



## ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD

DETALLE PARA LA FACTURACION DE BONIFICACIONES INVIERNO 2022

| N° | APELLIDOS Y NOMBRE                  | CAMPO | UNIVERSIDAD | CTA BANCARIA     | ACES-SEHS | CAMPO 1% FEC | CAMPO    | UNIV.    | BONIFICACIÓN | CATEGORIA     |
|----|-------------------------------------|-------|-------------|------------------|-----------|--------------|----------|----------|--------------|---------------|
| 1  | COCA PRADO, KATHYA ESTHER           | APC   | Lima        | 193-0811892-0-28 | 916.50    | 458.25       | 458.25   | 1,374.75 | 1/2 BECA     | Verano 2022-R |
| 2  | GOMEZ BOBADILLA, RUTH ADILIA        | APC   | Lima        | 193-0811892-0-28 | 916.50    | 458.25       | 458.25   | 1,374.75 | 1/2 BECA     | Verano 2022-R |
| 3  | FASABI TICONA, MARIA JOSE           | APC   | Lima        | 193-0811892-0-28 | 1,576.00  | 788.00       | 788.00   | 788.00   | 1 BECA       | Invierno 2022 |
| 4  | CHOQUE HUANQUE, RUTH LUZMARINA      | APC   | Lima        | 193-0811892-0-28 | 1,576.00  | 788.00       | 788.00   | 788.00   | 1 BECA       | Invierno 2022 |
| 5  | MUÑOZ TORRES, ABIGAIL BETZABETH     | APC   | Lima        | 193-0811892-0-28 | 916.50    | 458.25       | 458.25   | 458.25   | 1/2 BECA     | Invierno 2022 |
| 6  | QUISPE HUERTAS, CARLOS DAVID        | APC   | Lima        | 193-0811892-0-28 | 788.00    | 394.00       | 394.00   | 394.00   | 1/2 BECA     | Invierno 2022 |
| 7  | MAMANI CAÑAZACA, ANA GABRIELA       | APC   | Lima        | PRONABEC         |           |              |          |          | 1/2 BECA     | Invierno 2022 |
| 8  | GONZALEZ DE LA CRUZ, ANDREA FABIOLA | APC   | Lima        | 193-0811892-0-28 | 788.00    | 394.00       | 394.00   | 394.00   | 1/2 BECA     | Invierno 2022 |
|    |                                     |       |             |                  | 7,477.50  | 3,738.75     | 3,738.75 | 5,571.75 |              |               |
| 9  | INCACUTIPA MAMANI, OLIVERIO         | MLT   | Lima        | 193-0811892-0-28 | 788.00    | 394.00       | 394.00   | 394.00   | 1/2 BECA     | Invierno 2022 |
| 10 | TUMBILLO HANCCO, OMAR MIHON         | MLT   | Lima        | 193-0811892-0-28 | 916.50    | 458.25       | 458.25   | 458.25   | 1/2 BECA     | Invierno 2022 |
|    |                                     |       |             |                  | 1,704.50  | 852.25       | 852.25   | 852.25   |              |               |
|    | ORBEGOSO CENZANO, DANIEL JESUS      | MPCS  | Lima        | 193-0811892-0-28 | 916.50    | 458.25       | 458.25   | 458.25   | 1/2 BECA     | Verano 2022-R |
| 11 | ORBEGOSO CENZANO, DANIEL JESUS      | MPCS  | Lima        | 193-0811892-0-28 | 916.50    | 458.25       | 458.25   | 1,374.75 | 1/2 BECA     | Verano 2022-R |
| 12 | ORBEGOSO CENZANO, DANIEL JESUS      | MPCS  | Lima        | 193-0811892-0-28 | 788.00    | 394.00       | 394.00   | 394.00   | 1/2 BECA     | Invierno 2022 |
| 13 | ALEJANDRO PEÑA NOEMI ESTHER         | MPCS  | Lima        | 193-0811892-0-28 | 788.00    | 394.00       | 394.00   | 394.00   | 1/2 BECA     | Invierno 2022 |
| 14 | PAREDES CRUZ, JOSUE JOEL            | MPCS  | Lima        | 193-0811892-0-28 | 788.00    | 394.00       | 394.00   | 394.00   | 1/2 BECA     | Invierno 2022 |
|    |                                     |       |             |                  | 4,197.00  | 2,098.50     | 2,098.50 | 3,015.00 |              |               |
| 15 | RAFAEL BUSTAMANTE, SAMUEL           | MPS   | Lima        | 193-0811892-0-28 | 916.50    | 458.25       | 458.25   | 458.25   | 1/2 BECA     | Verano 2022-R |
| 16 | LLERENA SACA, DARA ANETTE           | MPS   | Lima        | 193-0811892-0-28 | 916.50    | 458.25       | 458.25   | 458.25   | 1/2 BECA     | Verano 2022-R |
| 17 | ZAPANA ACERO, YOBITZA CAROL         | MPS   | Lima        | 193-0811892-0-28 | 788.00    | 394.00       | 394.00   | 394.00   | 1/2 BECA     | Invierno 2022 |
| 18 | TANTALEAN VARGAS, ELADIO            | MPS   | Lima        | NO ESTUDIA       |           |              |          | 394.00   | 1/2 BECA     | Invierno 2022 |
| 19 | ZAPANA ACERO, YOBITZA CAROL         | MPS   | Lima        | 193-0811892-0-28 | 916.50    | 458.25       | 458.25   | 458.25   | 1/2 BECA     | Otoño 2021    |
|    |                                     |       |             |                  | 3,537.50  | 1,768.75     | 1,768.75 | 2,162.75 |              |               |
| 20 | MENDIGURE CONDORI, ELIAN YANETH     | MSOP  | Lima        | 193-0811892-0-28 | 916.50    | 458.25       | 458.25   | 458.25   | 1/2 BECA     | Verano 2022-R |
|    |                                     |       |             |                  | 916.50    | 458.25       | 458.25   | 458.25   |              |               |

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### A RAZON SOCIAL

ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD  
RUC: 20332191056 Av Comandante Espinar 620 - Miraflores

| TOTALES | 17,833.00 | 8,916.50 | 8,916.50 | 12,060.00 | 47,726.00 |
|---------|-----------|----------|----------|-----------|-----------|
|---------|-----------|----------|----------|-----------|-----------|

### \*\* RAZON SOCIAL

IGLESIA ADVENTISTA DEL SEPTIMO DIA  
RUC: 20111157058

APC Jr. Eduardo de Habich Nro. 111 Lima - Lima - Miraflores

MAC Jr. Brasilia Nro 200 Junin - Huancayo - Huancayo

MLT Jr. Lima Nro 115 Cercado Puno - Puno

MOP Carr.Federico Basadre Km 4.700 Ucayali - Coronel Portillo - Calleria

MPCS Cal. Los Keros Nro 175 Urb, San Juan Bautista de Villa Lima - Lima -

MSOP Mza A Lote 9 Urb parque Industrial Cusco- Wanchaq

MPS Cal. Alameda Dos de Mayo Nro 110 Arequipa- Arequipa

|         | COMROBANTE | RUC  | SEHS (A)  | CAMPO 1%(**) | CAMPOS (**) | UNIV.     |          |
|---------|------------|------|-----------|--------------|-------------|-----------|----------|
| A       | FACTURA    | ACES | 17,833.00 |              |             |           |          |
| **      | FACTURA    | APC  |           | 3,738.75     | 3,738.75    | 5,571.75  | 7,477.50 |
| **      | FACTURA    | MAC  |           | -            | -           | -         | -        |
| **      | FACTURA    | MLT  |           | 852.25       | 852.25      | 852.25    | 1,704.50 |
| **      | FACTURA    | MOP  |           | -            | -           | -         | -        |
| **      | FACTURA    | MPCS |           | 2,098.50     | 2,098.50    | 3,015.00  | 4,197.00 |
| **      | FACTURA    | MPS  |           | 1,768.75     | 1,768.75    | 2,162.75  | 3,537.50 |
| **      | FACTURA    | MSOP |           | 458.25       | 458.25      | 458.25    | 916.50   |
| Totales |            |      | 17,833.00 | 8,916.50     | 8,916.50    | 12,060.00 |          |

47,726.00