

Saldo Pedido Detallado: 2020-09-01-2021-04-28

Asistente: CHECCORI HUAYLLANI ELMER CIRILO

N°	NOMBRE DEL COLPORTOR	COPIA COMI	COPIA CANC	CS	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	MAESTRO PAPA	TOTAL	DEPÓSITO	SALDO
1	ALAHUA CHURA, MARITZA		1	2	7	2	1	8		8				1	1,065.33	681.66	383.67					
2	ARANCIBIA ORDOSCO, MAIC RONALD							2		3					86.50	86.50	0.00					
3	CABRERA PACHECO, JHAN CARLOS	1	1	1	6	2	9	2	15	2	1	11	1	1	3	2,705.86	2,360.00	345.86				
4	CAJUSOL VILLALOBOS, EDITH BETANIA				2			25	34	5		35		1	1	4,137.15	1,350.00	2,787.15				
5	CAMPANA PRADO, CARLA STEPHANY		1	4	2			9		2						661.31	661.31	0.00				
6	CHAMORRO MUENA, PAZ ABIGAIL				2	2	3	14	2	12			4			1,346.94	1,150.00	196.94				
7	DELGADO MEGO, EXEQUIEL		1	6	3	6		18	1	21				1		2,265.22	1,680.00	585.22				
8	DUEÑAS MOLINA, EDUARDO CLAVERT				10	7	2	15	7	22						2,490.18	2,280.00	210.18				
9	GALVEZ HINOSTROZA, CHAVELA MARCELA				11	23	22	27	102	42		103				12,475.15	12,475.00	0.15				
10	GOMEZ RAI, BEATRIZ MIRIAM							1								50.74	47.35	3.39				
11	HUANGA PEREDO, AXEL GABRIEL							1	2		2		2			228.70	201.27	27.43				
12	HUAYTALLA ARROYO, VICTORIA							18	6		6	2		2		1,197.51	920.00	277.51				
13	LAVADO HARO, KARLA ISABEL			2	5	2	3	3	28	3	30	2	3	3		3,453.90	3,454.36	-0.37				
14	ORBEGOSO CENZANO, ADRIANA			4	2	5		11	1	10			1			1,516.16	1,316.00	200.16				
15	PEDRAZA FLORES, MARUJA			2	1	1	15	18	1	13	2		0			2,210.28	2,210.28	0.00				
16	PEÑA VALDEZ, YOEL	3		6	1	1	16	23	6	1	22		1	1		4,760.12	4,700.00	60.12				
17	REYES PACCÓ, GEORGE FELIX				9	13	5	18		14			1			2,604.39	2,500.00	104.39				
18	RIVERA SANGAMA, ANA ISABEL															0.00	0.00	0.00				
19	ROMERO ROQUE, DORA HORMECINDA			5	1		2		3				1	2		900.61	530.00	370.61				
20	TTITO LOPEZ, ALMER								1	1	4					107.20	65.00	42.20				
21	USCAMAYTA APAZA, HILDA						5	3	7							620.75	620.00	0.75				
22	VARGAS LOPEZ, FLORMERY										2		1			100.39	100.39	-0.00				
23	VILCAPUMA VILLEGAS, DAVID MIGUEL															0.00	0.00	0.00				
24	VILLALOBOS TORRES, DARWIN KAYQUE		1		1	2	4	15	4	15			5			1,641.57	1,637.00	4.57				
TOTALES			4	5	10	68	30	100	116	1	347	78	2	335	7	1	15	19	46,626.07	41,026.12	5,599.95	

Ajuste por saldo mínimo. PEDRAZA FLORES, MARUJA.