Empresa: TRANSPORTES PEREDA SRL 2017-12-21 16:35:07 +0000

Direccion: JR VICTOR REINEL NRO 187 VALLE DE LA LEGUALIMALIMA

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

Fe	cha final : :	30/12/20	17										_							_	_		_													
N	ro Fec.Ingr	DNI	Empleado	Area	Puesto	SSP/SNP	Comisi on	Sueldo Bruto	Total Dia	Falt as		Des.M ed.		H.Ext ra	Dia s	Sueldo Basico	Asig.Fa miliar	Horas Extras	Vaca c.	Descanso Medico	Subsi dio	Reinte gro.	Total.Ing reso	Total Remun.	ONP.			Comisi on	Renta.Q uinta	Falta s.	Adela nto	Otro s	Total	Remun. Neta	ESSAL UD.	Total.Ap orte
1	31/12/2 016	09772 679	ELIZABETH ROSSANASUCA CUETO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
2	31/12/2 016	42235 634	JOSE MANUELTORRES ESCALANTE	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
3	20/12/2 017	42644 281	AGUILER FLORESELEBERTH DAVID	ADMINISTR ACION	CONDUC TOR	null		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	0.0	935.0	84.15	84.15
4	31/12/2 016	71773 232	ALISSON STEFANNYCAVERO RAMOS	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
5	31/12/2 016	09937 992	ANDREA DORISQUISPE TANTA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
6	31/12/2 016	46950 211	AXEL ADALIDAREVALO DIAZ	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
7	31/12/2 016	73772 345	CASHANLLO CHAVEZALFONSO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
8	31/12/2 016	19692 236	CELSO TEOBALDOREBAZA VASQUEZ	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
9	31/12/2 016	44624 383	CHANOMARTEL ROJAS	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
1	31/12/2 016	40126 547	CLEMENTE GONZALOARAUJO MACHUCA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
1	31/12/2 016	74856 247	DANFER PEDROALVARADO ALZAMORA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
1:	31/12/2 016	10160 520	DANTEÑAUPARI TUPIA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
1:	31/12/2 016	29322 504	DAVID HORACIOCASTILLO MAMANI	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
1	31/12/2 016	41768 587	DEIVY ELOYARI CHOQUEHUANCA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
1:	31/12/2 016	47344 677	DIEGO EDUARDOCONTRERAS LLANTOY	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
1	31/12/2 016	47748 928	DIEGO MARTINCHAVEZ MATUTE	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
1	7 31/12/2 016	46343 565	EDGARCUTIRE CCALLOCONDO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
1	31/12/2 016	45783 580	EDSON LEAOCAVIDES QUISPE	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
1	31/12/2 016	10347 971	EDWIN OSCARLIZANO ROSALES	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
2	31/12/2 016	80065 536	ELIO ELMERROMERO ALANIA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
2	31/12/2 016	09056 544	EMILIO DAGOBERTOGARIBAY SAMANEZ	ADMINISTR ACION	CONDUC TOR	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
2	31/12/2 016	29625 105	ERIKA ELVIRAMOGROVEJO PEREDA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
2	3 31/12/2 016	07500 283	FAVIOMAMANI CONDORI	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
2	31/12/2 016	04340 432	GUIDO ALDOESPINOZA ATANACIO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
2	31/12/2 016	41205 336	GUILLER RAMONYUPANQUI DESCALZI	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
2	31/12/2 016	29599 159	HELBERT TONYERQUINIGO PEREDA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
2	7 31/12/2 016	06035 604	HIPOLITOGONZALES CALSINA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15

Nro	Fec.Ingr	DNI	Empleado	Area	Puesto	SSP/SNP	Comisi on	Sueldo Bruto	Total Dia	Falt Vac	Des.M ed.	Sub s.	H.Ext ra	Dia s	Sueldo Basico	Asig.Fa miliar	Horas Extras	Vaca c.	Descanso Medico	Subsi dio	Reinte gro.	Total.Ing reso	Total Remun.	ONP.	Apor te	Segu ro	Comisi	Renta.Q uinta	Falta s.	Adela nto	Otro s	Total	Remun. Neta	ESSAL UD.	Total.Ap
28	31/12/2 016	09724 050	HIPOLITO WALTERSOCLLE ALIAGA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
29	31/12/2 016	42083 679	HUGOVELEZ PILCO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
30	31/12/2 016	42754 745	HUGORAMOS RAMOS	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
31	31/12/2 016	42558 624	IRMA NAHIROBILOBO CUBAS	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
32	31/12/2 016	70362 104	ISABEL SOFIAMACHUCA HUARAY	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
33	31/12/2 016	41605 547	JAVIERCHULLO TACO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
34	31/12/2 016	29653 622	JAVIER PERCYCONDORI HINOJOSA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
35	31/12/2 016	40191 167	JHONY DAMASOPASTOR ZEVALLOS	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
36	31/12/2 016	29693 369	JORGE LUISBEJAR CUSI	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
37	31/12/2 016	09637 781	JOSE ANTONIOGAMBOA URBIZAGASTEGUI	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
38	31/12/2 016	43161 649	JOSE CARLOSCRUZ GUTIERREZ	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
39	31/12/2 016	20109 060	JUAN CESARGOMEZ LEDESMA	ADMINISTR ACION	CONDUC TOR	ONP		1000.0	30.0	0.0 0.0	0.0	0.0	0.0	30. 0	1000.0	85.0	0.0	0.0	0.0	0.0	0.0	1085.0	1085.0	141. 05	0.0	0.0	0.0	0.0	0.0	0.0	0.0	141. 05	943.95	97.65	97.65
40	31/12/2 016	42910 244	JUAN GABRIELERQUINIGO CALIZAYA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
41	31/12/2 016	10806 721	JUAN MANUELDE LA CRUZ HARVEY	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
42	31/12/2 016	40877 004	JULIO CESARJIMENEZ SANDOVAL	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
43	31/12/2 016	48192 019	JULIO CESARHUAMANÑAHUI ROMAN	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
44	31/12/2 016	40488 728	KARINA MILUSKABARRIOS ANZUALDO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
45	31/12/2 016	47985 028	KATHERINE LIZBETHCAMPOS MALDONADO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
46	31/12/2 016	41656 744	KATHERINE NATALYERQUINIGO CALIZAYA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
47	31/12/2 016	45502 744	LEYDI CAROLINAMENDOZA SAAVEDRA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
48	31/12/2 016	06208 427	LINA PASCUALAJUAREZ PUITALLA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
49	31/12/2 016	29609 384	LUIS ENRIQUEDELGADO NOVOA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
50	31/12/2 016	45112 676	LUIS PABLOCUBA ESPINO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
51	31/12/2 016	43489 257	MARIOGUTIERREZ AQUINO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
52	31/12/2 016	40522 941	MAURICIO ALFREDOMAMANI RAMOS	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
53	31/12/2 016	40713 549	MIGUELALEGRIA BALVIN	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
54	31/12/2 016	44755 850	NOEHUARACA PONCIANO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
55	31/12/2 016	25835 516	OSCAR ALEJANDROHERNANDEZ CASTRO	ADMINISTR ACION	CONDUC TOR	INTEGR A	FLUJ O	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	12.7 2	0.0	0.0	0.0	0.0	0.0	106. 22	828.78	84.15	84.15
56	31/12/2 016	32137 003	OSCAR ALFREDOMEJIA PAUCAR	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
57	31/12/2 016	30860 516	PEREDA ERQUINIGOPAUL CHRISTIAN	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15

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Nro	Fec.Ingr eso	DNI	Empleado	Area	Puesto	SSP/SNP	Comisi on	Sueldo Bruto	Total Dia	Falt as	Vac a	Des.M ed.	Sub s.	H.Ext ra	Dia s	Sueldo Basico	Asig.Fa miliar	Horas Extras	Vaca c.	Descanso Medico	Subsi dio	Reinte gro.	Total.Ing reso	Total Remun.	ONP.	Apor te	Segu ro	Comisi on	Renta.Q uinta	Falta s.	Adela nto	Otro s	Total	Remun. Neta	ESSAL UD.	Total.Ap orte
58	31/12/2 016	40376 726	PUJAY CAMPOMICHEL NOE	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
59	31/12/2 016	10376 855	RAUL ALONZOALMANACIN BENAVIDES	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
60	31/12/2 016	43208 540	RAUL HUMBERTOSALAZAR FLORES	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
61	01/01/2 017	42278 240	ROJAS CASTROADOLFO	ADMINISTR ACION	CONDUC TOR	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	31/12/2 016	42332 092	ROLANDO DANIELROMERO ANGLES	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
63	31/12/2 016	29395 797	ROMERO MENDOZA NATAL EXEQUIEL	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
64	20/12/2 017	44017 288	RONYHUILLCA YUCRAVILCA	ADMINISTR ACION	CONDUC TOR	PROFUT URO	FLUJ O	1285.0	30.0	0.0	0.0	0.0	0.0	33.63 5	30. 0	1285.0	85.0	240.0	0.0	0.0	0.0	0.0	1610.0	1610.0	0.0	161. 0	21.9	27.21	26.09	0.0	10.0	0.0	246. 2	1363.8	144.9	144.9
65	31/12/2 016	41558 319	ROONY HERNANDONAYRE ANYOSA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
66	31/12/2 016	72279 040	ROSITA MILAGROSBARAHONA BRAVO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
67	31/12/2 016	45415 490	ROXANA ANDREAMUGURUZA JURADO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
68	31/12/2 016	40276 049	RUTH ELIDAVEGA MORENO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
69	31/12/2 016	10266 842	SATURNINOGALVAN JAUREGUI	ADMINISTR ACION	CONDUC TOR	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	31/12/2 016	42874 374	SAULO SAMUELNAVARRO VELASQUEZ	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
71	31/12/2 016	41255 290	SEGUNDONIÑO VEGA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
72	31/12/2 016	42052 076	SOLEDADSILVESTRE TACCSI	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
73	31/12/2 016	45324 662	SOLIN ISAACCHURO CAPIRA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
74	31/12/2 016	41454 218	VALERIOCARDENAS HUAYTARA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
75	31/12/2 016	40945 858	VILMA HAYDEEVEGA MORENO	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
76	31/12/2 016	42318 107	WALTER ADOLFOROMERO ANGLES	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15
77	31/12/2 016	25799 756	WALTER HAYROCALDERON JURADO	ADMINISTR ACION	CONDUC TOR	INTEGR A	FLUJ O	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	12.7 2	0.0	0.0	0.0	0.0	0.0	106. 22	828.78	84.15	84.15
78	31/12/2 016	40825 486	WENNER JAVIERTORRES LLANA	ADMINISTR ACION	CONDUC TOR	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	0.0	935.0	84.15	84.15