

SAN CARLOS CONTRATISTAS GENERALES S.R.L

RUC:20505655215

PERIODO:202426 Y 202427

ITEM	CODIGO	APELLIDO/NOMBRES	BANCO DEPOSITO HABERES	CUENTA DE AHORROS	CUENTA INTERBANCARIA	SEMANA 26 + 27				NETO A PAGAR
						DIAS LABORADOS	H.E	MONTO H.EXTRAS	SEM 26 + SEM 27	
1	03377212	NIMA PRECIADO RAUL	Banco Continental	001102740200628153	01127400020062815385	9.00	0.00	0.00	1,074.02	1,074.02
2	03383314	FLORES CARMEN RICARDO	Banco Credito	47506452842080	00247510645284208020	9.00	0.00	0.00	1,075.34	1,075.34
3	07659796	ALVAN MILLAN JORGE LUIS	Banco Interbank	8983428162082	00389801342816208240	4.00	0.00	0.00	429.81	429.81
4	09034396	MARTINEZ MAYTA ADOLFO RAFAEL	Banco Credito	19179667708030	00219117966770803053	3.94	0.00	0.00	409.79	409.79
5	09598496	MELENDEZ CORDOVA WILDER MERCEDES	Banco Continental	001108140243923501	01181400024392350117	9.94	0.00	0.00	1,178.79	1,178.79
6	09981077	MORENO CALDERON MARIO MANUEL	Banco Credito	19178754222017	00219117875422201754	8.94	0.00	0.00	1,071.20	1,071.20
7	10615284	SAUSA CHAVEZ WILMER ALEXANDER	Banco Interbank	4013423311529	00340101341903760972	10.00	7.00	118.58	1,670.74	1,789.32
8	15359056	TAIPE APCHO MARCOS ANTONIO	Banco Credito	25572751836038	00225517275183603880	11.00	0.00	0.00	1,298.02	1,298.02
9	15379369	VASQUEZ LOPEZ RAFAEL	Banco Interbank	4013419037609	00340101341903760972	12.00	22.00	263.12	1,350.08	1,613.20
10	15431205	VALENCIA GALVEZ GERARDO	Banco Interbank	4013090705753	00340101309070575378	11.00	0.00	0.00	1,298.02	1,298.02
11	15432171	CUELLAR BERNA DAVID VALERIO	Banco Interbank	4013419054333	00340101341905433377	11.00	2.00	23.92	1,299.95	1,323.87
12	15450073	CAMAC PALACIOS TOMAS MARCELO	Banco Interbank	4013423241954	00340101342324195476	11.00	4.00	67.76	1,827.00	1,894.76
13	15451533	CHUMPITAZ SANCHEZ SANDRO JAVIER	Banco Continental	0011-0211-0200733794	01121100020073379408	10.00	0.00	0.00	1,674.07	1,674.07
14	15685456	SANCHEZ NUÑEZ FLAVIO FAVIO	Banco Interbank	5373372519093	00353701337251909387	5.00	3.00	50.82	908.81	959.63
15	32545460	YARLEQUE LESCANO NICANOR	Banco Credito	19103786694041	00219110378669404155	9.00	0.00	0.00	1,074.02	1,074.02
16	40101474	ARIAS SANCHEZ JOSE	Banco Interbank	4013418218510	00340101341821851075	11.00	5.50	65.78	1,293.81	1,359.59
17	40457768	SANCHEZ SALDAÑA JESUS FELIX	Banco Credito	25594891049079	00225519489104907985	11.00	10.50	177.87	1,825.10	2,002.97
18	40532864	SOTO PANDO JORGE HUMBERTO	Banco Continental	001101160200804385	01111600020080438519	9.00	0.00	0.00	1,077.66	1,077.66
19	40539861	MARTINEZ GUERRERO PABLO RAUL	Banco Interbank	4013419109219	00340101341910921973	10.00	2.00	23.92	1,188.37	1,212.29
20	40623832	NIMA PRECIADO ANDRES	Banco Continental	001102730200277150	01127300020027715005	9.00	0.00	0.00	1,074.02	1,074.02
21	41027735	CHUQUIHUANGA JARAMILLO EDGAR ANASTACIO	Banco Credito	19370981710095	00219317098171009516	9.94	0.00	0.00	1,182.78	1,182.78
22	41058790	CONDORI HUAMANI PAUL BELTRAN	Banco Credito	25571534449054	00225517153444905487	8.88	0.00	0.00	1,064.74	1,064.74
23	41150497	HUANCA APAZA DAVID ALFONSO	Banco Interbank	3233411818500	00332301341181850035	10.00	16.50	197.34	1,182.09	1,379.43
24	41232225	ASTOCAZA MORALES ARTEMIO IVAN	Banco Credito	25596766724000	00225519676672400085	8.88	0.00	0.00	1,064.74	1,064.74

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						DIAS LABORADOS	H.E	MONTO H.EXTRAS	SEM 26 + SEM 27	
25	41591617	RODRIGUEZ QUISPE MIGUEL ANGEL	Banco Credito	25598460230013	00225519846023001383	8.88	0.00	0.00	1,061.14	1,061.14
26	41705650	CUCHO CAVERO CARLOS CESAR	Banco Continental	001108140242644668	01181400024264466814	8.88	0.00	0.00	1,062.44	1,062.44
27	41775484	NIMA PRECIADO PABLO MARTIN	Banco Credito	25598724374024	00225519872437402485	9.00	0.00	0.00	1,077.66	1,077.66
28	41971959	JAQUE CHUMA JUAN CARLOS	Banco Credito	25596732413043	00225519673241304383	11.00	0.00	0.00	1,836.02	1,836.02
29	42248158	SANCHEZ PAREDES LUIS ALBERTO	Banco Interbank	8983419039480	00389801341903948046	10.00	0.00	0.00	1,186.68	1,186.68
30	42674482	CUEVA VICERREL VIRGILIO	Banco Credito	25537572185037	00225513757218503783	7.88	0.00	0.00	949.93	949.93
31	42703152	NIMA PRECIADO EDILBERTO	Banco Credito	19497680846019	00219419768084601990	9.00	0.00	0.00	1,074.02	1,074.02
32	42739264	CUNYAS CATAY MARIO	Banco Continental	001108140232036198	01181400023203619819	6.00	4.50	76.23	916.60	992.83
33	42795286	POSTILLON QUISPE LUIS JORGE	Banco Credito	25563828370045	00225516382837004582	9.88	0.00	0.00	1,176.32	1,176.32
34	43053852	QUILCA LLANOS JUAN WALTER	Banco Interbank	4013423756741	00340101342375674174	11.00	3.00	50.82	1,834.17	1,884.99
35	43302491	FLORES TRUJILLO JUAN CARLOS	Banco Credito	19193430261099	00219119343026109952	9.94	0.00	0.00	1,180.23	1,180.23
36	43538161	CULLANCO FLORES ELVIS	Banco Credito	31004563955047	00231010456395504718	8.94	0.00	0.00	1,068.43	1,068.43
37	43685308	TAQUIRE GUTIERREZ OMAR	Banco Interbank	4013400460837	00340101340046083775	11.00	6.00	71.76	1,294.64	1,366.40
38	43849491	MACINES APOLITANO JUAN	Banco Credito	25570965125079	00225517096512507982	3.94	0.00	0.00	528.37	528.37
39	43909084	LUYO CARBONERO JOSE LUIS	Banco Interbank	8983419038387	00389801341903838744	11.00	16.50	279.51	1,821.14	2,100.65
40	43968713	YARLEQUE LACHIRA VICTOR MANUEL	Banco Continental	001100870200150737	01108700020015073741	9.00	0.00	0.00	1,077.66	1,077.66
41	44003963	RODRIGUEZ QUISPE HUBER DANIEL	Banco Continental	001105790218756009	01157900021875600905	8.76	0.00	0.00	1,048.26	1,048.26
42	44221796	LAZARO VIVANCO LIZ SUSANA	Banco Credito	25502102290061	00225510210229006182	11.00	0.00	0.00	1,836.02	1,836.02
43	44295671	ARTEAGA QUISPE ELMER HERNANDO	Banco Interbank	8983420693011	00389801342069301144	10.00	3.00	50.82	1,678.00	1,728.82
44	44426580	GUTIERREZ PAREDES RICHARD PAUL	Banco Interbank	4013419046764	00340101341904676474	10.00	13.00	155.48	1,183.62	1,339.10
45	44495170	MACHA TORRES VENANCIO	Banco Interbank	4013423241920	00340101342324192077	11.00	5.50	93.17	1,825.98	1,919.15
46	44868745	FONSECA REYES VICTOR MANUEL	Banco Credito	25598411859053	00225519841185905382	7.88	0.00	0.00	953.16	953.16
47	44888273	GUTIERREZ SALAZAR JHONY RICHARD	Banco Interbank	4013419054996	00340101341905499671	3.00	0.00	0.00	319.70	319.70
48	44934749	CASAS RIVAS JOSE LUIS	Banco Interbank	4013419036980	00340101341903698078	11.00	16.00	191.36	1,288.77	1,480.13

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						DIAS LABORADOS	H.E	MONTO H.EXTRAS	SEM 26 + SEM 27	
49	44986508	BERECHE GONZALES NILL ERICXON	Banco Continental	001101910200369645	01119100020036964543	9.94	0.00	0.00	1,179.72	1,179.72
50	45054823	CHULLUNCUY RIVERA ELMER YONEY	Banco Credito	25575777410073	00225517577741007383	8.88	0.00	0.00	1,062.44	1,062.44
51	45079590	TOCASQUE GUTIERREZ AIN ADOLFO	Banco Interbank	4013419044389	00340101341904438972	11.00	7.00	83.72	1,297.80	1,381.52
52	45218206	BALBIN ARO JUSTO	Banco Credito	25598927403004	00225519892740300481	8.88	0.00	0.00	1,061.98	1,061.98
53	45242536	CONTRERAS HUAYTA WILDER JHON	Banco Credito	19106528253093	00219110652825309352	9.94	0.00	0.00	1,182.78	1,182.78
54	45779876	VILLVERDE CURI MARIO MARCIAL	Banco Interbank	4013417410248	00340101341741024870	8.94	0.00	0.00	1,068.89	1,068.89
55	45894776	NIMA PRECIADO JOSE MANUEL	Banco Continental	001100570229036328	01105700022903632878	9.00	0.00	0.00	1,074.02	1,074.02
56	45925590	NAPANGA ROJAS EDER PAUL	Banco Credito	25504270546019	00225510427054601985	11.00	0.00	0.00	1,436.92	1,436.92
57	45964039	CASTRO ROJAS WILMER	Banco Credito	25599203924019	00225519920392401984	7.94	0.00	0.00	957.13	957.13
58	46784130	FLORES CHAVEZ LUIS ANTONIO	Banco Interbank	4013419052756	00340101341905275671	10.00	7.50	89.70	1,185.99	1,275.69
59	40098336	AGUADO DE LA CRUZ JIMY EDGAR	Caja Municipal de Areq	00114101002100001001	80303100114101000147	11.00	0.00	0.00	1,836.02	1,836.02
60	47131505	PASACHE GUERRA JUAN ENRIQUE	Banco Interbank	4013427966258	00340101342796605870	10.00	0.00	0.00	1,185.23	1,185.23
61	47155658	ISIDRO ANCAJIMA JEAN CARLOS	Banco Interbank	4013423757489	00340101342375748979	11.00	10.00	119.60	1,296.51	1,416.11
62	47304922	DAMIANO VELASQUEZ DIEGO	Banco Interbank	4013419079301	00340101341907930175	11.00	0.00	0.00	1,298.02	1,298.02
63	47399726	ELGUERA YACTAYO ALEX ELVIS	Banco Credito	25597808983086	00225519780898308689	11.00	16.00	191.36	1,290.61	1,481.97
64	47478986	CHUMPITAZ SANCHEZ VICTOR ALEJANDRO	Banco Interbank	4013278027450	00340101327802745073	11.00	0.00	0.00	1,435.30	1,435.30
65	47757320	BANCES ANTON JORGE LUIS	Banco Credito	19332900184007	00219313290018400715	9.00	0.00	0.00	1,076.08	1,076.08
66	47893441	LLANOS VICENTE VERONICA KATIA	Banco Interbank	8983419066348	00389801341906634841	11.00	7.50	89.70	1,294.53	1,384.23
67	48334666	TELLO GARCIA ANTERO SAAMER	Banco Continental	001103060200912393	01130600020091239382	9.94	0.00	0.00	1,182.78	1,182.78
68	48720702	QUISPE USCAMAYTA SANTOS FAUSTINO	Banco Interbank	8983423232937	00389801342323293742	11.00	14.50	173.42	1,294.53	1,467.95
69	70191311	VILCAPUMA HUAMAN ALEX RONAL	Banco Interbank	4013419046055	00340101341904605577	12.00	10.50	125.58	1,358.69	1,484.27
70	71287011	MONSALVE CHIQUICAHUA ENRIQUE	Banco Interbank	1673256081813	00316601325608181361	9.00	0.00	0.00	1,075.34	1,075.34
71	71495355	FLORES LINARES ALFREDO	Banco Credito	25599205442052	00225519920544205283	9.94	0.00	0.00	1,178.79	1,178.79
72	71739789	CARDENAS GUERRA BIRAN RICK	Banco Credito	19176074954086	00219117607495408658	9.94	0.00	0.00	1,180.23	1,180.23

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ITEM	CODIGO	APELLIDO/NOMBRES	BANCO DEPOSITO HABERES	CUENTA DE AHORROS	CUENTA INTERBANCARIA	SEMANA 26 + 27				NETO A PAGAR
						DIAS LABORADOS	H.E	MONTO H.EXTRAS	SEM 26 + SEM 27	
73	71820609	GARCIA SALCEDO LUIS IVAN	Banco Interbank	8983429126543	00389801342912654344	1.00	0.00	0.00	96.57	96.57
74	72036369	ESPILCO HUAMAN JOSE BERNARDO	Banco Credito	19104971185097	00219110497118509750	8.88	0.00	0.00	1,062.44	1,062.44
75	72082261	CAMA AYAUCAN JUAN GABRIEL	Banco Credito	25503367167014	00225510336716701489	9.94	0.00	0.00	1,179.72	1,179.72
76	72158263	HINOSTROZA MARCELINO MAXSHUO GERMAN	Banco Interbank	4013419041681	00340101341904168175	11.00	5.00	59.80	1,298.65	1,358.45
77	72252601	VILLA LEIVA EFRAIN	Banco Interbank	8983399626260	00389801339962626045	3.00	0.00	0.00	319.70	319.70
78	73304585	IPANAQUE DEL PINO YELTSIN FELIPE	Banco Continental	001108140215509406	01181400021550940619	9.94	0.00	0.00	1,182.78	1,182.78
79	73881967	BARRETO CAPCHA JORGE LUIS	Banco Interbank	8983428162082	00389801342816208240	4.00	0.00	0.00	608.33	608.33
80	75153239	BELTRAN VILCHEZ JESUS	Banco Interbank	4013419051490	00340101341905149078	11.00	7.50	89.70	1,294.53	1,384.23
81	75622000	RAMOS HUAMAN JUNIOR ALEXANDER	Banco Interbank	4013427414870	00340101342741487076	10.00	7.50	89.70	1,185.99	1,275.69
82	75795415	ZETA IMAN ANGEL JESUS	Banco Credito	19496197002087	00219419619700208793	9.00	0.00	0.00	1,077.66	1,077.66
83	75899081	NIMA ZETA JUNIOR JAVIER	Banco Continental	001108140244569868	01181400024456986817	9.00	0.00	0.00	1,077.66	1,077.66
84	76079800	CASTRO CAMPOS JOSEPH MANUEL	Banco Interbank	8983419045472	00389801341904547245	5.00	0.00	0.00	646.41	646.41
85	76093202	CRISOSTOMO MILACHAY MIGUEL LEANDRO	Banco Interbank	8983423757479	00389801342375747940	11.00	14.00	167.44	1,245.59	1,413.03
86	76225229	SOTO VALENZUELA JOSE CARLOS	Banco Credito	25597483978099	00225519748397809981	10.00	7.50	89.70	1,183.20	1,272.90
87	76522043	LUYO CARRASCO JOSE MARIA	Banco Interbank	4013423760862	00340101342376086272	9.00	11.00	131.56	1,072.92	1,204.48
88	76651095	LUYO PEVE EUSEBIO WISTO	Banco Continental	00110101380200667483	01110100020066748338	8.88	0.00	0.00	1,064.74	1,064.74
89	77917622	HUAMANLAZO VILCHEZ RAUL LEONEL	Banco Credito	25570547226059	00225517054722605988	3.00	0.00	0.00	318.99	318.99
90	79482148	CAMACO CALIXTRO CRISTHIAN GRIMALDO	Banco Interbank	8983166025186	00389801316602518642	4.00	0.00	0.00	430.33	430.33
91	80070724	CUYA ASTORAYME ROY NILTON	Banco Interbank	4013423243922	00340101342324392271	11.00	5.50	93.17	1,827.52	1,920.69
92	80071415	LUYO SANCHEZ LUIS ALBERTO	Banco Interbank	4013419053396	00340101341905339675	11.00	16.00	191.36	1,290.61	1,481.97
93	80227685	SERNAQUE ZAPATA JORGE LUIS	Banco Continental	001102750201042484	01127500020104248450	5.00	0.00	0.00	911.99	911.99
94	80649161	SANCHEZ SALDAÑA GARY JOEL	Banco Interbank	4013419038206	00340101341903820676	10.00	15.00	179.40	1,178.03	1,357.43
						857.48	302.00	3,923.17	108,916.62	112,839.79