

CUADRO DE REBAJA DE COMPROMISO Y DETERMINACION DE REVERSION

TRABAJADOR	Estado	REMUNERACIONES										CAFAE			TOTAL INGRESO LIQUIDO	REVERSION	Cuota Patronal
		Ingreso Bruto	DESCUENTOS					Ingreso Liquidado	Ingreso Bruto	Descuentos	Ingreso Liquidado						
			AFP Aporte	AFP Comision	AFP Prima	SNP	Seguro Rimac										
							TOTAL										
GONZALES CARBONELL MIGUEL ANGEL	Pgdo	957.37	95.74	18.96	9.38		32.00	156.08	801.29	3,844.82	15.00	3,829.82	4,631.11		86.16		
GONZALES CARBONELL MIGUEL A. (Profut)	Por Pagar	95.74	9.57	1.90	0.94		32.00	44.41	51.33	384.48	15.00	369.48	420.81		45.00		
DIFERENCIAS		881.63	86.17	17.06	8.44	0.00	0.00	111.67	749.97	3,460.34	0.00	3,460.34	4,210.30	4,210.30	41.16		
MENDIETA TREFOGLI ANA MARIA	Pgdo	957.37	95.74	14.36	8.62			118.72	838.65	3,844.82	15.00	3,829.82	4,668.47		86.16		
MENDIETA TREFOGLI ANA M. (Prima)	Por Pagar	95.74	9.57	1.44	0.86			11.87	83.87	384.48	15.00	369.48	453.35		45.00		
DIFERENCIAS		861.63	86.17	12.92	7.76	0.00	0.00	106.85	754.78	3,460.34	0.00	3,460.34	4,215.12	4,215.12	41.16		
LI QUISPE JUAN CARLOS	Pgdo	985.79				128.15		128.15	857.64	4,035.21	15.00	4,020.21	4,877.85		88.72		
LI QUISPE JUAN C. (SNP)	Por Pagar	98.58				12.82		12.82	85.76	403.52	15.00	388.52	474.28		45.00		
DIFERENCIAS		887.21	0.00	0.00	0.00	115.34	0.00	115.33	771.87	3,631.69	0.00	3,631.69	4,403.56	4,403.56	43.72		
						115.33								12,828.99	126.04		



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