

SAN CARLOS CONTRATISTAS GENERALES S.R.L

RUC:20505655215

PERIODO:2024 30Y31 SEMANA 30 + SEMANA 31 (22/08/24 al 04/08/24)

ITEM	CODIGO	APELLIDO/NOMBRES	CARGO	BANCO DEPOSITO HABERES	CUENTA DE AHORROS	CUENTA INTERBANCARIA	SEMANA 30 + SEMANA 31				NETO A PAGAR	PAGADO
							DIAS LABORADOS	H. E	MONTO H. EXTRAS	SEM 30 + 31 (22/07 AL 04/08)		
1	03377212	NIMA PRECIADO RAUL	PEON	Banco Continental	001102740200628153	01127400020062815385	8.50	0.00	0.00	1,125.64	1,125.64	325.00
2	03383314	FLORES CARMEN RICARDO	PEON	Banco Credito	47506452842080	00247510645284208020	7.50	0.00	0.00	1,015.70	1,015.70	775.00
3	07659796	ALVAN MILLAN JORGE LUIS	PEON	Banco Interbank	8983428162082	00389801342816208240	10.00	0.00	0.00	1,288.44	1,288.44	1,288.44
4	09034396	MARTINEZ MAYTA ADOLFO RAFAEL	PEON	Banco Credito	19179667708030	00219117966770803053	5.50	0.00	0.00	794.76	794.76	794.76
5	09598496	MELENDEZ CORDOVA WILDER MERCEDES	PEON	Banco Continental	001108140243923501	01181400024392350117	8.50	0.00	0.00	1,125.64	1,125.64	450.00
6	09981077	MORENO CALDERON MARIO MANUEL	PEON	Banco Credito	19178754222017	00219117875422201754	7.50	0.00	0.00	914.33	914.33	914.33
7	10615284	SAUSA CHAVEZ WILMER ALEXANDER	OPERARIO	Banco Interbank	4013423311529	00340101341903760972	10.00	0.00	0.00	1,823.18	1,823.18	1,823.18
8	15359056	TAIPE APCHO MARCOS ANTONIO	PEON	Banco Credito	25572751836038	00225517275183603880	5.00	0.00	0.00	645.01	645.01	645.01
9	15372860	SOTO SUPANTA JORGE MARCOS	OPERARIO	Banco Continental	001108140261549064	01181400026154906412	10.00	0.00	0.00	1,828.02	1,828.02	1,828.02
10	15379369	VASQUEZ LOPEZ RAFAEL	PEON	Banco Interbank	4013419037609	00340101341903760972	11.00	22.00	263.12	1,342.08	1,605.20	1,605.20
11	15381621	ARGUEDA ZEGARRA JUAN ANDRES	PEON	Banco Interbank	4013430360500	00340101343036050077	10.00	0.00	0.00	1,292.82	1,292.82	1,292.82
12	15431205	VALENCIA GALVEZ GERARDO	PEON	Banco Interbank	4013090705753	00340101309070575378	10.00	3.00	35.88	1,288.62	1,324.50	1,324.50
13	15432171	CUELLAR BERNA DAVID VALERIO	PEON	Banco Interbank	4013419054333	00340101341905433377	10.00	0.00	0.00	1,292.82	1,292.82	1,292.82
14	15450073	CAMAC PALACIOS TOMAS MARCELO	OPERARIO	Banco Interbank	4013423241954	00340101342324195476	9.00	3.00	50.82	1,664.02	1,714.84	1,714.84
15	32545460	YARLEQUE LESCANO NICANOR	PEON	Banco Credito	19103786694041	00219110378669404155	8.50	0.00	0.00	1,125.64	1,125.64	325.00
16	40101474	ARIAS SANCHEZ JOSE	PEON	Banco Interbank	4013418218510	00340101341821851075	10.00	3.00	35.88	1,286.99	1,322.87	1,322.87
17	40457768	SANCHEZ SALDAÑA JESUS FELIX	OPERARIO	Banco Credito	25594891049079	00225519489104907985	10.00	0.00	0.00	1,823.98	1,823.98	1,823.98
18	40532864	SOTO PANDO JORGE HUMBERTO	PEON	Banco Continental	001101160200804385	01111600020080438519	8.50	0.00	0.00	1,129.47	1,129.47	1,129.47
19	40539861	MARTINEZ GUERRERO PABLO RAUL	PEON	Banco Interbank	4013419109219	00340101341910921973	10.00	3.00	35.88	1,291.52	1,327.40	1,327.40
20	40623832	NIMA PRECIADO ANDRES	PEON	Banco Continental	001102730200277150	01127300020027715005	8.50	0.00	0.00	1,125.64	1,125.64	460.00
21	41150497	HUANCA APAZA DAVID ALFONSO	PEON	Banco Interbank	3233411818500	00332301341181850035	11.00	7.00	83.72	1,352.20	1,435.92	1,435.92
22	41775484	NIMA PRECIADO PABLO MARTIN	PEON	Banco Credito	25598724374024	00225519872437402485	8.50	0.00	0.00	1,129.47	1,129.47	325.00
23	41971959	JAQUE CHUMA JUAN CARLOS	OPERARIO	Banco Credito	25596732413043	00225519673241304000	10.00	0.00	0.00	1,828.02	1,828.02	1,828.02
24	42042975	SAMAN ZARATE JOSE ALBERTO	PEON	Banco Continental	001108140261427392	01181400026142739214	10.00	1.00	11.96	1,289.55	1,301.51	1,301.51
25	42248158	SANCHEZ PAREDES LUIS ALBERTO	PEON	Banco Interbank	8983419039480	00389801341903948046	9.00	3.00	35.88	1,177.27	1,213.15	1,213.15
26	42703152	NIMA PRECIADO EDILBERTO	PEON	Banco Credito	19497680846019	00219419768084601990	8.50	0.00	0.00	1,125.64	1,125.64	775.00
27	42739264	CUNYAS CATAY MARIO	OPERARIO	Banco Continental	001108140232036198	01181400023203619819	10.00	0.00	0.00	1,823.18	1,823.18	1,823.18
28	43302491	FLORES TRUJILLO JUAN CARLOS	PEON	Banco Credito	19193430261099	00219119343026109952	8.50	0.00	0.00	1,127.02	1,127.02	1,127.02

29	43538161	CULLANCO FLORES ELVIS	PEON	Banco Credito	31004563955047	00231010456395504718	8.44	0.00	0.00	1,120.08	1,120.08	350.00
30	43575193	RODRIGUEZ GARCIA PABLO CESAR	PEON	Banco Interbank	4013430032198	00340101343003219878	10.00	0.00	0.00	1,288.44	1,288.44	1,288.44
31	43685308	TAQUIRE GUTIERREZ OMAR	PEON	Banco Interbank	4013400460837	00340101340046083775	10.00	0.00	0.00	1,289.46	1,289.46	1,289.46
32	43909084	LUYO CARBONERO JOSE LUIS	OPERARIO	Banco Interbank	8983419038387	00389801341903838744	11.00	17.00	287.98	1,897.67	2,185.65	2,185.65
33	43968713	YARLEQUE LACHIRA VICTOR MANUEL	PEON	Banco Continental	001100870200150737	01108700020015073741	8.50	0.00	0.00	1,129.47	1,129.47	325.00
34	44426580	GUTIERREZ PAREDES RICHARD PAUL	PEON	Banco Interbank	4013419046764	00340101341904676474	8.50	0.00	0.00	1,129.47	1,129.47	1,129.47
35	44495170	MACHA TORRES VENANCIO	OPERARIO	Banco Interbank	4013423241920	00340101342324192077	10.00	3.00	50.82	1,819.67	1,870.49	1,870.49
36	44888273	GUTIERREZ SALAZAR JHONY RICHARD	PEON	Banco Interbank	4013419054996	00340101341905499671	10.00	0.00	0.00	1,292.82	1,292.82	1,292.82
37	44934749	CASAS RIVAS JOSE LUIS	PEON	Banco Interbank	4013419087355	00340101341903698078	11.00	17.00	203.32	1,342.45	1,545.77	1,545.77
38	44986508	BERECHE GONZALES NILL ERICXON	PEON	Banco Continental	001101910200369645	01119100020036964543	8.50	0.00	0.00	1,126.52	1,126.52	1,126.52
39	45079590	TOCASQUE GUTIERREZ AIN ADOLFO	PEON	Banco Interbank	4013419044389	00340101341904438972	10.00	1.00	11.96	1,292.39	1,304.35	1,304.35
40	45242536	CONTRERAS HUAYTA WILDER JHON	PEON	Banco Credito	19106528253093	00219110652825309352	8.50	0.00	0.00	1,129.47	1,129.47	1,129.47
41	45894776	NIMA PRECIADO JOSE MANUEL	PEON	Banco Continental	001100570229036328	01105700022903632878	8.50	0.00	0.00	1,125.64	1,125.64	1,000.00
42	45925590	NAPANGA ROJAS EDER PAUL	OFICIAL	Banco Credito	25504270546019	00225510427054601985	10.00	0.00	0.00	1,428.92	1,428.92	1,428.92
43	45964039	CASTRO ROJAS WILMER	PEON	Banco Credito	25599203924019	00225519920392401984	6.44	0.00	0.00	794.22	794.22	200.00
44	46331786	MARTINEZ RAMOS JOSE ABRAHAM	PEON	Banco Interbank	4013430034697	00340101343003469777	10.00	0.00	0.00	1,290.92	1,290.92	1,290.92
45	46784130	FLORES CHAVEZ LUIS ANTONIO	PEON	Banco Interbank	4013419052756	00340101341905275671	11.00	12.00	143.52	1,350.04	1,493.56	1,493.56
46	40098336	AGUADO DE LA CRUZ JIMY EDGAR	OPERARIO	Caja Municipal de	0011410100210000100	80303100114101000147	10.00	0.00	0.00	1,828.02	1,828.02	1,828.02
47	47131505	PASACHE GUERRA JUAN ENRIQUE	PEON	Banco Interbank	4013427966258	00340101342796605870	10.00	5.00	59.80	1,286.05	1,345.85	1,345.85
48	47304922	DAMIANO VELASQUEZ DIEGO	PEON	Banco Interbank	4013419079301	00340101341907930175	5.00	0.00	0.00	645.01	645.01	645.01
49	47399726	ELGUERA YACTAYO ALEX ELVIS	PEON	Banco Credito	25597808983086	00225519780898308689	11.00	14.00	167.44	1,345.79	1,513.23	1,513.23
50	47478986	CHUMPITAZ SANCHEZ VICTOR ALEJANDRO	OFICIAL	Banco Continental	0011-0211-020073379	01121100020073379408	10.00	0.00	0.00	1,427.30	1,427.30	1,427.30
51	47578509	RINCON MAYURI CARLOS FERNANDO	PEON	Banco Credito	25599514341071	00225519951434107180	10.00	0.00	0.00	1,288.44	1,288.44	1,288.44
52	47757320	BANCES ANTON JORGE LUIS	PEON	Banco Credito	19332900184007	00219313290018400715	7.50	0.00	0.00	1,016.38	1,016.38	300.00
53	47893441	LLANOS VICENTE VERONICA KATIA	PEON	Banco Interbank	8983419066348	00389801341906634841	11.00	14.00	167.44	1,345.79	1,513.23	1,513.23
54	48720702	QUISPE USCAMAYTA SANTOS FAUSTINO	PEON	Banco Interbank	8983423232937	00389801342323293742	11.00	14.00	167.44	1,345.79	1,513.23	1,513.23
55	63694730	HUAMANI LLANOS LUIS ALBERTO	PEON	Banco Interbank	8983430169850	00389801343016985049	10.00	0.00	0.00	1,292.82	1,292.82	1,292.82
56	70191311	VILCAPUMA HUAMAN ALEX RONAL	PEON	Banco Interbank	4013419046055	00340101341904605577	8.50	1.00	11.96	1,129.04	1,141.00	1,141.00
57	71495355	FLORES LINARES ALFREDO	PEON	Banco Credito	25599205442052	00225519920544205283	8.50	0.00	0.00	1,125.64	1,125.64	400.00
58	71739789	CARDENAS GUERRA BIRAN RICK	PEON	Banco Credito	19176074954086	00219117607495408658	8.50	0.00	0.00	1,127.02	1,127.02	1,127.02
59	71820609	GARCIA SALCEDO LUIS IVAN	PEON	Banco Interbank	8983429126543	00389801342912654344	10.00	0.00	0.00	1,292.82	1,292.82	1,292.82
60	71837967	JAQUE CAMPOS KIMBERLY ABIGAIL	OPERARIO	Banco Interbank	8983374828900	00389801337482890045	10.00	0.00	0.00	1,828.02	1,828.02	1,828.02

61	72082261	CAMA AYAUCAN JUAN GABRIEL	PEON	Banco Credito	25503367167014	00225510336716701489	8.50	0.00	0.00	1,126.52	1,126.52	1,126.52
62	72158263	HINOSTROZA MARCELINO MAXSHUO GERMAN	PEON	Banco Interbank	4013419041681	00340101341904168175	10.00	4.00	47.84	1,291.10	1,338.94	1,338.94
63	72252601	VILLA LEIVA EFRAIN	PEON	Banco Interbank	8983399626260	00389801339962626045	10.00	17.00	203.32	1,285.46	1,488.78	1,488.78
64	72552022	QUISPE DE LA CRUZ JUAN GUSTAVO	PEON	Banco Interbank	8983430033885	00389801343003388549	10.00	0.00	0.00	1,292.82	1,292.82	1,292.82
65	73304585	IPANAQUE DEL PINO YELTSIN FELIPE	PEON	Banco Continental	001108140215509406	0118140002155094069	8.50	0.00	0.00	1,127.02	1,127.02	1,127.02
66	73829818	OCHOA CAMPOS CARLOS ANDRES	PEON	Banco Interbank	8983430294409	00389801343029440942	10.00	0.00	0.00	1,140.09	1,140.09	1,140.09
67	73881967	BARRETO CAPCHA JORGE LUIS	OPERARIO	Banco Interbank	8983428162082	00389801342816208240	10.00	8.00	135.52	1,818.72	1,954.24	1,954.24
68	75153239	BELTRAN VILCHEZ JESUS	PEON	Banco Interbank	4013419051490	00340101341905149078	9.00	0.00	0.00	1,178.68	1,178.68	1,178.68
69	75622000	RAMOS HUAMAN JUNIOR ALEXANDER	PEON	Banco Interbank	4013427414870	00340101342741487076	10.00	0.00	0.00	1,292.82	1,292.82	1,292.82
70	75795415	ZETA IMAN ANGEL JESUS	PEON	Banco Credito	19496197002087	00219419619700208793	8.50	0.00	0.00	1,129.47	1,129.47	325.00
71	75899081	NIMA ZETA JUNIOR JAVIER	PEON	Banco Continental	001108140244569868	001108140244569868	8.50	0.00	0.00	1,129.47	1,129.47	775.00
72	76093202	CRISOSTOMO MILACHAY MIGUEL LEANDRO	PEON	Banco Interbank	8983423757479	00389801342375747940	10.00	17.00	203.32	1,132.72	1,336.04	1,336.04
73	76225229	SOTO VALENZUELA JOSE CARLOS	PEON	Banco Credito	25597483978099	00225519748397809981	10.00	0.00	0.00	1,290.02	1,290.02	1,290.02
74	76522043	LUYO CARRASCO JOSE MARIA	PEON	Banco Interbank	4013423760862	00340101342376086272	10.00	14.00	167.44	1,134.03	1,301.47	1,301.47
75	77917622	HUAMANLAZO VILCHEZ RAUL LEONEL	PEON	Banco Credito	25570547226059	00225517054722605988	10.00	0.00	0.00	1,290.02	1,290.02	1,290.02
76	79482148	CAMACO CALIXTRO CRISTHIAN GRIMALDO	PEON	Banco Interbank	8983166025186	00389801316602518642	8.00	5.00	59.80	961.69	1,021.49	1,021.49
77	80070724	CUYA ASTORAYME ROY NILTON	OPERARIO	Banco Interbank	4013423243922	00340101342324392271	10.00	8.00	135.52	1,817.85	1,953.37	1,953.37
78	80071415	LUYO SANCHEZ LUIS ALBERTO	PEON	Banco Interbank	4013419053396	00340101341905339675	11.00	14.00	167.44	1,345.79	1,513.23	1,513.23
79	80649161	SANCHEZ SALDAÑA GARY JOEL	PEON	Banco Interbank	4013419038206	00340101341903820676	11.00	7.00	83.72	1,347.25	1,430.97	1,430.97
							737.88	237.00	3,028.74	101,379.79	104,408.53	95,174.79