

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

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	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	0.0	140.88	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	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	0.0	0.0	0.0	0.0	935.0	84.15	84.15	
4	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	0.0	935.0	84.15	84.15	
5	01/08/2017	73772345	CASHANILLO CHAVEZALFONSO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	960.0	30.0	0.0	0.0	0.0	0.0	0.0	30.0	960.0	0.0	0.0	0.0	0.0	0.0	0.0	960.0	960.0	0.0	96.0	13.06	3.65	0.0	0.0	0.0	0.0	112.71	847.29	86.4	86.4	
6	01/01/2016	19692236	CELSO TEOBALDOREBAZA VASQUEZ	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	216.82	1473.18	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	0.0	202.8	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	0.0	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	0.0	0.0	935.0	84.15	84.15	
10	31/12/2016	10160520	DANTEÑAUARI TUPIA	ADMINISTRACION	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	0.0	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	250.19	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	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	0.0	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	1059.12	108.0	108.0	
15	12/05/2015	46343565	EDGARCUTIRE CCALLOCONDO	ADMINISTRACION	CONDUCTOR	ONP		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	169.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	169.0	1131.0	117.0	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	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	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	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	164.23	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	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	
20	31/12/2016	09056544	EMILIO DAGOBERTOGARIBAY 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	
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	0.0	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	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	0.0	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	
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	0.0	1233.05	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	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	
27	31/12/2016	09724050	HIPOLITO WALTERSOCLE 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	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	0.0	30.0	1845.0	85.0	0.0	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	0.0	137.8	922.2	95.4	95.4	
30	01/09/2015	42558624	JRMA 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	164.23	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	
32	01/06/2007	41605547	JAVIERCHULLO TACO	ADMINISTRACION	CONDUCTOR	ONP		1330.0	30.0	0.0	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	172.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	172.9	1157.1	119.7	119.7	
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	0.0	21.76	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	0.0	202.8	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	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	0.0	219.7	1470.3	152.1	152.1	
36	31/12/2016	09637781	JOSE ANTONIOGAMBOA URBIZAGASTEGUI	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.																											

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	01/09/2014	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	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	84.15
63	01/11/2016	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	01/07/2016	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	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	84.15
66	01/02/2014	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	02/01/2007	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	16/10/2013	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	01/06/2017	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	01/07/2017	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	01/02/2007	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	01/07/2017	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	01/10/2016	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	11/12/2010	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	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	84.15
76	01/07/2017	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	01/04/2017	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