Fecha: 2017-12-22 21:53:53 +0000

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

	final : 31/12																												
Nro.	Fec.Ingreso	DNI	Empleado	Area Puesto	SSP/SNP	Comision	Sueldo Bruto	Total Dia Falt	as Vaca Des.Med.	Subs. H	Extra	Dias Sueldo Basico	Asig.Familiar	Horas Extras	Vacac.	Descanso Medico Subsidio	o Reintegro.	Total.Ingreso	Total Remun.	ONP.	Aporte	Seguro Comi	sion 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	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 MANUELTORRES ESCALANTE	ADMINISTRACION CONDUCTOR	+	MIXTA	850.0		0 0.0 0.0	0.0	0.0	30.0 850.0	<del> </del>	0.0	0.0	0.0 0.0	0.0	935.0	935.0		93.5	12.72 3.55		0.0	0.0	109.77	825.23	84.15	84.15
2	-				+	+	+			0.0	_		<del> </del>	0.0			0.0	+						0.0	0.0			04.13	+
3	01/06/2017	42644281	AGUILER FLORESELEBERTH DAVID	ADMINISTRACION CONDUCTOR	PRIMA	MIXTA	850.0	30.0 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	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	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	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	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
7	01/08/2017	73772345	CASHANLLO CHAVEZALFONSO	ADMINISTRACION CONDUCTOR	PRIMA	MIXTA	850.0	30.0 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	ADMINISTRACION CONDUCTOR	PROFUTURO	FLUJO	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	93.5	12.72 15.8	0.0 0.0	0.0	0.0	122.02	812.98	84.15	84.15
q	01/04/2017	44624383	CHANOMARTEL ROJAS	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	121 55	0.0	0.0	0.0 0.0	0.0	0.0	121.55	813.45	84 15	84.15
40		+		<del>                                     </del>	+		+			0.0	_		<del> </del>	0.0				+		-+				0.0	0.0			04.15	+
10	31/12/2016	40126547	CLEMENTE GONZALOARAUJO MACHUCA	ADMINISTRACION CONDUCTOR	+	<u> </u>	850.0	30.0 0.		0.0		30.0 850.0	<del> </del>	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	31/12/2016	74856247	DANFER PEDROALVARADO ALZAMORA	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	935.0	84.15	84.15
12	31/12/2016	10160520	DANTEÑAUPARI TUPIA	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	935.0	84.15	84.15
13	16/02/2013	29322504	DAVID HORACIOCASTILLO MAMANI	ADMINISTRACION CONDUCTOR	INTEGRA	FLUJO	850.0	30.0 0.	0.0 0.0	0.0	0.0	30.0 850.0	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	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	935.0	935.0	121.55	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 EDUARDOCONTRERAS LLANTOY	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	935.0	84.15	84.15
16	01/11/2016	47748928	DIEGO MARTINCHAVEZ MATUTE	ADMINISTRACION CONDUCTOR	HABITAT	MIXTA	850.0	30.0 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		46343565	EDGARCUTIRE CCALLOCONDO	ADMINISTRACION CONDUCTOR	+	1	850.0	30.0 0.		0.0		30.0 850.0	<del> </del>	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	121.55	813.45	84.15	84.15
· ·		+			+		+			0.0	_		<del> </del>	0.0				+			_			0.0	+	-	<u> </u>	1	+
18	01/06/2017	45783580	EDSON LEAOCAVIDES QUISPE	ADMINISTRACION CONDUCTOR	PRIMA	MIXTA	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	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 OSCARLIZANO ROSALES	ADMINISTRACION CONDUCTOR	INTEGRA	MIXTA	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	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 ELMERROMERO ALANIA	ADMINISTRACION CONDUCTOR	INTEGRA	FLUJO	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	935.0	935.0	0.0	93.5	12.72	0.0	0.0	0.0	119.96	815.04	84.15	84.15
21	31/12/2016	09056544	EMILIO DAGOBERTOGARIBAY SAMANEZ	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	935.0	935.0	121.55	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 ELVIRAMOGROVEJO PEREDA	ADMINISTRACION CONDUCTOR	ONP		850.0	30.0 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	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	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	04340432	GUIDO ALDOESPINOZA ATANACIO	ADMINISTRACION CONDUCTOR	_		850.0	30.0 0.		0.0	_	30.0 850.0	85.0	0.0	0.0	0.0 0.0	0.0	935.0	935.0	<del>- +</del>	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	1						0.0	0.0	-		64.15	64.15
25	31/12/2016	41205336	GUILLER RAMONYUPANQUI DESCALZI	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	935.0	84.15	84.15
26	01/05/1999	29599159	HELBERT TONYERQUINIGO PEREDA	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	121.55	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	HIPOLITOGONZALES CALSINA	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	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	31/12/2016	09724050	HIPOLITO WALTERSOCLLE ALIAGA	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	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	01/09/2015	42083679	HUGOVELEZ PILCO	ADMINISTRACION CONDUCTOR	INTEGRA	MIXTA	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	93.5	12.72 3.55	0.0 0.0	0.0	0.0	109.77	825.23	84.15	84.15
30	01/07/2003	42754745	HUGORAMOS RAMOS	ADMINISTRACION CONDUCTOR	ONP		850.0	30.0 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
31	01/09/2015	42558624	IRMA NAHIROBILOBO CUBAS	ADMINISTRACION CONDUCTOR	+	FLUJO	850.0	30.0 0.	+ + + + + + + + + + + + + + + + + + + +	0.0	0.0	30.0 850.0	85.0	0.0	0.0	0.0	0.0	935.0	935.0		93.5	12.72 14.96		0.0	0.0	121.18	813.82	84 15	84.15
31		+				FLOSO	+			0.0				0.0		0.0 0.0	0.0				_			0.0	0.0	121.16		64.15	64.15
32	31/12/2016	70362104	ISABEL SOFIAMACHUCA HUARAY	ADMINISTRACION CONDUCTOR	ONP		850.0	30.0 0.	0.0 0.0	0.0	0.0	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	JAVIERCHULLO TACO	ADMINISTRACION CONDUCTOR	ONP		850.0	30.0 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	110.5	739.5	76.5	76.5
34	29/03/2000	29653622	JAVIER PERCYCONDORI HINOJOSA	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	935.0	935.0	121.55	0.0	0.0	21.76 0.0	0.0	0.0	143.31	791.69	84.15	84.15
35	01/07/2017	40191167	JHONY DAMASOPASTOR ZEVALLOS	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	935.0	935.0	121.55	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 LUISBEJAR CUSI	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	121.55	0.0	0.0	0.0 0.0	0.0	0.0	121.55	813.45	84.15	84.15
37	31/12/2016	09637781	JOSE ANTONIOGAMBOA URBIZAGASTEGUI	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	935.0	84.15	84.15
38	01/08/2011	43161649	JOSE CARLOSCRUZ GUTIERREZ	ADMINISTRACION CONDUCTOR	INTEGRA	FLUJO	850.0	30.0 0.	0.0 0.0	0.0	0.0	30.0 850.0	0.0	0.0	0.0	00 00	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
					+	1 2000	+		+ + -	0.0				0.0	0.0	0.0	0.0	1						0.0	0.0			1 0.0	
39	01/09/2017	20109060	JUAN CESARGOMEZ LEDESMA	ADMINISTRACION CONDUCTOR	ONP		1000.0	30.0 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		0.0	0.0	0.0 0.0	0.0	0.0	141.05	943.95	97.65	97.65
40	01/04/2008	42910244	JUAN GABRIELERQUINIGO CALIZAYA	ADMINISTRACION CONDUCTOR	ONP		850.0	30.0 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	110.5	739.5	76.5	76.5
41	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	935.0	84.15	84.15
42	31/12/2016	48192019	JULIO CESARHUAMANÑAHUI ROMAN	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	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
43	01/05/2016	40877004	JULIO CESARJIMENEZ SANDOVAL	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	121.55	0.0	0.0	0.0 0.0	0.0	0.0	121.55	813.45	84.15	84.15
44	01/09/2017	40488728	KARINA MILUSKABARRIOS ANZUALDO	ADMINISTRACION CONDUCTOR	INTEGRA	FLUJO	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	93.5	12.72 13.74	0.0 0.0	0.0	0.0	119.96	815.04	84.15	84.15
45	01/10/2016	47985028	KATHERINE LIZBETHCAMPOS MALDONADO	ADMINISTRACION CONDUCTOR	HABITAT	MIXTA	850.0	30.0 0.	0.0 0.0	0.0	0.0	30.0 850.0	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
46	10/10/2012	41656744	KATHERINE NATALYERQUINIGO CALIZAYA	ADMINISTRACION CONDUCTOR	+		850.0	30.0 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	121.55	813.45	84.15	84.45
46				<del> </del>	+	1	+		+ + -	0.0			<del> </del>	0.0		0.0	0.0	1	-		-			0.0	0.0	+		1	84.15
47	01/09/2017	45502744	LEYDI CAROLINAMENDOZA SAAVEDRA	ADMINISTRACION CONDUCTOR	PROFUTURO	FLUJO	850.0	30.0 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 14.37	0.0 0.0	0.0	0.0	110.93	739.07	76.5	76.5
48	31/12/2016	06208427	LINA PASCUALAJUAREZ PUITALLA	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	935.0	84.15	84.15
49	01/02/2016	29609384	LUIS ENRIQUEDELGADO NOVOA	ADMINISTRACION CONDUCTOR	PROFUTURO	MIXTA	850.0	30.0 0.	0.0 0.0	0.0	0.0	30.0 850.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	85.0	11.56 9.1	0.0 0.0	0.0	0.0	105.66	744.34	76.5	76.5
50	31/12/2016	45112676	LUIS PABLOCUBA ESPINO	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	935.0	84.15	84.15
51	01/01/2017	43489257	MARIOGUTIERREZ AQUINO	ADMINISTRACION CONDUCTOR	PROFUTURO	FLUJO	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	93.5	12.72 15.8	0.0 0.0	0.0	0.0	122.02	812.98	84.15	84.15
52	01/07/2008	-	MAURICIO ALFREDOMAMANI RAMOS	ADMINISTRACION CONDUCTOR		MIXTA	850.0		0.0 0.0	0.0	0.0	30.0 850.0	<del> </del>	0.0	0.0	0.0 0.0	0.0	935.0	935.0			12.72 3.55		0.0	0.0	109.77		84.15	84.15
			MIGUELALEGRIA BALVIN		PROFUTURO	+	850.0			0.0		30.0 850.0		0.0	0.0	0.0 0.0	_	1	935.0		-	12.72 15.8		0.0	0.0	122.02			84.15
-		+			+	+	+	<del>                                     </del>	+	<del>                                     </del>	_						+	<del>                                     </del>			_			+		+		<del> </del>	+
	01/09/2016	+	NOEHUARACA PONCIANO	ADMINISTRACION CONDUCTOR	+	MIXTA	850.0		0.0 0.0	0.0	_	30.0 850.0		0.0	0.0	0.0 0.0		850.0	850.0	_	85.0	11.56 3.23		0.0	0.0	99.79		76.5	76.5
55	01/06/2017	25835516	OSCAR ALEJANDROHERNANDEZ CASTRO	ADMINISTRACION CONDUCTOR	INTEGRA	FLUJO	850.0		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
56	01/12/2015	32137003	OSCAR ALFREDOMEJIA PAUCAR	ADMINISTRACION CONDUCTOR	PRIMA	FLUJO	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	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
57	01/05/1999	30860516	PEREDA ERQUINIGOPAUL CHRISTIAN	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	121.55	0.0	0.0	0.0 0.0	0.0	0.0	121.55	813.45	84.15	84.15
58	31/12/2016	40376726	PUJAY CAMPOMICHEL NOE	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	935.0	84.15	84.15
59	01/09/2009	10376855	RAUL ALONZOALMANACIN BENAVIDES	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	121.55	0.0	0.0	26.07 0.0	0.0	0.0	147.62	787.38	84.15	84.15
-	01/04/2016	_	RAUL HUMBERTOSALAZAR FLORES	ADMINISTRACION CONDUCTOR			850.0	<del>                                     </del>	0.0 0.0	0.0	-	30.0 850.0		0.0	0.0	0.0 0.0	+	935.0		121.55		0.0 0.0	0.0 0.0	0.0	0.0	121.55		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. Sub	s. H.Ext	ra Dia	s 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	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	.0 0	.0 30.	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0 121.5	5 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	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	.0 0	.0 30.	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0 121.5	5 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 30.	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	01/11/2016	44017288	RONYHUILLCA YUCRAVILCA	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1285.0	30.0	0.0	0.0	0.0	.0 33.60	30.	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	0.0	0.0	10.0	0.0	187.29	1322.82	135.91	135.91
65	01/07/2016	41558319	ROONY HERNANDONAYRE ANYOSA	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	.0 0	.0 30.	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 30.	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	01/02/2014	45415490	ROXANA ANDREAMUGURUZA JURADO	ADMINISTRACION	CONDUCTOR	PRIMA	MIXTA	850.0	30.0	0.0	0.0	0.0	.0 0	.0 30.	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 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	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	935.0 121.5	5 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	ADMINISTRACION	CONDUCTOR	PRIMA	MIXTA	850.0	30.0	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	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	935.0 121.5	5 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	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	.0 0	.0 30.	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	ADMINISTRACION	CONDUCTOR	PRIMA	MIXTA	850.0	30.0	0.0	0.0	0.0	.0 0	.0 30.	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	ADMINISTRACION	CONDUCTOR	HABITAT	MIXTA	850.0	30.0	0.0	0.0	0.0	.0 0	.0 30.	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	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	.0 0	.0 30.	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0 121.5	5 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 30.	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	01/07/2017	25799756	WALTER HAYROCALDERON JURADO	ADMINISTRACION	CONDUCTOR	PROFUTURO	MIXTA	850.0	30.0	0.0	0.0	0.0	.0 0	.0 30.	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	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	.0 0	.0 30.	850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0 121.5	5 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 33.6	34 2340.	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	47.83	0.0	10.0	0.0	6434.0	65776.11	6498.91	6498.91