



¡Transferencia exitosa!

S/ 78.57

Sábado, 14 Diciembre 2024 - 03:03 p.m.

Enviado a **Espinoza Vera Jose A.**  
\*\*\*\* 5042  
Moneda Soles

Desde **Cuenta Digital Soles**  
\*\*\*\*1054

Número de operación **02887181**



Dirección: AV. LA MOLINA NRO. 827 URB. SAN TA FELICIA 1ERA ETAPA  
LIMA - LIMA - LA MOLINA  
20612988774  
Teléfono: 044-292713

**ORDEN DE PAGO**  
**N° 0277 - 2024**

FECHA DE APROBACIÓN: 12/08/24

FECHA: 14/12/2024  
INSTITUCION FINANCIERA: BBVA - MN  
FORMA DE PAGO: TRANSFERENCIA  
A LA ORDEN DE: ELENA LAVADO CALIPUY  
NRO DE CUENTA: MN - BBVA 001102490202120274  
BENEFICIARIO: ESPINOZA VERA JOSE ANDRES  
NRO DE CUENTA:

| DETALLE                                           | IMPORTE         |
|---------------------------------------------------|-----------------|
| PAGO: DE SALARIOS - REGIMEN DE CONSTRUCCION CIVIL | S/ 78.57        |
|                                                   |                 |
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|                                                   |                 |
| PERIODO: DEL 01 DIC 2024                          |                 |
| <b>TOTAL</b>                                      | <b>S/ 78.57</b> |

|                      |                 |
|----------------------|-----------------|
| <b>TOTAL GENERAL</b> | <b>S/ 78.57</b> |
|----------------------|-----------------|

CONTABILIDAD Y FINANZAS

ELABORADO POR: ELENA LAVADO

PLANILLA OBREROS DIA 01/12/2024



RESUMEN

DOMINGO

| N° | DNI      | APELLIDOS Y NOMBRES                | CARGO    | FECHA DE INGRESO | FECHA DE CISE | SUELDO DIARIO | DOMINICAL | TOTAL DIAS | NETO A PAGAR | NRO DE CUENTA           | OBSERVACIONES                                                                                                                 |
|----|----------|------------------------------------|----------|------------------|---------------|---------------|-----------|------------|--------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| 01 | 46802399 | ABANTO CANCHICO CESAR JAVIER       | OPERARIO | 17/10/2024       |               | S/78.57       | 1         | 1          | S/78.57      | 001108140246508661      |                                                                                                                               |
| 02 | 60902599 | ARANA FERRER BRYAN ANTORIO         | PEON     | 6/11/2024        |               | S/78.57       | 1         | 1          | S/78.57      | 001105790232857640      |                                                                                                                               |
| 03 | 75077475 | CHUMBRAY CABANILLAS BRYAN ESTIWAR  | PEON     | 25/11/2024       |               | S/78.57       | 1         | 1          | S/78.57      |                         |                                                                                                                               |
| 04 | 71795786 | COSAR CALCHICO FAVIO ABEL          | OPERARIO | 28/10/2024       |               | S/78.57       | 1         | 1          | S/78.57      | 001105790232701853      |                                                                                                                               |
| 05 | 19253125 | ESPINOZA VERA JOSE ANDRES          | PEON     | 25/11/2024       |               | S/78.57       | 1         | 1          | S/78.57      | 001105790233018000      |                                                                                                                               |
| 06 | 42216430 | GARCIA LEYVA PEDRO CLAUSER         | PEON     | 18/11/2024       |               | S/78.57       | 1         | 1          | S/78.57      | 00108140260964165       |                                                                                                                               |
| 07 | 76148998 | GARCIA LOPEZ DEYVID IOHAN          | PEON     | 18/11/2024       |               | S/78.57       | 1         | 1          | S/78.57      | 002-570-102249723001-04 |                                                                                                                               |
| 08 | 71601083 | GRADOS BARBA NESTOR IHAIR          | PEON     | 25/11/2024       |               | S/78.57       | 1         | 1          | S/78.57      | 001105790233018081      |                                                                                                                               |
| 09 | 18090081 | HONORES JAUREGUI IDAR BAYARDO      | OPERARIO | 26/10/2024       |               | S/114.29      | 1         | 1          | S/114.29     | 55571638379036          | CFI: 0025561763837903617 - SE ESTA CONSIDERANDO NUMERO DE CUENTA BCP - TRABAJADOR ASUMELA COMISION POR DEPOSITO INTERBANCARIO |
| 10 | 19215148 | LLERQUE LORO EDI PEDRO             | OPERARIO | 29/11/2024       |               | S/107.14      | 0         | 0          | S/0.00       | 00110579040233017549    |                                                                                                                               |
| 11 | 60482257 | LUCAN LINEANTES JOSE LUIS          | PEON     | 6/11/2024        |               | S/78.57       | 1         | 1          | S/78.57      | 001105790232857748      |                                                                                                                               |
| 12 | 89365654 | LOZANO CALVA AL FERRER ROBINSON    | PEON     | 25/11/2024       |               | S/78.57       | 1         | 1          | S/78.57      |                         |                                                                                                                               |
| 13 | 89923164 | MIRANDA FERRE VICTOR ANDRES        | OPERARIO | 11/11/2024       |               | S/107.14      | 1         | 1          | S/107.14     | 001105790232857632      |                                                                                                                               |
| 14 | 70985114 | MUSTACERO LESCANO EDER ANDRES      | OPERARIO | 6/11/2024        |               | S/78.57       | 1         | 1          | S/78.57      | 001105790233017778      |                                                                                                                               |
| 15 | 45564654 | OLIVARES CUEVA PAULI HONATAN       | OPERARIO | 29/11/2024       |               | S/107.14      | 0         | 0          | S/0.00       | 001105790232857659      |                                                                                                                               |
| 16 | 70262723 | PARAZANAH CHUQUILINI IOANI DAVID   | OPERARIO | 11/11/2024       |               | S/78.57       | 1         | 1          | S/78.57      | 00110579000233017646    |                                                                                                                               |
| 17 | 43027038 | PAENDES VARGAS RIBELY              | PEON     | 29/11/2024       |               | S/71.43       | 0         | 0          | S/0.00       | 001105790233017468      |                                                                                                                               |
| 18 | 06090888 | PICHEH LOPEZ JUAN VICENTE          | OPERARIO | 25/11/2024       |               | S/107.14      | 1         | 1          | S/107.14     | 001102910200503329      |                                                                                                                               |
| 19 | 76388853 | PICHEH RODRIGUEZ PEPE DOMIDEL      | OPERARIO | 25/11/2024       |               | S/107.14      | 1         | 1          | S/107.14     | 00110579080233018014    |                                                                                                                               |
| 20 | 71055743 | RODRIGUEZ GUAYLUPTO JOSSEP AUGUSTO | PEON     | 11/11/2024       |               | S/78.57       | 1         | 1          | S/78.57      | 001105790232857616      |                                                                                                                               |
| 21 | 41987280 | RUIZ CARRANZA ROSSAS               | OPERARIO | 11/11/2024       |               | S/100.00      | 1         | 1          | S/100.00     |                         |                                                                                                                               |
| 22 | 70980849 | TORRES VENTURA OSCAR ORLANDO       | PEON     | 26/10/2024       |               | S/78.57       | 0         | 0          | S/0.00       | 001105790232701799      |                                                                                                                               |

S/ 1,557.14

CANCELADO 07/12