

| LISTA DE TRABAJADORES CONSORCIO CUMBE MAYO |  |          |               |                               |                  |       |                    |           |                     |
|--|--|----------|---------------|-------------------------------|------------------|-------|--------------------|-----------|---------------------|
| NUM  | NOMBRE                                       | DNI      | F. NACIMIENTO | CARGO                         | FECHA DE INGRESO | MONTO | DEUDA MES ANTERIOR | ADEALNTOS | TOTAL BRUTO A PAGAR |
| 1  | GARCIA ORTIZ CARLOS MAURO                    | 26632727 | 4/11/1964     | RESIDENTE                     | 2/01/2024        | 5000  |                    |           | S/ 5,000.00         |
| 3  | VARGAS YUPANQUI MAGNO CRISTHIAN              | 47083830 | 19/08/1991    | ESP. SST                      | 2/01/2024        | 5000  |                    | -4000     | S/ 1,000.00         |
| 6  | ZOILA URIARTE SAUCEDO Y 2 AISTENTES Y ANDREA |          |               | CONTADORA                     | 1/01/2024        | 8500  |                    |           | S/ 8,500.00         |
| 7  | LESLY MEDINA                                 |          |               | ESPECIALISTA AMBIENTAL        | 1/01/2024        | 3000  |                    | -1000     | S/ 2,000.00         |
| 9  | COLINA BERNAL JAVIER                         |          |               | ESPECIALISTA EN SUELOS Y PAV. | 1/01/2024        | 3000  |                    |           | S/ 3,000.00         |
| 11   | TAVERA AMABLE CARLOS JOSÉ                    | 73825799 | 25/07/2000    | CONT. EQUIPOS Y PERSONAL      | 2/01/2024        | 2750  |                    |           | S/ 2,750.00         |
| 12   | MEDINA BENAVIDES JORGE                       | 10163818 | 31/08/1968    | ADMINISTRADOR                 | 2/01/2024        | 2750  |                    | -970      | S/ 1,780.00         |
| 13   | ESCALANTE BUSTAMANTE HEWER                   | 40865844 | 27/06/1980    | ALMACENERO                    | 15/12/2023       | 2750  |                    |           | S/ 2,750.00         |
| 14   | ROGER GARCIA ORTIZ                           |          |               | COORDINADOR CAMPO             | 1/01/2024        | 3000  |                    |           | S/ 3,000.00         |
| 15   | MARCO GARCIA ORTIZ                           |          |               | ADMINISTRADOR CONTRATO        | 1/01/2024        | 5000  |                    |           | S/ 5,000.00         |
| 16   | CHILON CASTREJON GREGORIO                    | 46331001 | 5/08/1984     | OFICIAL                       | 29/01/2024       | 3000  |                    |           | S/ 3,000.00         |
| 18   | ESPINOZA GUERRERO VICENTE DAVID              | 76978793 | 12/08/1995    | OFICIAL                       | 4/01/2024        | 2500  |                    |           | S/ 2,500.00         |
| 19   | AYAY CAHUANA RONAL                           | 75681464 | 7/03/2001     | OFICIAL                       | 4/01/2024        | 2000  |                    |           | S/ 2,000.00         |
| 21   | HUAMAN TUCTO WILMER                          | 71142256 | 30/08/1992    | OFICIAL                       | 4/01/2024        | 3000  |                    |           | S/ 3,000.00         |
| 22   | HERRERA ASEIJAS JUAN DIEGO                   | 71444017 | 9/05/2001     | OPERARIO                      | 4/01/2024        | 3000  |                    |           | S/ 3,000.00         |
| 23   | MALCA FIGUEROA CESAR LENIN                   | 47699395 | 25/03/1993    | OPERARIO                      | 4/01/2024        | 3500  |                    |           | S/ 3,500.00         |
| 27   | NARRO JULCA WILFREDO                         | 47507329 | 6/10/1990     | OPERARIO                      | 4/01/2024        | 2750  |                    |           | S/ 2,750.00         |
| 28   | LEON OBANDO JAIME NELSON                     | 26689522 | 11/08/1969    | OPERARIO                      | 4/01/2024        | 2750  |                    |           | S/ 2,750.00         |
| 29   | LEON ROJAS JIMMY RENZO                       | 47464277 | 21/03/1992    | OPERARIO                      | 4/01/2024        | 2750  |                    |           | S/ 2,750.00         |
| 30   | LINARES DE LACRUZ WILDER                     | 41949643 | 23/12/1982    | OPERARIO                      | 4/01/2024        | 2750  |                    |           | S/ 2,750.00         |
| 32   | VILLOLADA MONTEZA EYBER                      | 44150256 | 12/04/1984    | OP VOLQUETE CUMBE             | 16/02/2024       | 2750  |                    | -2750     | S/ -                |
| 34   | BAUTISTA AGUILAR RONIL COLORAO               | 77496653 | 3/01/2003     | PEON                          | 2/01/2024        | 2250  |                    |           | S/ 2,250.00         |
| 40   | REQUELME GUTIÉRREZ SANTOS                    | 44778364 | 28/10/1987    | PEON                          | 23/01/2024       | 3000  |                    |           | S/ 3,000.00         |
| 41   | CHILON CONDOR FRANCISCO                      | 26706838 | 10/11/1975    | PEON                          | 29/01/2024       | 2250  |                    |           | S/ 2,250.00         |
| 42   | QUILICHE LLAXA JHONATAN                      | 74552114 | 4/07/2002     | PEON                          | 7/02/2024        | 2250  |                    |           | S/ 2,250.00         |
| 44   | CASTREJON CUEVA CARLOS                       | 45593414 | 10/03/1989    | PEON                          | 24/01/2024       | 2250  |                    |           | S/ 2,250.00         |
| 45   | PEREZ CARMONA DOLORES                        | 45332532 | 3/04/1988     | PEON                          | 29/01/2024       | 2250  |                    |           | S/ 2,250.00         |
| 46   | FLORES BARDALES NELLY                        | 45472562 | 30/12/1988    | VIGIA CUMBE                   | 8/01/2024        | 1500  |                    |           | S/ -                |
| 47   | SILVA VARGAS MARIA EVA                       | 46415385 | 23/03/1986    | VIGIA CUMBE                   | 10/01/2024       | 1500  |                    |           | S/ -                |
| 48   | CULQUI AQUINO LUZ MARINA                     | 46449872 | 24/08/1988    | VIGIA CUMBE                   | 10/01/2024       | 1500  |                    |           | S/ -                |
| 49   | CAHUANA MUÑOZ SANTOS MARGARITA               | 43371775 | 18/11/1985    | VIGIA CUMBE                   | 10/01/2024       | 1500  |                    |           | S/ -                |
| 51   | ESCOBAR ORILLO ADÁN                          | 44896256 | 26/08/1987    | OFICIAL                       | 24/01/2024       | 1800  |                    |           | S/ 1,800.00         |
| 55   | OCAS NEIRA JOSE LEONCIO                      | 26671749 | 18/09/1963    | GUARDIAN CUMBE                | 4/01/2024        | 1800  |                    |           | S/ 1,800.00         |
| 6  | ZAMBRANO CHILON SERGIO                       | 26733392 | 1/07/1978     | OPERARIOS                     | 8/01/2024        | 3500  |                    |           | S/ 3,500.00         |
| 8  | TAICA VALDIVIA RAMON                         | 43945331 | 2/09/1985     | OFICIAL                       | 19/01/2024       | 2750  |                    |           | S/ 2,750.00         |
|  |  |          |               |                               |                  |       |                    |           | <b>S/ 86,880.00</b> |



**86,880.00 PEN**  
08/04/2024 18:30

Número de operación 408001-100

Operación **PAGO DE HABERES  
5TA - MANUAL**

Núm. Cta. Cargo 0011-0277-02011352  
70

Número de Planilla 240002

Comisión de Otra Plaza 0.00 PEN

Comisión 0.00 PEN

Importe Convertido 0.00 PEN

Importe Neto 0.00 PEN

| LISTA DE TRABAJADORES CONSORCIO CUMBE MAYO |                                |    |                     |
|--|--------------------------------|----|---------------------|
| PEON                                       |                                |    |                     |
| 34   | BAUTISTA AGUILAR RONIL COLORAO | S/ | 2,250.00            |
| 40   | REQUELME GUTIÉRREZ SANTOS      | S/ | 3,000.00            |
| 41   | CHILON CONDOR FRANCISCO        | S/ | 2,250.00            |
| 42   | QUILICHE LLAXA JHONATAN        | S/ | 2,250.00            |
| 44   | CASTREJON CUEVA CARLOS         | S/ | 2,250.00            |
| 45   | PEREZ CARMONA DOLORES          | S/ | 2,250.00            |
|  |                                |    | <b>S/ 14,250.00</b> |

PEON PARA LA PARTIDA  
EXCAVACIÓN CLASIFICADA EN  
MATERIAL SUELTO