

PLANILLA DE LIQUIDACION POR COLEGIATURA

| N° | APELLIDOS Y NOMBRES | NUMERO DE DNI | DEPOSITO CDN 20% |
|--|---------------------------------------|----------------------|-----------------------------|
| 1 | BRICEÑO MENDOZA GIANELLA | 70083760 | S/ 80.00 |
| 2 | CALIENES ALVARADO VANESA MARIA | 76188566 | S/ 80.00 |
| 3 | CARPIO MIRANDA EDSON GERMAN | 70099698 | S/ 80.00 |
| 4 | CCALLOAPAZA CANAZA LEONCIO GUMERCINDO | 29280915 | S/ 80.00 |
| 5 | CONCHA NAJAR MILAGROS DEL ROSARIO | 70603959 | S/ 80.00 |
| 6 | COPA VIZCARRA HILLARY ANAIS | 72970271 | S/ 80.00 |
| 7 | DEL CARPIO FERNANDEZ CINTHIA LIZETH | 74226015 | S/ 80.00 |
| 8 | HINOJOSA SEQUEIROS JHON BERNABE | 71307368 | S/ 80.00 |
| 9 | MAQUERA PUMA LUZ AYDE | 46448999 | S/ 80.00 |
| 10 | MAQUI TORREBLANCA NICOLE HEIDI | 73272477 | S/ 80.00 |
| 11 | QUISPE ATENCIO GILBERTO JESUS | 44911966 | S/ 80.00 |
| 12 | QUISPE HUARACHI EDSON JOEL | 70175453 | S/ 80.00 |
| 13 | QUISPE MAMANI DEYSI KATHERINE | 70312873 | S/ 80.00 |
| 14 | SALAZAR LIPA ELMER ALCIDES | 47832719 | S/ 80.00 |
| 15 | SANTA CRUZ ALVAREZ DENNIS IVAN | 74582002 | S/ 80.00 |
| 16 | TANCAYO ALVAREZ ERIKA HAIDEE | 76559247 | S/ 80.00 |
| 17 | TITO SAAVEDRA KATIA LISSET | 70122128 | S/ 80.00 |
| 18 | VALERIANO CHALLCO TOMAS | 80025434 | S/ 80.00 |
| 19 | VIZCARRA VALENCIA SANTIAGO JUAN | 17841489 | S/ 80.00 |
| 20 | UYEN MALLEA ANGEL FIRY | 47910064 | S/ 80.00 |
| 21 | MEDINA ONOFRE GLENNYS WANDY | 70942115 | S/ 80.00 |
| TOTAL IMPORTE REMITIDO AL CORLAD NACIONAL | | | S/ 1,680.00 |

SCOTIABANK PERU S.A.A. 24/04/24
 314 AGENCIA PARQUE INDUSTRIAL 10:50:25

DEPOSITO EN EFECTIVO - CUENTAS DE AHORRO
 Nro de Cuenta : 005-7735656
 CALDERON C. OLINDA O SOTELU T. JOSE
 Cod.Cta.Interbancario : 009 035 200057735656 79
 Importe Abonado : S/ *****1,680,00
 Valor Total Efectivo : S/ *****1,680,00
 050.001.0033 U24891 . U24891 24/04/24 PLPCR22F