

ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD

Colportaje ATE APC

Saldo Pedido Detallado: -2024-04-03

Asistente: PINAUD CHULAN WILSON PERCY

| N°      | NOMBRE DEL COLPORTOR               | CTCS(°) | CVCO(°) | MPROFE(°) | PMU(°) | HDOF(°) | LMFLEX | LUB(°) | RVF(°) | PMISA(°) | LFOS(°) | TOTAL     | DEPÓSITO  | SALDO |
|---------|------------------------------------|---------|---------|-----------|--------|---------|--------|--------|--------|----------|---------|-----------|-----------|-------|
| 1       | ALCAHUAMAN POMA, ZENOVIA           | 3       |         |           | 3      | 3       |        | 8      | 2      |          |         | 1,264.75  | 1,263.35  | 1.40  |
| 2       | BENITES ALMONTE, MARIANELA INES    |         | 29      | 5         | 4      | 1       | 1      | 5      | 38     |          | 3       | 3,877.92  | 3,877.00  | 0.92  |
| 3       | LLATANCE RIVERA, WILMER            |         |         |           |        |         | 1      | 12     | 12     |          |         | 1,890.13  | 1,888.20  | 1.93  |
| 4       | MAYAUTE DOMINGUEZ, HENRY           |         |         |           |        |         | 1      | 4      | 4      |          |         | 631.38    | 629.40    | 1.98  |
| 5       | MELO RONDON, ALICIA MARGARITA      | 3       |         |           | 2      | 3       |        | 7      | 2      |          |         | 1,107.41  | 1,106.00  | 1.41  |
| 6       | MENDOCILLA GUERRERO, LAURA CECILIA | 0       |         |           |        | 20      | 1      | 20     |        |          |         | 2,235.44  | 2,235.44  | 0.00  |
| 7       | PHACSI MOGROVEJO, FILOMENA         | 3       |         |           |        | 3       |        | 15     | 3      | 1        |         | 2,316.66  | 2,315.70  | 0.96  |
| 8       | PINAUD CHULAN, WILSON PERCY        | 27      |         |           | 33     |         | 21     | 70     | 10     |          |         | 11,845.68 | 11,845.60 | 0.08  |
| 9       | TICONA HUAMAN, DELMA SIMONA        | 2       |         |           |        |         | 1      | 2      |        |          |         | 316.69    | 314.70    | 1.99  |
| 10      | TICONA HUAMAN DELMA SIMONA NO USAR |         |         |           |        |         |        |        |        |          |         | 0.00      | 0.00      | 0.00  |
| 11      | VALQUI ZUTA DE URIBE, ROSARIO      |         |         |           |        |         | 1      | 12     | 12     |          |         | 1,890.13  | 1,888.20  | 1.93  |
| TOTALES |                                    | 38      | 29      | 5         | 50     | 21      | 15     | 26     | 188    | 45       | 4       | 27,376.18 | 27,363.59 | 12.59 |



¡Transferencia exitosa!

S/ 314.70

Domingo, 31 Marzo 2024 - 07:50 p.m.

Enviado a Servicio Educacional Hogar Y S.  
\*\*\*\* 9050  
Moneda Soles

Desde Cuentas De Ahorro  
\*\*\*\*3006

Número de operación 02133644

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| N°      | NOMBRE DEL COLPORTOR               | CTCS(°) | CVCO(°) | MPROFE(°) | PMU(°) | HDOF(°) | LMFLEX | LUB(°) | RVF(°) | PMISA(°) | LFOS(°) | TOTAL     | DEPÓSITO  | SALDO |
|---------|------------------------------------|---------|---------|-----------|--------|---------|--------|--------|--------|----------|---------|-----------|-----------|-------|
| 1       | ALCAHUAMAN POMA, ZENOVIA           | 3       |         |           | 3      | 3       |        | 8      | 2      |          |         | 1,264.75  | 1,264.75  | 0.00  |
| 2       | BENITES ALMONTE, MARIANELA INES    |         | 29      | 5         | 4      | 1       | 1      | 5      | 38     |          | 3       | 3,877.92  | 3,877.92  | -0.00 |
| 3       | LLATANCE RIVERA, WILMER            |         |         |           |        |         | 1      | 12     | 12     |          |         | 1,890.13  | 1,890.13  | -0.00 |
| 4       | MAYAUTE DOMINGUEZ, HENRY           |         |         |           |        |         | 1      | 4      | 4      |          |         | 631.38    | 631.38    | -0.00 |
| 5       | MELO RONDON, ALICIA MARGARITA      | 3       |         |           | 2      | 3       |        | 7      | 2      |          |         | 1,107.41  | 1,107.41  | -0.00 |
| 6       | MENDOCILLA GUERRERO, LAURA CECILIA | 0       |         |           |        | 20      |        | 20     |        |          |         | 2,233.44  | 2,234.22  | -0.78 |
| 7       | PHACSI MOGROVEJO, FILOMENA         | 3       |         |           | 8      | 3       |        | 15     | 3      | 1        |         | 2,316.66  | 2,316.66  | 0.00  |
| 8       | PINAUD CHULAN, WILSON PERCY        | 27      |         |           | 33     |         | 21     | 70     | 10     |          |         | 11,845.68 | 11,845.68 | 0.00  |
| 9       | TICONA HUAMAN DELMA SIMONA         | 2       |         |           |        |         | 1      | 2      |        |          |         | 316.69    | 316.69    | -0.00 |
| 10      | VALQUI ZUTA DE URIBE, ROSARIO      |         |         |           |        |         | 1      | 12     | 12     |          |         | 1,890.13  | 1,890.13  | -0.00 |
| TOTALES |                                    | 38      | 29      | 5         | 50     | 21      | 14     | 26     | 188    | 45       | 4       | 27,374.18 | 27,374.97 | -0.79 |