

Planilla Emitida :  
Fecha inicial : 01/12/2017  
Fecha final : 30/12/2017

Nro.	Fec.Ingreso	DNI	Empleado	Area	Puesto	SSP/SNP	Comision	Sueldo Bruto	Total Dia	Faltas	Vaca	Des.Med.	Subs.	H.Extra	Dias	Sueldo Basico	Asig.Familiar	Horas Extras	Vacac.	Descanso Medico	Subsidio	Reintegro.	Total.Ingreso	Total Remun.	ONP.	Aporte	Seguro	Comision	Renta.Quinta	Faltas.	Adelanto	Otros	Total	Remun.Neta	ESSALUD.	Total.Aporte
1	31/12/2016	09772679	ELIZABETH ROSSANASUCA CUETO	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
2	01/07/2017	42235634	JOSE MANUEL TORRES ESCALANTE	OPERACIONES	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	93.5	12.72	3.55	0.0	0.0	0.0	0.0	109.77	825.23	84.15	84.15
3	01/06/2017	42644281	AGUILER FLORESELEBERTH DAVID		CONDUCTOR	PRIMA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	85.0	11.56	1.53	0.0	0.0	0.0	0.0	98.09	751.91	76.5	76.5
4	31/12/2016	71773232	ALISSON STEFANNYCAVERO RAMOS	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
5	31/12/2016	09937992	ANDREA DORISQUISPE TANTA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
6	31/12/2016	46950211	AXEL ADALIDAREVALO DIAZ	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
7	01/08/2017	73772345	CASHANLLO CHAVEZALFONSO	OPERACIONES	CONDUCTOR	PRIMA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	85.0	11.56	1.53	0.0	0.0	0.0	0.0	98.09	751.91	76.5	76.5
8	01/01/2016	19692236	CELSO TEOBALDOREBAZA VASQUEZ	OPERACIONES	CONDUCTOR	PROFUTURO	FLUJO	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	93.5	12.72	15.8	0.0	0.0	0.0	0.0	122.02	812.98	84.15	84.15
9	01/04/2017	44624383	CHANOMARTEL ROJAS	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
10	31/12/2016	40126547	CLEMENTE GONZALOARAUJO MACHUCA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
11	31/12/2016	74856247	DANFER PEDROALVARADO ALZAMORA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
12	31/12/2016	10160520	DANTEÑAU PARI TUPIA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
13	16/02/2013	29322504	DAVID HORACIO CASTILLO MAMANI	OPERACIONES	CONDUCTOR	INTEGRA	FLUJO	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	85.0	11.56	12.5	0.0	0.0	0.0	0.0	109.06	740.94	76.5	76.5
14	01/08/2017	41768587	DEIVY ELOYARI CHOQUEHUANCA	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
15	31/12/2016	47344677	DIEGO EDUARDO CONTRERAS LLANTOY	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
16	01/11/2016	47748928	DIEGO MARTIN CHAVEZ MATUTE		CONDUCTOR	HABITAT	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	85.0	11.56	3.23	0.0	0.0	0.0	0.0	99.79	750.21	76.5	76.5
17	12/05/2015	46343565	EDGAR CUTIRE CCALLOCONDO	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
18	01/06/2017	45783580	EDSON LEAO CAVIDES QUISPE	OPERACIONES	CONDUCTOR	PRIMA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	93.5	12.72	1.68	0.0	0.0	0.0	0.0	107.9	827.1	84.15	84.15
19	01/04/2017	10347971	EDWIN OSCAR LIZANO ROSALES	OPERACIONES	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	93.5	12.72	3.55	0.0	0.0	0.0	0.0	109.77	825.23	84.15	84.15
20	01/07/2017	80065536	ELIO ELMER ROMERO ALANIA		CONDUCTOR	INTEGRA	FLUJO	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	93.5	12.72	13.74	0.0	0.0	0.0	0.0	119.96	815.04	84.15	84.15
21	31/12/2016	09056544	EMILIO DAGOBERTO GARIBAY SAMANEZ	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
22	01/04/2005	29625105	ERIKA EL VIRAMOGROVEJO PEREDA	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	110.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	110.5	739.5	76.5	76.5
23	31/12/2016	07500283	FAVIOMAMANI CONDORI	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
24	31/12/2016	04340432	GUIDO ALDO ESPINOZA ATANACIO	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
25	31/12/2016	41205336	GUILLER RAMON YUPANQUI DESCALZI	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
26	01/05/1999	29599159	HELBERT TONYERQUINIGO PEREDA		CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
27	31/12/2016	06035604	HIPOLITO GONZALES CALSINA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
28	31/12/2016	09724050	HIPOLITO WALTER SOCLLE ALIAGA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
29	01/07/2003	42754745	HUGO RAMOS RAMOS	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	110.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	110.5	739.5	76.5	76.5
30	01/09/2015	42083679	HUGO VELEZ PILCO	OPERACIONES	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	93.5	12.72	3.55	0.0	0.0	0.0	0.0	109.77	825.23	84.15	84.15
31	01/09/2015	42558624	IRMA NAHROBI LOBO CUBAS	ADMINISTRACION	CONDUCTOR	PRIMA	FLUJO	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	93.5	12.72	14.96	0.0	0.0	0.0	0.0	121.18	813.82	84.15	84.15
32	31/12/2016	70362104	ISABEL SOFIAMACHUCA HUARAY	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
33	01/06/2007	41605547	JAVIER CHULLO TACO		CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	110.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	110.5	739.5	76.5	76.5
34	29/03/2000	29653622	JAVIER PERCY CONDORI HINOJOSA		CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
35	01/07/2017	40191167	JHONY DAMASOPASTOR ZEVALLOS	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
36	01/05/2017	29693369	JORGE LUIS BEJAR CUSI	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
37																																				

Nro.	Fec.Ingreso	DNI	Empleado	Area	Puesto	SSP/SNP	Comision	Sueldo Bruto	Total Dia	Faltas	Vaca	Des.Med.	Subs.	H.Extra	Dias	Sueldo Basico	Asig.Familiar	Horas Extras	Vacac.	Descanso Medico	Subsidio	Reintegro.	Total.Ingreso	Total Remun.	ONP.	Aporte	Seguro	Comision	Renta.Quinta	Faltas.	Adelanto	Otros	Total	Remun.Neta	ESSALUD.	Total.Aporte
61	16/10/2013	42278240	ROJAS CASTROADOLFO	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
62	01/09/2014	42332092	ROLANDO DANIELROMERO ANGLES	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
63	31/12/2016	29395797	ROMERO MENDOZA NATAL EXEQUIEL	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
64	01/11/2016	44017288	RONYHULLCA YUCRAVILCA	OPERACIONES	CONDUCTOR	INTEGRA	MIXTA	1285.0	30.0	0.0	0.0	0.0	0.0	33.635	30.0	1285.0	0.0	225.11	0.0	0.0	0.0	0.0	1510.11	1510.11	0.0	151.01	20.54	5.74	26.09	0.0	10.0	0.0	213.38	1296.73	135.91	135.91
65	01/07/2016	41558319	ROONY HERNANDONAYRE ANYOSA	OPERACIONES	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	93.5	12.72	3.55	0.0	0.0	0.0	0.0	109.77	825.23	84.15	84.15
66	31/12/2016	72279040	ROSITA MILAGROSBARAHONA BRAVO	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
67	01/02/2014	45415490	ROXANA ANDREAMUGURUZA JURADO	null	CONDUCTOR	PRIMA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	85.0	11.56	1.53	0.0	0.0	0.0	0.0	98.09	751.91	76.5	76.5
68	02/01/2007	40276049	RUTH ELIDAVEGA MORENO	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	110.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	110.5	739.5	76.5	76.5
69	16/10/2013	10266842	SATURNINOGALVAN JAUREGUI	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
70	01/06/2017	42874374	SAULO SAMUELNAVARRO VELASQUEZ	null	CONDUCTOR	PRIMA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	85.0	11.56	1.53	0.0	0.0	0.0	0.0	98.09	751.91	76.5	76.5
71	01/07/2017	41255290	SEGUNDONIÑO VEGA	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
72	01/02/2007	42052076	SOLEDADSILVESTRE TACCSI	COMPRAS	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	110.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	110.5	739.5	76.5	76.5
73	01/07/2017	45324662	SOLIN ISAACCHURO CAPIRA	OPERACIONES	CONDUCTOR	PRIMA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	93.5	12.72	1.68	0.0	0.0	0.0	0.0	107.9	827.1	84.15	84.15
74	01/10/2016	41454218	VALERIOCARDENAS HUAYTARA	OPERACIONES	CONDUCTOR	HABITAT	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	93.5	12.72	3.55	0.0	0.0	0.0	0.0	109.77	825.23	84.15	84.15
75	11/12/2010	40945858	VILMA HAYDEEVEGA MORENO	null	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
76	31/12/2016	42318107	WALTER ADOLFOROMERO ANGLES	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
77	01/07/2017	25799756	WALTER HAYROCALDERON JURADO	OPERACIONES	CONDUCTOR	PROFUTURO	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	93.5	12.72	10.0	0.0	0.0	0.0	0.0	116.22	818.78	84.15	84.15
78	01/04/2017	40825486	WENNER JAVIERTORRES LLANA	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	121.55	813.45	84.15	84.15
			TOTALES =>					66885.0	2340.0	0.0	0.0	0.0	0.0	33.64	2340.0	66885.0	5100.0	225.11	0.0	0.0	0.0	0.0	72210.11	72210.11	3113.5	0.0	363.94	223.22	26.09	0.0	10.0	0.0	6412.26	65797.85	6498.91	6498.91