Fecha: 2017-12-21 21:29:48 +0000

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

Direccion:

Fecha	final : 30/12/2	2017																												
Nro.	Fec.Ingreso	DNI	Empleado	Area	Puesto	SSP/SNP	Comision	Sueldo Bruto	Total Dia	Faltas Vaca	Des.Med.	Subs.	H.Extra	Dias Sueldo	o Basico	Asig.Familiar Horas Extras	Vacac.	Descanso Medico Subsidio F	Reintegro.	Total.Ingreso To	otal Remun.	ONP. Aporte	Seguro	Comision	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	0.0	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
<u> </u>	31/12/2010	09/120/9			CONDUCTOR	ONF		830.0	30.0		0.0	0.0	0.0	30.0	830.0	65.0 0.0		0.0 0.0	0.0	935.0	933.0		0.0	0.0	0.0	0.0	0.0 0.0	933.0	04.13	04.13
2	01/07/2017	42235634	JOSE MANUELTORRES ESCALANTE	OPERACIONES	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
3	01/06/2017	42644281	AGUILER FLORESELEBERTH DAVID	null	CONDUCTOR	PRIMA	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
4	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	00 00	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
4	31/12/2016	71773232	ALISSON STEFANNTOAVERO RAIVIOS	ADMINISTRACION	CONDUCTOR	ONF		850.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	650.0	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	04.15	64.15
5	31/12/2016	09937992	ANDREA DORISQUISPE TANTA	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 0.0	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	0.0	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
7	04/00/2047	70770045	CACHANILLO CHAVEZALEONICO	ODEDACIONES	CONDUCTOR	DDIMA	MIVTA	050.0	20.0	00 00	0.0	1 00	0.0	20.0	050.0	0.0 0.0	0.0	00 00	0.0	050.0	050.0	05.0	44.50	4.50	0.0	0.0	0.0	754.04	76.5	70.5
	01/08/2017	73772345	CASHANLLO CHAVEZALFONSO	OPERACIONES	CONDUCTOR	PRIMA	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
8	01/01/2016	19692236	CELSO TEOBALDOREBAZA VASQUEZ	OPERACIONES	CONDUCTOR	PROFUTURO	FLUJO	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 93.5	12.72	15.8	0.0	0.0	0.0 0.0 122.02	812.98	84.15	84.15
9	01/04/2017	44624383	CHANOMARTEL ROJAS	OPERACIONES	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
40		10100517				ONE			-			+			252.2	25.0			2.2				+	1	1				1	10115
10	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	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	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	0.0	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
											0.0	0.0			-			 	0.0				+	1	1				1	1
13	16/02/2013	29322504	DAVID HORACIOCASTILLO MAMANI	OPERACIONES	CONDUCTOR	INTEGRA	FLUJO	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	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	OPERACIONES	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	121.55 0.0	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	0.0	30.0	850.0	85.0 0.0	0.0	00 00	0.0	935.0	935.0	00	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 LLANTOT	ADMINISTRACION	CONDUCTOR	ONF		850.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	650.0	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	04.15	64.15
16	01/11/2016	47748928	DIEGO MARTINCHAVEZ MATUTE	null	CONDUCTOR	HABITAT	MIXTA	850.0	30.0	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
17	12/05/2015	46343565	EDGARCUTIRE CCALLOCONDO	OPERACIONES	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
	04/00/0047	45700500	EDOOM EAGON/IDEO GUIODE	005040101150	CONTRACTOR	22111	140/74	250.0				+			252.2						225.2		10.70	1.00	1			007.4		1
18	01/06/2017	45783580	EDSON LEAOCAVIDES QUISPE	OPERACIONES	CONDUCTOR	PRIMA	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
19	01/04/2017	10347971	EDWIN OSCARLIZANO ROSALES	OPERACIONES	CONDUCTOR	INTEGRA	MIXTA	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 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	null	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	815.04	84.15	84.15
							1				1000	1			-+		0.0						+	1	1				ļ	+
21	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	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
22	01/04/2005	29625105	ERIKA ELVIRAMOGROVEJO PEREDA	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	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	110.5 0.0	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	0.0	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
23	31/12/2010	07300283	FAVIOWAWANI CONDORI	ADMINISTRACION	CONDUCTOR	ONF		830.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	830.0	65.0 0.0	0.0	0.0 0.0	0.0	933.0	933.0	5.0 0.0	0.0	0.0	0.0	0.0	0.0 0.0	933.0	04.15	04.13
24	31/12/2016	04340432	GUIDO ALDOESPINOZA ATANACIO	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 0.0	935.0	84.15	84.15
25	31/12/2016	41205336	GUILLER RAMONYUPANQUI DESCALZI	ADMINISTRACION	CONDUCTOR	ONP		850.0	30.0	0.0 0.0	0.0	0.0	0.0	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
	04/05/4000	00500450	LIFE DEDT TO NYEDOLINIO O DEDEDA		CONDUCTOR	OND		250.0	20.0	00 00	0.0	1		20.0	050.0	05.0	0.0		0.0	005.0	205.0	101 55	-	0.0		0.0	00 00 404.55	040.45		10445
26	01/05/1999	29599159	HELBERT TONYERQUINIGO PEREDA	null	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
27	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 0.0	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	0.0	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
											1000					00.0	0.0						-	1	+				ļ	+
29	01/07/2003	42754745	HUGORAMOS RAMOS	OPERACIONES	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
30	01/09/2015	42083679	HUGOVELEZ PILCO	OPERACIONES	CONDUCTOR	INTEGRA	MIXTA	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 93.5	12.72	3.55	0.0	0.0	0.0 0.0 109.77	825.23	84.15	84.15
31	01/09/2015	42558624	IRMA NAHIROBILOBO CUBAS	ADMINISTRACION	CONDUCTOR	PRIMA	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	00 00	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
31	01/09/2015	42556624	IRWA NANIROBILOBO CUBAS		CONDUCTOR	PRIMA	FLUJU	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	14.90	0.0	0.0	0.0 0.0 121.18	613.62	04.15	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	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	null	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
-											1	-									-		-	 	1				 '	+
34	29/03/2000	29653622	JAVIER PERCYCONDORI HINOJOSA	null	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
35	01/07/2017	40191167	JHONY DAMASOPASTOR ZEVALLOS	OPERACIONES	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	121.55 0.0	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	OPERACIONES	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
-											+	+											+	+	+					+
37	31/12/2016	09637781	JOSE ANTONIOGAMBOA URBIZAGASTEGUI	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
38	01/08/2011	43161649	JOSE CARLOSCRUZ GUTIERREZ	null	CONDUCTOR	INTEGRA	FLUJO	850.0	30.0	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
30	01/09/2017	20109060	JUAN CESARGOMEZ LEDESMA	OPERACIONES	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	00 00	0.0	1085.0	1085.0	141.05 0.0	0.0	0.0	0.0	0.0	0.0 0.0 141.05	943.95	97.65	97.65
											0.0	0.0			- 		0.0	0.0	0.0				0.0	0.0	1 0.0	0.0				
40	01/04/2008	42910244	JUAN GABRIELERQUINIGO CALIZAYA	OPERACIONES	CONDUCTOR	ONP		850.0	30.0	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	110.5 0.0	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	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	01/05/2016	40877004	JULIO CESARJIMENEZ SANDOVAL	OPERACIONES	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	00 00	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	94.15
72											0.0	0.0					0.0	0.0	0.0				+	0.0	1					155
43	31/12/2016	48192019	JULIO CESARHUAMANÑAHUI ROMAN	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
44	01/09/2017	40488728	KARINA MILUSKABARRIOS ANZUALDO	null	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	815.04	84.15	84.15
AE	01/10/2016	47985028	KATHERINE LIZBETHCAMPOS MALDONADO	ADMINISTRACION	CONDUCTOR	HABITAT	MIXTA	850.0	30.0	0.0 0.0	0.0	0.0	0.0	30.0	850.0	00	0.0	00 00	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
45	01/10/2016	47900028	NATHEMINE LIZDE I HOAMPUS MALUUNAUO	ADIVINIOTRACION	CONDUCTOR	HADIIAI	IVIIAIA	850.0	30.0	0.0	0.0	0.0	0.0	30.0	0.000	0.0	0.0	0.0 0.0	0.0	0.000	0.000	J.U 85.U	11.56	3.23	0.0	0.0	0.0 99.79	750.27	70.0	70.5
46	10/10/2012	41656744	KATHERINE NATALYERQUINIGO CALIZAYA	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	121.55 0.0	0.0	0.0	0.0	0.0	0.0 0.0 121.55	813.45	84.15	84.15
47	01/09/2017	45502744	LEYDI CAROLINAMENDOZA SAAVEDRA	OPERACIONES	CONDUCTOR	PROFUTURO	FLUJO	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	14.37	0.0	0.0	0.0 0.0 110.93	739.07	76.5	76.5
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48	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	935.0	84.15	84.15
49	01/02/2016	29609384	LUIS ENRIQUEDELGADO NOVOA	OPERACIONES	CONDUCTOR	PROFUTURO	MIXTA	850.0	30.0	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	0.0	30.0	850.0	85.0	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
50							 				3.0	0.0				0.0	5.0	0.0	0.0		- 		+	1 5.5	1			_	-	+
51	01/01/2017	43489257	MARIOGUTIERREZ AQUINO	OPERACIONES	CONDUCTOR	PROFUTURO	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	15.8	0.0	0.0	0.0 0.0 122.02	812.98	84.15	84.15
52	01/07/2008	40522941	MAURICIO ALFREDOMAMANI RAMOS	OPERACIONES	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
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53	01/10/2012	40/13549	MIGUELALEGRIA BALVIN	OPERACIONES	CONDUCTOR	PROFUTURO	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	15.8	0.0	0.0	0.0 0.0 122.02	812.98	84.15	84.15
54	01/09/2016	44755850	NOEHUARACA PONCIANO	OPERACIONES	CONDUCTOR	INTEGRA	MIXTA	850.0	30.0	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
55	01/06/2017	25835516	OSCAR ALEJANDROHERNANDEZ CASTRO	OPERACIONES	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	815.04	84.15	84.15
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56	01/12/2015	32137003	OSCAR ALFREDOMEJIA PAUCAR	OPERACIONES	CONDUCTOR	PRIMA	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	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	null	CONDUCTOR	ONP	1 T	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
58	31/12/2016	40376726	PUJAY CAMPOMICHEL NOE	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
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59	01/09/2009	10376855	RAUL ALONZOALMANACIN BENAVIDES	OPERACIONES	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
60	01/04/2016	43208540	RAUL HUMBERTOSALAZAR FLORES	OPERACIONES	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
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ro. Fec.Ir	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.Apor
16/10	0/2013	42278240	ROJAS CASTROADOLFO	OPERACIONES	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
01/09	9/2014	42332092	ROLANDO DANIELROMERO ANGLES	OPERACIONES	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
31/12	2/2016	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
01/11	1/2016	44017288	RONYHUILLCA YUCRAVILCA	OPERACIONES	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	26.09	0.0	10.0	0.0	213.38	1296.73	135.91	135.91
01/07	7/2016	41558319	ROONY HERNANDONAYRE ANYOSA	OPERACIONES	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
31/12	2/2016	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
7 01/02	2/2014	45415490	ROXANA ANDREAMUGURUZA JURADO	null	CONDUCTOR	PRIMA	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
3 02/01	1/2007	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
16/10	0/2013	10266842	SATURNINOGALVAN JAUREGUI	OPERACIONES	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
01/06	6/2017	42874374	SAULO SAMUELNAVARRO VELASQUEZ	null	CONDUCTOR	PRIMA	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
01/07	7/2017	41255290	SEGUNDONIÑO VEGA	OPERACIONES	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
01/02	2/2007	42052076	SOLEDADSILVESTRE TACCSI	COMPRAS	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
01/07	7/2017	45324662	SOLIN ISAACCHURO CAPIRA	OPERACIONES	CONDUCTOR	PRIMA	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
01/10	0/2016	41454218	VALERIOCARDENAS HUAYTARA	OPERACIONES	CONDUCTOR	HABITAT	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
5 11/12	2/2010	40945858	VILMA HAYDEEVEGA MORENO	null	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
31/12	2/2016	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
01/07	7/2017	25799756	WALTER HAYROCALDERON JURADO	OPERACIONES	CONDUCTOR	PROFUTURO	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
01/04	4/2017	40825486	WENNER JAVIERTORRES LLANA	OPERACIONES	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	26.09	0.0	10.0	0.0	6412.26	65797.85	6498.91	6498.91