



¡Transferencia exitosa!

S/ 27.03

Viernes, 28 Marzo 2025 - 04:24 p.m.

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

Desde Cuenta Digital Soles
****9035

Número de operación 03368788

ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD
COLPORTAJE VITARTE APC
Saldo Pedido Detallado: -2025-03-30

Asistente: MURGA AQUINO HEVER																				
Nº	NOMBRE DEL COLPORTOR	CVOC(*)	MPOST(*)	MMBC(*)	MPPC(*)	LM22	MPROFE(*)	PMU(*)	HDSF(*)	21D(*)	HGMIR(*)	LUB(*)	RVF(*)	PMSA(*)	LFOS(*)	TOTAL	DEPÓSITO	SALDO		
1	APAZA INFANSON, JEAN CARLOS	2	2	1			2	12	2	3	1	4	26	2	3	4,000.58	4,000.58	0.00		
2	ARAUJO CALDERON, ELDA DAMARIS	3	2	3			1	5	18	3	1	3	35		3	4,525.42	4,525.42	0.00		
3	BENDEZU DIAZ, HEBER DANIEL			1				1							1	348.69	348.69	0.00		
4	CABANILLAS TOCTO, MASSIEL ESTER							20	16		2	32	36			6,559.74	6,559.74	0.00		
5	CAYO MAMANI, MARY LUZ		4	1			8	26	29	2		14	65	2	2	9,987.93	9,987.93	0.00		
6	CONDORI CCAMO, YEN HELI							4				2	5		1	852.53	852.53	0.00		
7	CRUZ TIPO, DIXON TEBEZ							8	1			1	11	2		1,786.62	1,786.62	0.00		
8	DE LA CRUZ LASTRA, RUBI VASTHI							3	1				4			600.60	600.60	0.00		
9	GARCIA RIVERA, KEILA EBILIN						2		7			5	8		1	1,221.47	1,221.47	0.00		
10	HUAMAN RIOS, JOSUE								6			1	6			714.12	327.00	387.12		
11	LOPEZ HUAYHUACURI, BENJAMIN ANDY							1					1			163.02	163.02	0.00		
12	MALDONADO ARAMBURU, HERLY WILMINGTON			1	1	1	3	3	1	1		6	7		2	1,490.14	1,490.13	0.00		
13	MANTILLA CASTREJON, HUMBERTO JOSUE	1	1					7	1			5	11		1	1,834.62	1,834.62	0.00		
14	MANTILLA ZEGARRA, ANALI		8	8			3	21	12	2		16	51		8	8,817.03	8,817.03	0.00		
15	MARREROS HIYO, JOSE DANIEL					1		6	4	1		1	12		1	1,662.37	1,662.37	0.00		
16	MIRAVAL DIAZ, MARICIELO SHANTAL	1	1	6			2	12	18	14		19	76	1	25	9,904.71	9,904.71	0.00		
17	MURGA AQUINO, RICHARD		1	1			1	1	7			4	10	1		1,605.65	1,605.65	0.00		
18	OSORIO MAYTA, NATHALY MARLENE	2	3	4			3	9	12	3	1	6	38	1	8	5,633.41	5,633.41	0.00		
19	PADILLA SOLANO, VANESSA LISET		7	5		2	4	35	28	8		37	94		16	14,778.41	14,778.41	0.00		
20	SUCATICONA MAMANI, CARLOS ALBERTO	1	1				1	7	10	1	2	6	33	2	0	3,467.39	3,467.39	0.00		
21	SUCATICONA MAMANI, MIGUEL ANGEL		2	26	2	1	4	15	17			27	63	2	5	10,085.23	10,085.82	-0.59		
22	TAFUR SOLANO, LIZ MARIBEL		9	3			1	12	42	11		21	85	1	10	11,569.51	11,571.14	-1.63		
23	TAPIA CONDORI, NOE		1	1	2			14	33	1		52	52		3	9,084.89	9,084.89	0.00		
24	TIRADO QUISPE, MARIA ISABEL		2	2		1	1	4	11	11		2	34	3	3	4,263.46	4,263.45	0.01		
25	UCHARO HUANCAHUIRI, ALBERTA	1	4	2			3	4	21	3		19	37		4	5,632.76	5,632.76	0.00		
26	VACA ANICAMA, KRISTHEL RUBI											31				1,391.28	1,391.28	0.00		
27	VALVERDE GARAY, NANY JHASUKY	1				1	2	6	29	3		23	42		3	6,010.09	6,010.09	0.00		
TOTALES		12	48	65	5	7	41	236	326	67	7	337	842	17	100	127,991.66	127,606.75	384.91		

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COLPORTAJE VITARTE APC

Saldo Pedido Detallado: -2025-03-30

Asistente: MURGA AQUINO HEVER

Nº	NOMBRE DEL COLPORTOR	CVCOC(°)	MPOST(°)	MMR(°)	MPP(°)	LM22	MPROFE(°)	PM(°)	HDGF(°)	2ID(°)	HGM-MR(°)	LUB(°)	RVE(°)	PMISA(°)	LFOS(°)	TOTAL	DEPÓSITO	SALDO
1	APAZA INFANSON, JEAN CARLOS	2	2	1			2	12	2	3	1	4	26	2	3	4,000.58	4,000.58	0.00
2	ARAUJO CALDERON, ELDA DAMARIS	3	2	3			1	5	18	3	1	3	35		3	4,525.42	4,525.42	0.00
3	BENDEZU DIAZ, HEBER DANIEL			1				1							1	348.69	348.69	0.00
4	CABANILLAS TOCTO, MASSIEL ESTER							20	16		2	32	36			6,559.74	6,559.74	0.00
5	CAYO MAMANI, MARY LUZ		4	1			8	26	29	2		14	65	2	2	9,987.93	9,987.93	0.00
6	CONDORI CCAMO, YEN HELI							4				2	5		1	852.53	852.53	0.00
7	CRUZ TIPO, DIXON TEBEZ							8	1			1	11	2		1,786.62	1,786.62	0.00
8	DE LA CRUZ LASTRA, RUBI VASTHI							3	1				4			600.60	600.60	0.00
9	GARCIA RIVERA, KEILA EBILIN						2	7				5	8		1	1,221.47	1,221.47	0.00
10	HUAMAN RIOS, JOSUE							6				1	6			714.12	714.12	0.00
11	LOPEZ HUAYHUACURI, BENJAMIN ANDY							1					1			163.02	163.02	0.00
12	MALDONADO ARAMBURU, HERLY WILMINGTON			1	1	1	3	3	1	1		6	7	2		1,490.14	1,490.13	0.00
13	MANTILLA CASTREJON, HUMBERTO JOSUE	1	1					7	1			5	11		1	1,834.62	1,834.62	0.00
14	MANTILLA ZEGARRA, ANALI		8	8			3	21	12	2		16	51		8	8,817.03	8,817.03	0.00
15	MARREROS HIYO, JOSE DANIEL					1		6	4	1		1	12		1	1,662.37	1,662.37	0.00
16	MIRAVAL DIAZ, MARICIELO SHANTAL	1	1	6			2	12	18	14		19	76	1	25	9,904.71	9,904.71	0.00
17	MURGA AQUINO, RICHARD		1	1			1	1	7			4	10	1		1,605.65	1,605.65	0.00
18	OSORIO MAYTA, NATHALY MARLENE	2	3	4			3	9	12	3	1	6	38	1	8	5,633.41	5,633.41	0.00
19	PADILLA SOLANO, VANESSA LISET		7	5		2	4	35	28	8		37	94		16	14,778.41	14,778.41	0.00
20	SUCATICONA MAMANI, CARLOS ALBERTO	1	1				1	7	10	1	2	6	33	2	0	3,467.39	3,467.39	0.00
21	SUCATICONA MAMANI, MIGUEL ANGEL		2	26	2	2	4	15	17			27	63	2	5	10,087.23	10,085.82	1.41
22	TAFUR SOLANO, LIZ MARIBEL		9	3		1	1	12	42	11		21	85	1	10	11,571.51	11,571.14	0.37
23	TAPIA CONDORI, NOE		1	1	2			14	33	1		52	52		3	9,084.89	9,084.89	0.00
24	TIRADO QUISPE, MARIA ISABEL		2	2		1	1	4	11	11		2	34	3	3	4,263.46	4,263.45	0.01
25	UCHARO HUANCAHUIRI, ALBERTA	1	4	2			3	4	21	3		19	37		4	5,632.76	5,632.76	0.00
26	VACA ANICAMA, KRISTHEL RUBI											31				1,391.28	1,391.28	0.00
27	VALVERDE GARAY, NANY JHASUKY	1				1	2	6	29	3		23	42		3	6,010.09	6,010.09	0.00
TOTALES		12	48	65	5	9	41	236	326	67	7	337	842	17	100	127,995.66	127,993.87	1.79