

PLANILLA OBREROS REGIMEN PRIVADO -AGO:VAC.OBR.PRI.054 DEL 01/08/2016 AL 31/08/2016 **(VACACIONES)**

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG JORNALFAMIL	REINTEG COS.VID	BONIF * SALUD	RIESGO	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	SINDICOTROS OBRE	PREST. DESC. FIN.CONF	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*** SCRT	FIRMA	
																														REINESP	A PAGAR				
0002 MANEJO DE RESIDUOS SOLICDOS MUNICIPALES																																			
PERSONAL VACACIONES																																			
00151	MAMANI CHOQUE JAVIER PER.VAC :2015-2016			0002 Trab.Serv.- Chofer	750.00	85.00	0.00	320.00	85.00	1,240.00	0.00	0.00	0.00	1,240.00	161.20	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	176.20	1,063.80	111.60	20.21	30835925
	TOTAL VACACIONES				750.00	85.00	0.00	320.00	85.00	1,240.00	0.00	0.00	0.00	1,240.00	161.20	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	176.20	1,063.80	111.60	20.21		
1	Total Meta:				750.00	85.00	0.00	320.00	85.00	1,240.00	0.00	0.00	0.00	1,240.00	161.20	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	176.20	1,063.80	111.60	20.21			
0007 GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS																																			
PERSONAL VACACIONES																																			
00010	CAMARGO PEREIRA EMILIANO PER.VAC :2015-2016			0007 Trab.Serv.- Areas Verdes	1,214.26	85.00	0.00	320.00	51.00	1,670.26	0.00	0.00	0.00	1,670.26	217.13	0.00	215.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.01	1,222.25	150.32	27.23	30824222	
00021	CONDORI AQUISE MAURICIO PER.VAC :2015-2016			0007 Trab.Serv.- Locales	1,237.96	0.00	0.00	320.00	51.00	1,608.96	0.00	0.00	0.00	1,608.96	209.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	588.64	0.00	0.00	0.00	812.80	796.16	144.81	26.23	30824294		
	TOTAL VACACIONES				2,452.22	85.00	0.00	640.00	102.00	3,279.22	0.00	0.00	0.00	3,279.22	426.29	0.00	215.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	588.64	0.00	0.00	0.00	1,260.81	2,018.41	295.13	53.46			
2	Total Meta:				2,452.22	85.00	0.00	640.00	102.00	3,279.22	0.00	0.00	0.00	3,279.22	426.29	0.00	215.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	588.64	0.00	0.00	0.00	1,260.81	2,018.41	295.13	53.46			
Número de Trabajadores	3				3,202.22	170.00	0.00	960.00	187.00	4,519.22	0.00	0.00	0.00	4,519.22	587.49	0.00	215.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	588.64	0.00	0.00	0.00	1,437.01	3,082.21	406.73	73.67			

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL