

Código	Apellidos y Nombres	Vc	Meta	Clas.	Ocupación	REMUNIF	BON	BON	TRANS	REF	B.DIF.	B.DIF.	LEY	AFP	AUM	30%	Rem.	Apr	Ingres	Rein.	BONIF	*TOT.ING	INGRESOS	SNP	AFP	5ta	RETEN	COM	CAFAE	ESSAL	HOR	DESCO	TROS	CAJA	SUT	PREST	DESC	PRES	RET.	J.	DESC.	DESC.	CANASSAN	DESC.	NETOS	*PATRONAL*		
						BAS	PER	FAM	HOMOL	MOV	PERM	25981	25897	3.3%	DS05	X	Conc.	X	Encarg	tegro	COS.VI	COMPUT				CAT	JUDIC	P.UNO	+VIDA	N.LAB	EXCEDE	ESC.	CUZCO	RAM	CJSUR	VARI	INTB	UN	GRAT.	B.FINAN	S.RIMAC	NAVID	TOTAL	REIESP	APAGA	RESSAL	SCRT	TOTAL
	TOTAL VACACIONES					2,660.10	562.82	1,048.47		0.00	7,036.36		87.57	25,085.83	0.00	0.00	0.00					83,286.06	0.00	83,286.06	3,983.72	0.00	0.00	0.00	147.89	0.00	0.00	3,211.04	680.39	135.00	0.00	0.00	0.00	314.04	0.00	0.00	0.00	0.00	19,222.91	0.00	64,063.15	24.54	7,495.80	7,520.34
55	Total Meta:					2,660.10	562.82	1,048.47		0.00	7,036.36		87.57	25,085.83	0.00	0.00	0.00					83,286.06	0.00	83,286.06	3,983.72	0.00	0.00	0.00	147.89	0.00	0.00	3,211.04	680.39	135.00	0.00	0.00	0.00	314.04	0.00	0.00	0.00	0.00	19,222.91	0.00	64,063.15	24.54	7,495.80	7,520.34
	Número de Trabajadores	74				3,510.61	587.82	1,048.47		0.00	8,702.26		87.57	30,841.03	0.00	0.00	0.00					106,413.39	0.00	106,413.39	6,095.80	116.60	0.00	5.00	158.10	125.00	6,762.61	861.25	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,303.61	0.00	79,109.78	337.26	9,577.31	9,914.57	

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL