



¡Transferencia exitosa!

S/ 326.04

Lunes, 17 Marzo 2025 - 10:42 a.m.

Enviado a

Servicio Educacional Hogar Y S.

**** 9050

Moneda Soles

Desde

Cuenta Digital Soles

****8047

Número de operación

01230539



ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD

COLPORTAJE LINCE APC

Saldo Pedido Detallado: -2025-03-17

Asistente: VASQUEZ DIAZ ERTON JOSUE

Nº	NOMBRE DEL COLPORTOR	CTCS(*)	MPSTU(*)	MMR(*)	LM22	MPROFE(*)	PMU(*)	HOGF(*)	21D(*)	HGMAR(*)	RMA(*)	LUB(*)	RVF(*)	PMISA(*)	LFOST(*)	TOTAL	DEPÓSITO	SALDO
1	ABAD ACOSTA, SHIREL DAFNE		34	13	1	19	26	40	10		23	40	129	1	41	23,895.18	23,893.50	1.68
2	AGUILAR GUEVARA, ARELY JUDITH			2			11	8			4		14			2,878.26	2,878.26	0.00
3	ALCANTARA HUENGAL, LIDUVINA			7	5		31	26	9			29	78		5	12,191.91	12,191.91	0.00
4	ANQUISE ACERO, CLAUDIA JUDITH															0.00	0.00	0.00
5	CCANCAHUA CCANA, INSONI				1		4	1				1	6		1	1,022.68	1,022.68	0.00
6	CIEZA AREVALO, FIORELLA		34	14	1	12	21	47	26	1	17	41	144		33	23,918.65	23,916.70	1.95
7	CONTRERAS GUERE, MARCO ANTONIO		2				3	11			5	1	13		2	2,308.31	2,308.31	0.00
8	CRUZ TIPO, MAGALY ERIKA						4					5	6		2	1,097.87	1,097.87	0.00
9	GARCIA YALTA, DIEGO ERNESTO		1	4		4	8	10			26	11	2		8	4,601.21	4,601.21	0.00
10	GOMEZ BOBADILLA, CESAR NAPOLEON		4	2		11	17	5			6	11	27		7	6,037.43	6,037.43	0.00
11	GONZALES LOZANO, JOHAN MOISES		1	1		2	1	15			1	11	18		2	2,923.29	2,923.29	0.00
12	HUAMANI CJULA, INES ESTRELLA		1				12	1			2	1	14		2	2,497.07	2,497.07	0.00
13	HUAYHUA HANCCO, HAYRAM ALDAIR						1				1					163.02	163.02	0.00
14	HUAYHUA SISAYA, GRISELL MELISSA		9	4		1	37	8	3		6	8	61		5	10,083.34	10,083.34	0.00
15	HUILLCA CONDORI, JHUNIOR ELIAZAR		16	8		7	12	21	2		41	11	50		30	12,222.47	12,222.47	0.00
16	HURTADO SANCHEZ, JAMMIE CAROLINA		3			1	26	3				3	33		2	5,456.77	5,456.77	0.00
17	LAZARO CAJAHUARINGA, HENRY RICHARD						3						3			489.06	489.06	0.00
18	MARREROS HIYO, JOSE DANIEL															0.00	0.00	0.00
19	MENDEZ SALIRROSAS, MARIO EMANUEL		11	11		2	21	27	11		4	13	76		9	11,951.84	11,951.84	0.00
20	PALOMINO HUARICANCHA, MIRIAM ISABEL		1	7	2		4	36	7	6	3	42	65		11	11,957.54	11,957.54	0.00
21	PINAUD RAMIREZ, ANGÉLICA TALITA		4				9	2				3	20		5	3,030.45	3,030.45	0.00
22	QUISPE CRUZ, MILAGROS LIZETH		2	11		2	29	14	8		5	6	58		10	9,879.52	9,879.52	0.00
23	QUISPE MAMANI, FRIDA RAQUEL						2				1		1			326.04	326.04	0.00
24	QUISPE VARILLAS, ALMENDRA						5	9			1	14	22		9	3,443.52	3,443.52	0.00
25	RODRIGUEZ GARAY, JINLY MARISOL		20	4		1	42	29	7		1	18	111		14	16,729.83	16,729.83	0.00
26	ROSALES TRUJILLO, YHUSY YHAMELY		23	1		3	19	17	14		7	15	78		11	12,186.03	12,186.03	0.00
27	ROSAS CAMAYO, VALERY MAZIEL															0.00	0.00	0.00
28	SANCHEZ BORDA, RUTH															0.00	0.00	0.00
29	SANCHEZ CURE, NICOLAS					2	7	6				1	14		1	2,071.55	2,071.55	0.00
30	SOLORZANO VILLARROEL, CAMILA VERONICA			2		1	4	4				3	8			1,492.66	1,492.66	0.00
31	UTANI MENDOZA, ASTRID MAYURI		4				12	25	1		18	5	27		3	6,033.82	6,033.82	0.00