

2017-12-21 17:00:00 +0000

JR VICTOR REINEL NRO 187 VALLE DE LA LEGUALIMALIMALIMA

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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 ANGLS     | 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 EXEQUEIEL | 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 | RONYHUILICA 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 ANGLS      | 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    | 83.5   | 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      |