

PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA ENE:CAU.EMP.RCS.09

DEL 01/01/2020

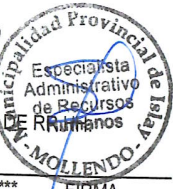
AL 31/01/2020

(MEDIDA CAUTELAR)

FECHA 24/01/2020

Página 1

SUB-GERENCIA DE RR.HH.



Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA REINTEG PREST	TOT.ING COMPUT	INGRESOS	SNP	AFP	SUTRA	DIA/HOR	DESC. MUN	DESC. NO LAB.	DESC. EXCEPCANAST	DESC. INTERBDESC.	DESC. OTROS	DESCU. CAJA VARIOS CUZCO	BANCO B.FINAN.	SIND. OBRER ON	SANCION	RETEN 4ta.	RETEN JUDIC.	RET.JUD. GRAT/ESC	DESC. TOTAL	N E T O S		*PATRONAL* ESSALUD SCRT	TOTAL	*** D N I ***	FIRMA					
																									REINT	A PAGAR									
0002 PATRULLAJE MUNICIPAL POR SECTOR-SERENAZGO																																			
03073	ENRIQUEZ RAMIREZ GLADYS MIGUELINA	0002	Serenazgo (Gerencia de	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	0.00	133.20	796.80	83.70	15.16	98.86	30820924						
01320	LAURA GARZON JORGE FORTUNATO	0002	Serenazgo	930.00	0.00	930.00	0.00	0.00	930.00	0.00	105.56	0.00	33.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	0.00	324.69	605.31	83.70	15.16	98.86	30832959						
01167	RIVERA SALAS RONAL PASTOR	0002	Serenazgo	930.00	0.00	930.00	0.00	0.00	930.00	120.90	0.00	9.30	31.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353.40	0.00	517.60	412.40	83.70	15.16	98.86	30831770						
TOTAL ACTIVO					2,790.00	0.00	2,790.00	0.00	0.00	2,790.00	241.80	105.56	18.60	64.13	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	0.00	975.49	0.00	1,814.51	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	105.56	18.60	64.13	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	0.00	975.49	0.00	1,814.51	251.10	45.48	296.58					
0004 GESTION DEL PROGRAMA																																			
00265	CABALLERO BARRIOS SALVADOR WILLIAM	0004	Auxiliar de Limpieza y	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	0.00	119.98	810.02	83.70	15.16	98.86	30832080						
02625	DIAZ ROJAS ANASTACIO FELIX	0004	Auxiliar de Servicios	930.00	0.00	930.00	0.00	0.00	930.00	0.00	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	94.67	835.33	83.70	15.16	98.86	30830099						
TOTAL ACTIVO					1,860.00	0.00	1,860.00	0.00	0.00	1,860.00	0.00	214.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.65	0.00	1,645.35	167.40	30.32	197.72					
TOTAL META:					1,860.00	0.00	1,860.00	0.00	0.00	1,860.00	0.00	214.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.65	0.00	1,645.35	167.40	30.32	197.72					
0006 RECOLECCION Y TRANSPORTE DE RESIDUOS SOLIDOS MUNICIPALES																																			
01603	CAYTANO ALVAREZ RICARDO JUAN	0006	Ayudante Recolector	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	0.00	119.98	810.02	83.70	15.16	98.86	30833078						
01312	CCA ZA CCACCALA PEDRO YSAIAS	0006	Auxiliar de limpieza publica	930.00	0.00	930.00	0.00	0.00	930.00	120.90	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	120.90	809.10	83.70	15.16	98.86	30832428						
TOTAL ACTIVO					1,860.00	0.00	1,860.00	0.00	0.00	1,860.00	120.90	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	240.88	0.00	1,619.12	167.40	30.32	197.72					
TOTAL META:					1,860.00	0.00	1,860.00	0.00	0.00	1,860.00	120.90	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	240.88	0.00	1,619.12	167.40	30.32	197.72					
TOTAL GENERAL					6,510.00	0.00	6,510.00	0.00	0.00	6,510.00	362.70	440.19	18.60	64.13	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	0.00	1,431.02	0.00	5,078.98	585.90	106.12	692.02					
Nota: Reintegro segun Decreto Supremo N°. 011-2011-TR.																																			

Nota: Reintegro segun Degreto Supremo N°. 011-2011-TR.

FORMULADO POR:



AREA TECNICA / ESPECIALISTA ADM. EN RR.HH.

AUTORIZADO



SUB GERENCIA DE RECURSOS HUMANOS

REVISADO



SUB GERENCIA DE CONTABILIDAD

Impreso por:
Rosa Ticona Mayta

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL