Nombre de la entidad

TABLAS DE RETENCIÓN DOCUMENTAL

Entidad productora: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Oficina productora: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CÓDIGO | SERIES, SUBSERIES Y TIPOS DOCUMENTALES | RETENCIÓN | | Disosicion Final | | | | PROSEDIMIENTOS |
| Archivo de Gestión | Archivo Central | CT | E | M | S |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

XI. Anexos

Matriz de planificación pruebas de ejecución

Educadora \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Edad de los niños y niñas: \_\_\_\_\_\_ Grado: \_\_\_\_\_\_ Fecha: \_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Tipo de prueba: |  | | | | | | | | | | | | | | | | |
| Competencia o Dimensión |  | | | | | | | | | | | | | | | | |
| Especifica |  | | | | | | | | | | | | | | | | |
| Actividad: |  | | | | | | | | | | | | | | | | |
| Recursos: |  | | | | | | | | | | | | | | | | |
|  | | | Nombre de los niños y las niñas | | | | | | | | | | | | | | |
| Indicador de logro | | Nivel de logro |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**ESQUEMA DE PLANIFICACIÓN DE UNIDAD DE APRENDIZAJE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Situación de aprendizaje:** | | | | |
| **Redes Conceptuales:** | | | | |
| **Competencias Fundamentales:**  € Competencia Ética y Ciudadana € Competencia Desarrollo Personal y Espiritual  € Competencia Comunicativa € Competencia Resolución de Problemas  € Competencia Pensamiento Lógico, Creativo y Crítico € Competencia Cientifica  € Competencia Ambiental y de la Salud | | | | |
| **Área(s) Curricular(es)** | | | | |
| **Tiempo Estimado** | | | | |
| **Estrategias de Enseñanza y Aprendizaje** | | | | |
| **Competencias especificas** | **Contenidos** | **Actividades** | **Indicadores de logro** | **Recursos** |
|  | **Conceptuales** |  |  |  |
|  | **Procedimentales** |  |  |  |
|  | **Actitudinales** |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SUPERMERCADOS  “LA VENDEDORA” | |  | | | | | | **25/04/2011** |
| **N° Fra.: 2456/00** | | | | | | |
| **Cliente**: | | | | Juan Francisco Redrován  1804562738  Ambato, Av. Cevallos | | |
| RUC: | | | |
| Dirección: | | | |
| **CÓDIGO** | **CANTIDAD** | | **CONCEPTO** | | **PRECIO** | | **IMPORTE** | |
| A23  A45 | 20  100 | | LAPICES  BORRADORES | | 25  10 | | 500  1.000 | |
|  | | | | Importe: | | | 1.500 | |
| Descuento | | | 75 | |
| Base imponible | | | 1.425 | |
| I.V.A | | | 228 | |
| TOTAL FACTURA | | | | | | | **1.653** | |

|  |  |  |
| --- | --- | --- |
| **SYSTEM CENTER** | | |
| **SEDES** | **TIPO PRO** | **PROGRAMA** |
| **A** | **TÉCNICO** | Análisis |
| Contabilidad |
| Mercadeo |
| Secretariado |
| **SALUD** | Atención al infante |
| **B** | **TÉCNICO** | Análisis |
| Contabilidad |
| Diseño gráfico |
| Electrónica |
| Inglés |
| Mantenimiento |
| Mercadeo |
| Secretariado |
| **SALUD** | Droguería |
| Enfermería |
| Odontología |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| IMPUESTO PREDIAL UNIFICADO ACTO DE LIQUIDACION –FACTURA | | | | | | | | | | | |
| . . . . . . .. … . .. . .. .. .. . . .. . . .. . . . .. . . .. . . | | | | | | | ACTO NUMERO: XXXXXX | | | | |
| Nombre del Contribuyente: XXXXXXXXXXXXXXX | | | | | | | Cedula o NIT: XXXXXXXXX | | | | |
| **Datos**  **Predio** | **Dirección** | **Tipo** | | **Sector** | **Manzana** | **Predio** | | **Parte** | | **Estrato** | |
| XXXXXXX | XX | | XX | XXX | XXXX | | XXX | | XXXXXXXXXXX | |
| Vigencia | Avaluó | | Tarifa Predial x Mil | Tarifa Sobretasa  Ambiental | Impuesto Predial | Intereses Predial | | Sobretasa Ambiental | Intereses Sobretasa Ambiental | | Total |
| XXXXX | XXXXXXXXXXX | | XXXXXXX | XXXXXX | XXXXXXX | XXXXXX | | XXXXXXX | XXXXXXXX | | XXXXXXX |
|  | | | | | XXXXXXX | XXXXXX | | XXXXXXX | XXXXXXXX | | XXXXXXX |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| N° SOCIO | NOMBRE | DIRECCION | NUMERO TELEFONO | FECHA INSCRIPCION |
| 1 | PEDRO GIL | CANELONES | 123.456.789 | 12-12-84 |
| 2 | JOSE M. FORO | MONTEVIDEO | 987.654.321 | 02-03-97 |
| 3 | ELBA LAZO | LAS PIEDRAS | 666.777.888 | 02-06-00 |
| 4 | MARTA CANA | MONTEVIDEO | 600.200.200 | 15-08-99 |

|  |  |  |  |
| --- | --- | --- | --- |
| N° LIBRO | TITULO | AUTOR | FECHA EDITADO |
| 1 | EL METEOROLOGO | AITOR MENTA | 12-12-54 |
| 2 | LA FIESTA | ENCARNA VALES | 02-03-03 |
| 3 | EL GOLPE | MARCOS CORRO | 02-06-90 |
| 4 | LA FURIA | ELBIO LENTO | 25-12-94 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ID PRESTAMO | Nº SOCIO | Nº LIBRO | FECHA RETIRO | FECHA ENTREGA |
| 1 | 1 | 1 | 12-12-03 | 22-12-03 |
| 2 | 2 | 1 | 02-02-03 | 12-02-03 |
| 3 | 3 | 2 | 02-02-03 | 12-02-03 |
| 4 | 4 | 4 | 03-08-03 | 13-08-03 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| IMPUESTO PREDIAL UNIFICADO ACTO DE LIQUIDACION -FACTURA | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | ACTO NUMERO: | | | | | |
| Nombre del Contribuyente: | | | | | | | | | | | Cedula o NIT: - - - - - - - - - | | | | | |
| Datos  Predio | | Dirección | | Tipo | | Sector | | Manzana | | Predio | | | Parte | | Estrado | |
| La Siberia | | 00 | | 01 | | 0001 | | 0063 | | | 000 | |  | |
| Vigencia | Avaluó | | Tarifa Predial x Mil | | Tarifa Sobretasa Ambiental | | Impuesto Predial | | Intereses Predial | | | Sobretasa Ambiental | | Intereses Sobretasa Ambiental | | Total |
| 2008 | 54407000 | | 8 | | 1.5 | | 435252 | | 760657 | | | 81612 | | 142627 | | 1420148 |
| 2009 | 57127000 | | 14 | | 1.5 | | 799776 | | 815670 | | | 85692 | | 87395 | | 1788533 |
| 2010 | 57127000 | | 13 | | 1.5 | | 742656 | | 454641 | | | 85692 | | 52459 | | 1335448 |
| 2011 | 57127000 | | 13 | | 1.5 | | 742656 | | 227687 | | | 85692 | | 26272 | | 1082307 |
| 2012 | 58841000 | | 9 | | 1.5 | | 529572 | | 4755 | | | 88260 | | 793 | | 623380 |
|  | | | | | | | 3249912 | | 2263410 | | | 426948 | | 309564 | | 6249816 |