

ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD

COLPORTAJE LINCE APC

Saldo Pedido Detallado: -2023-03-19

Asistente: INCISO INCISO JESÚS GABRIEL

Nº	NOMBRE DEL COLPORTOR	ASS(*)	CVCO(*)	MPOST(*)	PMP(*)	MPROFE(*)	PMU(*)	21D(*)	EPI	LUB(*)	RVF(*)	PSM(*)	LGE	LFOS(*)	RSGO(*)	TOTAL	DEPÓSITO	SALDO
1	CAHUANTI COMPAHUA, GIAN CARLOS	1					5				6					764.25	764.25	-0.00
2	CHEJE MOLLEAPAZA, JEAN PIERO						3				3					416.00	416.00	-0.00
3	COCA PRADO, KATHYA ESTHER															0.00	0.00	0.00
4	GARCIA HUAMAN, CRISTIAN ADAMS						35	4		2	43					5,257.12	5,257.12	0.00
5	GOMEZ BOBADILLA, CINDY ABIGAIL															0.00	0.00	0.00
6	GOMEZ BOBADILLA, RUTH ADILIA						10		1		8		3			1,371.12	1,369.33	1.79
7	MURGA AQUINO, HEVER						5	39		10	46			1	1	4,014.55	4,014.25	0.30
8	PAREDES AYALA, AGUSTIN						14	3		1	17			1		2,273.91	2,273.91	-0.00
9	PEÑA GUEVARA, EMERSON						1				3					162.21	162.21	-0.00
10	QUISPE VENTOCILLA, HEYDI YULISA															0.00	0.00	0.00
11	ROCA CHAMBI, DANIEL AMIR															0.00	0.00	0.00
12	RUIZ SHAPIAMA, ROLANDO MIGUEL						10				10					1,386.66	1,386.66	0.00
13	SILVERA CABRERA, FRANK ELIAS															0.00	0.00	0.00
14	VASQUEZ DIAZ, ERTON JOSUE		2	2		4	20	2	45	3	24			2		3,752.97	3,751.00	1.97
15	VELIZ ANCHIRAICO, ROSA DEL CARMEN				1	1	16			12	36	1	4	15		4,433.52	4,433.52	0.00
TOTALES		1	2	2	1	5	119	48	46	28	196	1	7	19	1	23,832.30	23,828.25	4.05