

CUADRE ASISTENTE ENRIQUE MEGO VS SEHS

DNI	NOMBRE	ASSINET	ASISTENTE	WEB	CASTIGO
77331978	ADAN ESTRADA, JERSON SANTIAGO	8,863.92	6,668.59	8,863.92	2,195.33
21144618	CHIANG HUAMAN, YEZID	3,597.74	2,366.04	3,597.74	1,231.70
45074272	FLORES GUEVARA, JOSE AVELINO	5,185.18	981.82	5,185.18	4,203.36
45989894	GABINO SANTAMARIA, CARLOS ABEL	1,185.10	342.21	1,185.10	842.89
33813	IRENE EYZAGUIRRE, VICTOR ARNALDO	1,241.37	645.53	1,241.37	595.84
11573	MATHEWS SILVA, WILDER ALBERTO	2,253.77	1,107.77	2,253.77	1,146.00
6658782	NAVARRO BALAREZO, MARTHA LUZ	4,288.60	1,903.85	4,288.60	2,384.75
2893003	OLIVARES RAMOS, MARIA AUXILIADORA	473.42	-	473.42	473.42
71458706	SANGAMA RIOS, JOSUE ULISES	561.45	-	561.45	561.45
44403023	SOLIS SANTOS, DORLIZA	2,760.64	1,627.48	2,760.64	1,133.16
42999386	TORRES LLAMO, VALENTIN	3,305.72	2,179.62	3,305.72	1,126.10
73537208	VEGA QUISPE, JUDITH YNES (colp mop y alc)	1,961.73	1,252.39	1,961.73	709.34
47421649	OJEDA CAMPOS, DIMAR	45.44	-	45.44	45.44
					16,648.78

ALMACÉN	S/.
COLP MOP	13,698.67
COLP IQUITOS	2,195.32
COLP WPP	306.40
COLP ALC	402.94
COLP CAPLINA	45.45
TOTAL	16,648.78