

RV 40 – 3,307.37

ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD  
COLPORTAJE RFL MAC

Saldo Pedido Detallado: 2022-12-01-2024-07-17

| Asistente: |                               | JUAN DE DIOS BONIFACIO JONATHAN DAVID |        |    |          |           |        |        |     |            |        |        |        |        |         |          |           |          |          |
|------------|-------------------------------|---------------------------------------|--------|----|----------|-----------|--------|--------|-----|------------|--------|--------|--------|--------|---------|----------|-----------|----------|----------|
| Nº         | NOMBRE DEL COLPORTOR          | 101S(°)                               | ASS(°) | CS | MPOST(°) | MPROFE(°) | PMU(°) | 21D(°) | EPF | HGM-MRQ(°) | MCD(°) | RMA(°) | LUB(°) | RUF(°) | PMSA(°) | LFQSC(°) | TOTAL     | DEPOSITO | SALDO    |
| 1          | DURAND GOMEZ, MARIBEL TEOFILA | 1                                     | 1      |    | 6        | 6         | 3      | 8      |     |            |        | 5      | 7      | 9      | 3       |          | 2,409.76  | 2,409.76 | -0.00    |
| 2          | HUAMAN SINCHE, FALENY STACY   |                                       |        |    |          |           | 2      | 10     |     |            |        |        |        | 3      | 1       |          | 492.03    | 469.00   | 23.03    |
| 3          | RUIZ VASQUEZ, FERNANDO        |                                       |        |    | 5        | 5         |        |        |     |            |        | 2      | 4      | 5      | 2       |          | 1,523.81  | 150.00   | 1,373.81 |
| 4          | TORRES COCA, JULIANA          |                                       |        |    | 2        | 5         | 1      | 5      | 1   |            |        | 4      | 2      | 6      | 3       | 1        | 1,696.45  | 1,696.45 | 0.00     |
| 5          | VASQUEZ QUIROZ, CATY LUSDIT   |                                       | 1      |    | 1        | 4         | 7      |        |     |            | 1      | 5      | 4      | 10     | 4       |          | 2,421.22  | 2,355.00 | 66.22    |
| 6          | VEGA RIVERA, ALEX NEPTALI     |                                       |        |    |          | 7         | 11     | 5      | 25  |            |        | 11     | 10     | 11     | 8       |          | 4,179.22  | 2,334.91 | 1,844.31 |
| TOTALES    |                               | 1                                     | 1      | 1  | 1        | 24        | 36     | 9      | 48  | 1          | 1      | 27     | 27     | 44     | 21      | 1        | 12,722.50 | 9,415.12 | 3,307.38 |