

PLANILLA OBREROS REGIMEN PRIVADO - JUN:VAC.OBR.PRI.077 DEL 01/06/2018 AL 30/06/2018 **(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. 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																																				
00030	PEÑA ANGULO NAZARIO PER.VAC :2017-2018			0004 Trab.Serv.- Limpieza	234.69	0.00	0.00	500.00	93.00	50.00	1,877.69	0.00	0.00	0.00	1,877.69	244.10	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	259.10	1,618.59	168.99	40.18	30820442
00042	VELASQUEZ CERPA ISIDRO PER.VAC :2017-2018			0004 Trab.Serv.- Locales	246.89	0.00	0.00	500.00	55.80	50.00	1,852.69	0.00	0.00	0.00	1,852.69	0.00	216.58	0.00	0.00	72.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.63	1,549.06	166.74	39.65	30826546
TOTAL VACACIONES					2,481.58	0.00	0.00	1,000.00	148.80	100.00	3,730.38	0.00	0.00	0.00	3,730.38	244.10	216.58	0.00	0.00	72.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.73	3,167.65	335.73	79.83		
Total Meta:					2,481.58	0.00	0.00	1,000.00	148.80	100.00	3,730.38	0.00	0.00	0.00	3,730.38	244.10	216.58	0.00	0.00	72.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.73	3,167.65	335.73	79.83		
Número de Trabajadores	2				2,481.58	0.00	0.00	1,000.00	148.80	100.00	3,730.38	0.00	0.00	0.00	3,730.38	244.10	216.58	0.00	0.00	72.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.73	3,167.65	335.73	79.83			

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL