





Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA REINTEG PREST	TOT.ING COMPUT	INGRESOS	SNP	AFP	SUTRA	DIA/HOR	DESC.	DESC.	DESC.	OTROS	DESCU.	CAJA	BANCO	DESC.	DESC.	RETEJUD.	RETEN	RET.JUD.	DESC.	N E T O S		*-PATRONAL*	*** D N I ***	FIRMA		
																									TOTAL	REINT				A PAGAR	ESSALUD
<b>TOTAL META:</b>					48,010.00	0.00	<b>48,010.00</b>	0.00	0.00	48,010.00	4,592.25	1,592.99	30.25	271.46	0.00	180.00	0.00	12.00	0.00	311.14	0.00	0.00	0.00	0.00	0.00	7,040.09	0.00	<b>40,969.91</b>	4,194.90	460.17	4,655.07
<b>TOTAL GENERAL</b>					76,885.00	25.83	<b>76,910.83</b>	0.00	0.00	76,910.83	6,363.50	3,530.15	75.50	366.99	0.00	510.00	0.00	30.00	0.00	311.14	245.26	0.00	0.00	0.00	0.00	11,482.54	0.00	<b>65,428.29</b>	6,811.72	919.14	7,730.86

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

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL