

| 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 |
| | | | | | | | | | S/ 86,880.00 |



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 | | | |
|--|---------------------------|-----------|-----------------|
| OFICIAL | | | |
| 16 | CHILON CASTREJON GREGORIO | S/ | 3,000.00 |
| 19 | AYAY CAHUANA RONAL | S/ | 2,000.00 |
| 21 | HUAMAN TUCTO WILMER | S/ | 3,000.00 |
| | | S/ | 8,000.00 |

OFICIAL PARA LA PATIDA DE
DEMOLICIONES