

ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD

COLPORTAJE LINCE APC

Saldo Pedido Detallado: 2022-04-01-2022-04-30

Asistente: INCISO INCISO JESÚS GABRIEL

Nº	NOMBRE DEL COLPORTOR	PMP(*)	MPROFE(*)	PMJ(*)	LUB(*)	RVF(*)	PSM(*)	LGE	LFQS(*)	TOTAL	DEPÓSITO	SALDO
1	CHEJE MOLLEAPAZA, JEAN PIERO									0.00	40.67	-40.67
2	COCA PRADO, KATHYA ESTHER									0.00	0.00	0.00
3	GARCIA HUAMAN, CRISTIAN ADAMS									0.00	65.00	-65.00
4	GOMEZ BOBADILLA, CINDY ABIGAIL									0.00	0.00	0.00
5	GOMEZ BOBADILLA, RUTH ADILIA			10		8				1,363.12	1,369.33	-6.21
6	MURGA AQUINO, HEVER									0.00	0.00	0.00
7	PAREDES AYALA, AGUSTIN			13		13			1	1,885.96	1,890.00	-4.04
8	ROCA CHAMBI, DANIEL AMIR									0.00	0.00	0.00
9	SILVERA CABRERA, FRANK ELIAS									0.00	0.00	0.00
10	VASQUEZ DIAZ, ERTON JOSUE									0.00	0.00	0.00
11	VELIZ ANCHIRAICO, ROSA DEL CARMEN	1	1	16	9	36	1	4	11	3,990.72	3,990.00	0.72
TOTALES		1	1	39	9	57	1	4	12	7,239.80	7,355.00	-115.20