

SAN CARLOS CONTRATISTAS GENERALES S.R.L

RUC:20505655215

PERIODO:20243637 SEMANA 36 Y SEMANA 37 (02/09/24 al 15/09/24) - MES:SEPTIEMBRE

ITEM	CODIGO	APELLIDO/NOMBRES	CARGO	BANCO DEPOSITO HABERES	CUENTA DE AHORROS	CUENTA INTERBANCARIA	SEMANA 36 + SEMANA 37				NETO A PAGAR
							DIAS LABORADO S	H.E	MONTO H.EXTRA S	SEM 36 Y 37 (02/09 AL 15/09)	
1	07659796	ALVAN MILLAN JORGE LUIS	PEON	Interbank	8983166025186	00389801316602518642	12.00	12.00	147.12	1,430.04	1,577.16
2	09034396	MARTINEZ MAYTA ADOLFO RAFAEL	PEON	Interbank	8983438746481	00389801343874648148	11.38	0.00	0.00	1,348.41	1,348.41
3	09981077	MORENO CALDERON MARIO MANUEL	PEON	BCP	19178754222017	00219117875422201754	10.13	0.00	0.00	1,199.69	1,199.69
4	10615284	SAUSA CHAVEZ WILMER ALEXANDER	OPERARIO	INTERBANK	4013423311529	00340101341903760972	12.00	11.00	190.96	1,983.79	2,174.75
5	15372860	SOTO SUPANTA JORGE MARCOS	OPERARIO	BANCO CONTINENTAL		01181400026154906412	12.00	0.00	0.00	1,996.24	1,996.24
6	15379369	VASQUEZ LOPEZ RAFAEL	PEON	INTERBANK	4013419037609	00340101341903760972	12.00	9.00	110.34	1,411.31	1,521.65
7	15381621	ARGUEDA ZEGARRA JUAN ANDRES	PEON	INTERBANK	4013430360500	00340101343036050077	12.00	0.00	0.00	1,418.48	1,418.48
8	15431205	VALENCIA GALVEZ GERARDO	PEON	INTERBANK	4013090705753	00340101309070575378	12.00	0.00	0.00	1,576.44	1,576.44
9	15432871	CUELLAR BERNA DAVID VALERIO	PEON	INTERBANK	4013419054333	00340101341905433377	12.00	0.00	0.00	1,245.20	1,245.20
10	15450073	CAMAC PALACIOS TOMAS MARCELO	OPERARIO	INTERBANK	4013423241954	00340101342324195476	11.00	7.00	121.52	1,844.23	1,965.75
11	40098336	AGUADO DE LA CRUZ JIMY EDGAR	OPERARIO	CAJA AREQUIPA	00114101002100001001	80303100114101000147	12.00	0.00	0.00	1,996.24	1,996.24
12	40101474	ARIAS SANCHEZ JOSE	PEON	INTERBANK	4013418218510	00340101341821851075	11.63	1.00	12.26	1,371.59	1,383.85
13	40457768	SANCHEZ SALDAÑA JESUS FELIX	PEON	INTERBANK	8983180321472		12.00	3.00	36.78	1,414.18	1,450.96
14	40532864	SOTO PANDO JORGE HUMBERTO	PEON	INTERBANK	4013417410248	00340101341741024870	11.00	0.00	0.00	1,297.78	1,297.78
15	40539861	MARTINEZ GUERRERO PABLO RAUL	PEON	INTERBANK	4013419109219	00340101341910921973	12.00	0.00	0.00	1,558.58	1,558.58
16	41150497	HUANCA APAZA DAVID ALFONSO	OPERARIO	INTERBANK	3233411818500	00332301341181850035	12.00	0.00	0.00	1,996.24	1,996.24
17	41971959	JAQUE CHUMA JUAN CARLOS	OPERARIO	BCP	25596732413043	00225519673241304383	12.00	0.00	0.00	1,996.24	1,996.24
18	42042975	SAMAN ZARATE JOSE ALBERTO	PEON	INTERBANK	8983430854544	00389801343085454448	12.00	0.00	0.00	1,415.60	1,415.60
19	42248158	SANCHEZ PAREDES LUIS ALBERTO	PEON	INTERBANK	8983419039480	00389801341903948046	10.00	3.00	36.78	1,173.24	1,210.02
20	42739264	CUNYAS CATAY MARIO	OPERARIO	BBVA	001108140232036198	01181400023203619819	9.00	0.00	0.00	1,505.76	1,505.76
21	43575193	RODRIGUEZ GARCIA PABLO CESAR	PEON	INTERBANK	4013430032198	00340101343003219878	12.00	0.00	0.00	1,504.94	1,504.94
22	43685308	TAQUIRE GUTIERREZ OMAR	PEON	INTERBANK	4013400460837	00340101340046083775	12.00	3.00	36.78	1,432.61	1,469.39
23	43909084	LUYO CARBONERO JOSE LUIS	OPERARIO	INTERBANK	8983419038387	00389801341903838744	11.00	16.00	277.76	1,905.61	2,183.37
24	44221796	LAZARO VIVANCO LIZ SUSANA	OPERARIO	BCP		00225510210229006182	12.00	0.00	0.00	1,996.24	2,183.88

25	44426580	GUTIERREZ PAREDES RICHARD PAUL	PEON	INTERBANK	4013419046764	00340101341904676474	12.00	0.00	0.00	1,418.48	1,418.48
26	44495170	MACHA TORRES VENANCIO	OPERARIO	INTERBANK	4013423241920	00340101342324192077	12.00	0.00	0.00	2,118.94	2,118.94
27	44888273	GUTIERREZ SALAZAR JHONY RICHARD	PEON	INTERBANK	4013419054996	00340101341905499671	12.00	0.00	0.00	1,561.46	1,561.46
28	44934749	CASAS RIVAS JOSE LUIS	PEON	INTERBANK	4013419036980	00340101341903698078	11.00	13.50	165.51	1,373.18	1,538.69
29	45079590	TOCASQUE GUTIERREZ AIN ADOLFO	PEON	INTERBANK	4013419044389	00340101341904438972	12.00	0.00	0.00	1,487.08	1,487.08
30	45925590	NAPANGA ROJAS EDER PAUL	OFICIAL	BCP	25504270546019	00225510427054601985	12.00	0.00	0.00	1,743.22	1,743.22
31	46331786	MARTINEZ RAMOS JOSE ABRAHAM	PEON	INTERBANK	4013430034697	00340101343003469777	12.00	0.00	0.00	1,504.94	1,504.94
32	46784130	FLORES CHAVEZ LUIS ANTONIO	PEON	INTERBANK	4013419052756	00340101341905275671	12.00	8.50	104.21	1,411.56	1,515.77
33	47131505	PASACHE GUERRA JUAN ENRIQUE	PEON	INTERBANK	4013427966058	00340101342796605870	12.00	8.50	104.21	1,502.53	1,606.74
34	47399726	ELGUERA YACTAYO ALEX ELVIS	PEON	INTERBANK	4013419038940	0034101341903894070	12.00	0.00	0.00	1,415.60	1,415.60
35	47478986	CHUMPITAZ SANCHEZ VICTOR ALEJANDRO	OFICIAL	INTERBANK	4013278027450	00340101327802745073	12.00	0.00	0.00	1,663.80	1,663.80
36	47578509	RINCON MAYURI CARLOS FERNANDO	PEON	BCP	25599514341071	00225519951434107180	11.94	0.00	0.00	1,497.87	1,497.87
37	47893441	LLANOS VICENTE VERONICA KATIA	PEON	INTERBANK	8983419066348	00389801341906634841	12.00	0.00	0.00	1,630.06	1,630.06
38	48720702	QUISPE USCAMAYTA SANTOS FAUSTINO	PEON	INTERBANK	8983423232937	00389801342323293742	12.00	0.00	0.00	1,558.58	1,558.58
39	61376466	NINASQUE ROSALES LUIS ARON	PEON	INTERBANK	8983438172256	00389801343817225647	5.00	0.00	0.00	588.54	588.54
40	63694730	HUAMANI LLANOS LUIS ALBERTO	PEON	INTERBANK	8983430169850	00389801343016985049	11.00	0.00	0.00	1,297.78	1,297.78
41	70191311	VILCAPUMA HUAMAN ALEX RONAL	PEON	INTERBANK	4013419046055	00340101341904605577	6.00	8.00	98.08	704.01	802.09
42	71820609	GARCIA SALCEDO LUIS IVAN	PEON	INTERBANK	8983429126543	00389801342912654344	2.00	0.00	0.00	226.41	226.41
43	72082261	CAMA AYAUCAN JUAN GABRIEL	PEON	INTERBANK	8983438796454	00389801343879645444	11.88	0.00	0.00	1,419.30	1,419.30
44	72158263	HINOSTROZA MARCELINO MAXSHUO GERMAN	PEON	INTERBANK	4013419041681	00340101341904168175	12.00	0.00	0.00	1,418.48	1,418.48
45	72252601	VILLA LEIVA EFRAIN	OPERARIO	INTERBANK	8983399626260	00389801339962626045	12.00	13.00	225.68	2,084.58	2,310.26
46	72552022	QUISPE DE LA CRUZ JUAN GUSTAVO	PEON	INTERBANK	8983430033885	00389801343003388549	12.00	0.00	0.00	1,418.48	1,418.48
47	73829818	OCHOA CAMPOS CARLOS ANDRES	PEON	INTERBANK	8983430294409	00389801343029440942	10.82	0.00	0.00	1,342.30	1,342.30
48	73881967	BARRETO CAPCHA JORGE LUIS	OPERARIO	INTERBANK	8983428162082	00389801342816208240	12.00	4.00	69.44	1,989.41	2,058.85
49	75153239	BELTRAN VILCHEZ JESUS	PEON	INTERBANK	4013419051490	00340101341905149078	12.00	6.50	79.69	1,412.50	1,492.19
50	75622000	RAMOS HUAMAN JUNIOR ALEXANDER	PEON	INTERBANK	4013427414870	00340101342741487076	12.00	0.00	0.00	1,561.46	1,561.46
51	76093202	CRISOSTOMO MILACHAY MIGUEL LEANDRO	PEON	INTERBANK	8983423757479	00389801342375747940	12.00	4.50	55.17	1,416.48	1,471.65
52	76225229	SOTO VALENZUELA JOSE CARLOS	PEON	INTERBANK	8983438357205	00389801343835720541	12.00	0.00	0.00	1,415.60	1,415.60
53	76522043	LUYO CARRASCO JOSE MARIA	PEON	INTERBANK	4013423760862	00340101342376086272	11.00	10.00	122.60	1,290.38	1,412.98
54	79482148	CAMACO CALIXTRO CRISTHIAN GRIMALDO	PEON	INTERBANK	8983428164107	00389801342816410743	10.00	9.00	110.34	1,170.39	1,280.73

55	80070724	CUYA ASTORAYME ROY NILTON	OPERARIO	INTERBANK	4013423243922	00340101342324392271	12.00	13.50	234.36	2,315.92	2,550.28
56	80071415	LUYO SANCHEZ LUIS ALBERTO	PEON	INTERBANK	4013419053396	00340101341905339675	12.00	4.50	55.17	1,556.44	1,611.61
57	80649161	SANCHEZ SALDAÑA GARY JOEL	OPERARIO	INTERBANK	4013419038206	00340101341903820676	12.00	3.00	52.08	2,016.51	2,068.59
							643.78	171.50	2,446.84	86,550.95	89,185.43