Empresa :
 TRANSPORTES PEREDA SRL

 2018-03-08 16:27:12 +0000

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

	final: 31	/12/2017																															
Nro.	Fec.Ingre	eso DNI	Empleado	Area	Puesto	SSP/SNP	Comision	Sueldo Bruto	Total Dia	Faltas	Vaca	Des.Med.	Subs. H.Extr	a Dia	s Sueldo Basico	Asig.Familiar	Horas Extras	Vacac.	. Descanso Medico	Subsidio	Reintegro.	Total.Ingreso	Total Remun.	ONP.	porte Seguro	Comision	Renta.Quinta	Faltas. Ade	elanto Otro	s Total	Remun.Neta	ESSALUD.	Total.Aporte
1	01/07/201	17 42235634	JOSE MANUELTORRES ESCALANTE	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	3.5 12.72	3.55	0.0	0.0 0.0	0.0	109.7	7 825.23	84.15	84.15
2	01/06/201	17 42644281	AGUILAR FLORESELEBERTH DAVID	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	5.0 11.56	1.53	0.0	0.0 0.0	0.0	98.09	751.91	76.5	76.5
2	31/12/201		ALISSON STEFANNYCAVERO RAMOS	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	+	+	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0		.0 0.0	0.0	0.0	00 00	0.0		935.0	84.15	84.15
3					-						-	+		+	+	-	0.0	0.0	0.0		0.0					0.0	0.0	0.0 0.0		+			+
4	31/12/201		ANDREA DORISQUISPE TANTA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 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
5	31/12/201	16 46950211	AXEL ADALIDAREVALO DIAZ	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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 0.0	0.0	0.0	935.0	84.15	84.15
6	01/08/201	17 73772345	CASHANLLO CHAVEZALFONSO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	5.0 11.56	1.53	0.0	0.0 0.0	0.0	98.09	751.91	76.5	76.5
7	01/01/201	16 19692236	CELSO TEOBALDOREBAZA VASQUEZ	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	850.0	30.0	0.0	0.0	0.0	0.0	0 30.0	0 850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	3.5 12.72	15.8	0.0	0.0 0.0	0.0	122.0	2 812.98	84.15	84.15
8	01/04/201	17 44624383	CHANOMARTEL ROJAS	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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
9	31/12/201	16 40126547	CLEMENTE GONZALOARAUJO MACHUCA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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 0.0	0.0	0.0	935.0	84.15	84.15
10	31/12/201	16 74856247	DANFER PEDROALVARADO ALZAMORA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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 0.0	0.0	0.0	935.0	84.15	84.15
11	31/12/201		DANTEÑAUPARI TUPIA	ADMINISTRACION	CONDUCTOR	null		850.0	30.0	0.0	0.0	0.0	0.0 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
						1	511110				-	0.0		+	+	 		0.0	+ +	-	0.0					+	0.0	+ + + -		_			+
12	16/02/201		DAVID HORACIOCASTILLO MAMANI	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	850.0	30.0	0.0	0.0	0.0	0.0	-	+	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0		5.0 11.56	12.5	0.0	0.0 0.0	0.0			76.5	76.5
13	01/08/201	17 41768587	DEIVY ELOYARI CHOQUEHUANCA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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
14	31/12/201	16 47344677	DIEGO EDUARDOCONTRERAS LLANTOY	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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 0.0	0.0	0.0	935.0	84.15	84.15
15	01/11/201	16 47748928	DIEGO MARTINCHAVEZ MATUTE	ADMINISTRACION	CONDUCTOR	INTEGRA	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	5.0 11.56	3.23	0.0	0.0 0.0	0.0	99.79	750.21	76.5	76.5
16	12/05/201	15 46343565	EDGARCUTIRE CCALLOCONDO	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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	813.45	84.15	84.15
17	01/06/201	17 45783580	EDSON LEAOCAVIDES QUISPE	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	3.5 12.72	1.68	0.0	0.0 0.0	0.0	107.9	827.1	84.15	84.15
18	01/04/201	17 10347971	EDWIN OSCARLIZANO ROSALES	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	3.5 12.72	3.55	0.0	0.0 0.0	0.0	109.7	7 825.23	84.15	84.15
19	01/07/201	17 80065536	ELIO ELMERROMERO ALANIA	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	3.5 12.72	13.74	0.0	0.0 0.0	0.0	119.9	96 815.04	84.15	84.15
20						+	1 2000					1	0.0 0.	-	+	 		0.0	+		0.0					10.74	0.0	0.0				04.10	+
20	31/12/201		ELIZABETH ROSSANASUCA CUETO	ADMINISTRACION	CONDUCTOR	null		850.0	30.0	0.0	0.0	0.0	0.0	-	+	 	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
21	31/12/201	16 09056544	EMILIO DAGOBERTOGARIBAY SAMANEZ	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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
22	01/04/200	05 29625105	ERIKA ELVIRAMOGROVEJO PEREDA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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	31/12/201	16 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	935.0	84.15	84.15
