

RESUMEN POR CONCEPTO Y PARTIDA

[32729] PLANILLA DE ACTIVOS NOMBRADOS DRA HVCA JUNIO 2020 DEL 01/06/2020 AL 30/06/2020

Unidad Orgánica: DIRECCION REGIONAL AGRARIA HUANCVELICA

Concepto	2.1.11.12	2.1.31.15	Total
	ADMINISTR	ESSALUD	Liquido
0011 447.100.2.9001.3999999.5000003.10.006.0008 GESTION ADMINISTRATIV			
INGRESOS			
4069 D.S. N° 420-2019-EF (100	35,180.93	0.00	35,180.93
4071 BENF.EXT.TRAN.D.S. 42	47,699.91	0.00	47,699.91
SUB TOTAL	82,880.84	0.00	82,880.84
EGRESOS			
0309 ESSALUD VIDA	160.00	0.00	160.00
0313 DL.19990	1,413.70	0.00	1,413.70
0314 20530 27%	199.00	0.00	199.00
0318 JUDICIAL CB	5,056.45	0.00	5,056.45
0452 RIMAC SEG & REAS	2,338.00	0.00	2,338.00
0471 MAPFRE - PERU VIDA	406.50	0.00	406.50
0601 COOP582	1,962.58	0.00	1,962.58
0AF8 AFP INTEGRAL	1,111.01	0.00	1,111.01
0AF9 AFP PROFUTURO	881.59	0.00	881.59
2109 T.U.M.I	255.00	0.00	255.00
AF13 AFP PRIMA (COMIS.MIX	65.40	0.00	65.40
AF15 AFP INTEGRAL (COMIS.M	198.68	0.00	198.68
AF16 AFP PROFUTURO (COM	582.77	0.00	582.77
AF18 AFP HABITAT (COMIS.M	91.14	0.00	91.14
SUB TOTAL	14,721.82	0.00	14,721.82
APORTES			
0421 ES-SALUD	0.00	4,771.00	4,771.00
SUB TOTAL	0.00	4,771.00	4,771.00
TOTAL NETO	68,159.02	0.00	68,159.02

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