

SAN CARLOS CONTRATISTAS GENERALES S.R.L

RUC:20505655215

PERIODO:2024 32Y33 SEMANA 32 + SEMANA 33 (05/08/24 al 18/08/24) - MES:AGOSTO

ITEM	CODIGO	APELLIDO/NOMBRES	CARGO	BANCO DEPOSITO	HABERES	CUENTA DE AHORROS	CUENTA INTERBANCARIA	SEMANA 32 + SEMANA 33				NETO PAGADO
								DIAS LABORADOS	H.E	MONTO H. EXTRAS	SEM 32 + 33 (05/08 AL 18/08)	
1	07659796	ALVAN MILLAN JORGE LUIS	PEON	Banco Interbank		8983166025186	00389801316602518642	11.00	14.00	167.44	1,289.72	1,457.16
2	09034396	MARTINEZ MAYTA ADOLFO RAFAEL	PEON	Banco Credito		19179667708030	00219117966770803053	8.94	0.00	0.00	1,071.20	1,071.20
3	09981077	MORENO CALDERON MARIO MANUEL	PEON	Banco Credito		19178754222017	00219117875422201754	10.00	0.00	0.00	1,189.24	1,189.24
4	10615284	SAUSA CHAVEZ WILMER ALEXANDER	OPERARIO	Banco Interbank		4013423311529	00340101341903760972	7.00	0.00	0.00	1,711.97	1,711.97
5	15372860	SOTO SUPANTA JORGE MARCOS	OPERARIO	Banco Continental		001108140261549064	01181400026154906412	11.00	0.00	0.00	1,836.02	1,836.02
6	15379369	VASQUEZ LOPEZ RAFAEL	PEON	Banco Interbank		4013419037609	00340101341903760972	13.00	6.00	71.76	1,419.75	1,491.51
7	15381621	ARGUEDA ZEGARRA JUAN ANDRES	PEON	Banco Interbank		4013430360500	00340101343036050077	10.00	0.00	0.00	1,189.24	1,189.24
8	15431205	VALENCIA GALVEZ GERARDO	PEON	Banco Interbank		4013090705753	00340101309070575378	11.00	5.00	59.80	1,435.19	1,494.99
9	15432871	CUELLAR BERNA DAVID VALERIO	PEON	Banco Interbank		4013419054333	00340101341905433377	11.00	8.00	95.68	1,362.34	1,458.02
10	15450073	CAMAC PALACIOS TOMAS MARCELO	OPERARIO	Banco Interbank		4013423241954	00340101342324195476	10.00	8.00	135.52	1,668.62	1,804.14
11	40098336	AGUADO DE LA CRUZ JIMY EDGAR	OPERARIO	Caja Municipal de Areq		00114101002100001001	80303100114101000147	11.00	0.00	0.00	1,836.02	1,836.02
12	40101474	ARIAS SANCHEZ JOSE	PEON	Banco Interbank		4013418218510	00340101341821851075	9.00	0.00	0.00	1,074.02	1,074.02
13	40457768	SANCHEZ SALDAÑA JESUS FELIX	PEON	Banco Credito		25594891049079	00225519489104907985	10.00	14.00	167.44	1,180.19	1,347.63
14	40532864	SOTO PANDO JORGE HUMBERTO	PEON	Banco Continental		001101160200804385	01111600020080438519	9.00	0.00	0.00	1,077.68	1,077.68

15	40539861	MARTINEZ GUERRERO PABLO RAUL	PEON	Banco Interbank	4013419109219	00340101341910921973	10.00	2.00	23.92	1,316.23	1,340.15
16	41150497	HUANCA APAZA DAVID ALFONSO	PEON	Banco Interbank	3233411818500	00332301341181850035	11.00	0.00	0.00	1,300.82	1,300.82
17	41971959	JAQUE CHUMA JUAN CARLOS	OPERARIO	Banco Credito	25596732413043	00225519673241304383	11.00	0.00	0.00	1,836.02	1,836.02
18	42042975	SAMAN ZARATE JOSE ALBERTO	PEON	Banco Interbank	8983430854544	00389801343085454448	11.00	0.00	0.00	1,298.02	1,298.02
19	42248158	SANCHEZ PAREDES LUIS ALBERTO	PEON	Banco Interbank	8983419039480	00389801341903948046	10.00	9.00	107.64	1,182.50	1,290.14
20	42739264	CUNYAS CATAY MARIO	OPERARIO	Banco Continental	001108140232036198	01181400023203619819	9.00	0.00	0.00	1,519.64	1,519.64
21	43575193	RODRIGUEZ GARCIA PABLO CESAR	PEON	Banco Interbank	4013430032198	00340101343003219878	11.00	0.00	0.00	1,366.18	1,366.18
22	43685308	TAQUIRE GUTIERREZ OMAR	PEON	Banco Interbank	4013400460837	00340101340046083775	11.00	0.00	0.00	1,297.46	1,297.46
23	43909084	LUYO CARBONERO JOSE LUIS	OPERARIO	Banco Interbank	8983419038387	00389801341903838744	13.00	10.00	169.40	2,093.90	2,263.30
24	44426580	GUTIERREZ PAREDES RICHARD PAUL	PEON	Banco Interbank	4013419046764	00340101341904676474	11.00	0.00	0.00	1,300.82	1,300.82
25	44495170	MACHA TORRES VENANCIO	OPERARIO	Banco Interbank	4013423241920	00340101342324192077	11.00	0.00	0.00	1,829.72	1,829.72
26	44888273	GUTIERREZ SALAZAR JHONY RICHARD	PEON	Banco Interbank	4013419054996	00340101341905499671	11.00	0.00	0.00	1,440.30	1,440.30
27	44934749	CASAS RIVAS JOSE LUIS	PEON	Banco Interbank	4013419036980	00340101341903698078	11.00	6.00	71.76	1,363.30	1,435.06
28	44986508	BERECHE GONZALES NILL ERICXON	PEON	Banco Continental	001101910200369645	01119100020036964543	8.00	0.00	0.00	963.58	963.58
29	45079590	TOCASQUE GUTIERREZ AIN ADOLFO	PEON	Banco Interbank	4013419044389	00340101341904438972	11.00	1.00	11.96	1,370.13	1,382.09
30	45242536	CONTRERAS HUAYTA WILDER JHON	PEON	Banco Credito	19106528253093	00219110652825309352	5.00	0.00	0.00	631.40	631.40

31	45925590	NAPANGA ROJAS EDER PAUL	OFICIAL	Banco Credito	25504270546019	00225510427054601985	11.00	0.00	0.00	1,436.92	1,436.92
32	46331786	MARTINEZ RAMOS JOSE ABRAHAM	PEON	Banco Interbank	4013430034697	00340101343003469777	11.00	0.00	0.00	1,368.66	1,368.66
33	46784130	FLORES CHAVEZ LUIS ANTONIO	PEON	Banco Interbank	4013419052756	00340101341905275671	12.00	4.00	47.84	1,312.34	1,360.18
34	47131505	PASACHE GUERRA JUAN ENRIQUE	PEON	Banco Interbank	4013427966058	00340101342796605870	11.00	0.00	0.00	1,366.18	1,366.18
35	47399726	ELGUERA YACTAYO ALEX ELVIS	PEON	Banco Interbank	4013419038940	00340101341903894070	13.00	0.00	0.00	1,422.52	1,422.52
36	47478986	CHUMPITAZ SANCHEZ VICTOR ALEJANDRO	OFICIAL	Banco Interbank	4013278027450	00340101327802745073	11.00	0.00	0.00	1,512.80	1,512.80
37	47578509	RINCON MAYURI CARLOS FERNANDO	PEON	Banco Credito	25599514341071	00225519951434107180	11.00	0.00	0.00	1,366.18	1,366.18
38	47893441	LLANOS VICENTE VERONICA KATIA	PEON	Banco Interbank	8983419066348	00389801341906634841	11.00	0.00	0.00	1,462.50	1,462.50
39	48720702	QUISPE USCAMAYTA SANTOS FAUSTINO	PEON	Banco Interbank	8983423232937	00389801342323293742	12.00	10.00	119.60	1,495.11	1,614.71
40	63694730	HUAMANI LLANOS LUIS ALBERTO	PEON	Banco Interbank	8983430169850	00389801343016985049	11.00	4.00	47.84	1,299.10	1,346.94
41	70191311	VILCAPUMA HUAMAN ALEX RONAL	PEON	Banco Interbank	4013419046055	00340101341904605577	11.00	0.00	0.00	1,300.82	1,300.82
42	71739789	CARDENAS GUERRA BIRAN RICK	PEON	Banco Credito	19176074954086	00219117607495408658	6.00	0.00	0.00	741.33	741.33
43	71820609	GARCIA SALCEDO LUIS IVAN	PEON	Banco Interbank	8983429126543	00389801342912654344	11.00	0.00	0.00	1,300.82	1,300.82
44	71837967	JAQUE CAMPOS KIMBERLY ABIGAIL	OPERARIO	Banco Interbank	8983374828900	00389801337482890045	11.00	0.00	0.00	1,836.02	1,836.02
45	72082261	CAMA AYAUCAN JUAN GABRIEL	PEON	Banco Credito	25503367167014	00225510336716701489	9.00	0.00	0.00	1,074.88	1,074.88
46	72158263	HINOSTROZA MARCELINO MAXSHUO GERMAN	PEON	Banco Interbank	4013419041681	00340101341904168175	12.00	0.00	0.00	1,363.23	1,363.23

47	72252601	VILLA LEIVA EFRAIN	PEON	Banco Interbank	8983399626260	00389801339962626045	13.00	18.00	215.28	1,487.57	1,702.85
48	72552022	QUISPE DE LA CRUZ JUAN GUSTAVO	PEON	Banco Interbank	8983430033885	00389801343003388549	11.00	0.00	0.00	1,300.82	1,300.82
49	73829818	OCHOA CAMPOS CARLOS ANDRES	PEON	Banco Interbank	8983430294409	00389801343029440942	11.00	4.00	47.84	1,368.84	1,416.68
50	73881967	BARRETO CAPCHA JORGE LUIS	OPERARIO	Banco Interbank	8983428162082	00389801342816208240	11.00	6.00	101.64	1,828.04	1,929.68
51	75153239	BELTRAN VILCHEZ JESUS	PEON	Banco Interbank	4013419051490	00340101341905149078	8.00	7.50	89.70	960.52	1,050.22
52	75622000	RAMOS HUAMAN JUNIOR ALEXANDER	PEON	Banco Interbank	4013427414870	00340101342741487076	11.00	8.00	95.68	1,436.84	1,532.52
53	76093202	CRISOSTOMO MILACHAY MIGUEL LEANDRO	PEON	Banco Interbank	8983423757479	00389801342375747940	12.00	5.00	59.80	1,361.07	1,420.87
54	76225229	SOTO VALENZUELA JOSE CARLOS	PEON	Banco Credito	25597483978099	00225519748397809981	11.00	0.00	0.00	1,298.02	1,298.02
55	76522043	LUYO CARRASCO JOSE MARIA	PEON	Banco Interbank	4013423760862	00340101342376086272	13.00	21.50	257.14	1,416.32	1,673.46
56	77917622	HUAMANLAZO VILCHEZ RAUL LEONEL	PEON	Banco Credito	25570547226059	00225517054722605988	11.00	0.00	0.00	1,298.02	1,298.02
57	79482148	CAMACO CALIXTRO CRISTHIAN GRIMALDO	PEON	Banco Interbank	8983166025186	00389801316602518642	11.00	14.00	167.44	1,291.52	1,458.96
58	80070724	CUYA ASTORAYME ROY NILTON	OPERARIO	Banco Interbank	4013423243922	00340101342324392271	11.00	0.00	0.00	1,831.18	1,831.18
59	80071415	LUYO SANCHEZ LUIS ALBERTO	PEON	Banco Interbank	4013419053396	00340101341905339675	11.00	0.00	0.00	1,437.50	1,437.50
60	80649161	SANCHEZ SALDAÑA GARY JOEL	PEON	Banco Interbank	4013419038206	00340101341903820676	11.00	6.00	71.76	1,293.56	1,365.32
							636.94	191.00	2,403.88	82,720.45	85,124.33