24	31/12/201	16 04340432	GUIDO ALDOESPINOZA ATANACIO	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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 0.0	0.0	0.0	935.0	84.15	84.15
25	31/12/201	16 41205336	GUILLER RAMONYUPANQUI DESCALZI	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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 0.0	0.0	0.0	935.0	84.15	84.15
26	01/05/199	99 29599159	HELBERT TONYERQUINIGO PEREDA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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	121.5	55 813.45	84.15	84.15
27	31/12/201		HIPOLITOGONZALES CALSINA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	+	+	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0		0 00	0.0	0.0	00 00	0.0	0.0	935.0	84.15	84 15
21						1			00.0			0.0		+	+	-	0.0	0.0	0.0	0.0	0.0				0.0	0.0	0.0	0.0 0.0	0.0	0.0			101110
28	31/12/201		HIPOLITO WALTERSOCLLE ALIAGA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 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
29	01/09/201	15 42083679	HUGOVELEZ PILCO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	3.5 12.72	3.55	0.0	0.0 0.0	0.0	109.7	77 825.23	84.15	84.15
30	01/07/200	03 42754745	HUGORAMOS RAMOS	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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
31	01/09/201	15 42558624	IRMA NAHIROBILOBO CUBAS	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	3.5 12.72	14.96	0.0	0.0 0.0	0.0	121.1	8 813.82	84.15	84.15
32	31/12/201	16 70362104	ISABEL SOFIAMACHUCA HUARAY	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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 0.0	0.0	0.0	935.0	84.15	84.15
33	01/06/200	07 41605547	JAVIERCHULLO TACO	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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	29/03/200	00 29653622	JAVIER PERCYCONDORI HINOJOSA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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	21.76	0.0 0.0	0.0	143.3	31 791.69	84.15	84.15
25	01/07/201		JHONY DAMASOPASTOR ZEVALLOS	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	+	+	85.0	0.0	0.0	0.0	0.0	0.0	935.0			0 0.0	0.0	0.0	0.0 0.0	0.0	_	55 813.45	84.15	94.45
35						+					-	0.0			+	 		0.0	0.0	0.0	0.0					0.0	0.0	+ + + + -		-			64.15
36	01/05/201	17 29693369	JORGE LUISBEJAR CUSI	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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
37	31/12/201	16 09637781	JOSE ANTONIOGAMBOA URBIZAGASTEGUI	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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 0.0	0.0	0.0	935.0	84.15	84.15
38	01/08/201	11 43161649	JOSE CARLOSCRUZ GUTIERREZ	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	5.0 11.56	12.5	0.0	0.0 0.0	0.0	109.0	06 740.94	76.5	76.5
39	01/09/201	17 20109060	JUAN CESARGOMEZ LEDESMA	ADMINISTRACION	CONDUCTOR	ONP		1000.0	30.0	0.0	0.0	0.0	0.0	0 30.0	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	141.0	943.95	97.65	97.65
40	01/04/200	08 42910244	JUAN GABRIELERQUINIGO CALIZAYA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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	31/12/201	16 10806721	JUAN MANUELDE LA CRUZ HARVEY	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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 0.0	0.0	0.0	935.0	84.15	84.15
42	31/12/201		JULIO CESARHUAMANÑAHUI ROMAN	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 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
43	01/05/201		JULIO CESARJIMENEZ SANDOVAL	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.		+	85.0	0.0	0.0	0.0	0.0	0.0	935.0			0.0	0.0	0.0	0.0	0.0	-		84.15	84 15
43						+	EL LUC				-	0.0		+	+		0.0	0.0	0.0	0.0	0.0					40.74	0.0	0.0		_		04.15	04.45
44	01/09/201		KARINA MILUSKABARRIOS ANZUALDO	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	850.0	30.0	0.0	0.0	0.0	0.0 0.		+	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0		3.5 12.72	13.74	0.0	0.0	0.0	_		84.15	84.15
45	01/10/201	16 47985028	KATHERINE LIZBETHCAMPOS MALDONADO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	5.0 11.56	3.23	0.0	0.0 0.0	0.0	99.79	750.21	76.5	76.5
46	10/10/201	12 41656744	KATHERINE NATALYERQUINIGO CALIZAYA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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	813.45	84.15	84.15
47	01/09/201	17 45502744	LEYDI CAROLINAMENDOZA SAAVEDRA	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	5.0 11.56	14.37	0.0	0.0 0.0	0.0	110.9	3 739.07	76.5	76.5
