Planilla Emitida : Fecha inicial : 01/12/2017 Fecha final : 31/12/2017

Direccion:

	final : 31/12																														
Nro.	Fec.Ingreso	DNI	Empleado	Area	Puesto	SSP/SNP	Comision	Sueldo Bruto	Total Dia	Faltas Vaca	Des.Med.	Subs. H.Extr	a Dias	Sueldo Basico	Asig.Familiar	Horas Extras	Vacac.	Descanso Medico Subsidio	Reintegro.	Total.Ingreso	Total Remun.	ONP.	Aporte Seguro	Comision	Renta.Quinta	Faltas.	Adelanto C	Otros Total	Remun.Neta	ESSALUD.	Total.Aporte
1	01/06/2017	42644281	AGUILAR FLORESELEBERTH DAVID	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1200.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1200.0	0.0	0.0	0.0	0.0 0.0	0.0	1200.0	1200.0	0.0	120.0 16.32	4.56	0.0	0.0	0.0	0.0 140.88	38 1059.12	108.0	108.0
2	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	0.0 0.0	935.0	84.15	84.15
3	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	00	0.0	0.0 0.0	935.0	84.15	84.15
1	31/12/2016	46950211	AXEL ADALIDAREVALO DIAZ	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0 0.0	+	0.0 0.	+	850.0	85.0		0.0	0.0 0.0	0.0	935.0	935.0	+	0.0 0.0	0.0	0.0	0.0	00 0	0.0 0.0	935.0	84 15	84.15
-	01/08/2017	+	CASHANLLO CHAVEZALFONSO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	960.0	30.0	0.0 0.0	-	0.0 0.	+		0.0	0.0	0.0		0.0	960.0	960.0		96.0 13.06	3.65	0.0	0.0	1 0.0	0.0 112.71		86.4	86.4
•	-	73772345						 			+		+	960.0			0.0		0.0					+	0.0	+	+			+	+
6	01/01/2016	19692236	CELSO TEOBALDOREBAZA VASQUEZ	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	1605.0	30.0	0.0 0.0	+	0.0 0.	-	1605.0	85.0		0.0	0.0 0.0	0.0	1690.0	1690.0	+	169.0 22.98	24.84	0.0	0.0	 	0.0 216.82		152.1	152.1
7	01/04/2017	44624383	CHANOMARTEL ROJAS	ADMINISTRACION	CONDUCTOR	ONP		1475.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1475.0	85.0	0.0	0.0	0.0 0.0	0.0	1560.0	1560.0	202.8	0.0	0.0	0.0	0.0	0.0 0	0.0 202.8	3 1357.2	140.4	140.4
8	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	935.0	84.15	84.15
9	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	935.0	84.15	84.15
10	31/12/2016	10160520	DANTEÑAUPARI TUPIA	ADMINISTRACION	CONDUCTOR	null		850.0	30.0	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	935.0	84.15	84.15
11	16/02/2013	29322504	DAVID HORACIOCASTILLO MAMANI	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	1950.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1950.0	0.0	0.0	0.0	0.0 0.0	0.0	1950.0	1950.0	0.0	195.0 26.52	28.67	0.0	0.0	0.0 0	0.0 250.19	19 1699.81	175.5	175.5
12	01/08/2017	41768587	DEIVY ELOYARI CHOQUEHUANCA	ADMINISTRACION	CONDUCTOR	ONP		1475.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1475.0	85.0	0.0	0.0	0.0 0.0	0.0	1560.0	1560.0	202.8	0.0 0.0	0.0	0.0	0.0	0.0	0.0 202.8	3 1357.2	140.4	140.4
13	31/12/2016	47344677	DIEGO EDUARDOCONTRERAS 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 0.0	935.0	84.15	84.15
14	01/11/2016	47748928	DIEGO MARTINCHAVEZ MATUTE	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1200.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1200.0	0.0	0.0	0.0	0.0 0.0	0.0	1200.0	1200.0	0.0	120.0 16.32	4.56	0.0	0.0	0.0	0.0 140.88	88 1059.12	108.0	108.0
45	-		EDGARCUTIRE CCALLOCONDO	ADMINISTRACION	-	+	IIII) CIT	1215.0	-			0.0 0.	+			0.0	0.0		0.0					0.0	0.0	100				+	117.0
15	12/05/2015	46343565			CONDUCTOR	ONP		 	30.0	0.0 0.0	+		+	1215.0	85.0		0.0	0.0	0.0	1300.0			0.0	+	0.0	0.0	 	0.0 169.0		117.0	+
16	01/06/2017	45783580	EDSON LEAOCAVIDES QUISPE	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	955.0	30.0	0.0 0.0	+	0.0 0.	0 30.0	955.0	85.0	0.0	0.0	0.0 0.0	0.0	1040.0	1040.0	0.0	104.0 14.14	3.95	0.0	0.0	0.0 0	0.0 122.09	917.91	93.6	93.6
17	01/04/2017	10347971	EDWIN OSCARLIZANO ROSALES	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1475.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1475.0	85.0	0.0	0.0	0.0 0.0	0.0	1560.0	1560.0	0.0	156.0 21.22	5.93	0.0	0.0	0.0	0.0 183.15	15 1376.85	140.4	140.4
18	01/07/2017	80065536	ELIO ELMERROMERO ALANIA	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	1195.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1195.0	85.0	0.0	0.0	0.0 0.0	0.0	1280.0	1280.0	0.0	128.0 17.41	18.82	0.0	0.0	0.0 0	0.0 164.23	23 1115.77	115.2	115.2
19	31/12/2016	09772679	ELIZABETH ROSSANASUCA CUETO	ADMINISTRACION	CONDUCTOR	null		850.0	30.0	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	935.0	84.15	84.15
20	31/12/2016	09056544	EMILIO DAGOBERTOGARIBAY SAMANEZ	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0 0.	0 30.0	850.0	85.0	0.0	0.0	0.0	0.0	935.0	935.0	121.55	0.0	0.0	0.0	0.0	0.0	0.0 121.55	55 813.45	84.15	84.15
21	01/04/2005	29625105	ERIKA ELVIRAMOGROVEJO PEREDA	ADMINISTRACION	CONDUCTOR	ONP		2400.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	2400.0	0.0	0.0	0.0	0.0 0.0	0.0	2400.0	2400.0	312.0	0.0	0.0	0.0	0.0	0.0 0	0.0 312.0	2088.0	216.0	216.0
22	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	0.0 0.0	935.0	84.15	84.15
23	31/12/2016	04340432	GUIDO ALDOESPINOZA 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 0.0	935.0	84.15	84.15
24	31/12/2016	41205336	GUILLER RAMONYUPANQUI DESCALZI	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0 0.0	+	0.0 0.	+	850.0	85.0		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	935.0	84.15	84.15
24					-								-				0.0	 	0.0				0.0	0.0	0.0	0.0	 			+	84.15
25	01/05/1999	29599159	HELBERT TONYERQUINIGO PEREDA	ADMINISTRACION	CONDUCTOR	ONP		9400.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	9400.0	85.0	0.0	0.0	0.0 0.0	0.0	9485.0	9485.0	1233.05	0.0	0.0	0.0	0.0	0.0	0.0 1233.0	8.05 8251.95	853.65	853.65
26	31/12/2016	06035604	HIPOLITOGONZALES CALSINA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	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	935.0	84.15	84.15
27	31/12/2016	09724050	HIPOLITO WALTERSOCLLE ALIAGA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	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	935.0	84.15	84.15
28	01/09/2015	42083679	HUGOVELEZ PILCO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1845.0	30.0	0.0	0.0	0.0 0.	0 30.0	1845.0	85.0	0.0	0.0	0.0	0.0	1930.0	1930.0	0.0	193.0 26.25	7.33	0.0	0.0	0.0	0.0 226.58	1703.42	173.7	173.7
29	01/07/2003	42754745	HUGORAMOS RAMOS	ADMINISTRACION	CONDUCTOR	ONP		1060.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1060.0	0.0	0.0	0.0	0.0 0.0	0.0	1060.0	1060.0	137.8	0.0	0.0	0.0	0.0	0.0	0.0 137.8	922.2	95.4	95.4
30	01/09/2015	42558624	IRMA NAHIROBILOBO CUBAS	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	1195.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1195.0	85.0	0.0	0.0	0.0 0.0	0.0	1280.0	1280.0	0.0	128.0 17.41	18.82	0.0	0.0	0.0 0	0.0 164.23	23 1115.77	115.2	115.2
31	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 0.0	935.0	84.15	84.15
22	01/06/2007	41605547	JAVIERCHULLO TACO	ADMINISTRACION	CONDUCTOR	ONP		1330.0	30.0	0.0 0.0		0.0	0 30.0	1330.0	0.0	0.0	0.0	0.0 0.0	0.0	1330.0	1330.0		0.0 0.0	0.0	0.0	100	0.0	0.0 172.9		119.7	119.7
32								 				0.0 0.				0.0	0.0		0.0			-		0.0	0.0	0.0	0.0			1	+
33	29/03/2000	29653622	JAVIER PERCYCONDORI HINOJOSA	ADMINISTRACION	CONDUCTOR	ONP		1762.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1762.0	85.0	0.0	0.0	0.0 0.0	0.0	1847.0	1847.0	240.11	0.0	0.0	21.76	0.0	0.0 0	0.0 261.87	1585.13	166.23	166.23
34	01/07/2017	40191167	JHONY DAMASOPASTOR ZEVALLOS	ADMINISTRACION	CONDUCTOR	ONP		1475.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1475.0	85.0	0.0	0.0	0.0 0.0	0.0	1560.0	1560.0	202.8	0.0	0.0	0.0	0.0	0.0 0	0.0 202.8	3 1357.2	140.4	140.4
35	01/05/2017	29693369	JORGE LUISBEJAR CUSI	ADMINISTRACION	CONDUCTOR	ONP		1605.0	30.0	0.0	0.0	0.0 0.	0 30.0	1605.0	85.0	0.0	0.0	0.0 0.0	0.0	1690.0	1690.0	219.7	0.0	0.0	0.0	0.0	0.0	0.0 219.7	7 1470.3	152.1	152.1
36	31/12/2016	09637781	JOSE ANTONIOGAMBOA URBIZAGASTEGUI	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0 30.0	850.0	85.0	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	935.0	84.15	84.15
37	01/08/2011	43161649	JOSE CARLOSCRUZ GUTIERREZ	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	1360.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1360.0	0.0	0.0	0.0	0.0 0.0	0.0	1360.0	1360.0	0.0	136.0 18.5	19.99	0.0	0.0	0.0	0.0 174.49	1185.51	122.4	122.4
38	01/09/2017	20109060	JUAN CESARGOMEZ LEDESMA	ADMINISTRACION	CONDUCTOR	ONP		1475.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1475.0	85.0	0.0	0.0	0.0 0.0	0.0	1560.0	1560.0	202.8	0.0	0.0	0.0	0.0	0.0	0.0 202.8	3 1357.2	140.4	140.4
39	01/04/2008	42910244	JUAN GABRIELERQUINIGO CALIZAYA	ADMINISTRACION	CONDUCTOR	ONP		2000.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	2000.0	0.0	0.0	0.0	0.0 0.0	0.0	2000.0	2000.0	260.0	0.0	0.0	0.0	0.0	0.0	0.0 260.0	0 1740.0	180.0	180.0
40	31/12/2016	10806721	JUAN MANUELDE LA CRUZ HARVEY	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	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
<u> </u>		+				ONP		 			+	0.0 0.	+				0.0		0.0			-		0.0	0.0	0.0	 			+	163.8
41	01/05/2016	40877004	JULIO CESARJIMENEZ SANDOVAL	ADMINISTRACION	CONDUCTOR			1735.0	30.0		+	0.0 0.	+	1735.0	85.0		0.0	0.0	0.0	1820.0	1820.0	-		1 0.0	0.0	1	 	0.0 236.6		163.8	+
42	31/12/2016	48192019	JULIO CESARHUAMANÑAHUI ROMAN	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0 0.0		0.0 0.	0 30.0	850.0	85.0		0.0	0.0 0.0	0.0	935.0	935.0		0.0	0.0	0.0	0.0		0.0	935.0	84.15	84.15
43	01/09/2017	40488728	KARINA MILUSKABARRIOS ANZUALDO	ADMINISTRACION	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	96 815.04	84.15	84.15
44	01/10/2016	47985028	KATHERINE LIZBETHCAMPOS MALDONADO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	880.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	880.0	0.0	0.0	0.0	0.0 0.0	0.0	880.0	880.0	0.0	88.0 11.97	3.34	0.0	0.0	0.0	0.0 103.3	776.69	79.2	79.2
45	10/10/2012	41656744	KATHERINE NATALYERQUINIGO CALIZAYA	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	0.0 121.5	55 813.45	84.15	84.15
46	01/09/2017	45502744	LEYDI CAROLINAMENDOZA SAAVEDRA	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	1120.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1120.0	0.0	0.0	0.0	0.0 0.0	0.0	1120.0	1120.0	0.0	112.0 15.23	16.46	0.0	0.0	0.0	0.0 143.69	976.31	100.8	100.8
47	31/12/2016	06208427	LINA PASCUALAJUAREZ PUITALLA	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	0.0 0.0	935.0	84.15	84.15
48	01/02/2016	29609384	LUIS ENRIQUEDELGADO NOVOA	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1080.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1080.0	0.0	0.0	0.0	0.0 0.0	0.0	1080.0	1080.0	0.0	108.0 14.69	4.1	0.0	0.0	0.0 0	0.0 126.79	79 953.21	97.2	97.2
40	31/12/2016	45112676	LUIS PABLOCUBA ESPINO	ADMINISTRACION	CONDUCTOR	ONP	1	850.0	30.0	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	100	0.0	00 00	935.0	94.15	94.15
49		+			-			 				0.0 0.	00.0				0.0		0.0					0.0	0.0	0.0	0.0	.0 0.0		04.15	84.15
50	01/01/2017	43489257	MARIOGUTIERREZ AQUINO	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	1605.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1605.0	85.0	0.0	0.0	0.0 0.0	0.0	1690.0	1690.0		169.0 22.98	24.84	0.0	0.0	0.0 0	0.0 216.82	32 1473.18	152.1	152.1
51	01/07/2008	40522941	MAURICIO ALFREDOMAMANI RAMOS	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1875.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1875.0	85.0	0.0	0.0	0.0 0.0	0.0	1960.0	1960.0	0.0	196.0 26.66	7.45	0.0	0.0	0.0 0	0.0 230.11	11 1729.89	176.4	176.4
52	01/10/2012	40713549	MIGUELALEGRIA BALVIN	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	1285.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1285.0	85.0	0.0	0.0	0.0 0.0	0.0	1370.0	1370.0	0.0	137.0 18.63	20.14	0.0	0.0	0.0 0	0.0 175.77	77 1194.23	123.3	123.3
53	01/09/2016	44755850	NOEHUARACA PONCIANO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1560.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1560.0	0.0	0.0	0.0	0.0 0.0	0.0	1560.0	1560.0	0.0	156.0 21.22	5.93	0.0	0.0	0.0	0.0 183.15	15 1376.85	140.4	140.4
54	01/06/2017	25835516	OSCAR ALEJANDROHERNANDEZ CASTRO	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	1560.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1560.0	85.0	0.0	0.0	0.0 0.0	0.0	1645.0	1645.0	0.0	164.5 22.37	24.18	0.0	0.0	0.0 0	0.0 211.05	05 1433.95	148.05	148.05
55	01/12/2015	32137003	OSCAR ALFREDOMEJIA PAUCAR	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	1605.0	30.0	0.0 0.0	0.0	0.0 0.	0 30.0	1605.0	85.0	0.0	0.0	0.0 0.0	0.0	1690.0	1690.0	0.0	169.0 22.98	24.84	0.0	0.0	0.0 0	0.0 216.82	32 1473.18	152.1	152.1
	01/05/1999		PEREDA ERQUINIGOPAUL CHRISTIAN	ADMINISTRACION				9400.0	30.0	0.0 0.0		0.0 0.	0 30.0		85.0		0.0	0.0 0.0	0.0	9485.0			0.0 0.0	0.0	0.0	0.0	0.0 0	0.0 1233.0	.05 8251.95	853.65	853.65
	31/12/2016		PUJAY CAMPOMICHEL NOE		 	+		850.0		0.0 0.0		0.0 0.	+		85.0		0.0	0.0 0.0	0.0		935.0			0.0	0.0	0.0	 	0.0 0.0		84.15	84.15
-		-		ADMINISTRACION	-	+		 	30.0				+				0.0	 	0.0	935.0				+		+ +	+		935.0	+	+
	01/09/2009	+	RAUL ALONZOALMANACIN BENAVIDES	ADMINISTRACION	CONDUCTOR	 		2005.0	30.0	0.0 0.0	+	0.0 0.	_		85.0		0.0	0.0 0.0	0.0	2090.0	2090.0		0.0	0.0	26.07	0.0	+	0.0 297.77		188.1	188.1
59		_	RAUL HUMBERTOSALAZAR FLORES	ADMINISTRACION	CONDUCTOR	+		1059.0	30.0	0.0 0.0	_	0.0 0.	+	1059.0	85.0		0.0	0.0 0.0	0.0	1144.0			0.0	0.0	0.0	0.0	+	0.0 148.72	72 995.28	102.96	102.96
60	16/10/2013	42278240	ROJAS CASTROADOLFO	ADMINISTRACION	CONDUCTOR	ONP		1625.0	30.0	0.0	0.0	0.0 0.	0 30.0	1625.0	85.0	0.0	0.0	0.0 0.0	0.0	1710.0	1710.0	222.3	0.0	0.0	0.0	0.0	0.0	0.0 222.3	3 1487.7	153.9	153.9

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Nro. F	ec.Ingreso	DNI	Empleado	Area	Puesto	SSP/SNP	Comision	Sueldo Bruto	Total Dia	Faltas Vac	a Des.Med.	Subs.	H.Extra	Dias	Sueldo Basico Asig.	Familiar	Horas Extras	Vacac.	Descanso Medico S	Subsidio	Reintegro.	Total.Ingreso	Total Remun.	ONP.	Aporte	Seguro	Comision	Renta.Quinta	Faltas.	Adelanto	Otros	Total	Remun.Neta	ESSALUD.	Total.Aporte
61 0	1/09/2014	42332092	ROLANDO DANIELROMERO ANGLES	ADMINISTRACION	CONDUCTOR	ONP		1150.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	1150.0	85.0	0.0	0.0	0.0	0.0	0.0	1235.0	1235.0	160.55	0.0	0.0	0.0	0.0	0.0	0.0	0.0	160.55	1074.45	111.15	111.15
62 3	1/12/2016	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	0.0	935.0	84.15	84.15
63 0	1/11/2016	44017288	RONYHUILLCA YUCRAVILCA	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1690.0	30.0	0.0 0.0	0.0	0.0	33.635	30.0	1690.0	0.0	296.06	0.0	0.0	0.0	0.0	1986.06	1986.06	0.0	198.61	27.01	7.55	0.0	0.0	10.0	0.0	243.17	1742.89	178.75	178.75
64 0	1/07/2016	41558319	ROONY HERNANDONAYRE ANYOSA	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1605.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	1605.0	85.0	0.0	0.0	0.0	0.0	0.0	1690.0	1690.0	0.0	169.0	22.98	6.42	0.0	0.0	0.0	0.0	198.4	1491.6	152.1	152.1
65 3	1/12/2016	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	0.0	935.0	84.15	84.15
66 0	1/02/2014	45415490	ROXANA ANDREAMUGURUZA JURADO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1800.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	1800.0	0.0	0.0	0.0	0.0	0.0	0.0	1800.0	1800.0	0.0	180.0	24.48	6.84	0.0	0.0	0.0	0.0	211.32	1588.68	162.0	162.0
67 0	2/01/2007	40276049	RUTH ELIDAVEGA MORENO	ADMINISTRACION	CONDUCTOR	ONP		3000.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	3000.0	0.0	0.0	0.0	0.0	0.0	0.0	3000.0	3000.0	390.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	390.0	2610.0	270.0	270.0
68 1	6/10/2013	10266842	SATURNINOGALVAN JAUREGUI	ADMINISTRACION	CONDUCTOR	ONP		1735.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	1735.0	85.0	0.0	0.0	0.0	0.0	0.0	1820.0	1820.0	236.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	236.6	1583.4	163.8	163.8
69 0	1/06/2017	42874374	SAULO SAMUELNAVARRO VELASQUEZ	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	2800.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	2800.0	0.0	0.0	0.0	0.0	0.0	0.0	2800.0	2800.0	0.0	280.0	38.08	10.64	0.0	0.0	0.0	0.0	328.72	2471.28	252.0	252.0
70 0	1/07/2017	41255290	SEGUNDONIÑO VEGA	ADMINISTRACION	CONDUCTOR	ONP		1475.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	1475.0	85.0	0.0	0.0	0.0	0.0	0.0	1560.0	1560.0	202.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	202.8	1357.2	140.4	140.4
71 0	1/02/2007	42052076	SOLEDADSILVESTRE TACCSI	ADMINISTRACION	CONDUCTOR	ONP		1980.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	1980.0	0.0	0.0	0.0	0.0	0.0	0.0	1980.0	1980.0	257.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	257.4	1722.6	178.2	178.2
72 0	1/07/2017	45324662	SOLIN ISAACCHURO CAPIRA	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	890.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	890.0	85.0	0.0	0.0	0.0	0.0	0.0	975.0	975.0	0.0	97.5	13.26	3.71	0.0	0.0	0.0	0.0	114.47	860.53	87.75	87.75
73 0	1/10/2016	41454218	VALERIOCARDENAS HUAYTARA	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1215.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	1215.0	85.0	0.0	0.0	0.0	0.0	0.0	1300.0	1300.0	0.0	130.0	17.68	4.94	0.0	0.0	0.0	0.0	152.62	1147.38	117.0	117.0
74 1	1/12/2010	40945858	VILMA HAYDEEVEGA MORENO	ADMINISTRACION	CONDUCTOR	ONP		2380.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	2380.0	85.0	0.0	0.0	0.0	0.0	0.0	2465.0	2465.0	320.45	0.0	0.0	0.0	0.0	0.0	0.0	0.0	320.45	2144.55	221.85	221.85
75 3	1/12/2016	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	0.0	935.0	84.15	84.15
76 0	1/07/2017	25799756	WALTER HAYROCALDERON JURADO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1475.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	1475.0	85.0	0.0	0.0	0.0	0.0	0.0	1560.0	1560.0	0.0	156.0	21.22	5.93	0.0	0.0	0.0	0.0	183.15	1376.85	140.4	140.4
77 0	1/04/2017	40825486	WENNER JAVIERTORRES LLANA	ADMINISTRACION	CONDUCTOR	ONP		1475.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	1475.0	85.0	0.0	0.0	0.0	0.0	0.0	1560.0	1560.0	202.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	202.8	1357.2	140.4	140.4
			TOTALES =>					116776.0	2310.0	0.0 0.0	0.0	0.0	33.64	2310.0	116776.0	5015.0	296.06	0.0	0.0	0.0	0.0	122087.06	122087.06	7681.83	0.0	564.29	332.17	47.83	0.0	10.0	0.0	12785.23	109301.83	10987.84	10987.84