

REPORTE DE CONTRATOS CANCELADOS

ITE M	CONTRA TO	TIPO PAGO	VENDEDOR	FECHA	ESTUDIANTE	CELULAR	SERVICIO	MONT O	MATRÍCULA	FECHA CUOTA	TOTAL CUOTAS	CUOTA MENSUAL	FECHA VENCIMIENTO	SITUACIÓN							
1	C-0000006	CONTA DO	KAREN FLORES CASTILLO	02/01/2024	NETTZY MIREYRA LEON ROBLES	960944120	CICLO GALENO AVANZADO - NUEVO CHIMBOTE	500.00	0.00	02/01/2024	1	500.00		02/01/2024							
2	C-0000008	CONTA DO	MAGNOLIA SOLEDAD CRUZADO CARRASCO	15/12/2023	JOSUE FERNANDO MARCELO GAMARRA	946457765	CICLO ANUAL 20% DSCTO	1,620.00	0.00	15/12/2023	1	1,620.00		15/01/2024							
3	C-0000010	CONTA DO	ALONDRA JEANELI ROMERO LINDO	03/04/2024	PAREJA ACOSTA FERNANDA SALOME		CICLO ANUAL 20% DSCTO	1,540.00	100.00	03/04/2024	1	1,440.00	I/B004-00003701 03/04/2024	C1/B004-00003701 03/04/2024							
4	C-0000012	CONTA DO	ALONDRA JEANELI ROMERO LINDO	03/04/2024	ZAPATA TERRONES KEYSI DAYANA	959618116	CICLO ANUAL	1,400.00	100.00	03/04/2024	1	1,300.00	I/B004-00003702 03/04/2024	C1/B004-00003702 03/05/2024							
5	C-0000013	CONTA DO	ALONDRA JEANELI ROMERO LINDO	03/04/2024	ZAPATA TERRONES KEYLA DAYANA	902124051	CICLO ANUAL	1,400.00	100.00	03/04/2024	1	1,300.00	I/B004-00003703 03/04/2024	C1/B004-00003703 03/05/2024							
6	C-0000014	CONTA DO	MEZA LEON ALISSON ESTEFAN NY	12/03/2024	CASTILLO CASTILLO ALEJANDRA ABIGAIL	996895993	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,600.00	100.00	12/03/2024	1	1,500.00	12/03/2024	12/04/2024	12/03/2024	C2/B006-00003038 12/04/2024					
7	C-0000016	CONTA DO	KAREN FLORES CASTILLO	03/04/2024	ANGIELINA DEL ROSARIO CASTILLO PARTIDA	993675160	CICLO ANUAL 20% DSCTO	1,540.00	100.00	03/04/2024	1	1,440.00	I/B004-00003704 03/04/2024	C1/B004-00003704 03/05/2024	C1/B004-00003705 03/04/2024						
8	C-0000017	CONTA DO	MEZA LEON ALISSON ESTEFAN NY	04/04/2024	VILCHEZ ESPINAL MARIA ALEXANDRA	922950824	CICLO SEMIANUAL AL CONTADO 20%	1,140.00	100.00	04/04/2024	1	1,040.00	I/B006-00002197 04/04/2024	C1/B006-00002197 04/05/2024	C1/B006-00002424 04/04/2024	C2/B006-00002544 04/05/2024					
9	C-0000018	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	04/04/2024	MANTILLA RODRIGUEZ SABINA DAYANA	918183676	CICLO ANUAL	1,140.00	100.00	04/04/2024	1	1,040.00	I/B004-00003706 04/04/2024	C1/B004-00003706 04/05/2024	C1/B004-00003707 04/04/2024						
10	C-0000021	CONTA DO	MEZA LEON ALISSON ESTEFAN NY	04/04/2024	LOPEZ JAQUE JIMENA ROSMERY	960293586	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00	04/04/2024	1	1,520.00	I/B006-00002200 04/04/2024	C1/B006-00002200 04/05/2024	C1/B006-00003076 04/04/2024	C2/B006-00003077 04/05/2024					
11	C-0000022	CONTA DO	MAGNOLIA SOLEDAD CRUZADO CARRASCO	04/04/2024	CABANILLAS QUISPE KAREN MILADY	988686691	CICLO ANUAL FIBONACCI 20% SEDE ESPINAR	1,540.00	100.00	04/04/2024	1	1,440.00	I/B006-00002201 04/04/2024	C1/B006-00002201 04/05/2024	C1/B006-00002294 04/04/2024						
12	C-0000023	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	04/04/2024	DANA CLARISE BARRIONUEVO ROJAS	974646790	CICLO ANUAL	1,540.00	100.00	04/04/2024	1	1,440.00	I/B004-00003710 04/04/2024	C1/B004-00003710 04/05/2024	C1/B004-00003711 04/04/2024						
13	C-0000024	CONTA DO	MEZA LEON ALISSON ESTEFAN NY	04/04/2024	POLO DIESTRA VICTOR NICKOLAS	983481694	CICLO SEMIANUAL AL CONTADO 20%	1,140.00	100.00	04/04/2024	1	1,040.00	I/B006-00002202 04/04/2024	C1/B006-00002202 04/05/2024	C1/B006-00002506 04/04/2024						
14	C-0000025	CRÉDITO	MANUEL ALEJANDRO DIAZ CALDERON	05/04/2024	PAZ PEREZ CESAR AGUSTO	955211613	FIBONACCI ANUAL CUOTA 1	500.00	100.00	05/04/2024	1	400.00	I/B005-00000743 05/04/2024	C1/B005-00000743 05/05/2024							
15	C-	CRÉDITO	MANUEL	05/04/2024	NAYELY MAYRENE	9358162	CICLO	880.00	100.00	05/04/2024	1	780.00	I/B005-	C1/B005-							

	0000052	DO	JEANELI ROMERO LINDO	24	GEORGE JESUS ARON	72	20% DSCTO	00	24	0
32	C-0000053	CONTA DO	MEZA LEON ALISSON ESTEFAN NY	09/04/2024	RODRIGUEZ SUCASAIRE BRAYAN ANTONY	904387785	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00 09/04/2024	1 1,520.00
33	C-0000054	CONTA DO	ALONDRA JEANELI ROMERO LINDO	09/04/2024	PRYSCLA ALEXANDRA PRECIADO URCIA	961143368	SEMIANUAL 20% DSCTO	880.00	100.00 09/04/2024	1 780.00
34	C-0000055	CONTA DO	MANUEL ALEJANDRO DIAZ CALDERON	09/04/2024	KARLHO VALENTE ROMERO CUSTODIO	910417691	CICLO ANUAL CONTADO 20%-FIBONACCI	1,460.00	100.00 09/04/2024	1 1,360.00
35	C-0000056	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	09/04/2024	APAZA MILLA MAURICIO AIRTHON	935081279	CICLO SEMIANUAL	1,300.00	100.00 09/04/2024	3 400.00
36	C-0000057	CRÉDITO	MEZA LEON ALISSON ESTEFAN NY	09/04/2024	EMANUEL JEREMY TAFUR CARRERA	934800755	CICLO SEMIANUAL ESPINAR	1,400.00	500.00 09/04/2024	2 450.00
37	C-0000058	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	09/04/2024	FRANCIS MATA HERRERA	923696080	CICLO ANUAL	1,540.00	100.00 09/04/2024	4 360.00
38	C-0000059	CONTA DO	ALONDRA JEANELI ROMERO LINDO	09/04/2024	KATERIN NICOL MATIAS INTI	952316767	SEMIANUAL 20% DSCTO	1,060.00	100.00 09/04/2024	1 960.00
39	C-0000060	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	09/04/2024	MARTIN DANIEL CALLAN LONCHERICH	924835163	CICLO ANUAL	1,540.00	100.00 09/04/2024	4 360.00
40	C-0000061	CONTA DO	YANINA MAGALY VASQUEZ BACA	09/04/2024	REYES COLLACHAGUA CARLOS AUGUSTO	907051235	CICLO SEMIANUAL AL CONTADO 20%	1,140.00	100.00 09/04/2024	1 1,040.00
41	C-0000062	CRÉDITO A	MAGNOLI SOLEDAD CRUZADO CARRASCO	09/04/2024	INFANTES RAMOS REFREY ANGELO	987958365	CICLO ANUAL	1,900.00	500.00 09/04/2024	5 280.00
42	C-0000065	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	09/04/2024	FERDWILL ANDERSON CANCHO GUTIERREZ	934915500	SEMIANUAL 20% DSCTO	1,060.00	100.00 09/04/2024	3 320.00
43	C-0000066	CONTA DO	YANINA MAGALY VASQUEZ BACA	09/04/2024	ANGELES CORDERO GREZIA LORENA NICOLE	983952336	SEMIANUAL 20% DSCTO	1,140.00	100.00 09/04/2024	1 1,040.00
44	C-0000067	CONTA DO	ALONDRA JEANELI ROMERO LINDO	09/04/2024	BRAYAN ANTHONY FLORIAN LAURENCIO	950749349	SEMIANUAL 20% DSCTO	1,060.00	100.00 09/04/2024	1 960.00
45	C-0000069	CRÉDITO A	MAGNOLI SOLEDAD CRUZADO CARRASCO	09/04/2024	LUZ OQUEA VILLANUEVA		CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00 09/04/2024	1 1,520.00
46	C-0000071	CONTA DO	MEZA LEON ALISSON ESTEFAN NY	10/04/2024	REYES CASTILLO LUIS MICHEL	995629388	CICLO ANUAL 20% DSCTO	1,540.00	100.00 10/04/2024	1 1,440.00
47	C-0000072	CONTA DO	ALONDRA JEANELI	10/04/2024	ALDAIR ALEX FELIX RAMIREZ	921328240	CICLO SEMIANUAL	1,060.00	100.00 10/04/2024	1 960.00

00003736 08/04/2024	00003736 08/04/2024	00003737 08/04/2024						
I/B006-00002225 09/04/2024	C1/B006-00002225 09/04/2024	C1/B006-00002421 09/04/2024						
I/B004-00003738 09/04/2024	C1/B004-00003738 09/04/2024							
I/B004-00003739 09/04/2024	C1/B004-00003739 09/04/2024	C1/B004-00003740 09/04/2024						
I/B004-00003741 09/04/2024	C1/B004-00003882 09/05/2024	C2/B004-00004137 09/06/2024	C3/B004-00004243 09/07/2024	C1/B004-00003961 09/04/2024	C2/B004-00003961 09/05/2024			
I/B006-00002227 09/04/2024	C1/B006-00002459 09/05/2024	C2/B006-00002584 09/06/2024	C1/B006-00002460 09/04/2024	C2/B006-00002585 09/05/2024				
I/B004-00003742 09/04/2024	C1/B004-00003742 09/04/2024	C2/B004-00003972 09/05/2024	C3/B004-00004126 09/06/2024	C4/B004-00004214 09/07/2024	C1/B004-00003743 09/04/2024			
I/B004-00003744 09/04/2024	C1/B004-00003744 09/04/2024	C1/B004-00003960 06/05/2024						
I/B004-00003745 09/04/2024	C1/B004-00003745 09/04/2024	C2/B004-00003964 09/05/2024	C3/B004-00004130 09/06/2024	C4/B004-00004219 09/07/2024	C1/B004-00003746 09/04/2024	C2/B004-00003965 09/05/2024	C3/B004-00004131 09/06/2024	
I/B006-00002228 09/04/2024	C1/B006-00002228 09/04/2024	C1/B006-00002229 09/04/2024						
I/B006-00002230 09/04/2024	C1/B006-00002404 09/05/2024	C2/B006-00002534 09/06/2024	C3/B006-00002607 09/07/2024	C4/B006-00002866 09/08/2024	C5/B006-00003056 09/09/2024	C1/B006-00002405 09/04/2024	C2/B006-00002535 09/05/2024	
I/B004-00003747 09/04/2024	C1/B004-00003869 20/04/2024	C2/B004-00004109 09/05/2024	C3/B004-00004252 09/06/2024	C1/B004-00003748 09/04/2024	C2/B004-00004110 09/05/2024			
I/B006-00002232 09/04/2024	C1/B006-00002232 09/04/2024	C1/B006-00002505 09/04/2024	C2/B006-00002596 09/04/2024					
I/B004-00003752 09/04/2024	C1/B004-00003752 09/04/2024	C1/B004-00003753 09/04/2024						
I/B006-00002233 09/04/2024	C1/B006-00002233 09/05/2024	C1/B006-00002470 09/04/2024	C2/B006-00002938 09/05/2024	C3/B006-00003158 09/06/2024				
I/B006-00002234 10/04/2024	C1/B006-00002234 10/04/2024	C1/B006-00002436 10/04/2024	C2/B006-00002554 10/04/2024					
I/B004-00003756	C1/B004-00003756	C1/B004-00004203						

66	C-0000093	CONTA DO	ROMERO LINDO MEZA LEON ALISSON ESTEFAN NY	12/04/2024	VASQUEZ PENACHI ANDERSON MISAEL	912856715	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00	12/04/2024	1	1,520.00
67	C-0000094	CRÉDIT O	MANUEL ALEJANDRO DIAZ CALDERON	12/04/2024	JEAN FRANCO FLORES LANDEO	928326625	CICLO SEMIANUAL MARSHALL	880.00	100.00	12/04/2024	1	780.00
68	C-0000095	CONTA DO	YANINA MAGALY VASQUEZ BACA	12/04/2024	DUEÑAS BLAS IASMIN ARELI	929652230	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00	12/04/2024	1	1,520.00
69	C-0000097	CONTA DO	MEZA LEON ALISSON ESTEFAN NY	12/04/2024	FAVIO ALESSANDRO ARENAS FALLA	963066188	SEMIANUAL 20% ESPINAR	1,140.00	100.00	12/04/2024	1	1,040.00
70	C-0000102	CONTA DO	ALONDRA JEANELI ROMERO LINDO	12/04/2024	FRECIA NICOL SANDOVAL RAMIREZ	953531942	SEMIANUAL 20% DSCTO	1,060.00	100.00	12/04/2024	1	960.00
71	C-0000103	CONTA DO	MEZA LEON ALISSON ESTEFAN NY	12/04/2024	GIL TORIBIO ALDO JAVIER	937036308	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00	12/04/2024	1	1,520.00
72	C-0000104	CONTA DO	ALONDRA JEANELI ROMERO LINDO	12/04/2024	BRAYAN LINCONT ASENCIO TRUJILLO	904068639	SEMIANUAL 20% DSCTO	1,060.00	100.00	12/04/2024	1	960.00
73	C-0000106	CONTA DO	HUAMAN RIOS SESI YULEISI	12/04/2024	LUIS ALBERTO VARAS VALDERRAMA	970914861	SEMIANUAL 20% DSCTO	1,060.00	100.00	12/04/2024	1	960.00
74	C-0000107	CONTA DO	ALONDRA JEANELI ROMERO LINDO	12/04/2024	DYLAN DEDRIT MORILLO ESPINOZA	956819405	CICLO ANUAL 20% DSCTO	1,540.00	100.00	12/04/2024	1	1,440.00
75	C-0000108	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	12/04/2024	FLORES FLORES JOMAYRA ANTONELA	934148655	CICLO SEMIANUAL ESPINAR	1,400.00	100.00	12/04/2024	3	433.33
76	C-0000109	CRÉDIT O	HUAMAN RIOS SESI YULEISI	12/04/2024	XIOMARA MEILIN CASTILLO RAMIREZ	904190248	CICLO SEMIANUAL	1,400.00	100.00	12/04/2024	3	433.33
77	C-0000110	CRÉDIT O	MAGNOLI A SOLEDAD CRUZADO CARRASCO	12/04/2024	LANCARICH REYES DAVOR PAOLO	926988833	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00	12/04/2024	1	1,520.00
78	C-0000111	CONTA DO	MEZA LEON ALISSON ESTEFAN NY	12/04/2024	GAMBINI ANCA MELANNY ALESSANDRA	940385205	SEMIANUAL 20% ESPINAR	1,140.00	100.00	12/04/2024	1	1,040.00
79	C-0000112	CONTA DO	ALONDRA JEANELI ROMERO LINDO	12/04/2024	MOZO SOLIS DANIELA DIANA	976549285	SEMIANUAL 20% DSCTO	1,060.00	100.00	12/04/2024	1	960.00
80	C-0000114	CONTA DO	ALONDRA JEANELI ROMERO LINDO	12/04/2024	CARLOS DANIEL CARUAJULCA CRUZ	918254962	CICLO ANUAL 20% DSCTO	1,540.00	100.00	12/04/2024	1	1,440.00
81	C-0000115	CONTA DO	HUAMAN RIOS SESI YULEISI	12/04/2024	JULIA ESTER GALAN LOPEZ	904902971	CICLO ANUAL 20% DSCTO	1,540.00	100.00	12/04/2024	1	1,440.00
82	C-0000116	CONTA DO	ALONDRA JEANELI ROMERO	13/04/2024	YENSER EDIMAR RAMIREZ GUERRERO	962448846	SEMIANUAL 20% DSCTO	1,060.00	100.00	13/04/2024	1	960.00

12/04/2024	12/04/2024	14/04/2024	12/04/2024	12/04/2024	
I/B006-00002245 12/04/2024	C1/B006-00002245 12/04/2024	C1/B006-00002684 12/04/2024			
I/B004-00003784 12/04/2024	C1/B004-00003784 12/05/2024				
I/B006-00002246 12/04/2024	C1/B006-00002246 12/04/2024	C1/B006-00002247 12/04/2024			
I/B006-00002249 12/04/2024	C1/B006-00002249 12/04/2024	C1/B006-00002469 12/04/2024			
I/B004-00003787 12/04/2024	C1/B004-00003787 12/04/2024		C2/B004-00004234 12/04/2024		
I/B006-00002253 12/04/2024	C1/B006-00002253 12/04/2024	C1/F006-00000002 12/04/2024	C2/F006-00000002 12/04/2024		
I/B004-00003789 12/04/2024	C1/B004-00003789 12/04/2024	C1/B004-00004064 22/04/2024	C2/B004-00004065 12/05/2024		
I/B004-00003790 12/04/2024	C1/B004-00003790 12/04/2024	C1/B004-00003791 12/04/2024			
I/B004-00003792 12/04/2024	C1/B004-00003792 12/04/2024	C1/B004-00003938 30/04/2024	C2/B004-00004134 30/05/2024	C3/B004-00004192 30/06/2024	
I/B006-00002255 12/04/2024	C1/B006-00002255 12/05/2024	C2/B006-00002406 12/06/2024	C3/B006-00002516 12/07/2024	C1/B006-00002523 12/04/2024	C2/B006-00002818 12/05/2024
I/B004-00003793 12/04/2024	C1/B004-00003793 12/05/2024	C2/B006-00002428 13/05/2024	C3/B006-00002590 13/06/2024	C1/B006-00002429 10/05/2024	C2/B006-00002591 10/06/2024
I/B006-00002256 12/04/2024	C1/B006-00002256 12/05/2024	C1/B006-00002520 12/04/2024	C2/B006-00002667 12/05/2024		
I/B006-00002257 12/04/2024	C1/B006-00002257 12/04/2024	C1/B006-00002507 12/04/2024	C2/B006-00002850 12/04/2024		
I/B004-00003794 12/04/2024	C1/B004-00003794 12/04/2024	30/04/2024	C2/B004-00004428 30/05/2024		
I/B004-00003797 12/04/2024	C1/B004-00003797 12/04/2024				
I/B004-00003799 12/04/2024	C1/B004-00003799 12/04/2024	C1/B004-00004071 20/05/2024	C2/B004-00004072 20/06/2024		
I/B004-00003800 13/04/2024	C1/B004-00003800 13/04/2024	C1/B004-00003801 13/04/2024			

83	C-0000117	CRÉDITO	LINDO YANINA MAGALY VASQUEZ BACA	13/04/2024	JIMENEZ QUISPE DANIEL	937518174	CICLO SEMIANUAL ESPINAR	1,400.00	100.00	13/04/2024	3	433.33
84	C-0000118	CONTADO	ALONDRA JEANELI ROMERO LINDO	13/04/2024	LEONARDO MATHIAS SALAZAR VINCES	924847027	CICLO ANUAL 20% DSCTO	1,540.00	100.00	13/04/2024	1	1,440.00
85	C-0000120	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	13/04/2024	CASTILLO MATOS LUCAS JOSUE	901748325	SEMIANUAL 20% DSCTO	1,060.00	100.00	13/04/2024	2	480.00
86	C-0000122	CONTADO	HUAMAN RIOS SESI YULEISI	13/04/2024	MARGHORY KIMBERLY MAGUIÑA HUAMAN	998890234	SEMIANUAL 20% DSCTO	820.00	100.00	13/04/2024	1	720.00
87	C-0000123	CONTADO	YANINA MAGALY VASQUEZ BACA	13/04/2024	MORENO MALVA MEYLIN ALEJANDRA	933841821	CICLO SEMIANUAL AL CONTADO 20%	1,140.00	100.00	13/04/2024	1	1,040.00
88	C-0000124	CONTADO	HUAMAN RIOS SESI YULEISI	13/04/2024	HANDEL SNAYDER VEGA TARAZONA	936847252	SEMIANUAL 20% DSCTO	1,060.00	100.00	13/04/2024	1	960.00
89	C-0000125	CONTADO	RIVERO CALERO ERICK SANTIAGO	13/04/2024	MELANY MERLIT ESPINOZA ASCA	901277150	CICLO SEMIANUAL MARSHALL	880.00	100.00	13/04/2024	1	780.00
90	C-0000127	CONTADO	HUAMAN RIOS SESI YULEISI	13/04/2024	SHEYLA YAMILE CONTRERAS BURGOS	933750475	CICLO ANUAL 20% DSCTO	1,300.00	100.00	13/04/2024	1	1,200.00
91	C-0000128	CONTADO	HUAMAN RIOS SESI YULEISI	13/04/2024	XIOMARA ABIGAIL GUERRERO TORRES	931766203	SEMIANUAL 20% DSCTO	1,060.00	100.00	13/04/2024	1	960.00
92	C-0000129	CONTADO	HUAMAN RIOS SESI YULEISI	13/04/2024	CESAR HILDEBRANDO PAREDES FLORES	983547398	SEMIANUAL 20% DSCTO	1,060.00	100.00	13/04/2024	1	960.00
93	C-0000130	CONTADO	ALONDRA JEANELI ROMERO LINDO	13/04/2024	BELLA FLOR DE LOS ANGELES CALDAS	983313292	CICLO SEMIANUAL AL CONTADO 20%	1,060.00	100.00	13/04/2024	1	960.00
94	C-0000133	CRÉDITO	MANUEL ALEJANDRO DIAZ CALDERO N	13/04/2024	KLINKI ALDO VILLANUEVA CUEVA	946733439	FIBONACCI - CICLO ANUAL - 20% DSCTO	1,460.00	100.00	13/04/2024	2	680.00
95	C-0000134	CONTADO	HUAMAN RIOS SESI YULEISI	13/04/2024	ALISON ABIGAIL VARGAS TOLEDO	912094317	SEMIANUAL 20% DSCTO	1,060.00	100.00	13/04/2024	1	960.00
96	C-0000135	CRÉDITO	MAGNOLIA SOLEDAD CRUZADO CARRASCO	13/04/2024	MARCELO SOTELO JHORDY SANTIAGO	976374849	CICLO SEMIANUAL AL CONTADO 20%	1,140.00	100.00	13/04/2024	1	1,040.00
97	C-0000136	CONTADO	ALONDRA JEANELI ROMERO LINDO	13/04/2024	HEIDY NATHALY CHAVEZ HUACCHA	966339711	CICLO ANUAL 20% DSCTO	1,540.00	100.00	13/04/2024	1	1,440.00
98	C-0000137	CONTADO	HUAMAN RIOS SESI YULEISI	13/04/2024	JHANIRA MIREYA DE LA CRUZ FLORES	915143156	SEMIANUAL 20% DSCTO	1,060.00	100.00	13/04/2024	1	960.00
