Fecha:

Planilla Emitida: Fecha inicial: 01/12/2019

Fecha inicial : 01/1 Fecha final : 31/12																								
Nro. Fec.Ingreso	DNI Empleado	Area	Puesto	SSP/SNP	Comision Su	ieldo Bruto	Total Dia	Faltas	Vaca	Des.Med. Sub	bs. H.Extr	ra Dias	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 R	Remun.Neta	ESSALUD.	Total.Aporte
1 01/08/2019	42644281 AGUILAR FLORESELEBERTH DAVID	MANTENIMIENTO	PINTOR	PRIMA	MIXTA	1187.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1187.0 93.0	0.0 0.0 0.0	0.0 0.0	1280.0 1280.0 0.0	128.0	17.28 2.3	0.0 0.0 0.0	0.0	147.58 1	1132.42	115.2	115.2
2 18/11/2019	76204379 AIJA SANTIAGOJEAN CARLOS JUNIOR	MANTENIMIENTO	MECANICO	INTEGRA	MIXTA	930.0	28.0	-	0.0	0.0	0.0 0.	.0 31.0	+ + + + + + + + + + + + + + + + + + + +	0.0 0.0 0.0	0.0 0.0	930.0 837.0 0.0	83.7	11.3 0.0	0.0 93.0 0.0	0.0	188.0 7	742.0		83.7
			+	+ +	MIXTA		-		0.0	<del>                                     </del>		_	+ + + + + + + + + + + + + + + + + + + +	<del>                                     </del>		<del>                                     </del>		19.27 9.57	+ + +	+				
3 01/10/2012	40713549 ALEGRIA BALVINMIGUEL	OPERACIONES	SUPERVISOR DE OPERACIONES	+	MIXIA	1285.0	30.0	-				-			0.0 0.0	+ + + + -	142.77		0.0 0.0	0.0		1256.13	128.5	128.5
4 10/07/2019	42441382 ALVARADO MONTEAGUDOLUIS ANGEL EDWAF	DS OPERACIONES	COORDINADOR DE RECEPCION Y DESPACHO	ONP		1120.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1120.0 93.0	0.0 0.0 0.0	0.0	1213.0 1213.0 157.69	0.0	0.0	0.0 0.0 0.0	0.0	157.69 1	1055.31	109.17	109.17
5 30/04/2019	41635283 ANANPA AGUIRRECARLOS	OPERACIONES	CONDUCTOR CAMION	ONP		1402.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1402.0 93.0	0.0 0.0 0.0	0.0 0.0	1495.0 1495.0 194.35	0.0	0.0 0.0	0.0 0.0 0.0	0.0	194.35 1	1300.65	134.55	134.55
6 01/10/2018	10301270 APARICIO MAZAANGEL MIGUEL	OPERACIONES	CONDUCTOR	ONP		1467.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1467.0 93.0	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 1	1357.2	140.4	140.4
7 01/11/2018	09912903 ARAINDIA HERRERAEDWIN AQUILES	OPERACIONES	CONDUCTOR PLATAFORMA	PRIMA	MIXTA	1495.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1495.0 0.0	0.0 0.0 0.0	0.0 0.0	1495.0 1495.0 0.0	149.5	20.18 2.69	0.0 0.0 0.0	0.0	172.37 1	1322.63	134.55	134.55
	73307014 AREVALO SANTAMARIAJAVIN	MANTENIMIENTO	ELECTRICISTA	INTEGRA	MIXTA	930.0	30.0	-	0.0	0.0	0.0 20.	+		96.88 0.0 0.0	0.0 0.0	1026.88 1026.88 0.0	102.69	13.86 0.0	0.0 0.0 0.0	0.0		910.33	-	92.42
9 23/10/2019	46716782 ARICA OLAYAWILLIAM CESAR	MANTENIMIENTO	SOLDADOR	ONP		1000.0	30.0	_	0.0	<del>                                     </del>	0.0 0.	+	+ + +	0.0 0.0 0.0	0.0 0.0	1000.0 1000.0 130.0	0.0	0.0 0.0	0.0 0.0 0.0	0.0		370.0	-	90.0
				+	140/74							_	+ + + + + + + + + + + + + + + + + + + +	<del>                                     </del>		<del>                                     </del>				+				
10 01/09/2017	40488728 BARRIOS ANZUALDOKARINA MILUSKA	RECURSOS HUMANOS	AUXILIAR LIMPIEZA	+ -	MIXTA	930.0	30.0		0.0		0.0		+	0.0 0.0 0.0	0.0 0.0	1023.0 1023.0 0.0	102.3	13.81 0.0	0.0	0.0		906.89		92.07
	40839029 BARRON GARCIALUIS ORLANDO	SSOMA Y CALIDAD	INSPECTOR EN CHECKLIST	ONP		960.0	30.0		0.0	0.0	0.0	_	+ + + + + + + + + + + + + + + + + + + +	0.0 0.0 0.0	0.0 0.0	960.0 960.0 124.8	0.0	0.0 0.0	0.0 0.0 0.0	0.0	-	335.2		86.4
12 01/07/2018	29298870 BOLIVAR BERNANDINO	OPERACIONES	CONDUCTOR	ONP		1467.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1467.0 93.0	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 1	1357.2	140.4	140.4
13 13/05/2019	73777349 CAHUI TEJADARITA ALEJANDRA	OPERACIONES	ASISTENTE DE OPERACIONES	ONP		1200.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1200.0 0.0	0.0 0.0 0.0	0.0 0.0	1200.0 1200.0 156.0	0.0	0.0 0.0	0.0 0.0 0.0	0.0	156.0 1	1044.0	108.0	108.0
14 01/10/2016	47985028 CAMPOS MALDONADOKATHERINE LIZBETH	ADMINISTRACION	AUXILIAR ADMINSTRATIVA	HABITAT	MIXTA	1500.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1500.0 0.0	0.0 0.0 0.0	0.0 0.0	1500.0 1500.0 0.0	150.0	20.25 5.7	0.0 0.0 0.0	0.0	175.95 1	1324.05	135.0	135.0
15 01/04/2019	42818624 CANO GARCIAJOSMELCRISTIAN	OPERACIONES	CONDUCTOR PLATAFORMA	PRIMA	MIXTA	0.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 930.0 93.0	0.0 0.0 0.0	0.0	1023.0 1023.0 0.0	102.3	13.81 1.84	0.0 0.0 0.0	0.0	117.95 9	905.05	92.07	92.07
16 01/11/2018	42383879 CARBAJAL RUAJAIRCIÑO	OPERACIONES	CONDUCTOR	ONP		1657.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1657.0 93.0	0.0 0.0 0.0	0.0	1750.0 1750.0 227.5	0.0	0.0	0.0 0.0 0.0	0.0	227.5 1	1522.5	157.5	157.5
17 01/08/2017	73772345 CASHANCHO CHAVEZ ALFONSO CASIMIRO	OPERACIONES	ASISTENTE DE OPERACIONES	PRIMA	MIXTA	1120.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1120.0 0.0	0.0 0.0 0.0	0.0 0.0	1120.0 1120.0 0.0	112.0	15.12 2.02	0.0 0.0 0.0	0.0	129.14 9	990.86	100.8	100.8
18 16/02/2013	29322504 CASTILLO MAMANIDAVID HORACIO	OPERACIONES	CONDUCTO CAMABAJA	INTEGRA	MIXTA	1950.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1950.0 0.0	0.0 0.0 0.0	0.0 0.0	1950.0 1950.0 0.0	195.0	26.33 0.0	0.0 0.0 0.0	0.0	221.33 1	1728.67	175.5	175.5
19 13/05/2019	44413844 CHAVEZ MAJIPOHILBER HAROL	OPERACIONES	ASISTENTE DE OPERACIONES	ONP		1607.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1607.0 93.0	0.0 0.0 0.0	0.0	1700.0 1700.0 221.0	0.0	0.0 0.0	0.0 0.0 0.0	0.0	221.0 1	1479.0	153.0	153.0
20 01/06/2007	41605547 CHULLO TACOJAVIER	MANTENIMIENTO	MECANICO	ONP		1500.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1500.0 0.0	0.0 0.0 0.0	0.0 0.0	1500.0 1500.0 195.0	0.0	0.0 0.0	0.0 0.0 0.0	0.0	195.0 1	1305.0	135.0	135.0
21 01/11/2019	40969449 COCA BALDEONRONALD JAIN	OPERACIONES	CONDUCTOR PLATAFORMA	PROFUTURO	MIXTA	1447.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1447.0 93.0	0.0 0.0 0.0	0.0 0.0	1540.0 1540.0 0.0	154.0	20.79 10.32	0.0 0.0 0.0	0.0	185.11 1	1354.89	138.6	138.6
22 29/03/2000	29653622 CONDORI HINOJOSAJAVIER PERCY	MANTENIMIENTO	SOLDADOR	ONP		1762.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1762.0 93.0	0.0 0.0 0.0	0.0 0.0	1855.0 1855.0 241.15	0.0	0.0 0.0	0.0 0.0 0.0	0.0	241.15 1	1613.85	166.95	166.95
23 01/04/2018	43670795 CORTEZ CAMPOSRAPHAEL FERNANDO	OPERACIONES	CONDUCTOR ESCOLTA	PROFUTURO	MIXTA	1012.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1012.0 93.0	0.0 0.0 0.0	0.0 0.0	1105.0 1105.0 0.0	110.5	14.92 7.4	0.0 0.0 0.0	0.0	132.82 9	972.18	99.45	99.45
24 01/02/2018	43161649 CRUZ GUTIERREZJOSE CARLOS	CONTABILIDAD	ASISTENTE CONTABLE	INTEGRA	MIXTA	1500.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1500.0 0.0	0.0 0.0 0.0	0.0 0.0	1500.0 1500.0 0.0	150.0	20.25 0.0	0.0 0.0 0.0	0.0	170.25 1	1329.75	135.0	135.0
25 12/05/2015	46343565 CUTIRE CCALLOCONDOEDGAR	OPERACIONES	CONDUCTOR CAMION	ONP		1467.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1467.0 93.0	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 1	1357.2	140.4	140.4
26 18/10/2019	21568457 DIAZ CUBASCARLOS ENRIQUE	OPERACIONES	CONDUCTOR PLATAFORMA	ONP		1300.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1300.0 0.0	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 1	1131.0	117.0	117.0
27 11/06/2019	77690031 DIESTRA JARAMILLORAUL	COMPRAS	ASISTENTE COMPRAS	HABITAT	MIXTA	1200.0	30.0	$\overline{}$	0.0	0.0	0.0 0.	.0 30.0	0 1200.0 0.0	0.0 0.0 0.0	0.0 0.0	1200.0 1200.0 0.0	120.0	16.2 4.56	0.0 0.0 0.0	0.0	140.76 1	1059.24	108.0	108.0
28 01/04/2019	20054144 DONAIRES MOLINACESAR	OPERACIONES	CONDUCTOR	ONP		1597.0	30.0	$\overline{}$	0.0	0.0	0.0 0.	.0 30.0		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		1470.3		152.1
29 10/10/2012	41656744 ERQUINIGO CALIZAYAKATHERINE NATALY	ADMINISTRACION	ASISTENTE ADMINISTRATIVA	ONP		930.0	30.0	$\rightarrow$	0.0	<del></del>	0.0 0.	+	+ + + + + + + + + + + + + + + + + + + +	0.0 0.0 0.0	0.0 0.0	1023.0 1023.0 132.99	0.0	0.0 0.0	0.0 0.0 0.0	0.0		390.01		92.07
	42910244 ERQUINIGO CALIZAYAJUAN GABRIEL	OPERACIONES	JEFE DE OPERACIONES	ONP		2700.0	30.0	_	0.0	<del>                                     </del>	0.0 0.	.0 30.0	+ + + + + + + + + + + + + + + + + + + +	0.0 0.0 0.0	0.0	2700.0 2700.0 351.0	0.0	0.0 0.0	0.0 0.0 0.0	0.0		2349.0	243.0	243.0
31 01/05/1999	29599159 ERQUINIGO PEREDAHELBERT TONY	GERENCIA GENERAL	GERENTE GENERAL	ONP		9985.4	30.0	-	0.0		0.0 0.	+	+ +	0.0 0.0 0.0	0.0 0.0	10078.4 10078.4 1310.19	0.0	0.0 0.0	0.0 0.0 0.0	0.0	-	3768.21		907.06
32 01/01/2019	73656142 FALCON SOVERODANIELA FRANCESCA	SSOMA Y CALIDAD	ASISTENTE DE CALIDAD	+	MIXTA	930.0	30.0	-	0.0		0.0 0.	+	+ + + - +	0.0 0.0 0.0	0.0 0.0	930.0 930.0 0.0	93.0	12.56 1.67	0.0 0.0 0.0	0.0		322.77		83.7
	40944237 FERNANDEZ COMATEROJULIO		+	ONP	IVIIAIA	1300.0			0.0		0.0 0.	+		<del>                                     </del>	0.0 0.0	<del>                                     </del>	0.0	0.0 0.0	0.0 0.0 0.0	0.0		1131.0	117.0	117.0
33 07/10/2019		OPERACIONES	CONDUCTOR	+			30.0	$\rightarrow$				.0 30.0	+		0.0 0.0	<del>                                     </del>		0.0	0.0	+ - +				
34 01/03/2019	40001198 FERNANDEZ YUPANQUIRAUL	OPERACIONES	LLANTERO	+ -	MIXTA	1200.0	30.0	$\rightarrow$	0.0	<del></del>	0.0	+	<del> </del>		0.0 0.0	1293.0 1293.0 0.0	129.3	17.46 0.0	0.0 0.0 0.0	0.0		1146.24	116.37	116.37
35 08/05/2019	46591993 FLORES APARICIOBRANDWEIN STEVEN	OPERACIONES	CONDUCTOR PLATAFORMA	ONP		1495.0	30.0	_	0.0		0.0	-		0.0 0.0 0.0	0.0 0.0	1495.0 1495.0 194.35	0.0	0.0 0.0	0.0 0.0 0.0	0.0		1300.65	134.55	134.55
	46816349 FLORES INCAADRIAN	OPERACIONES	CONDUCTOR PLATAFORMA	+ +	MIXTA	1202.0	30.0		0.0		0.0	.0 30.0	+ + + + + + + + + + + + + + + + + + + +	0.0 0.0 0.0	0.0 0.0	1295.0 1295.0 0.0	129.5	17.48 2.33	0.0 0.0 0.0	0.0	-	1145.69	116.55	116.55
37 16/10/2013	10266842 GALVAN JAUREGUISATURNINO	OPERACIONES	CONDUCTO CAMABAJA	ONP		1735.0	30.0	-	0.0		0.0	-	+ + + + + + + + + + + + + + + + + + + +	0.0 0.0 0.0	0.0 0.0	1828.0 1828.0 237.64	0.0	0.0 0.0	0.0 0.0 0.0	0.0		1590.36	164.52	164.52
38 24/06/2019	47378078 GALVAN NOLAZCODANNY EDWIN	OPERACIONES	AYUDANTE DE CARGA	+	MIXTA	960.0	30.0	-	0.0	0.0	0.0	.0 30.0		0.0 0.0 0.0	0.0 0.0	960.0 960.0 0.0	96.0	12.96 1.73	0.0 0.0 0.0	0.0	110.69 8	349.31	86.4	86.4
39 01/11/2018	42793879 GAMARRA CHOQUEHUAYTASANTO	OPERACIONES	CONDUCTOR ESCOLTA	++	MIXTA	1077.0	30.0	$\rightarrow$	0.0	0.0	0.0 0.	.0 30.0	0 1077.0 93.0	0.0 0.0 0.0	0.0 0.0	1170.0 1170.0 0.0	117.0	15.8 0.0	0.0 0.0 0.0	0.0	132.8 1	1037.2	105.3	105.3
40 01/09/2015	09056544 GARIBAY SAMANEZEMILIO DAGOBERTO	ADMINISTRACION	CONDUCTO CAMABAJA	ONP		1875.0	30.0	$\rightarrow$	0.0	0.0	0.0 0.	.0 30.0	0 1875.0 93.0	0.0 0.0 0.0	0.0 0.0	1968.0 1968.0 255.84	0.0	0.0 0.0	0.0 0.0 0.0	0.0	255.84 1	1712.16	177.12	177.12
41 01/08/2014	06035604 GONZALES CALSINAHIPOLITO	ADMINISTRACION	CONDUCTO CAMABAJA	ONP		1950.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1950.0 0.0	0.0 0.0 0.0	0.0 0.0	1950.0 1950.0 253.5	0.0	0.0 0.0	0.0 0.0 0.0	0.0	253.5 1	1696.5	175.5	175.5
42 01/03/2019	42854039 GUTIERREZ REYESFREDY	OPERACIONES	CONDUCTOR	ONP		1532.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1532.0 93.0	0.0 0.0 0.0	0.0 0.0	1625.0 1625.0 211.25	0.0	0.0 0.0	0.0 0.0 0.0	0.0	211.25 1	1413.75	146.25	146.25
43 05/12/2019	42851600 HERHUAY CHALCODAN ROMULO	MANTENIMIENTO	ELECTRICISTA	ONP		1059.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1059.0 93.0	0.0 0.0 0.0	0.0 0.0	1152.0 1152.0 149.76	0.0	0.0 0.0	0.0 0.0 0.0	0.0	149.76 1	1002.24	103.68	103.68
44 15/11/2019	42765693 HERNANDEZ DONAYREJUAN HUMBERTO	OPERACIONES	CONDUCTOR PLATAFORMA	INTEGRA	MIXTA	1517.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1517.0 93.0	0.0 0.0 0.0	0.0 0.0	1610.0 1610.0 0.0	161.0	21.74 0.0	0.0 0.0 0.0	0.0	182.74 1	1427.26	144.9	144.9
45 04/11/2019	72352532 HUAYANAY VASQUEZENRIQUE JOSIAS	RECURSOS HUMANOS	AUXILIAR RECURSOS HUMANOS	HABITAT	MIXTA	930.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 930.0 0.0	0.0 0.0 0.0	0.0 0.0	930.0 930.0 0.0	93.0	12.56 3.53	0.0 0.0 0.0	0.0	109.09 8	320.91	83.7	83.7
46 03/09/2019	47806238 HUMAN TOCASOLGA	ADMINISTRACION	AUXILIAR ADMINSTRATIVA	PRIMA	MIXTA	930.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 930.0 0.0	0.0 0.0 0.0	0.0 0.0	930.0 930.0 0.0	93.0	12.56 1.67	0.0 0.0 0.0	0.0	107.23 8	322.77	83.7	83.7
47 02/05/2019	JARA CORNEJOGUISSEPI GIANCARLO	SSOMA Y CALIDAD	JEFE DE SSOMA	INTEGRA	MIXTA	2947.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 2947.0 93.0	0.0 0.0 0.0	0.0 0.0	3040.0 3040.0 0.0	304.0	41.04 0.0	0.0 0.0 0.0	0.0	345.04 2	2694.96	273.6	273.6
48 01/05/2016	40877004 JIMENEZ SANDOVALJULIO CESAR	OPERACIONES	CONDUCTOR PLATAFORMA	ONP		1865.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1865.0 93.0	0.0 0.0 0.0	0.0 0.0	1958.0 1958.0 254.54	0.0	0.0 0.0	0.0 0.0 0.0	0.0	254.54 1	1703.46	176.22	176.22
49 01/02/2019	JULCAMORO CABRERAHUGO	OPERACIONES	CONDUCTOR CAMION	ONP		1532.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1532.0 93.0	0.0 0.0 0.0	0.0	1625.0 1625.0 211.25	0.0	0.0	0.0 0.0 0.0	0.0	211.25 1	1413.75	146.25	146.25
50 02/12/2019	72263121 LAUPA SANTEJHON JIMMY	MANTENIMIENTO	LAVADOR DE UNIDADES	INTEGRA	MIXTA	930.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 930.0 0.0	0.0 0.0 0.0	0.0	930.0 930.0 0.0	93.0	12.56 0.0	0.0 0.0 0.0	0.0	105.56 8	324.44	83.7	83.7
51 09/07/2019	41578262 LAZO CURILLAHECTOR	OPERACIONES	CONDUCTOR PLATAFORMA	PRIMA	MIXTA	1467.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1467.0 93.0	0.0 0.0 0.0	0.0 0.0	1560.0 1560.0 0.0	156.0	21.06 2.81	0.0 0.0 0.0	0.0	179.87 1	1380.13	140.4	140.4
52 25/10/2019	46232149 LIMA VILLEGASBENIGNO	OPERACIONES	CONDUCTOR	ONP		1062.0	30.0	0.0	0.0	0.0	0.0	.0 30.0	0 1062.0 93.0	0.0 0.0 0.0	0.0 0.0	1155.0 1155.0 150.15	0.0	0.0 0.0	0.0 0.0 0.0	0.0	150.15 1	1004.85	103.95	103.95
53 01/09/2015	42558624 LOBO CUBASIRMA NAHIROBI	ADMINISTRACION	ASISTENTE ADMINISTRATIVA	PRIMA	MIXTA	1343.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1343.0 93.0	0.0 0.0 0.0	0.0 0.0	1436.0 1436.0 0.0	143.6	19.39 2.58	0.0 0.0 0.0	0.0	165.57 1	1270.43	129.24	129.24
54 07/11/2019	43665447 MALAVER CARRIONALEX TEOFILO	OPERACIONES	CONDUCTOR PLATAFORMA	ONP		1447.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1447.0 93.0	0.0 0.0 0.0	0.0 0.0	1540.0 1540.0 200.2	0.0	0.0 0.0	0.0 0.0 0.0	0.0	200.2 1	1339.8	138.6	138.6
55 01/03/2018	40522941 MAMANI RAMOSMAURICIO ALFREDO	OPERACIONES	CONDUCTOR PLATAFORMA	INTEGRA	MIXTA	1875.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1875.0 93.0	0.0 0.0 0.0	0.0 0.0	1968.0 1968.0 0.0	196.8	26.57 0.0	0.0 0.0 0.0	0.0	223.37 1	1744.63	177.12	177.12
56 14/12/2019	20524311 MARALLANO GARCIA ALBERTO GREGORIO	OPERACIONES	CONDUCTOR PLATAFORMA	PROFUTURO	MIXTA	1610.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1610.0 0.0	0.0 0.0 0.0	0.0 0.0	1610.0 1610.0 0.0	161.0	21.74 10.79	0.0 0.0 0.0	0.0	193.53 1	1416.47	144.9	144.9
57 01/08/2018	45847657 MARTINEZ CORIASANDY MELISSA	RECURSOS HUMANOS	ASISTENTE DE SELECCION	HABITAT	MIXTA	1060.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1060.0 0.0	0.0 0.0 0.0	0.0 0.0	1060.0 1060.0 0.0	106.0	14.31 4.03	0.0 0.0 0.0	0.0	124.34 9	935.66	95.4	95.4
58 01/12/2015	32137003 MEJIA PAUCAROSCAR ALFREDO	OPERACIONES	CONDUCTOR PLATAFORMA	PRIMA	MIXTA	1727.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1727.0 93.0	0.0 0.0 0.0	0.0 0.0	1820.0 1820.0 0.0	182.0	24.57 3.28	0.0 0.0 0.0	0.0	209.85 1	1610.15	163.8	163.8
59 19/06/2018	41823525 MESTANZA CHUNQUEJAVIER	OPERACIONES	CONDUCTOR	PROFUTURO	MIXTA	1727.0	30.0	0.0	0.0	0.0	0.0 0.	.0 30.0	0 1727.0 93.0	0.0 0.0 0.0	0.0 0.0	1820.0 1820.0 0.0	182.0	24.57 12.19	0.0 0.0 0.0	0.0	218.76 1	1601.24	163.8	163.8
60 01/04/2005	29625105 MOGROVEJO PEREDAERIKA ELVIRA	OPERACIONES	ASISTENTE DE OPERACIONES	ONP		2400.0	30.0	-	0.0		0.0 0.	.0 30.0	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 2	2088.0	216.0	216.0
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Nro. F	c.Ingreso	DNI Empleado	Area	Puesto	SSP/SNP	Comision	Sueldo Bruto	Total Dia Fal	tas Vac	a Des.Med.	Subs. H	I.Extra	Dias Si	Sueldo Basico Asi	ig.Familiar	Horas Extras	Vacac.	Descanso Medico Sub	sidio Re	eintegro.	Total.Ingreso	Total Remun. ONP.	Aporte	Seguro	Comisio	n Renta.Qu	inta Falta	as. Adelanto	Otros	Total	Remun.Neta	ESSALUD. Total.Aporte
61 0	/04/2019	42971880 NARVAEZ ESCOBEDOEDINSON KRISTHIAN	OPERACIONES	CONDUCTOR PLATAFORMA	ONP		1532.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1532.0	93.0	0.0	0.0	0.0	0.0	0.0	1625.0	1625.0 211.25	0.0	0.0	0.0	0.0	0.0	0.0	0.0	211.25	1413.75	146.25 146.25
62 0	/04/2019	001890853 PALENCIA BOLIVARJOSE ASDRUBAL	OPERACIONES	CONDUCTOR PLATAFORMA	PRIMA	MIXTA	1300.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1300.0	0.0	0.0	0.0	0.0	0.0	0.0	1300.0	1300.0 0.0	130.0	17.55	2.34	0.0	0.0	0.0	0.0	149.89	1150.11	117.0 117.0
63 1	/12/2019	41258460 PALMA BAZALARDERLIS ANTONIO	OPERACIONES	CONDUCTOR	PROFUTURO	MIXTA	1402.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1402.0	93.0	0.0	0.0	0.0	0.0	0.0	1495.0	1495.0 0.0	149.5	20.18	10.02	0.0	0.0	0.0	0.0	179.7	1315.3	134.55 134.55
64 0	/06/2019	70541982 PALOMINO YOVERAKEVIN	SSOMA Y CALIDAD	ASISTENTE DE CALIDAD	PRIMA	MIXTA	930.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	930.0	0.0	0.0	0.0	0.0	0.0	0.0	930.0	930.0 0.0	93.0	12.56	1.67	0.0	0.0	0.0	0.0	107.23	822.77	83.7 83.7
65 0	/05/1999	30860516 PEREDA ERQUINIGOPAUL CHRISTIAN	GERENCIA ADMINISTRACION	GERENTE ADMINISTRATIVO	ONP		10785.4	30.0 0.	0.0	0.0	0.0	0.0	30.0	10785.4	93.0	0.0	0.0	0.0	0.0	0.0	10878.4	10878.4 1414.19	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1414.19	9464.21	979.06 979.06
66 0	/07/2018	70416229 PEREDA JAQQUEHUAJEAN PAUL HELBERT	OPERACIONES	SUPERVISOR DE OPERACIONES	PRIMA	MIXTA	1320.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1320.0	0.0	0.0	0.0	0.0	0.0	0.0	1320.0	1320.0 0.0	132.0	17.82	2.38	0.0	0.0	0.0	0.0	152.2	1167.8	118.8 118.8
67 0	/10/2019	77089010 PINEDA MAGALLANESPEDRO MIGUEL	ADMINISTRACION	AUXILIAR OPERACIONES	INTEGRA	MIXTA	930.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	930.0	0.0	0.0	0.0	0.0	0.0	0.0	930.0	930.0 0.0	93.0	12.56	0.0	0.0	0.0	0.0	0.0	105.56	824.44	83.7 83.7
68 0	/08/2018	46640498 PIPA CACHIQUELIDES	OPERACIONES	CONDUCTOR	ONP		1307.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1307.0	93.0	0.0	0.0	0.0	0.0	0.0	1400.0	1400.0 182.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	182.0	1218.0	126.0 126.0
69 12	/07/2019	74822161 PONTE MORENOHENRY JESUS	ADMINISTRACION	AUXILIAR ADMINSTRATIVA	PRIMA	MIXTA	930.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	930.0	0.0	0.0	0.0	0.0	0.0	0.0	930.0	930.0 0.0	93.0	12.56	1.67	0.0	0.0	0.0	0.0	107.23	822.77	83.7 83.7
70 1	/09/1999	09937992 QUISPE TANTAANDREA DORIS	ADMINISTRACION	JEFA DE COMPRAS	ONP		3121.3	30.0 0.	0.0	0.0	0.0	0.0	30.0	3121.3	93.0	0.0	0.0	0.0	0.0	0.0	3214.3	3214.3 417.86	0.0	0.0	0.0	0.0	0.0	0.0	0.0	417.86	2796.44	289.29 289.29
71 2:	/06/2019	10778209 RAMOS FERNANDEZTOMY	OPERACIONES	CONDUCTOR	HABITAT	MIXTA	1597.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1597.0	93.0	0.0	0.0	0.0	0.0	0.0	1690.0	1690.0 0.0	169.0	22.82	6.42	0.0	0.0	0.0	0.0	198.24	1491.76	152.1 152.1
72 0	/07/2003	42754745 RAMOS RAMOSHUGO	OPERACIONES	SUPERVISOR DE OPERACIONES	ONP		1200.0	30.0 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	1200.0 156.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	156.0	1044.0	108.0 108.0
73 0	/03/2019	43059654 RAMOS SOTOCESAR THOÑO	OPERACIONES	CONDUCTOR PLATAFORMA	ONP		1495.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1495.0	93.0	0.0	0.0	0.0	0.0	0.0	1588.0	1588.0 206.44	0.0	0.0	0.0	0.0	0.0	0.0	0.0	206.44	1381.56	142.92 142.92
74 0	/03/2018	19692236 REBAZA VASQUEZCELSO TEOBALDO	OPERACIONES	CONDUCTOR PLATAFORMA	PROFUTURO	MIXTA	1605.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1605.0	93.0	0.0	0.0	0.0	0.0	0.0	1698.0	1698.0 0.0	169.8	22.92	11.38	0.0	0.0	0.0	0.0	204.1	1493.9	152.82 152.82
75 0	/04/2019	10215927 REYES SEGUNDODANIEL FELIPE	OPERACIONES	CONDUCTOR PLATAFORMA	PRIMA	MIXTA	1657.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1657.0	0.0	0.0	0.0	0.0	0.0	0.0	1657.0	1657.0 0.0	165.7	22.37	2.98	0.0	0.0	0.0	0.0	191.05	1465.95	149.13 149.13
76 10	/10/2013	42278240 ROJAS CASTROADOLFO	OPERACIONES	CONDUCTOR PLATAFORMA	ONP		1865.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1865.0	93.0	0.0	0.0	0.0	0.0	0.0	1958.0	1958.0 254.54	0.0	0.0	0.0	0.0	0.0	0.0	0.0	254.54	1703.46	176.22 176.22
77 00	/09/2019	42332092 ROMERO ANGLESROLANDO DANIEL	OPERACIONES	CONDUCTOR CAMION	ONP		1337.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1337.0	93.0	0.0	0.0	0.0	0.0	0.0	1430.0	1430.0 185.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	185.9	1244.1	128.7 128.7
78 0	/10/2019	71769247 ROSELL LLACTADAYANE ALEXANDRA	SSOMA Y CALIDAD	ASISTENTE DE OPERACIONES	HABITAT	MIXTA	930.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	930.0	0.0	0.0	0.0	0.0	0.0	0.0	930.0	930.0 0.0	93.0	12.56	3.53	0.0	0.0	0.0	0.0	109.09	820.91	83.7 83.7
79 2	/08/2019	9922417 SAENZ CORDOVAMARLENI GRISSEL	OPERACIONES	COCINERA	PROFUTURO	MIXTA	947.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	947.0	93.0	0.0	0.0	0.0	0.0	0.0	1040.0	1040.0 0.0	104.0	14.04	6.97	0.0	0.0	0.0	0.0	125.01	914.99	93.6 93.6
80 19	/07/2019	10698294 SAJAMI LOPEZLUIS	OPERACIONES	CONDUCTOR CAMION	ONP		1402.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1402.0	93.0	0.0	0.0	0.0	0.0	0.0	1495.0	1495.0 194.35	0.0	0.0	0.0	0.0	0.0	0.0	0.0	194.35	1300.65	134.55 134.55
81 12	/11/2019	42652786 SEGOBIA CHACONISAAC	OPERACIONES	CONDUCTOR PLATAFORMA	PROFUTURO	MIXTA	1447.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1447.0	93.0	0.0	0.0	0.0	0.0	0.0	1540.0	1540.0 0.0	154.0	20.79	10.32	0.0	0.0	0.0	0.0	185.11	1354.89	138.6 138.6
82 0	/02/2007	42052076 SILVESTRE TACCSISOLEDAD	COMPRAS	ENCARGADA DE CAJA	ONP		2163.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	2163.0	93.0	0.0	0.0	0.0	0.0	0.0	2256.0	2256.0 293.28	0.0	0.0	0.0	0.0	0.0	0.0	0.0	293.28	1962.72	203.04 203.04
83 0	/04/2019	47102569 SOLIS ALCANTARAANTHONY WALTER	OPERACIONES	CONDUCTOR PLATAFORMA	ONP		1727.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1727.0	0.0	0.0	0.0	0.0	0.0	0.0	1727.0	1727.0 224.51	0.0	0.0	0.0	0.0	0.0	0.0	0.0	224.51	1502.49	155.43 155.43
84 0	/02/2011	09772679 SUCA CUETOELIZABETH ROSSANA	ADMINISTRACION	JEFA DE CONTABILIDAD	ONP		4715.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	4715.0	93.0	0.0	0.0	0.0	0.0	0.0	4808.0	4808.0 625.04	0.0	0.0	0.0	0.0	0.0	0.0	0.0	625.04	4182.96	432.72 432.72
85 13	/11/2019	44991864 TAPIA GARCIAELVIS CESAR	ADMINISTRACION	TRAMITADOR	INTEGRA	MIXTA	1080.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1080.0	0.0	0.0	0.0	0.0	0.0	0.0	1080.0	1080.0 0.0	108.0	14.58	0.0	0.0	0.0	0.0	0.0	122.58	957.42	97.2 97.2
86 04	/11/2019	10053446 TINEO CORDOVA WALTER	COMPRAS	JEFA DE COMPRAS	PROFUTURO	MIXTA	1750.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1750.0	93.0	0.0	0.0	0.0	0.0	0.0	1843.0	1843.0 0.0	184.3	24.88	12.35	0.0	0.0	0.0	0.0	221.53	1621.47	165.87 165.87
87 1	/08/2019	48315231 TORRES RAMIREZCARLOS ALBERTO	COMPRAS	ALMACENERO	ONP		1040.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1040.0	0.0	0.0	0.0	0.0	0.0	0.0	1040.0	1040.0 135.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	135.2	904.8	93.6 93.6
88 0	/01/2019	75599460 TUEROCANZA ROJASWILFREDO RICARDO	OPERACIONES	COORDINADOR DE MONITOREO	PRIMA	MIXTA	930.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	930.0	0.0	0.0	0.0	0.0	0.0	0.0	930.0	930.0 0.0	93.0	12.56	1.67	0.0	0.0	0.0	0.0	107.23	822.77	83.7 83.7
89 30	/05/2019	29409117 VARGAS GUALBARTOMACEDO	OPERACIONES	CONDUCTOR	ONP		1402.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1402.0	93.0	0.0	0.0	0.0	0.0	0.0	1495.0	1495.0 194.35	0.0	0.0	0.0	0.0	0.0	0.0	0.0	194.35	1300.65	134.55 134.55
90 1	/10/2019	41181258 VASQUEZ RUIZLUIS FEDERICO	OPERACIONES	CONDUCTOR PLATAFORMA	INTEGRA	MIXTA	1750.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1750.0	0.0	0.0	0.0	0.0	0.0	0.0	1750.0	1750.0 0.0	175.0	23.63	0.0	0.0	0.0	0.0	0.0	198.63	1551.37	157.5 157.5
91 02	/01/2007	40276049 VEGA MORENORUTH ELIDA	ADMINISTRACION	ADMINISTRADOR	ONP		3600.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	3600.0	0.0	0.0	0.0	0.0	0.0	0.0	3600.0	3600.0 468.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	468.0	3132.0	324.0 324.0
92 1	/12/2010	40945858 VILMA HAYDEVEGA MORENO	COMERCIAL	JEFA COMERCIAL	ONP		2501.4	30.0 0.	0.0	0.0	0.0	0.0	30.0	2501.4	93.0	0.0	0.0	0.0	0.0	0.0	2594.4	2594.4 337.27	0.0	0.0	0.0	0.0	0.0	0.0	0.0	337.27	2257.13	233.5 233.5
93 0	/09/2018	45907407 YNGARUGA CORONADOKEVIN HUIS	OPERACIONES	CONDUCTOR	PRIMA	MIXTA	1727.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1727.0	93.0	0.0	0.0	0.0	0.0	0.0	1820.0	1820.0 0.0	182.0	24.57	3.28	0.0	0.0	0.0	0.0	209.85	1610.15	163.8 163.8
94 0	/12/2018	41548400 ZAPATA MURILLOWILLY JHONSTON	OPERACIONES	CONDUCTOR	ONP		1532.0	30.0 0.	.0 0.0	0.0	0.0	0.0	30.0	1532.0	93.0	0.0	0.0	0.0	0.0	0.0	1625.0	1625.0 211.25	0.0	0.0	0.0	0.0	0.0	0.0	0.0	211.25	1413.75	146.25 146.25
95 02	/10/2019	09529299 ZELAYA QUINECHICARLOS ALBERTO	OPERACIONES	CONDUCTOR PLATAFORMA	ONP		1400.0	30.0 0.	.0 0.0	0.0	0.0	0.0	30.0	1400.0	0.0	0.0	0.0	0.0	0.0	0.0	1400.0	1400.0 182.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	182.0	1218.0	126.0 126.0
96 0	/09/2018	40062493 ZUÑIGA TAPALAYAJUAN JOSE	OPERACIONES	CONDUCTOR	INTEGRA	MIXTA	1597.0	30.0 0.	0.0	0.0	0.0	0.0	30.0	1597.0	93.0	0.0	0.0	0.0	0.0	0.0	1690.0	1690.0 0.0	169.0	22.82	0.0	0.0	0.0	0.0	0.0	191.82	1498.18	152.1 152.1
		TOTALES =>					160245.5	2878.0 3.	0.0	0.0	0.0	26.93 2	2881.0	161175.5	5208.0	146.62	0.0	0.0	0.0	0.0	166530.12	166437.12 12931.68	3 0.0	904.07	169.99	0.0	93.0	0.0	0.0	20795.0	145735.12	14987.73 14987.73