Municipalidad Prov.de Islay

Mollendo

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PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA JUN:CAU.EMP.RCS.08 DEL 01/06/2019 AL 30/06/2019

(MEDIDA CAUTELAR)

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	Vc Meta Ocupación	CONTRA F		OT.ING			INGRESOS	SNP	AFP SU	JTRA DIA	A/HOR I	DESC. DE	ESC. DI	ESC. OT	ROS D	ESCU. CA	AJA BA	ANCO S	SIND. s	SANCI R	ETEN RETE	N RET.JU	ID. DESC.	N E	TOS	*-PAT	RONAL-*	*** D N I ***	FIDMA
		FILOI		,OMPOT					MU) LAB.	EXCEP.CA	ANASTIN	TERBDE	SC. V	ARIOS CI	UZCO B.	FINAN. C	BRER G				ESC TOTAL						FIRMA
	MUNICIPAL POR SECTOR																												
	MIGUELINA0002 Serenazgo (Gerencia				0.00	0.00	930.00	120.90			1.55	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00) 134.75		795.25	02 70	F 40 0		
01320 LAURA GARZON JORGE FORTU			-		0.00	0.00	930.00	0.00	105.56		0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00 186.00				795.25 638.44			8.86 30820924 8.86 30832959	
01167 RIVERA SALAS RONAL PASTOR		930.00			0.00	0.00	930.00	120.90	0.00		0.00	3.00	0.00	0.00	0.00	0.00	0.00				0.00 353.40				443.40			8.86 30832959 8.86 30831770	
	TOTAL ACTIVO	2,790.00	0.00 2,7	90.00	0.00	0.00	2,790.00	241.80	05.56	18.60	1.55	6.00	0.00	0.00	0.00	0.00	0.00				0.00 539.40				1,877.09				
	TOTAL META:	2,790.00	0.00 2,7	90.00	0.00	0.00	2,790.00	241.80	05.56	18.60	1.55	6.00	0.00	0.00	0.00	0.00	0.00				0.00 539.40								
																	0.00	0.00	0.00	0.00 (5.00 559.40	0.00	912.91	0.00	1,877.09	251.10 4	5.48 296	5.58	
0004 GESTION DEL	- PROGRAMA																								-				
	DOR WILLIA00004 Auxiliar de Limpieza	/ 930.00	0.00 9	30 00	0.00	0.00	930.00	0.00	10 08	0.00	0.00	0.00	0.00	0.00	0.00														
	TOTAL ACTIVO		0.00 9		0.00	0.00							0.00	0.00					0.00			0.00	119.98		810.02	83.70 1	5.16 98	30832080	
(930.00	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	119.98	0.00	810.02	83.70 1		-	
	TOTAL META:	930.00	0.00 9	30.00	0.00	0.00	930.00	0.00	19.98	0.00	0.00	0.00	0.00	0.00 (0.00	0.00	0.00	0.00	0.00	0.00 0	0.00 0.00	0.00	119.98	0.00	810.02	00 70 /			
																						0.00	119.90	0.00		8370 1	16 98	86	
																						0.00	119.90	0.00	810.02	83.70 1	.16 98	.86	
0006 RECOLECCIO	ON Y TRANSPORTE DE RESI	DUOS SO	LIDOS MU	UNICIPAL	ES																	0.00	119.90	0.00	810.02	83.70 1	.16 98	.86	
0006 RECOLECCIO			LIDOS ML 0.00 9		. ES 0.00	0.00	930.00	0.00	19.98	0.00 (0.00	0.00	35.00											0.00					
1603 CAYTANO ALVAREZ RICARDO	JUAN 0006 Ayudante Recolector	930.00	0.00 9	30.00		0.00 0.00	930.00 930.00	0.00 120.90					35.00 0.00	0.00 (0.00	0.00	0.00	0.00	0.00 (D.00 (0.00 0.00	0.00	154.98	0.00	775.02	83.70 15	.16 98.	86 30833078	
	JUAN 0006 Ayudante Recolector	930.00 ublica930.00	0.00 9	930.00 930.00	0.00	0.00	930.00		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 0.00 0.00 0.00	0.00 0.00	154.98 120.90		775.02 809.10	83.70 18 83.70 18	.16 98. .16 98.	⁸⁶ 30833078 _ ⁸⁶ 30832428 _	
1603 CAYTANO ALVAREZ RICARDO	JUAN 0006 Ayudante Recolector AIAS 0006 Auxiliar de limpieza p TOTAL ACTIVO	930.00 ublica930.00 1,860.00	0.00 9 0.00 9 0.00 1,8	030.00 030.00 60.00	0.00 0.00 0.00	0.00	930.00 1,860.00	120.90 120.90	0.00 19.98	0.00 0	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 0.00	0.00 0.00 0.00	0.00 (0.00 (0.00 (0.00 0 0.00 0 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00	0.00	154.98		775.02	83.70 15	.16 98. .16 98.	⁸⁶ 30833078 _ ⁸⁶ 30832428 _	
1603 CAYTANO ALVAREZ RICARDO	JUAN 0006 Ayudante Recolector AIAS 0006 Auxiliar de limpieza p	930.00 ublica930.00 1,860.00	0.00 9 0.00 9	030.00 030.00 60.00	0.00	0.00	930.00	120.90 120.90	0.00 19.98	0.00 0	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 0.00 0 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	154.98 120.90	0.00	775.02 809.10	83.70 18 83.70 18	.16 98. .16 98. .32 197.	⁸⁶ 30833078 – ⁸⁶ 30832428 – ₇₂ –	
11603 CAYTANO ALVAREZ RICARDO . 11312 CCAZA CCACCALA PEDRO YSA	JUAN 0006 Ayudante Recolector AIAS 0006 Auxiliar de limpieza p TOTAL ACTIVO TOTAL META:	930.00 ublica930.00 1,860.00 1,860.00	0.00 9 0.00 9 0.00 1,80 0.00 1,80	030.00 030.00 60.00 60.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	930.00 1,860.00	120.90 120.90	0.00 19.98	0.00 0	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 0.00	0.00 0.00 0.00	0.00 (0.00 (0.00 (0.00 0 0.00 0 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	154.98 120.90 275.88	0.00	775.02 809.10 1,584.12 1,584.12	83.70 18 83.70 18 167.40 30	.16 98. .16 98. .32 197.	⁸⁶ 30833078 – ⁸⁶ 30832428 – ₇₂ –	
0007 VIGILANCIA SA	JUAN 0006 Ayudante Recolector AIAS 0006 Auxiliar de limpieza p TOTAL ACTIVO TOTAL META: ANITARIA DE ALIMENTOS A	930.00 ublica930.00 1,860.00 1,860.00 AGROPEC	0.00 9 0.00 9 0.00 1,8 0.00 1,8 0.00 1,8	930.00 930.00 660.00 660.00 PRIMARIO	0.00 0.00 0.00 0.00	0.00 0.00 0.00 NSOS	930.00 1,860.00 1,860.00	120.90 120.90 120.90	0.00 19.98 19.98	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 0.00 0.00	0.00 0.00 0.00	0.00 (0.00 (0.00 (0.00 0 0.00 0 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	154.98 120.90 275.88	0.00	775.02 809.10 1,584.12	83.70 18 83.70 18 167.40 30	.16 98. .16 98. .32 197.	⁸⁶ 30833078 – ⁸⁶ 30832428 – ₇₂ –	
11603 CAYTANO ALVAREZ RICARDO . 11312 CCAZA CCACCALA PEDRO YSA	JUAN 0006 Ayudante Recolector AIAS 0006 Auxiliar de limpieza p TOTAL ACTIVO TOTAL META: CANITARIA DE ALIMENTOS A C 0007 Auxiliar de Servicios	930.00 ublica930.00 1,860.00 1,860.00 AGROPEC 930.00	0.00 9 0.00 9 0.00 1,80 0.00 1,80 UARIOS P 0.00 9	930.00 930.00 60.00 60.00 PRIMARIC 930.00	0.00 0.00 0.00 0.00 0.00 DS Y PIE 0.00	0.00 0.00 0.00 NSOS 0.00	930.00 1,860.00	120.90 120.90	0.00 19.98 19.98	0.00 (0.00)	0.00 0.00 0.00	0.00 0.00 0.00	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 0 0.00 0 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	154.98 120.90 275.88 275.88	0.00	775.02 809.10 1,584.12 1,584.12	83.70 18 83.70 18 167.40 30 167.40 30	.16 98. .16 98. .32 197. .32 197.	⁸⁶ 30833078 _ ⁸⁶ 30832428 _ ⁷² _	
0007 VIGILANCIA SA	JUAN 0006 Ayudante Recolector AIAS 0006 Auxiliar de limpieza p TOTAL ACTIVO TOTAL META: ANITARIA DE ALIMENTOS A	930.00 ublica930.00 1,860.00 1,860.00 AGROPEC 930.00	0.00 9 0.00 9 0.00 1,8 0.00 1,8 0.00 1,8	930.00 930.00 60.00 60.00 PRIMARIC 930.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 NSOS	930.00 1,860.00 1,860.00	120.90 120.90 120.90	0.00 19.98 19.98 94.67	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 35.00	0.00 (0 0.00 (0 0.00 (0	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 (0.00 (0.00 (0.00 (0.00 0 0.00 0 0.00 0	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	154.98 120.90 275.88 275.88 94.67	0.00	775.02 809.10 1,584.12 1,584.12 835.33	83.70 19 83.70 19 167.40 30 167.40 30 83.70 15	.16 98. .16 98. .32 197. .32 197. .16 98.8	⁸⁶ 30833078 – ⁸⁶ 30832428 – ⁷² – ⁷²	
0007 VIGILANCIA SA	JUAN 0006 Ayudante Recolector AIAS 0006 Auxiliar de limpieza p TOTAL ACTIVO TOTAL META: CANITARIA DE ALIMENTOS A C 0007 Auxiliar de Servicios	930.00 ublica930.00 1,860.00 1,860.00 AGROPEC 930.00 930.00	0.00 9 0.00 9 0.00 1,80 0.00 1,80 UARIOS P 0.00 9	930.00 930.00 660.00 660.00 PRIMARIC 930.00 30.00	0.00 0.00 0.00 0.00 0.00 DS Y PIE 0.00	0.00 0.00 0.00 NSOS 0.00	930.00 1,860.00 1,860.00 930.00	120.90 120.90 120.90 0.00	0.00 19.98 19.98 94.67 94.67	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 35.00 35.00 0.00 0.00	0.00 (0 0.00 (0 0.00 (0 0.00 (0 0.00 (0	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 (0.00 (0.00 (0.00 (0.00 0	0.00 0 0.00 0 0.00 0 0.00 0	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	154.98 120.90 275.88 275.88 94.67 94.67	0.00	775.02 809.10 1,584.12 1,584.12 835.33 835.33	83.70 18 83.70 18 167.40 30 167.40 30 83.70 15 83.70 15	.16 98. .16 98. .32 197. 	 ⁸⁶ 30833078 ⁸⁶ 30832428 ⁷² ⁷² ⁸⁶ 30830099 ⁸⁶ 30830099 	
0007 VIGILANCIA SA	JUAN 0006 Ayudante Recolector AIAS 0006 Auxiliar de limpieza p TOTAL ACTIVO TOTAL META: CANITARIA DE ALIMENTOS A C 0007 Auxiliar de Servicios TOTAL ACTIVO	930.00 ublica930.00 1,860.00 1,860.00 AGROPEC 930.00 930.00 930.00	0.00 9 0.00 9 0.00 1,8 0.00 1,8 0.00 1,8 0.00 9 0.00 9:	030.00 030.00 60.00 60.00 PRIMARIO 030.00 30.00 30.00	0.00 0.00 0.00 0.00 DS Y PIE 0.00 0.00	0.00 0.00 0.00 NSOS 0.00 0.00	930.00 1,860.00 1,860.00 930.00 930.00	120.90 120.90 120.90 0.00 0.00	0.00 19.98 19.98 94.67 94.67	0.00 (0 0.00 0.00 0.00 (0 0.00 (0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	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 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 0.00 0 0.00 0 0.00 0	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	154.98 120.90 275.88 275.88 94.67	0.00	775.02 809.10 1,584.12 1,584.12 835.33	83.70 19 83.70 19 167.40 30 167.40 30 83.70 15	.16 98. .16 98. .32 197. 	 ⁸⁶ 30833078 ⁸⁶ 30832428 ⁷² ⁷² ⁸⁶ 30830099 ⁸⁶ 30830099 	

CC. GERENTE DE ADMINISTRACION CONTADOR TESORERIA ARCH. PERSONAL

MUNICIPALIDAD PROVINCIAL DE ISLAY ð Lic. Ana Lucia Fuentes Vasquez sub gerenne per ecursos humanos

Municipalidad Provincial de Islay Rosa E Vinaz Begato de Vargas Técnico Administrativo de RR.HH.

FECHA 19/06/2019

Página 1

SUB-GERENCIA DE RR.HH.