRIEL PER.VAC :2014-2015	0009	Obreros Locales	1,185.96	0.00	0.00	140.00	45.00	1,370.96	0.00	0.00	0.00	1,370.96	178.22	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	576.12	0.00	0.00	0.00	764.34	606.62	123.39	22.35	30824337														
00147	CHOQUE CHALLCO RAFAEL PER.VAC :2014-2015	0009	Obrero (Areas Verdes)	1,018.00	0.00	0.00	140.00	45.00	1,203.00	0.00	0.00	0.00	1,203.00	156.39	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.39	1,036.61	108.27	19.61	30856425														
00021	CONDORI AQUISE MAURICIO PER.VAC :2014-2015	0009	Obreros Locales	1,237.96	0.00	0.00	140.00	45.00	1,422.96	0.00	0.00	0.00	1,422.96	184.98	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	668.00	0.00	0.00	0.00	862.98	559.98	128.07	23.19	30824294													
00043	YUCRA PARISUANA VICTOR PER.VAC :2014-2015	0009	Obrero (Areas Verdes)	1,323.96	0.00	0.00	140.00	45.00	1,508.96	0.00	0.00	0.00	1,508.96	196.16	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.16	1,302.80	135.81	24.60	30823811														
TOTAL VACACIONES				6,749.72		0.00	840.00	270.00		0.00	0.00	0.00	7,859.72	900.20		0.00	0.00	0.00	0.00	0.00	60.00		0.00	0.00	0.00		0.00	0.00	0.00		5,534.97	707.39																	
						0.00			7,859.72					120.43						0.00		0.00					0.001,244.12				2,324.75			128.12															
6	Total Meta:			6,749.72		0.00	840.00	270.00		0.00	0.00	0.00	7,859.72	900.20		0.00	0.00	0.00	0.00	0.00	60.00		0.00	0.00	0.00		0.00	0.00	0.00		5,534.97	707.39																	
					0.00				7,859.72					120.43						0.00		0.00					0.001,244.12		0.00		2,324.75			128.12															
Número de Trabajadores 8					8,734.41		0.001,120.00	420.00		0.00	0.00	0.00	10,349.41	1,223.86		0.00	0.00	0.00	0.00	0.00	80.00		252.19	0.00	0.00		0.00	0.00	0.00		7,008.11	931.46																	
						75.00			10,349.41					120.43				0.00		0.00		0.00		0.00			0.001,664.82		0.00		3,341.30			168.70															

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL