

SAN CARLOS CONTRATISTAS GENERALES S.R.L
RUC:20505655215
PERIODO 22 Y 23 : (27-05-24 al 9-06-24)

ITEM	CODIGO	APELLIDO/NOMBRES	CARGO	BANCO DEPOSITO HABERES	CUENTA DE AHORROS	CUENTA INTERBANCARIA	SEMANA 22 + SEMANA 23				NETO A PAGAR	MONTO PAGADO
							DIAS LABORADOS	JORNAL	H. E	MONTO		
1	07897013	MELO GUTIERREZ ANGELILLO PETER	PEON	Banco Credito		00340101341908735571	11.00	1,300.82	-	-	1,300.82	1,182.00
2	10615284	SAUSA CHAVEZ WILMER ALEXANDER	OPERARIO	Banco Interbank		00340101341903760972	8.50	1,075.01	1.00	16.94	1,306.27	1,306.27
3	15379369	VASQUEZ LOPEZ RAFAEL	PEON	Banco Interbank		00340101341903760972	8.75	993.04	34.50	466.29	1,459.33	1,457.50
4	15431205	VALENCIA GALVEZ GERARDO	PEON	Banco Interbank		00340101309070575378	9.00	1,072.11	14.50	169.94	1,242.05	1,163.75
5	15432171	CUELLAR BERNA DAVID VALERIO	PEON	Banco Interbank		00340101341905433377	11.00	1,300.39	1.00	11.96	1,312.35	1,312.35
6	15450073	CAMAC PALACIOS TOMAS MARCELO	OPERARIO	Banco Interbank		00340101342324195476	8.88	1,344.33	-	-	1,344.33	1,320.00
7	40539861	MARTINEZ GUERRERO PABLO RAUL	PEON	Banco Interbank		00340101341910921973	1.94	305.23	-	-	305.23	305.23
8	41058790	CONDORI HUAMANI PAUL BELTRAN	PEON	Banco Credito		00225517153444905487	10.00	1,189.24	-	-	1,189.24	920.00
9	41150497	HUANCA APAZA DAVID ALFONSO	PEON	Banco Interbank		00332301341181850035	11.00	1,194.05	19.50	233.22	1,427.27	1,427.27
10	41232225	ASTOCAZA MORALES ARTEMIO IVAN	PEON	Banco Credito		00225519676672400085	10.00	1,189.24	-	-	1,189.24	315.00
11	41705650	CUCHO CAVERO CARLOS CESAR	PEON	Banco Continental		01181400024264466814	10.00	1,186.68	-	-	1,186.68	208.00
12	42248158	SANCHEZ PAREDES LUIS ALBERTO	PEON	Banco Interbank		00389801341903948046	10.88	1,184.20	6.00	71.76	1,255.96	745.00
13	42674482	CUEVA VICERREL VIRGILIO	PEON	Banco Credito		00225513757218503783	10.00	1,185.23	-	-	1,185.23	880.00
14	42795286	POSTILLON QUISPE LUIS JORGE	PEON	Banco Credito		00225516382837004582	10.00	1,189.24	-	-	1,189.24	1,189.24
15	43053850	QUILCA LLANOS JUAN WALTER	OPERARIO	Banco Interbank		00340101342375674174	6.00	986.18	21.00	355.74	1,341.92	1,341.92
16	43685308	TAQUIRE GUTIERREZ OMAR	PEON	Banco Interbank		00340101340046083775	11.00	1,182.43	36.00	430.56	1,612.99	1,612.99
17	43909084	LUYO CARBONERO JOSE LUIS	OPERARIO	Banco Interbank		00389801341903838744	10.63	1,611.60	35.00	592.90	2,204.50	2,204.50
18	44295671	ARTEAGA QUISPE ELMER HERNANDO	OPERARIO	Banco Interbank		00389801342069301144	6.00	983.42	25.50	431.97	1,415.39	1,415.39
19	44426580	GUTIERREZ PAREDES RICHARD PAUL	PEON	Banco Interbank		00340101341904676474	1.94	302.20	7.00	83.72	385.92	372.50
20	44495170	MACHA TORRES VENANCIO	OPERARIO	Banco Interbank		00340101342324192077	7.88	1,344.33	-	-	1,344.33	1,320.00
21	44934749	CASAS RIVAS JOSE LUIS	PEON	Banco Interbank		00340101341903698078	6.00	694.38	25.00	299.00	993.38	991.25
22	45079590	TOCASQUE GUTIERREZ AIN ADOLFO	PEON	Banco Interbank		00340101341904438972	2.94	365.48	5.00	59.80	425.28	425.28
23	45218206	BALBIN ARO JUSTO	PEON	Banco Credito		00225519892740300481	9.00	1,074.88	-	-	1,074.88	920.00
24	45779876	VILLAVERDE CURI MARIO MARCIAL	PEON	Banco Interbank		00340101341741024870	3.00	422.33	-	-	422.33	422.33
25	47155658	ISIDRO ANCAJIMA JEAN CARLOS	PEON	Banco Interbank		00340101342375748979	6.00	699.72	21.00	251.16	950.88	947.50
26	47399726	ELGUERA YACTAYO ALEX ELVIS	PEON	Banco Credito		00225519780898308689	12.00	1,245.69	35.50	424.58	1,670.27	1,670.27
27	47893441	LLANOS VICENTE VERONICA KATIA	PEON	Banco Interbank		00389801341906634841	1.94	302.23	5.00	59.80	362.03	362.03
28	48720702	QUISPE USCAMAYTA SANTOS FAUSTINO	PEON	Banco Interbank		00389801342323293742	6.81	749.22	6.00	71.76	820.98	820.98
29	70191311	VILCAPUMA HUAMAN ALEX RONAL	PEON	Banco Interbank		00340101341904605577	9.88	1,063.69	33.00	394.68	1,458.37	1,458.37
30	72158263	HINOSTROZA MARCELINO MAXSHUO GERMAN	PEON	Banco Interbank		00340101341904168175	9.88	1,075.41	6.00	71.76	1,147.17	1,145.00
31	76079800	CASTRO CAMPOS JOSEPH MANUEL	PEON	Banco Interbank		00389801341904547245	11.00	1,201.65	2.00	23.92	1,225.57	1,195.00
32	76093202	CRISOSTOMO MILACHAY MIGUEL LEANDRO	PEON	Banco Interbank		00389801342375747940	9.00	1,017.48	25.50	304.98	1,322.46	1,288.75
33	76522043	LUYO CARRASCO JOSE MARIA	PEON	Banco Interbank		00340101342376086272	9.88	1,111.55	36.00	430.56	1,542.11	1,520.00
34	76651095	LUYO PEVE EUSEBIO WISTO	PEON	Banco Continental		01110100020066748338	10.00	1,189.24	-	-	1,189.24	920.00
35	80070724	CUYA ASTORAYME ROY NILTON	OPERARIO	Banco Interbank		00340101342324392271	7.88	1,345.41	-	-	1,345.41	1,320.00
36	80071415	LUYO SANCHEZ LUIS ALBERTO	PEON	Banco Interbank		00340101341905339675	7.88	935.80	33.00	394.68	1,330.48	1,282.50
37	80649161	SANCHEZ SALDAÑA GARY JOEL	PEON	Banco Interbank		00340101341903820676	10.50	1,137.21	20.00	239.20	1,376.41	1,376.41
							307.99	37,750.34	454.00	5,890.88	43,855.54	40,064.58