

**PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA JUN:CAU.EMP.RCS.10** DEL 01/06/2020 AL 30/06/2020

**(MEDIDA CAUTELAR)**

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. EXCEPCANAST	DESC. INTERBDESC.	DESC. OTROS	DESCU. CAJA	BANCO SIND.	SANCION	RETEN 4ta.	RETEN JUDIC.	RET.JUD. GRAT/ESC	DESC. TOTAL	N E T O S		*-PATRONAL*	*** D N I ***	FIRMA			
																							REINT	A PAGAR				ESSALUD	SCRPT	TOTAL
<b>0002 PATRULLAJE MUNICIPAL POR SECTOR-SERENAZGO</b>																														
03073	ENRIQUEZ RAMIREZ GLADYS MIGUELINA	0002		Serenazgo (Gerencia de	930.00	0.00	930.00	0.00	0.00	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		Sereno	930.00	0.00	930.00	0.00	105.56	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	0.00	353.56	576.44	83.70	15.16	98.86	30832959			
01167	RIVERA SALAS RONAL PASTOR	0002		Sereno	930.00	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	354.20	0.00	487.40	442.60	83.70	15.16	98.86	30831770			
<b>TOTAL ACTIVO</b>					2,790.00	0.00	2,790.00	0.00	0.00	2,790.00	241.80	105.56	18.60	62.00	6.00	0.00	0.00	0.00	0.00	0.00	540.20	0.00	974.16	0.00	1,815.84	251.10	45.48	296.58		
<b>TOTAL META:</b>					2,790.00	0.00	2,790.00	0.00	0.00	2,790.00	241.80	105.56	18.60	62.00	6.00	0.00	0.00	0.00	0.00	0.00	540.20	0.00	974.16	0.00	1,815.84	251.10	45.48	296.58		
<b>0004 GESTION DEL PROGRAMA</b>																														
00265	CABALLERO BARRIOS SALVADOR WILLIAM	0004		Auxiliar de Limpieza y	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	0.00	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	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			
<b>TOTAL ACTIVO</b>					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	214.65	0.00	1,645.35	167.40	30.32	197.72		
<b>TOTAL META:</b>					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	214.65	0.00	1,645.35	167.40	30.32	197.72		
<b>0006 RECOLECCION Y TRANSPORTE DE RESIDUOS SOLIDOS MUNICIPALES</b>																														
01603	CAYTANO ALVAREZ RICARDO JUAN	0006		Ayudante Recolector	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	0.00	0.00	119.98	810.02	83.70	15.16	98.86	30833078			
01312	CCAZA CCAACALA PEDRO YSAIAS	0006		Auxiliar de limpieza publica	930.00	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			
<b>TOTAL ACTIVO</b>					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	240.88	0.00	1,619.12	167.40	30.32	197.72		
<b>TOTAL META:</b>					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	240.88	0.00	1,619.12	167.40	30.32	197.72		
<b>Número de Trabajadores TOTAL GENERAL</b>					6,510.00	0.00	6,510.00	0.00	0.00	6,510.00	362.70	440.19	18.60	62.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540.20	0.00	1,429.69	0.00	5,080.31	585.90	106.12	692.02

Nota: Reintegro según Decreto 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:  
Elizabeth Núñez Begazo

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL