Direccion: JR VICTOR REINEL NRO 187 VALLE DE LA LEGUALIMALIMA

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

	inal : 30/12/																															
Nro.	Fec.Ingreso	DNI	Empleado Area	1	Puesto	SSP/SNP	Comision	Sueldo Bruto	Total Dia Faltas Vaca	Des.Med. Subs.	H.Extra	Dias	Sueldo Basico	Asig.Familiar	Horas Extras	Vacac. De	escanso Medico	Subsidio	Reintegro.	Total.Ingreso	Total Remun.	ONP. A	orte Seguro	Comision	Renta.Quinta	Faltas.	Adelanto	Otros	Total	Remun.Neta	ESSALUD.	Total.Aporte
1	31/12/2016	09772679	ELIZABETH ROSSANASUCA CUETO ADMII	IINISTRACION	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
2	31/12/2016	42235634	JOSE MANUELTORRES ESCALANTE ADMII	IINISTRACION	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
	20/12/2017	42644281		IINISTRACION	CONDUCTOR	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	00	935.0	84.15	84.15
1										+ + + -	+	+	 		0.0	0.0				+	 	-		+	0.0	0.0			0.0		+	+
4	31/12/2016	71773232		IINISTRACION	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
5	31/12/2016	09937992	ANDREA DORISQUISPE TANTA ADMII	IINISTRACION	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
6	31/12/2016	46950211	AXEL ADALIDAREVALO DIAZ ADMII	IINISTRACION	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
7	31/12/2016	73772345	CASHANLLO CHAVEZALFONSO ADMII	IINISTRACION	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
8	31/12/2016	19692236	CELSO TEOBALDOREBAZA VASQUEZ ADMII	IINISTRACION	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
9	31/12/2016	44624383	CHANOMARTEL ROJAS ADMII	IINISTRACION	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
10	31/12/2016	40126547	CLEMENTE GONZALOARAUJO MACHUCA ADMII	IINISTRACION	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
11	31/12/2016	74856247	DANFER PEDROALVARADO ALZAMORA ADMII	IINISTRACION	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
12	31/12/2016	10160520	DANTEÑAUPARI TUPIA ADMII	IINISTRACION	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
13		29322504		IINISTRACION	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		935.0	84.15	84.15
	31/12/2016									+	+	+	 		0.0					+	 	_		0.0	0.0	0.0						+
14	31/12/2016	41768587	DEIVY ELOYARI CHOQUEHUANCA ADMII	IINISTRACION	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
15	31/12/2016	47344677	DIEGO EDUARDOCONTRERAS LLANTOY ADMII	IINISTRACION	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
16	31/12/2016	47748928	DIEGO MARTINCHAVEZ MATUTE ADMII	IINISTRACION	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
17	31/12/2016	46343565	EDGARCUTIRE CCALLOCONDO ADMII	IINISTRACION	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
18	31/12/2016	45783580	EDSON LEAOCAVIDES QUISPE ADMII	IINISTRACION	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
19	31/12/2016	10347971	EDWIN OSCARLIZANO ROSALES ADMII	IINISTRACION	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
20	31/12/2016	80065536	ELIO ELMERROMERO ALANIA ADMII	IINISTRACION	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
21	31/12/2016	09056544	EMILIO DAGOBERTOGARIBAY SAMANEZ ADMII	IINISTRACION	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	121.55	813.45	84.15	84.15
22	31/12/2016	29625105	ERIKA ELVIRAMOGROVEJO PEREDA ADMII	IINISTRACION	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
23	31/12/2016	07500283		IINISTRACION	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
-											+	30.0	 		0.0				0.0	 	 	-	_	0.0	0.0		0.0	0.0			+	+
24	31/12/2016	04340432		IINISTRACION	CONDUCTOR	ONP		850.0	30.0 0.0 0.0	0.0 0.0	0.0	-	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	935.0	84.15	84.15
25	31/12/2016	41205336		IINISTRACION	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
26	31/12/2016	29599159	HELBERT TONYERQUINIGO PEREDA ADMII	IINISTRACION	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
27	31/12/2016	06035604	HIPOLITOGONZALES CALSINA ADMII	IINISTRACION	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
28	31/12/2016	09724050	HIPOLITO WALTERSOCLLE ALIAGA ADMII	IINISTRACION	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
29	31/12/2016	42083679	HUGOVELEZ PILCO ADMII	IINISTRACION	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
30	31/12/2016	42754745	HUGORAMOS RAMOS ADMII	IINISTRACION	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
31	31/12/2016	42558624	IRMA NAHIROBILOBO CUBAS ADMII	IINISTRACION	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
32	31/12/2016	70362104	ISABEL SOFIAMACHUCA HUARAY ADMII	IINISTRACION	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
33	31/12/2016	41605547	JAVIERCHULLO TACO ADMII	IINISTRACION	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
34	31/12/2016	29653622	JAVIER PERCYCONDORI HINOJOSA ADMII	IINISTRACION	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
35	31/12/2016	40191167	JHONY DAMASOPASTOR ZEVALLOS ADMII	IINISTRACION	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
36	31/12/2016	29693369	JORGE LUISBEJAR CUSI ADMII	IINISTRACION	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
27		09637781		IINISTRACION	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
37	31/12/2016									0.0 0.0	0.0		 		0.0	0.0		0.0	0.0	+	 			0.0	0.0	0.0		0.0	0.0			+
38	31/12/2016	43161649		IINISTRACION	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
39	31/12/2016	20109060	JUAN CESARGOMEZ LEDESMA ADMII	IINISTRACION	CONDUCTOR	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	141.05	943.95	97.65	97.65
40	31/12/2016	42910244	JUAN GABRIELERQUINIGO CALIZAYA ADMII	IINISTRACION	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
41	31/12/2016	10806721	JUAN MANUELDE LA CRUZ HARVEY ADMII	IINISTRACION	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
42	31/12/2016	40877004	JULIO CESARJIMENEZ SANDOVAL ADMII	IINISTRACION	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
43	31/12/2016	48192019	JULIO CESARHUAMANÑAHUI ROMAN ADMII	IINISTRACION	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
44	31/12/2016	40488728	KARINA MILUSKABARRIOS ANZUALDO ADMII	IINISTRACION	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	0.0	935.0	84.15	84.15
45	31/12/2016	47985028	KATHERINE LIZBETHCAMPOS MALDONADO ADMII	IINISTRACION	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
46	31/12/2016	41656744	KATHERINE NATALYERQUINIGO CALIZAYA ADMII	IINISTRACION	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
47	31/12/2016	45502744	LEYDI CAROLINAMENDOZA SAAVEDRA ADMII	IINISTRACION	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
48	31/12/2016	06208427	LINA PASCUALAJUAREZ PUITALLA ADMII	IINISTRACION	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
49	31/12/2016	29609384		IINISTRACION	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
50	31/12/2016	45112676		IINISTRACION	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
54										+ + + + + + + + + + + + + + + + + + + +	+	_	 		0.0				1	+	 			1 0.0	0.0							+
51	31/12/2016	43489257		IINISTRACION	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	 	935.0	84.15	84.15
52	31/12/2016	40522941		IINISTRACION	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	-	935.0	84.15	84.15
53	31/12/2016			IINISTRACION	CONDUCTOR	ONP		850.0	30.0 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	 	935.0	84.15	84.15
54	31/12/2016	44755850		IINISTRACION	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	-	935.0	84.15	84.15
55	31/12/2016	25835516	OSCAR ALEJANDROHERNANDEZ CASTRO ADMII	IINISTRACION	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	0.0	0.0	0.0	0.0	0.0	106.22	828.78	84.15	84.15
56	31/12/2016	32137003	OSCAR ALFREDOMEJIA PAUCAR ADMII	IINISTRACION	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
57	31/12/2016	30860516	PEREDA ERQUINIGOPAUL CHRISTIAN ADMII	IINISTRACION	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
58	31/12/2016	40376726	PUJAY CAMPOMICHEL NOE ADMII	IINISTRACION	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
59	31/12/2016	10376855	RAUL ALONZOALMANACIN BENAVIDES ADMII	IINISTRACION	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
60	31/12/2016	43208540	RAUL HUMBERTOSALAZAR FLORES ADMII	IINISTRACION	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

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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	01/01/2017	42278240	ROJAS CASTROADOLFO	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
62	31/12/2016	42332092	ROLANDO DANIELROMERO 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
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	0.0	935.0	84.15	84.15
64	20/12/2017	44017288	RONYHUILLCA YUCRAVILCA	ADMINISTRACION	CONDUCTOR	PROFUTURO	FLUJO	1285.0	30.0	0.0	0.0	0.0	0.0	33.635	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	31/12/2016	41558319	ROONY HERNANDONAYRE ANYOSA	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	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	0.0	935.0	84.15	84.15
67	31/12/2016	45415490	ROXANA ANDREAMUGURUZA JURADO	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
68	31/12/2016	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	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	31/12/2016	10266842	SATURNINOGALVAN JAUREGUI	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
70	31/12/2016	42874374	SAULO SAMUELNAVARRO VELASQUEZ	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
71	31/12/2016	41255290	SEGUNDONIÑO VEGA	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
72	31/12/2016	42052076	SOLEDADSILVESTRE TACCSI	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
73	31/12/2016	45324662	SOLIN ISAACCHURO CAPIRA	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
74	31/12/2016	41454218	VALERIOCARDENAS HUAYTARA	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
75	31/12/2016	40945858	VILMA HAYDEEVEGA MORENO	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	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	0.0	935.0	84.15	84.15
77	31/12/2016	25799756	WALTER HAYROCALDERON JURADO	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	0.0	0.0	0.0	0.0	0.0	106.22	828.78	84.15	84.15
78	31/12/2016	40825486	WENNER JAVIERTORRES LLANA	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
			TOTALES =>					66885.0	2340.0	0.0	0.0	0.0	0.0	33.64	2340.0	66885.0	6630.0	240.0	0.0	0.0	0.0	0.0	73755.0	73755.0	505.7	0.0	47.34	27.21	26.09	0.0	10.0	0.0	964.34	72790.66	6637.95	6637.95
								00000.0	20-10.0	0.0	0.0	5.0	0.0	30.01	2040.0	00000.0	0000.0	240.0	0.0	0.0	0.0	0.0	. 37 30.0	. 57 50.0	300.7	0.0	-77.04		25.00	5.0	.0.0	3.0	304.04	. 27 50.00		0007.00