

PLANILLA OBREROS REGIMEN PRIVADO - NOV:VAC.OBR.PRI.069 DEL 01/11/2017 AL 30/11/2017 **(VACACIONES)**

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNALFAMIL	ASIG	REINTEG COS.VID	BONIF * SALUD	RIESGO REMUN.	INCREM. REMUN.	TOT.ING COMPUT	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. DESC. 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			
																																REINESP	A PAGAR				ESSALUD	SCRT	
0006 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES																																							
PERSONAL VACACIONES																																							
00215	BUSTAMANTE PRADO FRANCISCO PER.VAC.:2016-2017	0006	Trab.Serv.- Locales		750.00	85.00	0.00	320.00	51.00	180.00	1,386.00	0.00	0.00	0.00	1,386.00	180.18	0.00	0.00	0.00	0.48	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.66	1,190.34	124.74	22.59	30827724	
	TOTAL VACACIONES				750.00	85.00	0.00	320.00	51.00	180.00	1,386.00	0.00	0.00	0.00	1,386.00	180.18	0.00	0.00	0.00	0.48	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.66	1,190.34	124.74	22.59			
	Total Meta:	1			750.00	85.00	0.00	320.00	51.00	180.00	1,386.00	0.00	0.00	0.00	1,386.00	180.18	0.00	0.00	0.00	0.48	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.66	1,190.34	124.74	22.59				
Número de Trabajadores	1				750.00	85.00	0.00	320.00	51.00	180.00	1,386.00	0.00	0.00	0.00	1,386.00	180.18	0.00	0.00	0.00	0.48	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.66	1,190.34	124.74	22.59					

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL