

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF. VID	* SALUD	RIESGO REMUN.	INCREM.	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	SINDIC. OBRE	OTROS. DESC.	PREST. FIN.	CONF. UNIF	DESC. VARIOS	DESC. 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	SCRT		

0006 SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES

PERSONAL VACACIONES

00719	CALLATA CALCIN YANETH PER.VAC :2017-2018	0006	Trab.Serv.- Areas Verdes	750.00	93.00	0.00	360.00	55.80	50.00	1,308.80	0.00	0.00	0.00	1,308.80	0.00	168.97	0.00	0.00	35.00	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	218.97	1,089.83	117.79	28.01	30832301	
TOTAL VACACIONES				750.00	93.00	0.00	360.00	55.80	50.00	1,308.80	0.00	0.00	0.00	1,308.80	0.00	168.97	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.97	1,089.83	117.79	28.01			
1	Total Meta:			750.00	93.00	0.00	360.00	55.80	50.00	1,308.80	0.00	0.00	0.00	1,308.80	0.00	168.97	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.97	1,089.83	117.79	28.01			
Número de Trabajadores	1			750.00	93.00	0.00	360.00	55.80	50.00	1,308.80	0.00	0.00	0.00	1,308.80	0.00	168.97	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.97	1,089.83	117.79	28.01			

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL