

ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD
COLPORTAJE VITARTE APC
Saldo Pedido Detallado: -2024-04-23

Asistente: MURGA AQUINO HEVER

N°	NOMBRE DEL COLPORTOR	CVCOC(°)	MPROFE(°)	PMU(°)	HDGF(°)	LMFLEX	2ID(°)	LUB(°)	RVF(°)	PMSA(°)	LFOS(°)	TOTAL	DEPÓSITO	SALDO
1	ALEJOS GARCIA, GERSON ISAAC	1	2	8	3		2	2	15		1	2,127.97	2,127.97	0.00
2	BUSTINZA CUEVA, JENIFER NATALY		3	8	11	1	2	3	26		5	3,466.60	3,466.60	0.00
3	CCOTOHUANCA CONDO, JOSE ANTONIO			2	4	1			10		6	1,381.93	1,381.93	-0.00
4	CHAVEZ YTUSACA, EDELMIRA EUNICE		1	6	2			1	9		2	1,461.24	1,461.24	0.00
5	CHEJE MOLLEAPAZA, JEAN PIERO				4			2	5	3	1	1,063.00	0.00	1,063.00
6	CISNEROS SANCHEZ, GIULIANA BARBARA	1	1	14	14		3	3	41	3	4	5,191.82	4,436.00	755.82
7	COCA GAVINO, FRANS JORGE	1		3		0			4			552.55	533.00	19.55
8	CRUZ TIPO, DIXON TEBEZ			3	1		1		6		1	772.07	573.00	199.07
9	GALLARDO GONZALES, EDGAR											0.00	0.00	0.00
10	MAMANI PEZO, ROGER GABRIEL		2	5	8	1	1	2	17	1	3	2,414.04	2,414.04	-0.00
11	MURGA AQUINO, ABNER	5	3	6	13		2	8	31	1	5	4,116.95	4,116.95	-0.00
12	PFURA ACHAHUI, RAFAEL	1	1	1	1		1	3	6	1	1	866.84	435.60	431.24
13	PILLPA PATRICIO, ELSI NICOLLE		8	12	8	1	3	1	30	5	2	4,489.47	4,489.47	0.00
14	RODRIGUEZ PACHO, ENZO EDU			2	1				5	1	1	691.55	440.00	251.55
15	SANCHEZ CURE, NICOLAS		3	14	8	1	3	5	35	6	4	5,071.59	5,071.59	0.00
16	SAPACAYO HUAMANI, PAUL YOSSEL							2	2		1	201.30	201.30	0.00
17	SUCATICONA MAMANI, CARLOS ALBERTO	2	6	17	10			1	45	14	2	6,727.51	6,287.80	439.71
18	TAPIA MALCA, JAMIN EINSTEIN	1		3	6			4	12	2		1,695.67	1,695.67	0.00
19	VELA MIRANO, AYDA SOFIA		3	8	4		1	2	15	1	1	2,288.75	1,503.00	785.75
TOTALES		12	33	112	98	5	19	39	314	38	40	44,580.86	40,635.16	3,945.70