

# ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD

COLPORTAJE CHD MPS

Saldo Pedido Detallado: -2020-09-07

Asistente: BOINDIA MAYHUIRE LIDETH VIRGILIO

| Nº | NOMBRE DEL COLPORTOR                   | 101S(*) | COY(*) | CFHV(*) | CTCS(*) | CVCO(*) | MPOSTI(*) | PMP(*) | PMA(*) | MPROFE(*) | PMJ(*) | EPF | HGM-MR(*) | MCDCC(*) | RMA(*) | RVF(*) | PSM(*) | LGE | VSE(*) | LFOS(*) | PVHGM | RSGO(*) | TOTAL     | DEPÓSITO  | SALDO    |
|----|----------------------------------------|---------|--------|---------|---------|---------|-----------|--------|--------|-----------|--------|-----|-----------|----------|--------|--------|--------|-----|--------|---------|-------|---------|-----------|-----------|----------|
| 1  | AGUILAR CASTILLO, JAIR STALYN          |         |        |         |         |         | 3         |        |        | 11        | 2      | 7   |           |          | 7      | 5      |        |     |        | 6       |       |         | 1,725.61  | 0.00      | 1,725.61 |
| 2  | AICA LLACMA, THALIA                    |         |        |         | 1       | 2       | 3         |        |        | 25        | 0      | 27  |           |          | 9      | 5      | 0      |     |        | 2       |       | 1       | 2,212.39  | 1,065.00  | 1,147.39 |
| 3  | BARON GUERRERO, ABEL YONATHAN          |         |        |         |         |         | 1         |        |        | 32        | 5      | 22  |           |          | 4      | 6      |        |     |        | 4       |       |         | 2,690.40  | 2,690.40  | 0.00     |
| 4  | BAZAN CALDERON, JARED GABRIEL          |         |        |         |         | 1       | 0         |        |        | 27        | 0      | 11  | 1         |          | 8      | 4      |        |     | 3      |         |       | 2       | 2,038.09  | 2,038.09  | 0.00     |
| 5  | BOLIVAR ANTUNEZ, BRYAN SAMUEL          |         |        | 1       |         |         | 28        |        |        | 43        | 19     | 101 | 3         | 1        | 31     | 36     |        |     |        | 19      |       | 1       | 10,308.64 | 10,308.64 | -0.00    |
| 6  | CASTILLO ROMANI, JEFRI SAMUEL          |         |        |         |         |         |           |        |        |           |        | 13  |           |          |        |        |        |     |        |         |       |         | 26.00     | 26.00     | 0.00     |
| 7  | CHAVEZ BUSTAMANTE, NILSON JEINER       |         | 1      |         |         |         | 9         |        |        | 25        | 36     | 84  | 1         |          | 37     | 39     |        |     |        | 31      |       |         | 10,262.05 | 10,262.00 | 0.05     |
| 8  | CHOQUE COPAJA, EDWIGNA                 |         | 2      | 3       |         | 3       | 8         | 1      | 1      | 5         | 15     | 57  | 3         |          | 15     | 22     | 0      |     | 1      | 1       |       | 4       | 5,268.30  | 5,268.30  | 0.00     |
| 9  | CONDORI THUPA, JOSUE                   | 1       | 3      |         | 2       | 1       | 24        | 2      |        | 42        | 21     | 62  | 7         |          | 29     | 33     |        |     |        | 11      |       |         | 10,741.54 | 10,741.54 | 0.00     |
| 10 | DURAND SANCHEZ, LAYNES MISSAEL         |         |        | 4       | 2       |         | 5         |        |        | 19        | 3      | 22  | 3         |          | 8      | 13     | 0      |     |        | 6       |       | 5       | 4,405.86  | 4,405.86  | 0.00     |
| 11 | ESPERILLA TORRES, ARNOL BRAYAN         |         |        |         |         |         | 6         |        |        | 23        | 7      | 49  |           |          | 11     | 12     |        |     |        | 8       | 1     |         | 3,612.07  | 3,612.07  | 0.00     |
| 12 | FLORES ALVAREZ, MARIA JOSE             |         |        |         |         |         |           |        |        |           |        |     |           |          |        |        |        |     |        |         |       |         | 0.00      | 0.00      | 0.00     |
| 13 | HERNANI CHOQUE, JOSUE FRANCO           |         |        |         |         |         | 2         |        |        | 11        | 3      | 28  | 7         | 2        | 3      | 4      |        |     |        |         |       |         | 1,604.86  | 1,604.85  | 0.01     |
| 14 | HUANACUNI CONDORI, HILDA ELIZABET      |         |        |         |         |         |           |        |        |           |        |     |           |          |        |        |        |     |        |         |       |         | 0.00      | 0.00      | 0.00     |
| 15 | LAURA MOLLINEDO, MARCO JESUS           | 1       | 2      |         | 0       |         | 8         |        |        | 19        | 7      | 23  |           | 3        | 14     | 12     | 1      |     |        | 3       |       | 3       | 4,441.60  | 4,432.11  | 9.49     |
| 16 | LEON ASCENCIO, WILDER IVAN             |         |        |         |         |         | 1         |        | 1      | 4         | 1      | 2   |           |          | 2      |        |        |     |        |         |       | 1       | 646.84    | 571.50    | 75.34    |
| 17 | MAMANI QUISPE, TOBAR HEMERSON          |         | 2      |         |         |         | 39        |        |        | 52        | 11     | 61  | 1         | 1        | 33     | 27     | 0      |     |        | 7       |       | 2       | 10,560.19 | 10,560.19 | -0.00    |
| 18 | MARTINEZ GALEANO, ALVARO ANDRES        |         |        |         |         |         | 7         |        |        | 14        | 2      | 14  |           | 1        | 7      | 2      |        |     |        |         |       |         | 1,909.97  | 1,909.97  | -0.00    |
| 19 | MAYHUIRE BUENDIA, ABRAHAM EDUARDO      |         |        |         |         |         |           |        |        | 2         | 0      | 5   |           | 1        | 3      |        |        |     |        | 1       |       |         | 271.27    | 271.27    | 0.00     |
| 20 | MAYHUIRE BUENDIA, REGINALDO DAN        |         |        |         |         |         | 5         |        | 0      | 33        | 2      | 27  | 3         |          | 5      | 8      |        |     |        | 8       |       | 0       | 3,314.96  | 3,307.60  | 7.36     |
| 21 | PAGAN CHOQUE, ARMANDO HERNAN ALEXANDER | 1       | 0      | 1       |         |         | 10        | 1      | 2      | 35        | 4      | 38  | 4         | 2        | 8      | 8      |        | 3   | 2      | 14      |       |         | 5,622.55  | 5,622.55  | -0.00    |
| 22 | PAREDES FASANANDO, CRISTOFER CLIVER    |         |        |         |         |         | 2         |        |        |           | 1      | 11  |           |          | 0      | 0      |        |     |        |         |       |         | 375.03    | 373.03    | 2.00     |
| 23 | PAREDES FASANANDO, JOSETH RIVALDO      |         |        |         | 0       |         | 3         |        | 0      | 7         | 0      | 6   | 3         | 1        | 0      | 0      |        |     |        | 0       |       |         | 857.54    | 859.54    | -2.00    |
| 24 | PARRA BELLO, GABRIEL EDUARDO           |         |        |         |         |         |           |        |        |           |        |     |           |          |        |        |        |     |        |         |       |         | 0.00      | 0.00      | 0.00     |
| 25 | PONGO TAIPE, NAOMI MAYRA               |         |        |         |         | 2       | 0         |        |        | 2         | 0      | 4   | 2         |          | 0      | 5      |        |     |        |         |       | 2       | 495.16    | 488.00    | 7.16     |
| 26 | QUIJADA ARANGURE, ROSMARY              |         |        |         |         |         |           |        |        |           | 13     |     |           |          |        |        |        |     |        |         |       |         | 26.00     | 26.00     | 0.00     |
| 27 | QUISPE SUNI, MISAEL CALEB              |         | 1      |         |         |         | 2         |        |        | 5         | 0      | 7   | 1         |          | 2      | 2      |        |     |        | 2       |       |         | 1,025.59  | 1,025.59  | 0.00     |
| 28 | ROJAS MONTOYA, LUIS FERNANDO           |         |        |         |         | 1       |           |        |        |           |        | 44  | 2         |          | 1      | 1      |        |     | 1      |         |       |         | 354.61    | 354.61    | -0.00    |
| 29 | ROJAS PAUCAR, JOSUE PEDRO              |         |        |         |         |         | 3         |        |        | 12        | 1      | 6   |           |          | 6      | 6      |        |     |        | 5       |       |         | 1,576.33  | 0.00      | 1,576.33 |
| 30 | SALAZAR CORREA, WESLY YOY              | 2       | 3      |         |         | 1       | 6         |        | 0      | 5         | 21     | 26  | 11        | 1        | 17     | 13     |        |     |        | 1       | 0     | 4       | 5,806.09  | 2,870.00  | 2,936.09 |
| 31 | SANCHEZ ALVARADO, GEREMIAS             |         |        |         |         |         | 5         |        |        | 21        | 1      | 12  |           |          | 4      | 7      |        |     |        | 5       |       |         | 2,238.17  | 2,238.17  | -0.00    |

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|---------|-------------------------------|---------|--------|---------|---------|---------|-----------|--------|--------|-----------|--------|-----|-----------|---------|--------|--------|--------|-----|--------|---------|-------|---------|----------|------------|-----------|----------|
| 32      | SANTIN NEIRA, KEVIN BRAYAN    |         | 10     | 1       |         | 6       |           |        |        | 39        | 7      | 32  | 1         |         | 18     | 13     | 1      |     |        | 14      |       | 2       | 8,274.49 | 8,274.49   | -0.00     |          |
| 33      | SATALAYA DAGA, JUNIOR MIGUEL  |         |        |         |         | 1       | 4         |        |        | 18        | 1      | 10  |           |         |        | 3      | 6      |     |        | 3       |       |         | 1,851.54 | 1,851.54   | 0.00      |          |
| 34      | VALDEZ CASTREJON, EDITA SARAI |         |        |         |         |         |           |        |        |           |        |     |           |         |        |        |        |     |        |         |       |         | 0.00     | 0.00       | 0.00      |          |
| 35      | VALDEZ CCASA, TANIA ANGELA    | 0       |        |         |         | 3       | 0         | 0      |        | 8         | 1      | 26  | 0         |         | 7      | 12     | 1      |     |        | 0       |       | 0       | 1,052.16 | 1,052.16   | 0.00      |          |
| 36      | ZAMORA SOLSOL, FRANK JOSUE    |         |        |         |         |         | 0         |        |        | 9         | 2      | 4   |           |         | 2      | 2      |        |     |        | 1       |       |         | 793.37   | 649.00     | 144.37    |          |
| TOTALES |                               | 5       | 28     | 8       | 3       | 15      | 190       | 4      | 4      | 548       | 17     | 385 | 4         | 53      | 13     | 29     | 130    | 3   | 3      | 8       | 151   | 1       | 27       | 106,389.26 | 98,760.07 | 7,629.19 |