

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

DEL 01/03/2020 AL 31/03/2020

**(MEDIDA CAUTELAR)**

SUB-GERENCIA DE RR.HH.

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA REINTEG PREST	TOT.ING COMPUT	BONIF ESCOL	INGRESOS	SNP	AFP	SUTRA MUN	DIA/HOR NO LAB.	DESC. EXCEPCANASTINTERBDESC.	DESC. DESC.	DESC. OTROSDESCU. VARIOS CUZCO	CAJA BANCO B.FINAN.	SIND. OBRER ON	SANCI ON	RETEN 4ta.	RETEN JUDIC.	RET.JUD. GRAT/ESC	DESC. TOTAL	N E T O S		*PATRONAL-*	***DNI***	FIRMA			
																							REINT	A PAGAR				ESSALUD SCRT	TOTAL	
<b>0002 PATRULLAJE MUNICIPAL POR SECTOR-SERENAZGO</b>																														
03073	ENRIQUEZ RAMIREZ GLADYS MIGUELINA	0002		Serenazgo (Gerencia de	930.00	0.00	0.00	930.00	120.90	0.00	9.30	0.26	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.46	796.54	83.70	15.16	98.86	30820924			
03073	ENRIQUEZ RAMIREZ GLADYS MIGUELINA	0002		Serenazgo (Gerencia de	0.00	0.00	0.00	930.00	120.90	0.00	9.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.20	799.80	83.70	0.00	83.70	30820924				
01320	LAURA GARZON JORGE FORTUNATO	0002		Sereno	930.00	0.00	0.00	930.00	0.00	105.56	0.00	32.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	323.66	606.34	83.70	15.16	98.86	30832959				
01320	LAURA GARZON JORGE FORTUNATO	0002		Sereno	0.00	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	0.00	0.00	105.56	824.44	83.70	0.00	83.70	30832959				
01167	RIVERA SALAS RONAL PASTOR	0002		Sereno	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	353.40	486.60	443.40	83.70	15.16	98.86	30831770				
01167	RIVERA SALAS RONAL PASTOR	0002		Sereno	0.00	0.00	0.00	930.00	120.90	0.00	9.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.20	799.80	83.70	0.00	83.70	30831770				
<b>TOTAL ACTIVO</b>					2,790.00	0.00	5,580.00	0.00	5,580.00	483.60	211.12	37.20	32.36	6.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	0.00	1,309.68	0.00	4,270.32	502.20	45.48	547.68		
<b>TOTAL META:</b>					2,790.00	0.00	5,580.00	0.00	5,580.00	483.60	211.12	37.20	32.36	6.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	0.00	1,309.68	0.00	4,270.32	502.20	45.48	547.68		
<b>0004 GESTION DEL PROGRAMA</b>																														
00265	CABALLERO BARRIOS SALVADOR WILLIAM	0004		Auxiliar de Limpieza y	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	119.98	810.02	83.70	15.16	98.86	30832080				
00265	CABALLERO BARRIOS SALVADOR WILLIAM	0004		Auxiliar de Limpieza y	0.00	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	119.98	810.02	83.70	0.00	83.70	30832080				
02625	DIAZ ROJAS ANASTACIO FELIX	0004		Auxiliar de Servicios	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	94.67	835.33	83.70	15.16	98.86	30830099				
02625	DIAZ ROJAS ANASTACIO FELIX	0004		Auxiliar de Servicios	0.00	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	94.67	835.33	83.70	0.00	83.70	30830099				
<b>TOTAL ACTIVO</b>					1,860.00	0.00	3,720.00	0.00	3,720.00	0.00	429.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	429.30	0.00	3,290.70	334.80	30.32	365.12			
<b>TOTAL META:</b>					1,860.00	0.00	3,720.00	0.00	3,720.00	0.00	429.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	429.30	0.00	3,290.70	334.80	30.32	365.12			
<b>0006 RECOLECCION Y TRANSPORTE DE RESIDUOS SOLIDOS MUNICIPALES</b>																														
01603	CAYTANO ALVAREZ RICARDO JUAN	0006		Ayudante Recolector	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	119.98	810.02	83.70	15.16	98.86	30833078				
01603	CAYTANO ALVAREZ RICARDO JUAN	0006		Ayudante Recolector	0.00	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	119.98	810.02	83.70	0.00	83.70	30833078				
01312	CCAZA CCACCALA PEDRO YSAIAS	0006		Auxiliar de limpieza publica	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	120.90	809.10	83.70	15.16	98.86	30832428				
01312	CCAZA CCACCALA PEDRO YSAIAS	0006		Auxiliar de limpieza publica	0.00	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	120.90	809.10	83.70	0.00	83.70	30832428				
<b>TOTAL ACTIVO</b>					1,860.00	0.00	3,720.00	0.00	3,720.00	241.80	239.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	481.76	0.00	3,238.24	334.80	30.32	365.12			
<b>TOTAL META:</b>					1,860.00	0.00	3,720.00	0.00	3,720.00	241.80	239.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	481.76	0.00	3,238.24	334.80	30.32	365.12			
<b>TOTAL GENERAL</b>					6,510.00	0.00	13,020.00	0.00	13,020.00	725.40	880.38	37.20	32.36	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	0.00	2,220.74	0.00	10,799.26	1,171.80	106.12	1,277.92	

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

Impreso por:  
Elizabeth Núñez Begazo

FORMULADO POR:

AUTORIZADO

REVISADO

AREA TECNICA / ESPECIALISTA ADM. EN RR.HH.

  
SUB GERENCIA DE RECURSOS HUMANOS

SUB GERENCIA DE CONTABILIDAD

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL