

PLANILLA OBREROS REGIMEN PRIVADO - JUL:VAC.OBR.PRI.065 DEL 01/07/2017 AL 31/07/2017 **(VACACIONES)**

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG JORNALFAMIL	REINTEG COS.VID	BONIF * SALUD	RIESGO REMUN.	INCREM. REMUN.	TOT.ING COMPUT	AGUIN EXTR	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	DESC. EXCEP	DESC. CAFAE C.NAV	D.HOR. NO LAB	ESSAL VIDA	SINDICOTROS OBRE	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			*PATRO-*	*** D N I ***	FIRMA
					TOTAL																											REINESP	A PAGAR	ESSALUD	SCRT		
0006 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES																																					
PERSONAL VACACIONES																																					
00021	CONDORI AQUISE MAURICIO PER.VAC :2016-2017	0006	Trab.Serv.- Locales	1,237.96	0.00	0.00	320.00	51.00	180.00	1,788.96	0.00	949.97	0.00	3,738.93	232.56	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	836.20	2,902.73	161.01	29.16	30824294		
TOTAL VACACIONES					1,237.96	0.00	320.00	51.00	180.00	1,788.96	0.00	949.97	0.00	3,738.93	232.56	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	836.20	2,902.73	161.01	29.16			
1	Total Meta:			1,237.96	0.00	320.00	51.00	180.00	1,788.96	0.00	949.97	0.00	3,738.93	232.56	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	836.20	2,902.73	161.01	29.16				
0007 SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES																																					
PERSONAL VACACIONES																																					
00043	YUCRA PARISUANA VICTOR PER.VAC :2016-2017	0007	Trab.Serv.- Areas Verdes	1,323.96	0.00	0.00	320.00	51.00	180.00	1,874.96	0.00	043.71	0.00	3,918.67	243.74	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	258.74	3,659.93	168.75	30.56	30823811		
TOTAL VACACIONES					1,323.96	0.00	320.00	51.00	180.00	1,874.96	0.00	043.71	0.00	3,918.67	243.74	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	258.74	3,659.93	168.75	30.56			
1	Total Meta:			1,323.96	0.00	320.00	51.00	180.00	1,874.96	0.00	043.71	0.00	3,918.67	243.74	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	258.74	3,659.93	168.75	30.56				
Número de Trabajadores	2			2,561.92	0.00	640.00	102.00	360.00	3,663.92	0.00	993.68	0.00	7,657.60	476.30	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	1,094.94	6,562.66	329.76	59.72				

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL