

**PLANILLA OBREROS REGIMEN PRIVADO - ENE:VAC.OBR.PRI.071** DEL 01/01/2018 AL 31/01/2018 **(VACACIONES)**

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG JORNALFAMIL	REINTEG COS.VID	BONIF * SALUD	RIESGO REMUN.	INCREM. REMUN.	TOT.ING COMPUT	BONIF ESCOL	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	
																																REINESP	A PAGAR				ESSALUD
<b>0004 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES</b>																																					
<b>PERSONAL VACACIONES</b>																																					
00034	SALAS QUIROZ EDVY UBERLANDO PER.VAC :2017-2018			0004	Trab.Serv.- Locales	1,163.17	0.00	0.00	500.00	51.00	50.00	1,764.17	400.00	0.00	0.00	2,164.17	229.34	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	244.34	1,919.83	158.78	28.76	30829790
	<b>TOTAL VACACIONES</b>				1,163.17	0.00	0.00	500.00	51.00	50.00	1,764.17	400.00	0.00	0.00	2,164.17	229.34	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	244.34	1,919.83	158.78	28.76		
1	<b>Total Meta:</b>				1,163.17	0.00	0.00	500.00	51.00	50.00	1,764.17	400.00	0.00	0.00	2,164.17	229.34	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	244.34	1,919.83	158.78	28.76			
<b>0006 SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES</b>																																					
<b>PERSONAL VACACIONES</b>																																					
00211	LIMA JARA ALBERTO PER.VAC :2017-2018			0006	Trab.Serv.- Areas Verdes	750.00	85.00	0.00	500.00	51.00	50.00	1,436.00	400.00	0.00	0.00	1,836.00	186.68	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	201.68	1,634.32	129.24	23.41	30827509	
	<b>TOTAL VACACIONES</b>				750.00	85.00	0.00	500.00	51.00	50.00	1,436.00	400.00	0.00	0.00	1,836.00	186.68	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	201.68	1,634.32	129.24	23.41			
1	<b>Total Meta:</b>				750.00	85.00	0.00	500.00	51.00	50.00	1,436.00	400.00	0.00	0.00	1,836.00	186.68	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	201.68	1,634.32	129.24	23.41				
Número de Trabajadores	2				1,913.17	85.00	0.00	1,000.00	102.00	100.00	3,200.17	800.00	0.00	0.00	4,000.17	416.02	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	446.02	3,554.15	288.02	52.17				

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL