PLANILLA OBREROS REGIMEN PRIVADO - FEB:VAC.OBR.PRI.060 DEL 01/02/2017 AL 28/02/2017 (VACACIONES)

SUB-GERENCIA DE PERSONAL

| Codigo | Apellidos y Nombres | Vc | Meta | Ocupación | TOTAL JORNAL | ASIG FAMIL | REINTEG | BONIF * COS.VID | RIESGO SALUD | INCREM. REMUN. | TOT.ING COMPUT | GRAT FPAT | GRAT NAV. | TOTAL INGRESOS | SNP | AFP | RETEN JUDIC | DESC. EXCEP | DESC C.NAV | CAFAE | D.HOR. NO LAB | ESSAL VIDA | SINDIC OBRE | OTROS DESC. | PREST. FIN.CONF | DESC. UNIF | DESC. VARIOS | RET.J. GRAT. | CAJA CUZCO | PREST INTBK | PREST B.FINAN. | SANCION | DESC. TOTAL | N E T O S REINESP | N E T O S A PAGAR | *-PATRO-* ESSALUD | *-PATRO-* SCRT | *** D N I *** | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0006** | **MANEJO DE RESIDUOS SOLIDOS MUNICIPALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **PERSONAL VACACIONES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00023 | FLORES TTITO ANSELMO
PER.VAC :2016-2017 | | 0006 | Trab.Serv.- Limpieza | 1,210.38 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | **1,795.38** | 0.00 | 0.00 | 1,795.38 | 233.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 248.40 | 1,546.98 | 161.58 | 29.26 | 30823413 | |
| | **TOTAL VACACIONES** | | | | 1,210.38 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | **1,795.38** | 0.00 | 0.00 | 1,795.38 | 233.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 248.40 | 1,546.98 | 161.58 | 29.26 | | |
| | 1 | **Total Meta:** | | | 1,210.38 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | **1,795.38** | 0.00 | 0.00 | 1,795.38 | 233.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 248.40 | 1,546.98 | 161.58 | 29.26 | | |
| **0007** | **SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **PERSONAL VACACIONES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00031 | QUEQUE QUISPE PEDRO
PER.VAC :2016-2017 | | 0007 | Trab.Serv.- Areas Verdes | 1,185.96 | 85.00 | 0.00 | 320.00 | 51.00 | 180.00 | **1,821.96** | 0.00 | 0.00 | 1,821.96 | 236.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.85 | 1,570.11 | 163.98 | 29.70 | 30828458 | |
| | **TOTAL VACACIONES** | | | | 1,185.96 | 85.00 | 0.00 | 320.00 | 51.00 | 180.00 | **1,821.96** | 0.00 | 0.00 | 1,821.96 | 236.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.85 | 1,570.11 | 163.98 | 29.70 | | |
| | 1 | **Total Meta:** | | | 1,185.96 | 85.00 | 0.00 | 320.00 | 51.00 | 180.00 | **1,821.96** | 0.00 | 0.00 | 1,821.96 | 236.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.85 | 1,570.11 | 163.98 | 29.70 | | |
| | Número de Trabajadores 2 | | | | 2,396.34 | 85.00 | 0.00 | 640.00 | 136.00 | 360.00 | **3,617.34** | 0.00 | 0.00 | 3,617.34 | 470.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.25 | 3,117.09 | 325.56 | 58.96 | | |

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL