

SAN CARLOS CONTRATISTAS GENERALES S.R.L

RUC:20505655215

PERIODO:2024 24 Y 25 SEMANA 24 + 25 (10/06/24 al 23/06/24) - MES:JUNIO

CODIGO	APELLIDO/NOMBRES	CARGO	BANCO DEPOSITO HABERES	CUENTA DE AHORROS	CUENTA INTERBANCARIA	SEMANA 24 + SEMANA 25				TOTAL NETO A PAGAR	CANCELADO 28/06/2024	CANCELADO 03/07/2024
						TOTAL DIAS LABORADOS	TOTAL JORNAL	TOTAL H.E	MONTO TOTAL			
1	03377212 NIMA PRECIADO RAUL	PEON	Banco Continental		01127400020062815385	12.00	1,304.44	-	-	1,304.44		652.22
2	03383314 FLORES CARMEN RICARDO	PEON	Banco Credito		00247510645284208020	12.00	1,306.02	-	-	1,306.02		653.01
3	07897013 MELO GUTIERREZ ANGELILLO PETER	PEON	Banco Interbank	4013419087355	00340101341908735571	12.00	1,308.82	-	-	1,308.82	1,308.82	0.00
4	09034396 MARTINEZ MAYTA ADOLFO RAFAEL	PEON	Banco Credito	19179667708030	00219117966770803053	12.00	1,308.82	-	-	1,308.82		1,308.82
5	09598496 MELENDEZ CORDOVA WILDER MERCEDES	PEON	Banco Continental	001108140243923501	01181400024392350117	12.00	1,304.44	-	-	1,304.44		1,304.44
6	09981077 MORENO CALDERON MARIO MANUEL	PEON	Banco Credito	19178754222017	00219117875422201754	12.00	1,308.82	-	-	1,308.82		1,308.82
7	10615284 SAUSA CHAVEZ WILMER ALEXANDER	OPERARIO	Banco Interbank	4013423311529	00340101341903760972	10.00	1,518.99	13.00	220.22	1,739.21	1,739.21	0.00
8	15359056 TAIPE APCHO MARCOS ANTONIO	PEON	Banco Credito	25572751836038	00225517275183603880	12.00	1,306.02	-	-	1,306.02	1,306.02	0.00
9	15379369 VASQUEZ LOPEZ RAFAEL	PEON	Banco Interbank	4013419037609	00340101341903760972	12.00	1,294.43	25.00	299.00	1,593.43	1,593.43	0.00
10	15431205 VALENCIA GALVEZ GERARDO	PEON	Banco Interbank	4013090705753	00340101309070575378	11.00	1,192.37	5.00	59.80	1,252.17	1,252.17	0.00
11	15432171 CUELLAR BERNA DAVID VALERIO	PEON	Banco Interbank	4013419054333	00340101341905433377	12.00	1,308.82	-	-	1,308.82	1,308.82	0.00
12	15450073 CAMAC PALACIOS TOMAS MARCELO	OPERARIO	Banco Interbank	4013423241954	00340101342324195476	11.00	1,682.07	-	-	1,682.07	1,682.07	0.00
13	15451533 CHUMPITAZ SANCHEZ SANDRO JAVIER	OPERARIO	Banco Continental	0011-0211-0200733794	01121100020073379408	12.00	1,837.72	-	-	1,837.72	1,837.72	0.00
14	15685456 SANCHEZ NUÑEZ FLAVIO FAVIO	OPERARIO	Banco Interbank	5373372519093	00353701337251909387	12.00	1,834.32	5.00	84.70	1,919.02	1,919.02	0.00
15	32545460 YARLEQUE LESCANO NICANOR	PEON	Banco Credito	19103786694041	00219110378669404155	12.00	1,304.44	-	-	1,304.44		1,304.44
16	40101474 ARIAS SANCHEZ JOSE	PEON	Banco Interbank	4013418218510	00340101341821851075	11.00	1,191.31	4.00	47.84	1,239.15	1,239.15	0.00
17	40457768 SANCHEZ SALDAÑA JESUS FELIX	OPERARIO	Banco Credito	25594891049079	00225519489104907985	11.00	1,684.14	-	-	1,684.14	1,684.14	0.00
18	40532864 SOTO PANDO JORGE HUMBERTO	PEON	Banco Continental	001101160200804385	01111600020080438519	12.00	1,308.82	-	-	1,308.82		1,308.82
19	40539861 MARTINEZ GUERRERO PABLO RAUL	PEON	Banco Interbank	4013419109219	00340101341910921973	12.00	1,307.08	4.00	47.84	1,354.92	1,354.92	0.00
20	40623832 NIMA PRECIADO ANDRES	PEON	Banco Continental	001102730200277150	01127300020027715005	12.00	1,304.44	-	-	1,304.44		1,304.44
21	41027735 CHUQUIHUANGA JARAMILLO EDGAR ANASTACIO	PEON	Banco Credito	19370981710095	00219317098171009516	12.00	1,308.82	-	-	1,308.82		1,308.82
22	41058790 CONDORI HUAMANI PAUL BELTRAN	PEON	Banco Credito	25571534449054	00225517153444905487	12.00	1,308.82	-	-	1,308.82		1,308.82
23	41150497 HUANCA APAZA DAVID ALFONSO	PEON	Banco Interbank	3233411818500	00332301341181850035	12.00	1,304.27	10.50	125.58	1,429.85	1,429.85	0.00

24	41232225	ASTOCAZA MORALES ARTEMIO IVAN	PEON	Banco Credito	25596766724000	00225519676672400085	12.00	1,308.82	-	-	1,308.82		1,308.82
25	41591617	RODRIGUEZ QUISPE MIGUEL ANGEL	PEON	Banco Credito	25598460230013	00225519846023001383	12.00	1,304.44	-	-	1,304.44		1,304.44
26	41705650	CUCHO CAVERO CARLOS CESAR	PEON	Banco Continental	001108140242644668	01181400024264466814	12.00	1,306.02	-	-	1,306.02		1,306.02
27	41775484	NIMA PRECIADO PABLO MARTIN	PEON	Banco Credito	25598724374024	00225519872437402485	12.00	1,308.82	-	-	1,308.82		1,308.82
28	41971959	JAQUE CHUMA JUAN CARLOS	OPERARIO	Banco Credito		00225519673241304383	12.00	1,844.02	-	-	1,844.02		1,844.02
29	42248158	SANCHEZ PAREDES LUIS ALBERTO	PEON	Banco Interbank	8983419039480	00389801341903948046	11.00	1,190.97	8.00	95.68	1,286.65	1,286.65	0.00
30	42674482	CUEVA VICERREL VIRGILIO	PEON	Banco Credito	25537572185037	00225513757218503783	12.00	1,304.44	-	-	1,304.44		1,304.44
31	42703152	NIMA PRECIADO EDILBERTO	PEON	Banco Credito	19497680846019	00219419768084601990	12.00	1,304.44	-	-	1,304.44		1,304.44
32	42795286	POSTILLON QUISPE LUIS JORGE	PEON	Banco Credito	25563828370045	00225516382837004582	12.00	1,308.82	-	-	1,308.82		1,308.82
33	43053852	QUILCA LLANOS JUAN WALTER	OPERARIO	Banco Interbank	4013423756741	00340101342375674174	12.00	1,831.12	21.00	355.74	2,186.86	2,186.86	0.00
34	43302491	FLORES TRUJILLO JUAN CARLOS	PEON	Banco Credito	19193430261099	00219119343026109952	12.00	1,306.02	-	-	1,306.02		1,306.02
35	43538161	CULLANCO FLORES ELVIS	PEON	Banco Credito	31004563955047	00231010456395504718	7.00	749.00	-	-	749.00		749.00
36	43685308	TAQUIRE GUTIERREZ OMAR	PEON	Banco Interbank	4013400460837	00340101340046083775	11.00	1,185.47	18.50	221.26	1,406.73	1,406.73	0.00
37	43849491	MACINES APOLITANO JUAN	PEON	Banco Credito	25570965125079	00225517096512507982	7.00	750.96	-	-	750.96		750.96
38	43909084	LUYO CARBONERO JOSE LUIS	OPERARIO	Banco Interbank	8983419038387	00389801341903838744	12.00	1,820.94	29.00	491.26	2,312.20	2,312.20	0.00
39	43968713	YARLEQUE LACHIRA VICTOR MANUEL	PEON	Banco Continental	001100870200150737	01108700020015073741	12.00	1,308.82	-	-	1,308.82		1,308.82
40	44003963	RODRIGUEZ QUISPE HUBER DANIEL	PEON	Banco Continental	001105790218756009	01157900021875600905	12.00	1,304.44	-	-	1,304.44		1,304.44
41	44221796	LAZARO VIVANCO LIZ SUSANA	OPERARIO	Banco Credito	25502102290061	00225510210229006182	12.00	1,844.02	-	-	1,844.02	1,844.02	0.00
42	44295671	ARTEAGA QUISPE ELMER HERNANDO	OPERARIO	Banco Interbank	8983420693011	00389801342069301144	12.00	1,829.58	23.50	398.09	2,227.67	2,227.67	0.00
43	44426580	GUTIERREZ PAREDES RICHARD PAUL	PEON	Banco Interbank	4013419046764	00340101341904676474	12.00	1,303.19	13.00	155.48	1,458.67	1,458.67	0.00
44	44495170	MACHA TORRES VENANCIO	OPERARIO	Banco Interbank	4013423241920	00340101342324192077	12.00	1,837.72	-	-	1,837.72	1,837.72	0.00
45	44868745	FONSECA REYES VICTOR MANUEL	PEON	Banco Credito	25598411859053	00225519841185905382	12.00	1,308.82	-	-	1,308.82		1,308.82
46	44934749	CASAS RIVAS JOSE LUIS	PEON	Banco Interbank	4013419036980	00340101341903698078	12.00	1,294.83	20.00	239.20	1,534.03		1,534.03
47	44986508	BERECHE GONZALES NILL ERICXON	PEON	Banco Continental	001101910200369645	01119100020036964543	12.00	1,305.46	-	-	1,305.46		1,305.46
48	45054823	CHULLUNCUY RIVERA ELMER YONEY	PEON	Banco Credito	25575777410073	00225517577741007383	12.00	1,306.02	-	-	1,306.02		1,306.02
49	45079590	TOCASQUE GUTIERREZ AIN ADOLFO	PEON	Banco Interbank	4013419044389	00340101341904438972	12.00	1,304.51	10.00	119.60	1,424.11	1,424.11	0.00
50	45218206	BALBIN ARO JUSTO	PEON	Banco Credito	25598927403004	00225519892740300481	7.00	749.00	-	-	749.00		749.00

51	45242536	CONTRERAS HUAYTA WILDER JHON	PEON	Banco Credito	19106528253093	00219110652825309352	12.00	1,308.82	-	-	1,308.82		1,308.82
52	45779876	VILLAVARDE CURI MARIO MARCIAL	PEON	Banco Interbank	4013417410248	00340101341741024870	12.00	1,306.02	-	-	1,306.02		1,306.02
53	45894776	NIMA PRECIADO JOSE MANUEL	PEON	Banco Continental	001100570229036328	01105700022903632878	12.00	1,304.44	-	-	1,304.44		1,304.44
54	45925590	NAPANGA ROJAS EDER PAUL	OFICIAL	Banco Credito	25504270546019	00225510427054601985	12.00	1,444.92	-	-	1,444.92	1,444.92	0.00
55	45964039	CASTRO ROJAS WILMER	PEON	Banco Credito	25599203924019	00225519920392401984	7.00	749.00	-	-	749.00		749.00
56	47054035	AGUADO DE LA CRUZ JIMY EDGAR	OPERARIO	Caja Municipal de Areq		80303100114101000147	12.00	1,844.02	-	-	1,844.02		1,844.02
57	47155658	ISIDRO ANCAJIMA JEAN CARLOS	PEON	Banco Interbank	4013423757489	00340101342375748979	12.00	1,297.13	27.00	322.92	1,620.05	1,620.05	0.00
58	47304922	DAMIANO VELASQUEZ DIEGO	PEON	Banco Interbank	4013419079301	00340101341907930175	12.00	1,306.02	-	-	1,306.02	1,306.02	0.00
59	47399726	ELGUERA YACTAYO ALEX ELVIS	PEON	Banco Credito	25597808983086	00225519780898308689	12.00	1,296.28	21.00	251.16	1,547.44	1,547.44	0.00
60	47478986	CHUMPITAZ SANCHEZ VICTOR MANUEL	OFICIAL	Banco Continental	0011-0211-0200733794	01121100020073379408	12.00	1,443.30	-	-	1,443.30	1,443.30	0.00
61	47757320	BANCES ANTON JORGE LUIS	PEON	Banco Credito	19332900184007	00219313290018400715	12.00	1,306.92	-	-	1,306.92		1,306.92
62	47893441	LLANOS VICENTE VERONICA KATIA	PEON	Banco Interbank	8983419066348	00389801341906634841	10.69	1,154.28	17.50	209.30	1,363.58	1,363.58	0.00
63	48334666	TELLO GARCIA ANTERO SAAMER	PEON	Banco Continental	001103060200912393	01130600020091239382	12.00	1,308.82	-	-	1,308.82		1,308.82
64	48720702	QUISPE USCAMAYTA SANTOS FAUSTINO	PEON	Banco Interbank	8983423232937	00389801342323293742	12.00	1,304.93	9.00	107.64	1,412.57	1,412.57	0.00
65	70191311	VILCAPUMA HUAMAN ALEX RONAL	PEON	Banco Interbank	4013419046055	00340101341904605577	12.00	1,306.66	5.00	59.80	1,366.46	1,366.46	0.00
66	71287011	MONSALVE CHIQUICAHUA ENRIQUE	PEON	Banco Interbank	1673256081813	00316601325608181361	12.00	1,306.02	-	-	1,306.02		1,306.02
67	71495355	FLORES LINARES ALFREDO	PEON	Banco Credito	25599205442052	00225519920544205283	7.00	748.40	-	-	748.40		748.40
68	71739789	CARDENAS GUERRA BIRAN RICK	PEON	Banco Credito	19176074954086	00219117607495408658	12.00	1,306.02	-	-	1,306.02		1,306.02
69	72036369	ESPILCO HUAMAN JOSE BERNARDO	PEON	Banco Credito	19104971185097	00219110497118509750	12.00	1,306.02	-	-	1,306.02		1,306.02
70	72082261	CAMA AYAUCAN JUAN GABRIEL	PEON	Banco Credito	25503367167014	00225510336716701489	12.00	1,305.46	-	-	1,305.46		1,305.46
71	72158263	HINOSTROZA MARCELINO MAXSHUO GERMAN	PEON	Banco Interbank	4013419041681	00340101341904168175	12.00	1,304.94	9.00	107.64	1,412.58	1,412.58	0.00
72	73304585	IPANAQUE DEL PINO YELTSIN FELIPE	PEON	Banco Continental	001108140215509406	0118140002155094069	12.00	1,308.82	-	-	1,308.82		1,308.82
73	75795415	ZETA IMAN ANGEL JESUS	PEON	Banco Credito	19496197002087	00219419619700208793	12.00	1,308.82	-	-	1,308.82		1,308.82
74	75899081	NIMA ZETA JUNIOR JAVIER	PEON	Banco Continental	001108140244569868	001108140244569868	12.00	1,308.82	-	-	1,308.82		1,308.82
75	76079800	CASTRO CAMPOS JOSEPH MANUEL	PEON	Banco Interbank	8983419045472	00389801341904547245	12.00	1,308.39	1.00	11.96	1,320.35	1,320.35	0.00
76	76093202	CRISOSTOMO MILACHAY MIGUEL LEANDRO	PEON	Banco Interbank	8983423757479	00389801342375747940	12.00	1,297.34	26.50	316.94	1,614.28	1,614.28	0.00
77	76522043	LUYO CARRASCO JOSE MARIA	PEON	Banco Interbank	4013423760862	00340101342376086272	12.00	1,297.99	25.00	299.00	1,596.99	1,596.99	0.00

