

**PLANILLA OBREROS REGIMEN PRIVADO - MAR:VAC.OBR.PRI.073** DEL 01/03/2018 AL 31/03/2018 **(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. 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		*PATRO-*	*** D N I ***	FIRMA	
																																REINESP	A PAGAR				ESSALUD
<b>0004 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES</b>																																					
<b>PERSONAL VACACIONES</b>																																					
00152	PERALTA BLANCO MARIO LUIS PER.VAC.:2017-2018	0004	Trab.Serv.- Locales	750.00	85.00	0.00	500.00	51.00	50.00	<b>1,436.00</b>	0.00	0.00	0.00	1,436.00	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	0.00	0.00	0.00	201.68	1,234.32	129.24	23.41	30856300
00035	SANCHEZ GONZALES ROGER PER.VAC.:2017-2018	0004	Trab.Serv.- Locales	1,245.20	0.00	0.00	500.00	51.00	50.00	<b>1,846.20</b>	0.00	0.00	0.00	1,846.20	240.01	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	0.00	0.00	255.01	1,591.19	166.16	30.09	30822734
<b>TOTAL VACACIONES</b>					1,995.20	85.00	0.00	1,000.00	102.00	100.00	<b>3,282.20</b>	0.00	0.00	0.00	3,282.20	426.69	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	0.00	456.69	2,825.51	295.40	53.50	
<b>Total Meta:</b>					1,995.20	85.00	0.00	1,000.00	102.00	100.00	<b>3,282.20</b>	0.00	0.00	0.00	3,282.20	426.69	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	0.00	456.69	2,825.51	295.40	53.50	
Número de Trabajadores	2				1,995.20	85.00	0.00	1,000.00	102.00	100.00	<b>3,282.20</b>	0.00	0.00	0.00	3,282.20	426.69	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	456.69	2,825.51	295.40	53.50		

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL