

PLANILLA DE PAGO - PERSONAL OBRERO

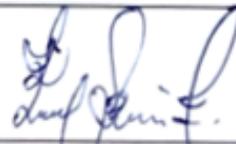
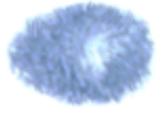
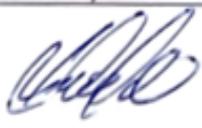
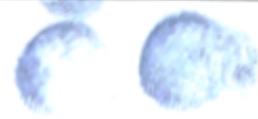
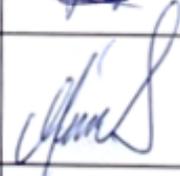
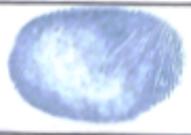
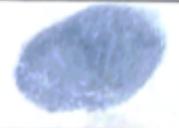
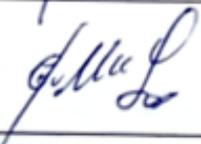
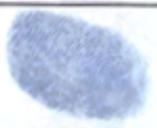
PROYECTO: OBRA: "CONTRATACIÓN DE EJECUCIÓN DE OBRA POR CONTRATA CREACION DEL SERVICIO DE AGUA PARA RIEGO EN LOS SECTORES DE LOROBAMBA, PUMAPUJIO, MOLLECCACCA, MACHAYPUNCO, SAYHUA, COMUN ORETANAYOC, HUANCALLO Y LAMANTE DE LA COMUNIDAD DE TAHUAY, DISTRITO DE CCAPACMARCA-CHUNBIVILCAS CUSCO"

PERIODO: ENERO 2023

FECHA DE PAGO: 02 / 02 / 2024

COSTO DIRECTO									
N°	APELLIDOS Y NOMBRES	DNI	CARGO	TOTAL DIAS	Jornal por día	ADELANTO	TOTAL A PAGAR	FIRMA	HUELLA
1	CIENCIA CONDORI BENIGNO	23908689	GASFITERO	31	100.00		3,100.00		
2	MIER MOLINA WILFREDO	41953808	OPERARIO	31	100.00		3,100.00		
3	MOLINA MUNOZ ELBER ROBERTO	72882599	OPERARIO	31	100.00		3,100.00		
4	CCASA VERA LEONIDAS	42338627	OPERARIO	31	100.00		3,100.00		
5	MERMA HUISA WASHINGTON	42476412	OPERARIO	31	100.00		3,100.00		
6	PINEDO HUANCA TTITO	44625555	OFICIAL	31	60.00		1,860.00		

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21	SUNE SENCIA WILY	44135580	<u>OFICIAL</u>	30	80.00	-	2,400.00		
22	SURCO LOPEZ ELOY	42148711	<u>OFICIAL</u>	31	80.00	-	2,480.00		
23	APAZA CHILLPA DANIEL	46566189	<u>OFICIAL</u>	29	80.00	-	2,320.00		
24	CHOQUEPURA LUNA LUIS GUSTAVO	47247535	PEON	31	70.00	-	2,170.00		
25	PINEDO HUANCA TTITO	44625555	PEON	24	70.00	-	1,680.00		
26	FLORES PACUALA SIXTO	10027701	PEON	31	70.00	-	2,170.00		
27	HANCCO HUILLCA NIRIO	74058392	PEON	27	70.00	-	1,890.00		
28	MELENDEZ VELLIDO MACARIO	24793740	PEON	33	70.00	-	2,310.00		
29	SUNI CCAHUANA NATIVIDAD	41476056	PEON	29	70.00	-	2,030.00		
30	DELGADO HUAMANI ERASMO	24812816	PEON	31	70.00	-	2,170.00		
31	NAVEROS LAYME CLAUDIO	24812834	PEON	31	70.00	-	2,170.00		

del 20.01

del 10