

R.U.C.: 20491657902

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

PERIODO : 02/10/2023 15/10/2023

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	30	31	32	33	34
Codigo	Nombres y Apellidos		DNI	CUSPP	Sistema Pension	Fecha Nacimiento	Fecha Ingreso	Fecha Cese	Categoria	Hijos	Boleta	Semanas	CASA / SINDICATO	TIPO COM AFP	MOV	Dias Trabajado	Total Horas	Horas Feriados	Horas 60%	Horas 100%	Sueldo Basico	Jornal	Dominical	Feriado	BUC	
0001	ADRIAN YAMCLOD DÁVILA SOTELO	01	70808151	337011ADSIE4	Habitad	09/04/1992	07/08/2023		Operario	1			NO	CTP	FLUJO	SI	9	72	0.00	0.00	0.00	84.70	762.30	127.05	-	243.94
0002	WILSON OMAR SOBRINO ROMAN	01	46774346	--	S.N.P.	31/01/1991	07/08/2023		Oficial	0			SI	FILA ALTA		SI	9	72	0.00	1.50	1.50	66.45	598.05	99.68	-	179.42
0003	DORLIZA HEREDIA GUEVARA	01	42365590	608160DHGEV8	Integra	16/05/1984	07/08/2023		Operario	1			SI	SNTCJ-CG FLUJO		SI	9	72	0.00	0.00	0.00	84.70	762.30	127.05	-	243.94
0004	ANGELA HURTADO SILVA	01	80142112	--	S.N.P.	01/11/1977	07/08/2023		Peón	0			NO	POBLACION		SI	9	72	0.00	1.50	1.50	59.80	538.20	89.70	-	161.46
0005	SAMUEL QUINONES DÁVALOS	01	27754530	--	S.N.P.	09/09/1978	31/07/2023		Oficial	1			NO	EMPRESA		SI	8	64	0.00	1.50	1.50	66.45	531.60	88.80	-	159.48
0006	EDWIN RICARDO DEZA QUISPE	01	46552346	327971EDQAS3	Habitad	18/10/1989	31/07/2023		Operario	2			NO	EMPRESA FLUJO		SI	9	72	0.00	0.00	0.00	84.70	762.30	127.05	-	243.94
0007	RICARDO GUERRERO DIAZ	01	40520182	587061RGDRZ1	Profuturo	06/08/1978	17/08/2023		Peón	3			NO	EMPRESA FLUJO		SI	9	72	0.00	3.00	4.50	59.80	538.20	89.70	-	161.46
0008	ELFERES OLANO ROMAN	01	48556059	--	S.N.P.	29/10/1994	05/09/2023		Operario	2			SI	FILA ALTA		SI	9	72	0.00	0.00	0.00	84.70	762.30	127.05	-	243.94
0009	CRISTIAN ALCANTARA RIVERA	01	45869463	643061CARAE6	Prima	01/09/1988	05/09/2023		Peón	0			SI	FILA ALTA		SI	9	72	0.00	1.50	3.00	59.80	538.20	89.70	-	161.46
0010	JOSÉ SAMUEL CALLE CHICOMA	01	41990472	560941JCCLC1	Integra	12/06/1971	05/09/2023		Peón	0			NO	CTP		SI	9	72	0.00	2.00	4.00	59.80	538.20	89.70	-	161.46
0011	DAVID VILCHEZ SANCHEZ	01	46623332	614721DVSCC6	Integra	03/03/1986	05/09/2023		Operario	2			NO	CTP		SI	9	72	0.00	4.50	7.50	84.70	762.30	127.05	-	243.94
0012	JAMES JHONSON ALCANTARA DURAND	01	45813877	626801JADAA9	Profuturo	23/06/1989	05/09/2023		Operario	2			NO	POBLACION		SI	9	72	0.00	2.00	4.00	84.70	762.30	127.05	-	243.94
0013	JOSE ARAUJO ARAUJO	01	43434400	578401JAAUU4	Prima	23/03/1976	06/09/2023		Peón	2			SI	SNTCJ-CGTP		SI	9	72	0.00	0.00	0.00	59.80	538.20	89.70	-	161.46
0014	PABLO ENRIQUE GUERRERO BAZAN	01	47127032	--	S.N.P.	27/11/1990	12/09/2023		Peón	0			NO	POBLACION		SI	6	48	0.00	0.00	0.00	59.80	358.80	59.80	-	107.64
0015	EDILBERTO BANDA RAMOS	01	27718953	568241EBRDO6	Integra	11/06/1973	06/09/2023		Operario	0			SI	SNTCJ-CGTP		SI	9	72	0.00	0.00	0.00	84.70	762.30	127.05	-	243.94
0016	JOSE IVAN FACUNDO CASTILLO	01	43477657	602901JFCUT8	Profuturo	07/12/1982	06/09/2023		Operario	3			NO	EMPRESA		SI	8	64	0.00	0.00	0.00	66.45	531.60	88.80	-	170.11
0017	GABRIEL FERNANDEZ VILLENA	01	27859691	582701GFVNL0	Integra	27/05/1977	06/09/2023		Operario	1			SI	SNTCJ-CGTP		SI	9	72	0.00	3.00	6.00	84.70	762.30	127.05	-	243.94
0018	MIGUEL IBARRA ELIAS	01	03321696	--	S.N.P.	19/10/1962	06/09/2023		Operario	1			NO	EMPRESA		SI	9	72	0.00	1.00	2.00	84.70	762.30	127.05	-	243.94
0019	SEGUNDO LUIS TERAN DIAZ	01	33667666	218191STDAZ4	Prima	28/09/1959	05/09/2023		Peón	0			NO	EMPRESA		SI	6	48	0.00	0.00	0.00	59.80	358.80	59.80	-	107.64
0020	EDGAR LEONARDO CUNIAS	01	47292744	--	S.N.P.	22/09/1992	06/09/2023		Peón	2			SI	SNTCJ-CGTP		SI	6	48	0.00	0.00	0.00	59.80	358.80	59.80	-	107.64
0021	LOZANO HEREDIA CRISTHIAN JONATAN	01	--	--	S.N.P.	22/09/1992	06/09/2023		Operario	0			SI	SNTCJ-CGTP		SI	1	8	1.00	0.00	0.00	59.80	59.80	11.21	11.21	19.14
0022	MORENO VILLACORTA RAUL OMAR	01	--	--	S.N.P.	22/09/1992	06/09/2023		Operario	0			SI	SNTCJ-CGTP		SI	1	8	2.00	0.00	0.00	59.80	59.80	12.46	12.46	19.14
0024	MUÑOZ SEGURA LUIS ENRIQUE	01	--	--	S.N.P.	22/09/1992	06/09/2023		Peón	0			SI	SNTCJ-CGTP		SI	1	8	4.00	0.00	0.00	59.80	59.80	14.95	14.95	17.94
0025	VILLALOBOS PISCO CESAR DAVID	01	--	--	S.N.P.	22/09/1992	06/09/2023		Operario	0			SI	SNTCJ-CGTP		SI	1	8	5.00	0.00	0.00	59.80	59.80	16.20	16.20	19.14
0026	VILLANUEVA NEYRA YERLI ANTHONY	01	--	--	S.N.P.	22/09/1992	06/09/2023		Oficial	0			SI	SNTCJ-CGTP		SI	1	8	6.00	0.00	0.00	59.80	59.80	17.44	17.44	17.94
0028	REGALADO DIAZ DANI	01	--	--	S.N.P.	22/09/1992	06/09/2023		Operario	0			SI	SNTCJ-CGTP		SI	0.5	4	8.00	0.00	0.00	59.80	29.90	14.95	14.95	9.57

12,618.25 ##### 87.21 3,937.51



ELVIS NOVOA QUIROZ

Administrador - Consorcio Ejecutor Jaén

243.21 162.71
325.42

REMUNERACIONES													DESCUENTOS AL TRABAJADOR									
35	36	37	38	39	40	41	42	43	44	45	46	49	50	52	53	54	55	56	57	58	60	62
Horas 60%	Horas 100%	Movilidad	Asignac. Escolar	Gratificación Navidad	CTS. 15%	Indemn. Hras extras	Vacacion 10%	Bonificaci3n Extraordinaria 9%	BAE 8%	BONIFIC. NOCTURNA	BONO	Total Remuner.	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%	PRESTAMO	DSCTO SINDICAL
-	-	72.00	60.39	225.90	114.35	-	76.23	20.33	-	-	-	1,702.48	1,209.52	-	12.10	120.95	16.09	19.35	-	17.79	-	-
19.94	24.92	72.00	-	177.20	89.71	3.74	59.81	15.95	-	-	-	1,340.39	981.80	127.63	-	-	-	-	-	-	-	20.00
-	-	72.00	60.39	225.90	114.35	-	76.23	20.33	-	-	-	1,702.48	1,209.52	-	12.10	120.95	16.09	19.35	-	17.79	-	20.00
17.94	22.43	72.00	-	159.50	80.73	3.36	53.82	14.36	-	-	-	1,213.49	883.55	114.86	-	-	-	-	-	-	12.56	-
19.94	24.92	64.00	42.08	159.48	79.74	3.74	53.16	14.35	-	-	-	1,241.08	877.69	114.10	-	-	-	-	-	-	12.40	-
-	-	72.00	120.78	225.90	114.35	-	76.23	20.33	-	-	-	1,762.87	1,209.52	-	12.10	120.95	16.09	19.35	-	17.79	-	-
35.88	67.28	72.00	127.71	159.50	80.73	8.41	53.82	14.36	-	-	-	1,409.04	946.34	-	9.46	94.63	12.59	15.14	-	12.56	-	-
-	-	72.00	120.78	225.90	114.35	-	76.23	20.33	-	-	-	1,762.87	1,209.52	157.24	-	-	-	-	-	-	17.79	20.00
17.94	44.85	72.00	-	159.50	80.73	5.05	53.82	14.36	-	-	-	1,237.60	905.97	-	9.06	90.60	12.05	14.50	-	12.56	-	20.00
23.92	59.80	72.00	-	159.50	80.73	6.73	53.82	14.36	-	-	-	1,260.21	926.90	-	9.27	92.69	12.33	14.83	-	12.56	-	-
76.23	158.81	72.00	120.78	225.90	114.35	19.06	76.23	20.33	-	-	-	2,016.97	1,444.56	-	14.45	144.46	19.21	23.11	-	17.79	-	-
33.88	84.70	72.00	120.78	225.90	114.35	9.53	76.23	20.33	-	-	-	1,890.98	1,328.10	-	13.28	132.81	17.66	21.25	-	17.79	-	-
-	-	72.00	85.14	159.50	80.73	-	53.82	14.36	-	-	-	1,254.91	843.18	-	8.43	84.32	11.21	13.49	-	12.56	-	20.00
-	-	48.00	-	111.65	53.82	-	35.88	10.05	-	-	-	785.64	562.12	73.08	-	-	-	-	-	-	8.37	-
-	-	72.00	-	225.90	114.35	-	76.23	20.33	-	-	-	1,642.09	1,209.52	-	12.10	120.95	16.09	19.35	-	17.79	-	20.00
-	-	64.00	161.04	159.48	79.74	-	53.16	14.35	-	-	-	1,322.09	843.47	-	8.43	84.35	11.22	13.50	-	12.40	-	-
50.82	127.05	72.00	60.39	225.90	114.35	14.29	76.23	20.33	-	-	-	1,894.65	1,387.39	-	13.87	138.74	18.45	22.20	-	17.79	-	20.00
16.94	42.35	72.00	60.39	225.90	114.35	4.76	76.23	20.33	-	-	-	1,766.54	1,268.81	164.94	-	-	-	-	-	-	17.79	-
-	-	48.00	-	111.65	53.82	-	35.88	10.05	-	-	-	785.64	562.12	-	5.62	56.21	7.48	8.99	-	8.37	-	-
-	-	48.00	56.76	111.65	53.82	-	35.88	10.05	-	-	-	842.40	562.12	73.08	-	-	-	-	-	-	8.37	20.00
-	-	8.00	-	31.90	8.97	-	5.98	2.87	-	-	-	159.08	107.34	13.95	-	-	-	-	-	-	1.64	-
-	-	8.00	-	31.90	8.97	-	5.98	2.87	-	-	-	161.57	109.83	14.28	-	-	-	-	-	-	1.69	-
-	-	8.00	-	31.90	8.97	-	5.98	2.87	-	-	-	165.36	113.62	14.77	-	-	-	-	-	-	1.79	-
-	-	8.00	-	31.90	8.97	-	5.98	2.87	-	-	-	169.05	117.31	15.25	-	-	-	-	-	-	1.84	-
-	-	8.00	-	31.90	8.97	-	5.98	2.87	-	-	-	170.34	118.60	15.42	-	-	-	-	-	-	1.89	-
-	-	4.00	-	23.93	4.49	-	2.99	2.15	-	-	-	106.92	72.36	9.41	-	-	-	-	-	-	1.20	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
313.42	657.10	#####	#####	3,845.14	#####	78.67	#####	346.06	-	-	-	29,766.75	21,010.74	908.01	140.26	#####	186.55	224.42	-	296.82	-	160.00



ELVIS NOVOA QUIROZ
 Administrador - Consorcio Ejecutor Jaén

1761.27

63		64		65		66		67	
OTROS		TOTAL DESCUENTO				Neto a	Pagar S/.		
		186.27					1,408.52		
		161.59					1,094.33		
		206.27					1,388.52		
		127.42					1,009.99		
		126.50					1,038.55		
		186.27					1,468.91		
		144.38					1,188.57		
		195.02					1,460.16		
		158.76					1,002.76		
		141.68					1,042.46		
		219.01					1,690.27		
		202.79					1,580.50		
		150.01					1,028.81		
		81.45					650.93		
		206.27					1,328.13		
		129.90					1,143.04		
		231.05					1,555.90		
		182.73					1,476.11		
		86.68					645.71		
		101.45					687.69		
		15.60					122.57		
		15.97					124.68		
		16.56					123.80		
		17.09					131.04		
		17.31					129.13		
		10.60					77.17		
		-					-		
-	-	3,318.66	-				24,598.25		

ELVIS NOVOA QUIROZ
Administrador - Consorcio Ejecutor Jaén