

PLANILLA OBREROS REGIMEN PRIVADO - ABR:VAC.OBR.PRI.074 DEL 01/04/2018 AL 30/04/2018 **(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. 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 |
| 0004 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PERSONAL VACACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00019 | CHIPANA CHOQUE JOSE PER.VAC :2017-2018 | | | 0004 | Trab.Serv.- Limpieza | 182.96 | 0.00 | 0.00 | 500.00 | 93.00 | 50.00 | 1,825.96 | 0.00 | 0.00 | 0.00 | 1,825.96 | 237.37 | 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 | 252.37 | 1,573.59 | 164.34 | 29.76 | 30822540 |
| 00029 | PACO PACO PEDRO PER.VAC :2017-2018 | | | 0004 | Trab.Serv.- Locales | 1,206.53 | 0.00 | 0.00 | 500.00 | 55.80 | 50.00 | 1,812.33 | 0.00 | 0.00 | 0.00 | 1,812.33 | 235.60 | 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 | 235.60 | 1,576.73 | 163.11 | 29.54 | 30820906 |
| 00036 | SANCHEZ GONZALES JORGE PER.VAC :2017-2018 | | | 0004 | Trab.Serv.- Locales | 1,245.18 | 93.00 | 0.00 | 500.00 | 55.80 | 50.00 | 1,943.98 | 0.00 | 0.00 | 0.00 | 1,943.98 | 252.72 | 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 | 252.72 | 1,691.26 | 174.96 | 31.69 | 30825996 |
| TOTAL VACACIONES | | | | | | 3,634.67 | | 0.001,500.00 | 204.60 | 150.00 | | 5,582.27 | 0.00 | 0.00 | 0.00 | 5,582.27 | 725.69 | 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 | 740.69 | 4,841.58 | 502.41 | 90.99 | |
| Total Meta: | | | | | 3 | 3,634.67 | | 0.001,500.00 | 204.60 | 150.00 | | 5,582.27 | 0.00 | 0.00 | 0.00 | 5,582.27 | 725.69 | 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 | 740.69 | 4,841.58 | 502.41 | 90.99 | |
| 0006 SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PERSONAL VACACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00630 | CAYANI QUEHUI DENIS PER.VAC :2017-2018 | | | 0006 | Trab.Serv.- Areas Verdes | 704.81 | 0.00 | 0.00 | 500.00 | 55.80 | 50.00 | 1,310.61 | 0.00 | 0.00 | 0.00 | 1,310.61 | 0.00 | 169.19 | 0.00 | 0.00 | 0.00 | 105.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 289.27 | 1,021.34 | 117.95 | 21.36 | 43447302 | |
| 00201 | GUTIERREZ GONZALES MARISOL PER.VAC :2017-2018 | | | 0006 | Trab.Serv.- Areas Verdes | 759.00 | 0.00 | 0.00 | 500.00 | 55.80 | 50.00 | 1,355.80 | 0.00 | 0.00 | 0.00 | 1,355.80 | 0.00 | 166.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 181.22 | 1,174.58 | 122.02 | 22.10 | 29574444 | |
| TOTAL VACACIONES | | | | | | 1,464.81 | | 0.001,000.00 | 111.60 | 100.00 | | 2,666.41 | 0.00 | 0.00 | 0.00 | 2,666.41 | 0.00 | 335.41 | 0.00 | 0.00 | 0.00 | 105.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 470.49 | 2,195.92 | 239.97 | 43.46 | | |
| Total Meta: | | | | | 2 | 1,464.81 | | 0.001,000.00 | 111.60 | 100.00 | | 2,666.41 | 0.00 | 0.00 | 0.00 | 2,666.41 | 0.00 | 335.41 | 0.00 | 0.00 | 0.00 | 105.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 470.49 | 2,195.92 | 239.97 | 43.46 | | |
| Número de Trabajadores | | | | | 5 | 5,089.48 | | 0.002,500.00 | 316.20 | 250.00 | | 8,248.68 | 0.00 | 0.00 | 0.00 | 8,248.68 | 725.69 | 335.41 | 0.00 | 0.00 | 0.00 | 105.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,211.18 | 7,037.50 | 742.38 | 134.45 | | |

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL