

R.U.C.: 20611179198

Obra: Creación de la infraestructura del local de la sede de la sub dirección regional de transportes y comunicaciones Jaén

PERIODO : 18/09/2023 01/10/2023 Semana : 8 y 9

PLANILLA DE JORNALES

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	25	26	27	28	29
Codigo	Nombres y Apellidos		DNI	CUSPP	Sistema Pension	Fecha Nacimiento	Fecha Ingreso	Fecha Cese	Categoria	Hijos	Boleta	Semana	CUERPO	CASA / SINDICATO	TIPO COM AFP	MOV	Dias Trabajado	Total Horas	Horas Feriados	Horas 60%	Horas 100%
0001	ADRIAN YAMCLOD DÁVILA SOTELO	01	70808151	337011ADSIE4	Habitad	09/04/1992	07/08/2023		Operario	1			NO	CTP	FLUJO	SI	8.85	70.8	0.00	0.00	0.00
0002	WILSON OMAR SOBRINO ROMAN	01	46774346	--	S.N.P.	31/01/1991	07/08/2023		Oficial	0			SI	FILA ALTA		SI	5.85	46.8	0.00	0.00	0.00
0003	DORLIZA HEREDIA GUEVARA	01	42365590	608160DHGEV8	Integra	16/05/1984	07/08/2023		Operario	1			SI	SNTCJ-CG	FLUJO	SI	8.85	70.8	0.00	0.00	0.00
0004	ANGELA HURTADO SILVA	01	80142112	--	S.N.P.	01/11/1977	07/08/2023		Peón	0			NO	POBLACION		SI	8.75	70	0.00	0.00	0.00
0005	SAMUEL QUIÑONES DÁVALOS	01	27754530	--	S.N.P.	09/09/1978	31/07/2023		Oficial	1			NO	EMPRESA		SI	7.85	62.8	0.00	0.00	0.00
0006	EDWIN RICARDO DEZA QUIESPE	01	46552346	327971EDQAS3	Habitad	18/10/1989	31/07/2023		Operario	2			NO	EMPRESA	FLUJO	SI	8.85	70.8	0.00	0.00	0.00
0007	RICARDO GUERRERO DIAZ	01	40520182	587061RGDRZ1	Profuturo	06/08/1978	17/08/2023		Peón	3			NO	EMPRESA	FLUJO	SI	5.85	46.8	0.00	0.00	0.00
0008	ELFERES OLANO ROMAN	01	48556059	--	S.N.P.	29/10/1994	05/09/2023		OPERARIC	2			SI	FILA ALTA		SI	5.85	46.8	0.00	0.00	0.00
0009	CRISTIAN ALCANTARA RIVERA	01	45869463	643061CARAE6	Prima	01/09/1988	05/09/2023		PEON	0			SI	FILA ALTA		SI	7.0375	56.3	0.00	0.00	0.00
0010	JOSÉ SAMUEL CALLE CHICOMA	01	41990472	560941JCCLC1	Integra	12/06/1971	05/09/2023		PEON	0			NO	CTP		SI	8.85	70.8	0.00	0.00	0.00
0011	DAVID VILCHEZ SANCHEZ	01	46623332	614721DVSCC6	Integra	03/03/1986	05/09/2023		OPERARIC	2			NO	CTP		SI	8.85	70.8	0.00	0.00	0.00
0012	JAMES JHONSON ALCANTARA DURAND	01	45813877	626801JADAA9	Profuturo	23/06/1989	05/09/2023		OPERARIC	2			NO	POBLACION		SI	8.85	70.8	0.00	0.00	0.00
0013	JOSE ARAUJO ARAUJO	01	43434400	578401JAAUU4	Prima	23/03/1976	06/09/2023		PEON	2			SI	SNTCJ-CGTP		SI	8.85	70.8	0.00	0.00	0.00
0014	PABLO ENRIQUE GUERRERRO BAZAN	01	47127032	--	S.N.P.	27/11/1990	12/09/2023		PEON	0			NO	POBLACION		SI	7.85	62.8	0.00	0.00	0.00
0015	EDILBERTO BANDA RAMOS	01	27718953	568241EBRDO6	Integra	11/06/1973	06/09/2023		OPERARIC	0			SI	SNTCJ-CGTP		SI	8.85	70.8	0.00	0.00	0.00
0016	JOSE IVAN FACUNDO CASTILLO	01	43477657	602901JFCUT8	Profuturo	07/12/1982	06/09/2023		OFICIAL	3			NO	EMPRESA		SI	8.0375	64.3	0.00	0.00	0.00
0017	GABRIEL FERNANDEZ VILLENNA	01	27859691	582701GFVNLO	Integra	27/05/1977	06/09/2023		OPERARIC	1			SI	SNTCJ-CGTP		SI	8.85	70.8	0.00	0.00	0.00
0018	MIGUEL IBARRA ELIAS	01	03321696	--	S.N.P.	19/10/1962	06/09/2023		OPERARIC	1			NO	EMPRESA		SI	8.0375	64.3	0.00	0.00	0.00
0019	SEGUNDO LUIS TERAN DIAZ	01	33667666	218191STDAZ4	Prima	28/09/1959	05/09/2023		PEON	0			NO	EMPRESA		SI	8.0375	64.3	0.00	0.00	0.00
0020	EDGAR LEONARDO CUNIAS	01	47292744	--	S.N.P.	22/09/1992	06/09/2023		PEON	2			SI	SNTCJ-CGTP		SI	7.85	62.8	0.00	0.00	0.00

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REMUNERACIONES																	
30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	49
Sueldo Basico	Jornal	Dominical	Feriado	BUC	Horas 60%	Horas 100%	Movilidad	Asignac. Escolar	Gratificación Ley 29351	CTS. 15%	Indemn. Hras extras	Vacacion 10%	Gratif. Proporcion al Ley 29351	BAE 8%	BONIFIC. NOCTURN A	BONO	Total Remuner.
84.70	749.60	124.93	-	239.87	-	-	70.80	59.38	158.91	112.44	-	74.96	14.30	-	-	-	1,605.20
66.45	388.73	64.79	-	116.62	-	-	46.80	-	86.70	58.31	-	38.87	7.80	-	-	-	808.63
84.70	749.60	124.93	-	239.87	-	-	70.80	59.38	158.91	112.44	-	74.96	14.30	-	-	-	1,605.20
59.80	523.25	87.21	-	156.98	-	-	70.00	-	111.06	78.49	-	52.33	10.00	-	-	-	1,089.30
66.45	521.63	86.94	-	156.49	-	-	62.80	41.29	112.02	78.24	-	52.16	10.08	-	-	-	1,121.66
84.70	749.60	124.93	-	239.87	-	-	70.80	118.77	158.91	112.44	-	74.96	14.30	-	-	-	1,664.58
59.80	349.83	58.31	-	104.95	-	-	46.80	83.01	78.02	52.47	-	34.98	7.02	-	-	-	815.40
84.70	495.50	82.58	-	158.56	-	-	46.80	55.34	110.51	74.32	-	49.55	9.95	-	-	-	1,083.11
59.80	420.84	70.14	-	126.25	-	-	56.30	-	91.55	63.13	-	42.08	8.24	-	-	-	878.54
59.80	529.23	88.21	-	158.77	-	-	70.80	-	112.20	79.38	-	52.92	10.10	-	-	-	1,101.61
84.70	749.60	124.93	-	239.87	-	-	70.80	118.77	158.91	112.44	-	74.96	14.30	-	-	-	1,664.58
84.70	749.60	124.93	-	239.87	-	-	70.80	83.72	158.91	112.44	-	74.96	14.30	-	-	-	1,629.53
59.80	529.23	88.21	-	158.77	-	-	70.80	83.72	112.20	79.38	-	52.92	10.10	-	-	-	1,185.33
59.80	469.43	78.24	-	140.83	-	-	62.80	-	100.81	70.41	-	46.94	9.07	-	-	-	978.53
84.70	749.60	124.93	-	239.87	-	-	70.80	-	158.91	112.44	-	74.96	14.30	-	-	-	1,545.81
66.45	534.09	89.02	-	160.23	-	-	64.30	161.79	114.39	80.11	-	53.41	10.30	-	-	-	1,267.64
84.70	749.60	124.93	-	239.87	-	-	70.80	59.38	158.91	112.44	-	74.96	14.30	-	-	-	1,605.20
84.70	680.78	113.46	-	217.85	-	-	64.30	53.93	145.81	102.12	-	68.08	13.12	-	-	-	1,459.44
59.80	480.64	80.11	-	144.19	-	-	64.30	-	102.94	72.10	-	48.06	9.26	-	-	-	1,001.61
59.80	469.43	78.24	-	140.83	-	-	62.80	105.35	100.81	70.41	-	46.94	9.07	-	-	-	1,083.88
11,639.78	#####	-	-	3,620.40	-	-	#####	#####	2,491.40	#####	-	#####	224.23	-	-	-	25,194.75



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148.81
297.63

1761.27

DESCUENTOS AL TRABAJADOR														
50	52	53	54	55	56	57	58	60	62	63	64	65	66	67
Remun. Asegurable	S.N.P. 13%	APORTE AFP- CONS. CIVIL 1%	APORTE OBLIG. AFP 10%	PRIMA - AFP SEGURO SOBVI	AFP COMISION REM (FLUJO)	AFP COMISION MIXTA	Conaf. 2%	PRESTAM O	DSCTO SINDICAL	OTROS		TOTAL DESCUENTO		Neto a Pagar S/.
1,189.36	-	11.89	118.94	15.82	19.03	-	17.49	-	-	-	-	183.17	-	1,422.03
609.01	79.17	-	-	-	-	-	9.07	-	20.00	-	-	108.24	-	700.39
1,189.36	-	11.89	118.94	15.82	19.03	-	17.49	-	20.00	-	-	203.17	-	1,402.03
819.76	106.57	-	-	-	-	-	12.21	-	-	-	-	118.78	-	970.52
817.22	106.24	-	-	-	-	-	12.17	-	-	-	-	118.41	-	1,003.25
1,189.36	-	11.89	118.94	15.82	19.03	-	17.49	-	-	-	-	183.17	-	1,481.41
548.07	-	5.48	54.81	7.29	8.77	-	8.16	-	-	-	-	84.51	-	730.89
786.19	102.20	-	-	-	-	-	11.56	-	20.00	-	-	133.77	-	949.34
659.32	-	6.59	65.93	8.77	10.55	-	9.82	-	20.00	-	-	121.66	-	756.87
829.13	-	8.29	82.91	11.03	13.27	-	12.35	-	-	-	-	127.85	-	973.76
1,189.36	-	11.89	118.94	15.82	19.03	-	17.49	-	-	-	-	183.17	-	1,481.41
1,189.36	-	11.89	118.94	15.82	19.03	-	17.49	-	-	-	-	183.17	-	1,446.37
829.13	-	8.29	82.91	11.03	13.27	-	12.35	-	20.00	-	-	147.85	-	1,037.48
735.44	95.61	-	-	-	-	-	10.95	-	-	-	-	106.56	-	871.97
1,189.36	-	11.89	118.94	15.82	19.03	-	17.49	-	20.00	-	-	203.17	-	1,342.64
836.74	-	8.37	83.67	11.13	13.39	-	12.46	-	-	-	-	129.02	-	1,138.62
1,189.36	-	11.89	118.94	15.82	19.03	-	17.49	-	20.00	-	-	203.17	-	1,402.03
1,080.16	140.42	-	-	-	-	-	15.88	-	-	-	-	156.31	-	1,303.13
753.01	-	7.53	75.30	10.01	12.05	-	11.21	-	-	-	-	116.11	-	885.50
735.44	95.61	-	-	-	-	-	10.95	-	20.00	-	-	126.56	-	957.32
18,364.12	725.82	127.81	#####	169.99	204.49	-	271.59	-	160.00	-	-	2,937.79	-	22,256.96



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