Mollendo

PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA ABR:CAU.EMP.RCS.08 DEL 01/04/2019 AL 30/04/2019

(MEDIDA CAUTELAR)

FECHA 23/04/2019 Página 1

SUB-GERENCIA DE RR.HH.

odigo Apellidos y Nombres Vc	Meta Ocupación	CONTRA R		TOT.ING			INGRESOS	SNP						SC. OTRO									-	TOS	*-PA	TRONAL	* *** DNI***	FIRMA
		PREST		COMPUT						IUN NO	O LAB. E	XCEP.CA	NASTINT	ERBDESC	VARIOS	CUZCO B	.FINAN. C	BRER O	N 4	ta. JUDI	C. GRAT/E	SC TOTAL	REINT	A PAGAR	ESSALU	D SCRT T	OTAL	····
0002 PATRULLAJE MUN	NICIPAL POR SECTOR -	SERENA	ZGO																									
073 ENRIQUEZ RAMIREZ GLADYS MIGUE	ELINA0002 Serenazgo (Gerencia	ie 930.00	0.00	930.00	0.00	0.00	930.00	120.90	0.00	9.30	0.00	3.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	.00 0.	0.00	133.20		796.80	83.70	15.16	98.86 30820924	
320 LAURA GARZON JORGE FORTUNATO	O 0002 Sereno	930.00	0.00	930.00	0.00	0.00	930.00	0.00	110.77	0.00	31.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	.00 186.	0.00	327.77		602.23	83.70	15.16	98.86 30832959	
167 RIVERA SALAS RONAL PASTOR	0002 Sereno	930.00	0.00	930.00	0.00	0.00	930.00	120.90	0.00	9.30	0.00	3.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	.00 353.4	0.00	486.60		443.40	83.70	15.16	98.86 30831770	
-	TOTAL ACTIVO	2,790.00	0.00 2	2,790.00	0.00	0.00	2,790.00	241.80	110.77	18.60	31.00	6.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	.00 539.4	0.00	947.57	0.00	1,842.43	251.10	45.48	296.58	
	TOTAL META:	2,790.00	0.00 2	,790.00	0.00	0.00	2,790.00	241.80	110.77	18.60	31.00	6.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	.00 539.4	0.00	947.57	0.00	1,842.43	251.10	45.48 2	296.58	
0004 GESTION DEL PRO	OGRAMA																											
0265 CABALLERO BARRIOS SALVADOR W		930.00	0.00	930.00	0.00	0.00	930.00	0.00	119.98	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	.00 0.0	0.00	119.98		940.00	83.70	15.16	09.00 20022000	
00200 CABALLERO BARRIOS SALVADOR	TOTAL ACTIVO	930.00		930.00	0.00	0.00	930.00		119.98			0.00	0.00	0.00 0.00		0.00		0.00					0.00	810.02			98.86 30832080 _	·
	IUIALAGIIVU				0.00	0.00	330.00	0.00	110.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	.00 0.0	0.00	119.98	0.00	810.02	83.70	15.16	98.86	

-	TOTAL META:	930.00		930.00	0.00	0.00	930.00	0.00	119.98	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	119.98	0.00	810.02	83.70	15.16	98.86	
					0.00	0.00	930.00	0.00	119.98	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00 0	0.0 0.0	0.00	119.98	0.00	810.02	83.70		98.86	
0006 RECOLECCION Y		930.00	0.00	930.00		0.00	930.00	0.00	119.98	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0	0.00 0	00 0.0	0 0.00	119.98	0.00	810.02	83.70		98.86	
0006 RECOLECCION Y	TOTAL META: TRANSPORTE DE RESI	930.00	0.00	930.00		0.00	930.00		119.98				0.00	0.00 0.00		0.00				.00 0.0			0.00			15.16		
	TOTAL META: TRANSPORTE DE RESI 0006 Ayudante Recolector	930.00 DUOS SO 930.00	0.00 LIDOS N 0.00	930.00 MUNICIPA	ALES					0.00	0.00				0.00		0.00	0.00	0.00	.00 0.0	0 0.00	154.98	0.00	775.02	83.70	15.16 15.16	98.86 30833078 _	
1603 CAYTANO ALVAREZ RICARDO JUAN	TOTAL META: TRANSPORTE DE RESII 0006 Ayudante Recolector 0006 Auxiliar de limpieza pu	930.00 DUOS SO 930.00 blica930.00	0.00 LIDOS N 0.00 0.00	930.00 MUNICIPA 930.00 930.00	ALES 0.00	0.00	930.00 930.00	0.00 120.90	119.98 0.00	0.00 0.00	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 C	0.00 0 0.00 0	0.0 00. 0.0 00.	0 0.00 0 0.00	154.98 120.90		775.02 809.10	83.70 83.70	15.16 15.16 15.16	98.86 30833078 _ 98.86 30832428 _	
1603 CAYTANO ALVAREZ RICARDO JUAN	TOTAL META: TRANSPORTE DE RESII 0006 Ayudante Recolector 0006 Auxiliar de limpieza pu TOTAL ACTIVO	930.00 DUOS SO 930.00 bblica930.00 1,860.00	0.00 N 0.00 0.00 0.00 1	930.00 MUNICIPA 930.00 930.00 ,860.00	0.00 0.00 0.00	0.00 0.00 0.00	930.00 930.00 1,860.00	0.00 120.90 120.90	119.98 0.00 119.98	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	35.00 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 0.00 0.00	0.00 C	0.00 0 0.00 0	0.0 0.0 0.0 0.0 0.0 0.0	0 0.00 0 0.00 0 0.00	154.98 120.90 275.88	0.00	775.02 809.10 1,584.12	83.70 83.70 167.40	15.16 15.16 15.16 30.32 1	98.86 30833078 _ 98.86 30832428 _ 97.72	
1603 CAYTANO ALVAREZ RICARDO JUAN	TOTAL META: TRANSPORTE DE RESII 0006 Ayudante Recolector 0006 Auxiliar de limpieza pu	930.00 DUOS SO 930.00 blica930.00	0.00 N 0.00 0.00 0.00 1	930.00 MUNICIPA 930.00 930.00 ,860.00	0.00 0.00	0.00	930.00 930.00	0.00 120.90	119.98 0.00 119.98	0.00 0.00 0.00	0.00	0.00 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 C	0.00 0 0.00 0	0.0 00. 0.0 00.	0 0.00 0 0.00 0 0.00	154.98 120.90	0.00	775.02 809.10	83.70 83.70 167.40	15.16 15.16 15.16	98.86 30833078 _ 98.86 30832428 _ 97.72	
1603 CAYTANO ALVAREZ RICARDO JUAN	TOTAL META: TRANSPORTE DE RESII 0006 Ayudante Recolector 0006 Auxiliar de limpieza pu TOTAL ACTIVO	930.00 DUOS SO 930.00 bblica930.00 1,860.00	0.00 N 0.00 0.00 0.00 1	930.00 MUNICIPA 930.00 930.00 ,860.00	0.00 0.00 0.00	0.00 0.00 0.00	930.00 930.00 1,860.00	0.00 120.90 120.90	119.98 0.00 119.98	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	35.00 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 0.00 0.00	0.00 C	0.00 0 0.00 0	0.0 0.0 0.0 0.0 0.0 0.0	0 0.00 0 0.00 0 0.00	154.98 120.90 275.88	0.00	775.02 809.10 1,584.12	83.70 83.70 167.40	15.16 15.16 15.16 30.32 1	98.86 30833078 _ 98.86 30832428 _ 97.72	
1603 CAYTANO ALVAREZ RICARDO JUAN 1312 CCAZA CCACCALA PEDRO YSAIAS	TOTAL META: TRANSPORTE DE RESII 0006 Ayudante Recolector 0006 Auxiliar de limpieza pu TOTAL ACTIVO	930.00 DUOS SO 930.00 blica930.00 1,860.00	0.00 LIDOS N 0.00 0.00 0.00 1	930.00 MUNICIPA 930.00 930.00 ,860.00 ,860.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	930.00 930.00 1,860.00	0.00 120.90 120.90	119.98 0.00 119.98	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	35.00 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 0.00 0.00	0.00 C	0.00 0 0.00 0	0.0 0.0 0.0 0.0 0.0 0.0	0 0.00 0 0.00 0 0.00	154.98 120.90 275.88	0.00	775.02 809.10 1,584.12	83.70 83.70 167.40	15.16 15.16 15.16 30.32 1	98.86 30833078 _ 98.86 30832428 _ 97.72	
1603 CAYTANO ALVAREZ RICARDO JUAN 1312 CCAZA CCACCALA PEDRO YSAIAS	TOTAL META: TRANSPORTE DE RESII 0006 Ayudante Recolector 0006 Auxiliar de limpieza pu TOTAL ACTIVO TOTAL META:	930.00 DUOS SO 930.00 blica930.00 1,860.00	0.00 ILIDOS III 0.00 0.00 0.00 1 0.00 1	930.00 MUNICIPA 930.00 930.00 ,860.00 ,860.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	930.00 930.00 1,860.00	0.00 120.90 120.90 120.90	119.98 0.00 119.98 119.98	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	35.00 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	0.00 0.00 0.00 0.00	0.00 C	0.00 0 0.00 0 0.00 0	0.0 0.0 0.0 0.0 0.0 0.0	0 0.00 0 0.00 0 0.00 0 0.00	154.98 120.90 275.88	0.00	775.02 809.10 1,584.12	83.70 83.70 167.40	15.16 15.16 15.16 30.32 1	98.86 30833078 _ 98.86 30832428 _ 97.72	
1603 CAYTANO ALVAREZ RICARDO JUAN 1312 CCAZA CCACCALA PEDRO YSAIAS 0007 VIGILANCIA SANIT	TOTAL META: TRANSPORTE DE RESI 0006 Ayudante Recolector 0006 Auxiliar de limpieza pu TOTAL ACTIVO TOTAL META: TARIA DE ALIMENTOS A	930.00 DUOS SO 930.00 930.00 1,860.00 1,860.00 GROPEC 930.00	0.00 N 0.00 0.00 1 0.00 1 UARIOS 0.00	930.00 MUNICIPA 930.00 930.00 ,860.00 ,860.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	930.00 930.00 1,860.00 1,860.00	0.00 120.90 120.90 120.90	119.98 0.00 119.98 119.98	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	35.00 0.00 35.00 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 0.00 0.00	0.00 0.00 0.00 0.00	0.00 C 0.00 C 0.00 C	0.00 0 0.00 0 0.00 0	0.0 00.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	0 0.00 0 0.00 0 0.00 0 0.00	154.98 120.90 275.88 275.88	0.00	775.02 809.10 1,584.12 1,584.12	83.70 83.70 167.40 167.40	15.16 15.16 15.16 30.32 1	98.86 30833078	
1603 CAYTANO ALVAREZ RICARDO JUAN 1312 CCAZA CCACCALA PEDRO YSAIAS 0007 VIGILANCIA SANIT	TOTAL META: TRANSPORTE DE RESII 0006 Ayudante Recolector 0006 Auxiliar de limpieza pu TOTAL ACTIVO TOTAL META: TARIA DE ALIMENTOS A 0007 Auxiliar de Servicios	930.00 DUOS SO 930.00 930.00 1,860.00 1,860.00 GROPEC 930.00	0.00 NO 0.00 0.00 1 UARIOS 0.00 0.00 0.00	930.00 MUNICIPA 930.00 930.00 ,860.00 ,860.00 S PRIMAR 930.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	930.00 930.00 1,860.00 1,860.00	0.00 120.90 120.90 120.90 0.00	119.98 0.00 119.98 119.98	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	35.00 0.00 35.00 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	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 C 0.00 C 0.00 C	0.00 0 0.00 0 0.00 0	0.0 00.0 0.0 00.0 0.0 0.0 00 0.0 0.0 00	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00	154.98 120.90 275.88 275.88	0.00	775.02 809.10 1,584.12 1,584.12	83.70 83.70 167.40 167.40 83.70	15.16 15.16 15.16 30.32 1 30.32 1	98.86 30833078 _ 98.86 30832428 _ 97.72 _ 98.86 30830099 _ 98.86	

Nota: Reintegro segun Degreto Supremo Nº. 011-2011-TR.

CC. GERENTE DE ADMINISTRACION CONTADOR TESORERIA ARCH. PERSONAL