

PLANILLA TRABAJADORES D.L. 728 DEL REG. LABORAL PRIVADO - MAR:VAC.REG.PRI.097 DEL 01/03/2020 AL 31/03/2020 **(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	APP	RETEN JUDIC	DESC. EXCEP	DESC C.NAV	CAFAE NO LAB	D.HOR VIDA	ESSAL OBRE	SINDIC DESC.	OTROS FIN.	PREST. CONF	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINAN.	SANCION TOTAL	N E T O S			FIRMA
																																TOTAL	REINESP	A PAGAR	
00152	PERALTA BLANCO MARIO LUIS PER.VAC :2019-2020			0004 Trab.Serv.- Locales	750.00	0.00	0.00	500.00	55.80	150.00	0.00	0.00	1,455.80	189.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.25	1,251.55	131.02	23.73	30856300
00035	SANCHEZ GONZALES ROGER PER.VAC :2019-2020			0004 Trab.Serv.- Locales	1,245.20	0.00	0.00	500.00	55.80	150.00	0.00	0.00	1,951.00	253.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.63	1,682.37	175.59	31.80	30822734
TOTAL VACACIONES					1,995.20	0.00	0.00	1,000.00	111.60	300.00	0.00	0.00	3,406.80	442.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	472.88	2,933.92	306.61	55.53	
2	Total Meta:				1,995.20	0.00	0.00	1,000.00	111.60	300.00	0.00	0.00	3,406.80	442.88	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	472.88	2,933.92	306.61	55.53		

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	APP	RETEN JUDIC	DESC. EXCEP	DESC C.NAV	CAFAE NO LAB	D.HOR VIDA	ESSAL OBRE	SINDIC DESC.	OTROS FIN.	PREST. CONF	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINAN.	SANCION TOTAL	N E T O S			FIRMA
																																TOTAL	REINESP	A PAGAR	
00024	JANO QUISPE JESUS PABLO PER.VAC :2019-2020			0006 Trab.Serv.- Areas Verdes	1,185.96	0.00	0.00	500.00	55.80	150.00	0.00	0.00	1,891.76	245.93	0.00	0.00	0.00	0.00	0.00	63.05	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.98	1,567.78	170.26	30.84	30826934
TOTAL VACACIONES					1,185.96	0.00	0.00	500.00	55.80	150.00	0.00	0.00	1,891.76	245.93	0.00	0.00	0.00	0.00	0.00	63.05	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.98	1,567.78	170.26	30.84	
1	Total Meta:				1,185.96	0.00	0.00	500.00	55.80	150.00	0.00	0.00	1,891.76	245.93	0.00	0.00	0.00	0.00	63.05	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.98	1,567.78	170.26	30.84		

Número de Trabajadores	3	TOTAL ASIG JORNALFAMIL	REINTEG COS.VID	BONIF* SALUD	RIESGO REMUN.	INCREM. REMUN.	TOT.ING COMPUT	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	APP	RETEN JUDIC	DESC. EXCEP	DESC C.NAV	CAFAE NO LAB	D.HOR VIDA	ESSAL OBRE	SINDIC DESC.	OTROS FIN.	PREST. CONF	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINAN.	SANCION TOTAL	N E T O S			FIRMA			
		3,181.16	0.00	0.00	1,500.00	167.40	450.00	0.00	0.00	5,298.56	688.81	0.00	0.00	0.00	0.00	63.05	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	796.86	4,501.70	476.87	86.37	

FORMULADO POR:

AUTORIZADO

REVISADO

Impreso por:
Elizabeth Núñez Begazo

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL

AREA TECNICA / ESPECIALISTA ADM. EN RR.HH.



SUB GERENCIA DE RECURSOS HUMANOS

SUB GERENCIA DE CONTABILIDAD