

**PLANILLA OBREROS REGIMEN PRIVADO - DIC:VAC.OBR.PRI.0707** DEL 01/12/2017 AL 31/12/2017 **(VACACIONES)**

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG JORNALFAMIL	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. 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-*	**DNI**	FIRMA			
																															REINESP	A PAGAR				ESSALUD	SCRT	
<b>0006 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES</b>																																						
<b>PERSONAL VACACIONES</b>																																						
00305	ARENAS DE SOSA VICENTINA PER.VAC :2016-2017			0006 Trab.Serv.- Limpieza	750.00	0.00	0.00	320.00	85.00	180.00	1,335.00	0.00	0.00	1,455.15	2,790.15	0.00	156.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.36	0.00	0.00	0.00	716.42	2,073.73	120.15	21.76	30820552			
	<b>TOTAL VACACIONES</b>				750.00	0.00	0.00	320.00	85.00	180.00	1,335.00	0.00	0.00	1,455.15	2,790.15	0.00	156.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.36	0.00	0.00	0.00	716.42	2,073.73	120.15	21.76				
1	<b>Total Meta:</b>				750.00	0.00	0.00	320.00	85.00	180.00	1,335.00	0.00	0.00	1,455.15	2,790.15	0.00	156.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.36	0.00	0.00	0.00	716.42	2,073.73	120.15	21.76				
<b>0007 SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES</b>																																						
<b>PERSONAL VACACIONES</b>																																						
01937	ZAVALA RODRIGUEZ JESUS PER.VAC :2016-2017			0007 Auxiliar Areas Verdes	960.00	85.00	5.00	320.00	51.00	0.00	1,421.00	0.00	0.00	1,543.44	2,964.44	0.00	183.46	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	183.46	2,780.98	127.89	23.16	30837622	
	<b>TOTAL VACACIONES</b>				960.00	85.00	5.00	320.00	51.00	0.00	1,421.00	0.00	0.00	1,543.44	2,964.44	0.00	183.46	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	183.46	2,780.98	127.89	23.16		
1	<b>Total Meta:</b>				960.00	85.00	5.00	320.00	51.00	0.00	1,421.00	0.00	0.00	1,543.44	2,964.44	0.00	183.46	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	183.46	2,780.98	127.89	23.16			
Número de Trabajadores	2				1,710.00	85.00	5.00	640.00	136.00	180.00	2,756.00	0.00	0.00	2,998.59	5,754.59	0.00	339.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.36	0.00	0.00	0.00	899.88	4,854.71	248.04	44.92				

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL