

OBRA: CAÑETE_SEM 34 + SEM 35 (19/08 AL 1/09)

SEM	CODIGO	APELLIDO/NOMBRES	CARGO	FECHA INGRESO	BANCO DEPOSITO HABERES	CUENTA DE AHORROS	CUENTA INTERBANCARIA	SEMANA 34 + SEMANA 35				NETO A PAGAR
								DIAS LABORADOS	H. E	MONTO H. EXTRAS	SEM 34 + SEM 35 (19/08 AL 1/09)	
202434	07659796	ALVAN MILLAN JORGE LUIS	PEON	20240703	Banco Interbank	8983166025186	00389801316602518642	11.00	15.50	185.38	1,358.54	1,543.92
202434	09034396	MARTINEZ MAYTA ADOLFO RAFAEL	PEON	20240528	Banco Credito	19179667708030	00219117966770803053	10.00	0.00	0.00	1,252.98	1,252.98
202434	09981077	MORENO CALDERON MARIO MANUEL	PEON	20240528	Banco Credito	19178754222017	00219117875422201754	9.00	0.00	0.00	1,135.64	1,135.64
202434	10615284	SAUSA CHAVEZ WILMER ALEXANDER	OPERARIO	20240529	Banco Interbank	4013423311529	00340101341903760972	11.00	9.50	160.93	1,923.34	2,084.27
202434	15372860	SOTO SUPANTA JORGE MARCOS	OPERARIO	20240715	Banco Continental		01181400026154906412	11.00	0.00	0.00	1,934.50	1,934.50
202434	15379369	VASQUEZ LOPEZ RAFAEL	PEON	20240529	Banco Interbank	4013419037609	00340101341903760972	11.00	13.00	155.48	1,361.54	1,517.02
202434	15381621	ARGUEDA ZEGARRA JUAN ANDRES	PEON	20240718	Banco Interbank	4013430360500	00340101343036050077	11.00	0.00	0.00	1,370.36	1,370.36
202434	15431205	VALENCIA GALVEZ GERARDO	PEON	20240529	Banco Interbank	4013090705753	00340101309070575378	11.00	12.00	143.52	1,501.48	1,645.00
202434	15432871	CUELLAR BERNA DAVID VALERIO	PEON	20240729	Banco Interbank	4013419054333	00340101341905433377	10.00	0.00	0.00	1,312.90	1,312.90
202434	15450073	CAMAC PALACIOS TOMAS MARCELO	OPERARIO	20240530	Banco Interbank	4013423241954	00340101342324195476	11.00	0.00	0.00	1,928.20	1,928.20
202434	40098336	AGUADO DE LA CRUZ JIMY EDGAR	OPERARIO	20240729	Caja Municipal de Ar	00114101002100001001	80303100114101000147	11.00	0.00	0.00	1,934.50	1,934.50
202434	40101474	ARIAS SANCHEZ JOSE ANTONIO	PEON	20240611	Banco Interbank	4013418218510	00340101341821851075	11.00	0.00	0.00	1,365.98	1,365.98
202434	40457768	SANCHEZ SALDAÑA JESUS FELIX	PEON	20240608	Banco Credito	25594891049079	00225519489104907985	10.00	11.50	194.81	1,515.50	1,710.31
202434	40532864	SOTO PANDO JORGE HUMBERTO	PEON	20240528	Banco Continental	001101160200804385	01111600020080438519	11.00	0.00	0.00	1,370.36	1,370.36
202434	40539861	MARTINEZ GUERRERO PABLO RAUL	PEON	20240606	Banco Interbank	4013419109219	00340101341910921973	11.00	0.00	0.00	1,507.04	1,507.04
202434	41150497	HUANCA APAZA DAVID ALFONSO	PEON	20240529	Banco Interbank	3233411818500	00332301341181850035	11.00	13.50	161.46	1,364.52	1,525.98
202434	41971959	JAQUE CHUMA JUAN CARLOS	OPERARIO	20240610	Banco Credito	25596732413043	00225519673241304383	11.00	0.00	0.00	1,934.50	1,934.50
202434	42042975	SAMAN ZARATE JOSE ALBERTO	PEON	20240718	Banco Interbank	8983430854544	00389801343085454448	11.00	0.00	0.00	1,367.56	1,367.56
202434	42248158	SANCHEZ PAREDES LUIS ALBERTO	PEON	20240529	Banco Interbank	8983419039480	00389801341903948046	10.00	6.00	71.76	1,247.63	1,319.39
202434	42739264	CUNYAS CATAY MARIO	OPERARIO	20240701	Banco Continental	001108140232036198	01181400023203619819	9.00	0.00	0.00	1,601.72	1,601.72
202434	43575193	RODRIGUEZ GARCIA PABLO CESAR	PEON	20240717	Banco Interbank	4013430032198	00340101343003219878	11.00	0.00	0.00	1,435.72	1,435.72
202434	43685308	TAQUIRE GUTIERREZ OMAR	PEON	20240529	Banco Interbank	4013400460837	00340101340046083775	10.00	0.00	0.00	1,249.91	1,249.91
202434	43909084	LUYO CARBONERO JOSE LUIS	OPERARIO	20240529	Banco Interbank	8983419038387	00389801341903838744	12.00	11.50	194.81	2,107.56	2,302.37
202434	44221796	LAZARO VIVANCO LIZ SUSANA	OPERARIO	20240820	Banco Credito		00225510210229006182	10.00	0.00	0.00	1,770.13	1,770.13
202434	44426580	GUTIERREZ PAREDES RICHARD PAUL	PEON	20240606	Banco Interbank	4013419046764	00340101341904676474	11.00	0.00	0.00	1,370.36	1,370.36
202434	44495170	MACHA TORRES VENANCIO	OPERARIO	20240530	Banco Interbank	4013423241920	00340101342324192077	11.00	0.00	0.00	1,928.20	1,928.20
202434	44888273	GUTIERREZ SALAZAR JHONY RICHARD	PEON	20240704	Banco Interbank	4013419054996	00340101341905499671	11.00	0.00	0.00	1,509.84	1,509.84
202434	44934749	CASAS RIVAS JOSE LUIS	PEON	20240603	Banco Interbank	4013419036980	00340101341903698078	11.00	12.00	143.52	1,429.96	1,573.48
202434	45079590	TOCASQUE GUTIERREZ AIN ADOLFO	PEON	20240606	Banco Interbank	4013419044389	00340101341904438972	11.00	0.00	0.00	1,437.30	1,437.30
202434	45925590	NAPANGA ROJAS EDER PAUL	OFICIAL	20240610	Banco Credito	25504270546019	00225510427054601985	11.00	0.00	0.00	1,514.22	1,514.22
202434	46331786	MARTINEZ RAMOS JOSE ABRAHAM	PEON	20240717	Banco Interbank	4013430034697	00340101343003469777	11.00	0.00	0.00	1,438.20	1,438.20
202434	46784130	FLORES CHAVEZ LUIS ANTONIO	PEON	20240625	Banco Interbank	4013419052756	00340101341905275671	12.00	11.50	137.54	1,425.21	1,562.75
202434	47131505	PASACHE GUERRA JUAN ENRIQUE	PEON	20240625	Banco Interbank	4013427966058	00340101342796605870	11.00	0.00	0.00	1,435.72	1,435.72
202434	47399726	ELGUERA YACTAYO ALEX ELVIS	PEON	20240529	Banco Interbank	4013419038940	0034101341903894070	11.00	0.00	0.00	1,367.56	1,367.56
202434	47478986	CHUMPITAZ SANCHEZ VICTOR ALEJANDRO	OFICIAL	20240610	Banco Interbank	4013278027450	00340101327802745073	11.00	0.00	0.00	1,590.10	1,590.10
202434	47578509	RINCON MAYURI CARLOS FERNANDO	PEON	20240718	Banco Credito	25599514341071	00225519951434107180	11.00	0.00	0.00	1,435.72	1,435.72
202434	47893441	LLANOS VICENTE VERONICA KATIA	PEON	20240606	Banco Interbank	8983419066348	00389801341906634841	11.00	0.00	0.00	1,576.78	1,576.78
202434	48720702	QUISPE USCAMAYTA SANTOS FAUSTINO	PEON	20240603	Banco Interbank	8983423232937	00389801342323293742	12.00	0.00	0.00	1,570.02	1,570.02
202434	63694730	HUAMANI LLANOS LUIS ALBERTO	PEON	20240717	Banco Interbank	8983430169850	00389801343016985049	12.00	0.00	0.00	1,433.50	1,433.50
202434	70191311	VILCAPUMA HUAMAN ALEX RONAL	PEON	20240530	Banco Interbank	4013419046055	00340101341904605577	11.00	11.00	131.56	1,362.46	1,494.02
202434	71739789	CARDENAS GUERRA BIRAN RICK	PEON	20240528	Banco Credito	19176074954086	00219117607495408658	6.00	0.00	0.00	672.77	672.77
202434	71820609	GARCIA SALCEDO LUIS IVAN	PEON	20240706	Banco Interbank	8983429126543	00389801342912654344	2.00	0.00	0.00	219.72	219.72
202434	71837967	JAQUE CAMPOS KIMBERLY ABIGAIL	OPERARIO	20240708	Banco Interbank	8983374828900		1.00	0.00	0.00	149.37	149.37
202434	72082261	CAMA AYAUCCAN JUAN GABRIEL	PEON	20240528	Banco Credito	25503367167014	00225510336716701489	10.00	0.00	0.00	1,249.91	1,249.91
202434	72158263	HINOSTROZA MARCELINO MAXSHUO GERMAN	PEON	20240530	Banco Interbank	4013419041681	00340101341904168175	11.00	0.00	0.00	1,370.36	1,370.36
202434	72252601	VILLA LEIVA EFRAIN	PEON	20240704	Banco Interbank	8983399626260	00389801339962626045	12.00	15.50	185.38	1,493.11	1,678.49
202434	72552022	QUISPE DE LA CRUZ JUAN GUSTAVO	PEON	20240717	Banco Interbank	8983430033885	00389801343003388549	11.00	0.00	0.00	1,370.36	1,370.36
202434	73829818	OCHOA CAMPOS CARLOS ANDRES	PEON	20240718	Banco Interbank	8983430294409	00389801343029440942	12.00	0.00	0.00	1,503.24	1,503.24
202434	73881967	BARRETO CAPCHA JORGE LUIS	OPERARIO	20240703	Banco Interbank	8983428162082	00389801342816208240	11.00	4.00	67.76	1,927.83	1,995.59
202434	75153239	BELTRAN VILCHEZ JESUS SARBELIO	PEON	20240624	Banco Interbank	4013419051490	00340101341905149078	6.00	0.00	0.00	781.91	781.91
202434	75622000	RAMOS HUAMAN JUNIOR ALEXANDER	PEON	20240625	Banco Interbank	4013427414870	00340101342741487076	11.00	0.00	0.00	1,509.84	1,509.84

202434	76093202	CRISOSTOMO MILACHAY MIGUEL LEANDRO	PEON	20240530	Banco Interbank	8983423757479	00389801342375747940	12.00	0.00	0.00	1,433.50	1,433.50
202434	76225229	SOTO VALENZUELA JOSE CARLOS	PEON	20240625	Banco Credito	25597483978099	00225519748397809981	11.00	0.00	0.00	1,367.56	1,367.56
202434	76522043	LUYO CARRAZCO JOSE MARIA	PEON	20240529	Banco Interbank	4013423760862	00340101342376086272	12.00	18.00	215.28	1,422.21	1,637.49
202434	77917622	HUAMANLAZO VILCHEZ RAUL LEONEL	PEON	20240704	Banco Credito	25570547226059	00225517054722605988	3.00	0.00	0.00	336.37	336.37
202434	79482148	CAMACO CALIXTRO CRISTHIAN GRIMALDO	PEON	20240703	Banco Interbank	8983428164107	00389801342816410743	11.00	15.50	185.38	1,360.38	1,545.76
202434	80070724	CUYA ASTORAYME ROY NILTON	OPERARIO	20240530	Banco Interbank	4013423243922	00340101342324392271	11.00	0.00	0.00	2,226.00	2,226.00
202434	80071415	LUYO SANCHEZ LUIS ALBERTO	PEON	20240530	Banco Interbank	4013419053396	00340101341905339675	11.00	2.00	23.92	1,506.12	1,530.04
202434	80649161	SANCHEZ SALDAÑA GARY JOEL	OPERARIO	20240529	Banco Interbank	4013419038206	00340101341903820676	11.00	10.00	139.52	1,647.71	1,787.23
								609.00	192.00	2,498.01	84,225.53	86,723.54