

PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA JUL:CAU.EMP.RCS.101 DEL 01/07/2020 AL 31/07/2020

(MEDIDA CAUTELAR)

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA PREST	REINTEG	TOT.ING COMPUT	AGUIN EXTR	GRAT FPAT	INGRESOS	SNP	AFP	SUTRA MUN	DIA/HOR LAB.	DESC. EXCEPCANAS	DESC. TINTERBDESC.	DESC. OTROS	DESCU. CAJA VARIOS CUZCO	BANCO B.FINAN.	SIND. OBRER ON	SANCI ON	RETEN 4ta. JUDIC.	RETEN JUDIC.	RET.JUD. GRAT/ESC	DESC. TOTAL	N E T O S		*PATRONAL*		*** D N I ***		
																										REINT	A PAGAR	ESSALUD	SCR T	TOTAL	TOTAL	
<b>0002 PATRULLAJE MUNICIPAL POR SECTOR-SERENAZGO</b>																																
03073	ENRIQUEZ RAMIREZ GLADYS MIGUELINA	0002	930.00	Serenazgo (Gerencia de Sereno)	0.00	0.00	930.00	0.00	300.00	1,230.00	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	1,096.80	83.70	15.16	98.86	30820924		
01320	LAURA GARZON JORGE FORTUNATO	0002	930.00	Serenazgo (Gerencia de Sereno)	0.00	0.00	930.00	0.00	300.00	1,230.00	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	186.00	60.00	878.44	83.70	0.00	83.70	30832959		
01167	RIVERA SALAS RONAL PASTOR	0002	930.00	Serenazgo (Gerencia de Sereno)	0.00	0.00	930.00	0.00	300.00	1,230.00	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	353.40	114.00	629.40	83.70	15.16	98.86	30831770		
<b>TOTAL ACTIVO</b>					1,860.00	0.00	<b>2,790.00</b>	0.00	900.00	3,690.00	241.80	105.56	18.60	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	174.00	1,085.36	0.00	<b>2,604.64</b>	251.10	30.32	281.42	
<b>TOTAL META:</b>					1,860.00	0.00	<b>2,790.00</b>	0.00	900.00	3,690.00	241.80	105.56	18.60	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	174.00	1,085.36	0.00	<b>2,604.64</b>	251.10	30.32	281.42	
911.36      2,430.64																																
<b>0004 GESTION DEL PROGRAMA</b>																																
00285	CABALLERO BARRIOS SALVADOR WILLIAM	0004	930.00	Auxiliar de Limpieza y Servicios	0.00	0.00	930.00	0.00	300.00	1,230.00	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	1,110.02	83.70	15.16	98.86	30832080		
02625	DIAZ ROJAS ANASTACIO FELIX	0004	930.00	Auxiliar de Limpieza y Servicios	0.00	0.00	930.00	0.00	300.00	1,230.00	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	1,135.33	83.70	15.16	98.86	30830099		
<b>TOTAL ACTIVO</b>					1,860.00	0.00	<b>1,860.00</b>	0.00	600.00	2,460.00	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	0.00	214.65	0.00	<b>2,245.35</b>	167.40	30.32	197.72	
<b>TOTAL META:</b>					1,860.00	0.00	<b>1,860.00</b>	0.00	600.00	2,460.00	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	0.00	214.65	0.00	<b>2,245.35</b>	167.40	30.32	197.72	
<b>0006 RECOLECCION Y TRANSPORTE DE RESIDUOS SOLIDOS MUNICIPALES</b>																																
01603	CAYTANO ALVAREZ RICARDO JUAN	0006	930.00	Ayudante Recolector	0.00	0.00	930.00	0.00	300.00	1,230.00	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	1,110.02	83.70	15.16	98.86	30833078		
01312	CCAZA CGACCALA PEDRO YSAIAS	0006	930.00	Auxiliar de limpieza publica	0.00	0.00	930.00	0.00	300.00	1,230.00	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	1,109.10	83.70	15.16	98.86	30832428		
<b>TOTAL ACTIVO</b>					1,860.00	0.00	<b>1,860.00</b>	0.00	600.00	2,460.00	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	0.00	240.88	0.00	<b>2,219.12</b>	167.40	30.32	197.72	
<b>TOTAL META:</b>					1,860.00	0.00	<b>1,860.00</b>	0.00	600.00	2,460.00	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	0.00	240.88	0.00	<b>2,219.12</b>	167.40	30.32	197.72	
<b>TOTAL GENERAL</b>					5,580.00	0.00	<b>6,510.00</b>	0.00	2,100.00	8,610.00	362.70	440.19	18.60	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	174.00	1,540.89	0.00	<b>7,069.11</b>	585.90	90.96	676.86

Nota: Reintegro según Decreto Supremo N°. 011-2011-TR.

FORMULADO POR:

AUTORIZADO

MUNICIPALIDAD PROVINCIAL DE ISLAY



(e) Abod. Carolina Febres Muñoz  
SUB GERENCIA DE GESTION DE RECURSOS HUMANOS

124.00  
1,366.89  
= REVISADO



SUB GERENCIA DE CONTABILIDAD

Impreso por: Elizabeth Núñez Beg

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL

AREA TECNICA / ESPECIALISTA ADM. EN RR.HH.