

CONSOLIDADO DEUDAS NO JUDICIALES PREPARACION DE CLASES - NIVEL INICIAL

N°	DNI	APELLIDOS Y NOMBRES	N° RD	MONTO	INTERESES	MONTO + INTERESES	PAGOS						TOTAL PAGOS	DEUDA TOTAL	
							2015	2016	2017	2018	2019	2020-32			2020-92
1	18109543	ARMAS PEÑA TANIA ANDINA	003503-2016	29,349.96	-	29,349.96	0.00	2037.00	5006.00	270.40	3770.00	4025.43	8700.00	23808.83	5,541.13
2	19530921	AVILA CISNEROS JORGE ISAAC	005281-2016	14,333.89	5,240.81	19,574.70	0.00	0.00	0.00	270.40	3770.00	4373.93	8700.00	17114.33	2,460.37
3	48037424	AVILA NUREÑA ALVARO EMERSON	005281-2016	14,333.89	5,240.81	19,574.70	0.00	0.00	0.00	270.40	3770.00	4373.93	8700.00	17114.33	2,460.37
4	42857132	AVILA NUREÑA IRWIN FRANCISCO	005281-2016	14,333.89	5,240.81	19,574.70	0.00	0.00	0.00	270.40	3770.00	4373.93	8700.00	17114.33	2,460.37
5	46575869	AVILA NUREÑA ZOILA CECILIA	005281-2016	14,333.89	5,240.81	19,574.70	0.00	0.00	0.00	270.40	3770.00	4373.93	8700.00	17114.33	2,460.37
6	19553574	CARBAJAL VELA ENRIQUETA CARMELA	002011-2018	64,117.94	23,593.84	87,711.78	0.00	0.00	0.00	0.00	3770.00	10486.34	8700.00	22956.34	64,755.44
7	19561292	CASTAÑEDA IPARRAGUIRRE URSULA JANETH	004307-2015	23,075.42	-	23,075.42	5500.00	0.00	5006.00	270.40	3770.00	4052.71	4476.31	23075.42	-
8	19558464	CASTILLO AMOROTO LUZ AMERICA	002309-2017	61,998.04	14,943.97	76,942.01	0.00	0.00	5006.00	270.40	3770.00	9639.85	8700.00	27386.25	49,555.76
9	19528081	GALARRETA DE ZELADA MAGNA ELIZABETH	003182-2017	20,811.63	11,638.00	32,449.63	0.00	0.00	5006.00	270.40	3770.00	4041.86	8700.00	21788.26	10,661.37
10	17800421	GARCIA HONORIO MIRTHA MARLENY	004565-2018	70,805.75	23,803.38	94,609.13	0.00	0.00	0.00	0.00	3770.00	10203.86	8700.00	22673.86	71,935.27
11	19526576	GARCIA QUIROZ NELIDA IRENE	001297-2016	80,986.25	27,247.50	108,233.75	0.00	2037.00	5006.00	270.40	3770.00	10725.81	8700.00	30509.21	77,724.54
12	19525261	INFANTES ANGELO ROSA BERTHA	000518-2017	40,995.34	7,207.82	48,203.16	0.00	0.00	5006.00	270.40	3770.00	5816.30	8700.00	23562.70	24,640.46
13	19528052	JARA ASTO MANUEL ANTONIO	003061-2018	65,388.02	23,060.47	88,448.49	0.00	0.00	0.00	0.00	3770.00	10217.56	8700.00	22687.56	65,760.93
14	09838282	MEDRANO SANCHEZ NANCY PILAR	004579-2016	53,009.54	8,609.28	61,618.82	0.00	2037.00	5006.00	270.40	3770.00	7632.65	8700.00	27416.05	34,202.77
15	19569596	MONTES IPARRAGUIRRE KELLY MELVA	004369-2016	69,723.60	25,142.78	94,866.38	0.00	5643.00	5006.00	270.40	3770.00	10018.98	8700.00	33408.38	61,458.00
16	19559713	PADILLA ROMERO ELENA NOEMI	0 03188-2017	16,862.34	1,400.21	18,262.55	0.00	0.00	5006.00	270.40	3770.00	4022.89	5193.26	18262.55	-
17	19529490	PAREDES REYES MARINA ISABEL	003673-2018	11,993.85	8,059.39	20,053.24	0.00	0.00	0.00	0.00	3770.00	4097.15	8700.00	16567.15	3,486.09
18	19560166	RODRIGUEZ TORRES ROCIO	000337-2018	53,485.65	10,865.30	64,350.95	0.00	0.00	0.00	0.00	3770.00	9050.73	8700.00	21520.73	42,830.22
19	19546898	ROMERO CRUZ ANGELA LUZ	003112-2017	40,952.44	8,013.09	48,965.53	0.00	0.00	5006.00	270.40	3770.00	5808.49	8700.00	23554.89	25,410.64
20	18134855	VILLENA RUIZ DE SILVA MIRIAN	04558-2015	56,076.73	-	56,076.73	4000.00	0.00	5006.00	270.40	3770.00	7833.68	8700.00	29580.08	26,496.65
21	19533018	GAMIO SANCHEZ ALICIA FLOR	003753-2016	77,014.94	-	77,014.94	0.00	0.00	0.00	0.00	3770.00	10334.24	8700.00	22804.24	54,210.70
22	19557641	RODRIGUEZ ROMAN EXALTACION CRUZ	000380-2017	18,405.28	5,667.70	24,072.98	0.00	0.00	5000.00	0.00	3770.00	4050.10	8700.00	21520.10	2,552.88
TOTAL				912,388.28	220,215.97	1,132,604.25	9,500.00	11,754.00	60,066.00	4,056.00	82,940.00	149,554.35	183,669.57	501,539.92	631,064.33



REGIÓN "LA LIBERTAD"
 UGEL SÁNCHEZ CARRIÓN
Zulma
 Tec. Adm. Zulma Giovanna Gaitan Iparaguire
 ENCARGADO DE PLANILLAS