48	31/12/201	16 06208427	LINA PASCUALAJUAREZ PUITALLA	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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 0.0	0.0	0.0	935.0	84.15	84.15
49	01/02/201	16 29609384	LUIS ENRIQUEDELGADO NOVOA	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	5.0 11.56	9.1	0.0	0.0 0.0	0.0	105.6	66 744.34	76.5	76.5
50	31/12/201	16 45112676	LUIS PABLOCUBA ESPINO	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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 0.0	0.0	0.0	935.0	84.15	84.15
E1	01/01/201		MARIOGUTIERREZ AQUINO	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	850.0	30.0	0.0	0.0	0.0	00 0	0 30.0	+	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0		3.5 12.72	15.8	0.0	0.0 0.0	0.0	_	02 812.98	84.15	84.15
	-					+					-	+	0.0	+	+	-	0.0	0.0	0.0	0.0	0.0			-		+	0.0	+ - + -					+
52						INTEGRA		850.0	30.0		0.0	_	0.0 0.		+	 	0.0	0.0	0.0	0.0	0.0	935.0	935.0		3.5 12.72	3.55	0.0	0.0 0.0	0.0	_		84.15	84.15
-				ADMINISTRACION		INTEGRA		850.0	30.0		0.0	+	0.0 0.	+	+	 	0.0	0.0	0.0	0.0	0.0	935.0	935.0		3.5 12.72	15.8	0.0	0.0 0.0		_	92 812.98	84.15	84.15
54	01/09/201	16 44755850	NOEHUARACA PONCIANO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	0.0	0.0	0.0	0.0	0.0	0.0	850.0	850.0	0.0	5.0 11.56	3.23	0.0	0.0 0.0	0.0	99.79	750.21	76.5	76.5
55	01/06/201	17 25835516	OSCAR ALEJANDROHERNANDEZ CASTRO	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	3.5 12.72	13.74	0.0	0.0 0.0	0.0	119.9	815.04	84.15	84.15
56	01/12/201	15 32137003	OSCAR ALFREDOMEJIA PAUCAR	ADMINISTRACION	CONDUCTOR	INTEGRA	FLUJO	850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	0 850.0	85.0	0.0	0.0	0.0	0.0	0.0	935.0	935.0	0.0	3.5 12.72	14.96	0.0	0.0 0.0	0.0	121.1	8 813.82	84.15	84.15
57	01/05/199	99 30860516	PEREDA ERQUINIGOPAUL CHRISTIAN	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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
_	31/12/201			ADMINISTRACION	CONDUCTOR	ONP	<u> </u>	850.0	30.0		0.0	_	0.0 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	_		84.15	84.15
-	01/09/200		+	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0		0.0	+	0.0 0.	+	+	 	0.0	0.0	+	0.0	0.0	935.0		121.55		0.0	26.07	0.0 0.0		_	32 787.38	84.15	84.15
-					<u> </u>	+	1	 			_			_	+	-	-	0.0	+ +	-	0.0					+	+	+ +		_			+
60	01/04/201	16 43208540	RAUL HUMBERTOSALAZAR FLORES	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0	0.0	0.0	0.0 0.	0 30.0	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	813.45	84.15	84.15

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	16/10/2013	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	01/09/2014	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	121.55	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	0.0	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	01/11/2016	44017288	RONYHUILLCA YUCRAVILCA	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	1285.0	30.0	0.0	0.0	0.0	0.0	33.635	30.0	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	0.0	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
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	01/02/2014	45415490	ROXANA ANDREAMUGURUZA JURADO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	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
68	02/01/2007	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	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	0.0	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	01/06/2017	42874374	SAULO SAMUELNAVARRO VELASQUEZ	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	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	0.0	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
72	01/02/2007	42052076	SOLEDADSILVESTRE TACCSI	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	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
73	01/07/2017	45324662	SOLIN ISAACCHURO CAPIRA	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	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	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	INTEGRA	MIXTA	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	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	0.0	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
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	01/07/2017	25799756	WALTER HAYROCALDERON JURADO	ADMINISTRACION	CONDUCTOR	INTEGRA	MIXTA	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	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	0.0	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
			TOTALES =>					66885.0	2340.0	0.0	0.0	0.0	0.0	33.64	2340.0	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