

ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD

COLPORTAJE LINCE APC

Saldo Pedido Detallado: -2024-04-23

Asistente: MAMANI CALSIN SAUL ISMAEL

Nº	NOMBRE DEL COLPORTOR	CTCS(*)	CVCO(*)	MPROFE(*)	PMU(*)	HDGF(*)	LMFLX	21D(*)	LUB(*)	RVF(*)	PMSA(*)	LFQS(*)	TOTAL	DEPÓSITO	SALDO
1	ALCANTARA HUENGAL, LIDUVINA		4	4	27	19		1	14	138	37	10	15,008.66	15,008.66	0.00
2	CANTALICIO ELIAS, JEAN PAUL LUIS			1	6				1	6			1,036.46	922.50	113.96
3	CARPIO VILLACORTA, EDU STEVEN												0.00	0.00	0.00
4	CHOLAN HUERTA, ELINA DEL PILAR												0.00	0.00	0.00
5	CRUZ TRUJILLO, LIZBETH												0.00	0.00	0.00
6	DAMIAN SILVA, KAREN IBETH					4				5	1		604.03	604.03	0.00
7	GOMEZ BOBADILLA, CESAR NAPOLEON			14	65	28	1		8	99	8	7	16,297.53	16,297.53	0.00
8	MAMANI MAMANI, PAMELA MARTHA		1	3	15	21		8	23	75	15	12	10,196.21	10,196.21	-0.00
9	MOLLO HUAMANI, YULIDA		1	1	5	4		9	3	23	3	2	2,883.67	2,883.67	0.00
10	MUÑOZ GONZALEZ, JHARELI RUBITH												0.00	0.00	0.00
11	MURGA AQUINO, RICHARD	1		1	12	3			7	44	26	2	7,017.12	7,017.12	0.00
12	NAVARRO LAUREANO, JAVIER JORGE												0.00	0.00	0.00
13	OBESO LUJAN, JHON CARLOS			1	12	1				13		1	2,146.19	2,146.19	-0.00
14	PARICANAZA QUISPE, WILLIAN DAVID		1	3	3	1				16	8	2	2,311.32	2,311.32	0.00
15	RODRIGUEZ QUISPE, SARA ISABEL												0.00	0.00	0.00
16	SUCATICONA MAMANI, MIGUEL ANGEL				4	4				9		1	1,183.91	1,183.91	-0.00
17	VALLEJO MERO, GABRIEL EDUARDO												0.00	0.00	0.00
18	VIDARTE DAVILA, IRIS	5	4	9	25	23		5	22	67	14	2	11,621.54	11,621.54	0.00
TOTALES		6	11	37	174	108	1	23	78	495	112	39	70,306.65	70,192.68	113.97