99	C-0000138	CONTADO	MEZA LEON ALISSON ESTEFANY	13/04/2024	CHUZON ROMAN MAITE	900411456	CICLO SEMIANUAL AL CONTADO 20%	1,140.00	100.00	13/04/2024	1	1,040.00
100	C-0000139	CRÉDITO	MAGNOLIA SOLEDAD CRUZADO CARRASCO	13/04/2024	GUZMAN VALLEJO CIELO LUCIANA	926798056	CICLO ANUAL	700.00	100.00	13/04/2024	2	600.00

I/B006-00002259 13/04/2024	C1/B006-00002259 13/05/2024	C2/B006-00002402 13/06/2024	C3/B006-00002524 13/07/2024	C1/B006-00002260 13/04/2024	
I/B004-00003802 13/04/2024	C1/B004-00003802 13/04/2024	C1/B004-00004094 30/04/2024	C2/B004-00004095 30/05/2024		
I/B004-00003803 13/04/2024	C1/B004-00003803 13/05/2024	C2/B004-00004317 30/05/2024	C1/B004-00004318 22/04/2024	C2/B004-00004409 30/05/2024	
I/B004-00003804 13/04/2024	C1/B004-00003804 13/04/2024				
I/B006-00002263 13/04/2024	C1/B006-00002263 13/04/2024	C1/B006-00002264 13/04/2024			
I/B004-00003805 13/04/2024	C1/B004-00003805 13/04/2024	C1/B004-00003806 13/04/2024			
I/B005-00000748 13/04/2024	C1/B005-00000748 13/04/2024				
I/B004-00003808 13/04/2024	C1/B004-00003808 13/04/2024	C1/B004-00004007 13/04/2024	C2/B004-00004152 13/04/2024		
I/B004-00003809 13/04/2024	C1/B004-00003809 13/04/2024				
I/B004-00003810 13/04/2024	C1/B004-00003810 13/04/2024	C1/B004-00003811 13/04/2024			
I/B004-00003812 13/04/2024	C1/B004-00003812 13/04/2024	C1/B004-00004058 22/04/2024			
I/B005-00000749 13/04/2024	C1/B005-00000749 13/05/2024	C2/B004-00003855 13/06/2024	C1/B004-00003856 13/04/2024		
I/B004-00003814 13/04/2024	C1/B004-00003814 13/04/2024	C1/B004-00004081 29/05/2024	C2/B004-00004188 30/06/2024		
I/B006-00002268 13/04/2024	C1/B006-00002268 13/05/2024	C1/B006-00002521 13/04/2024	C2/B006-00002521 13/05/2024		
I/B004-00003815 13/04/2024	C1/B004-00003815 13/04/2024	C1/B004-00003816 13/04/2024	C2/B004-00004013 30/06/2024		
I/B004-00003817 13/04/2024	C1/B004-00003817 13/04/2024				
I/B006-00002269 13/04/2024	C1/B006-00002269 13/04/2024	C1/B006-00002605 13/04/2024	C2/B006-00002605 13/04/2024		
13/04/2024	C1/B006-00002270 13/05/2024	13/06/2024	C1/B004-00004525 13/04/2024	C2/B004-00004525 13/05/2024	C3/B004-00004526 13/06/2024

101	C-0000140	CRÉDITO	MAGNOLIO A SOLEDAD CRUZADO CARRASCO	13/04/2024	LLEMPEN COBEÑAS GERIZIM DAYCIPHER	902509662	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00	13/04/2024	1	1,520.00
102	C-0000142	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	15/04/2024	CASTRO PARDO PIERO LEONARDO	976845834	CICLO ANUAL 20% DSCTO	1,540.00	100.00	15/04/2024	2	720.00
103	C-0000143	CONTADO	ALONDRA JEANELI ROMERO LINDO	15/04/2024	JHOFRE ALFREDO PACHAS MILLA	924085206	CICLO ANUAL 20% DSCTO	1,540.00	100.00	15/04/2024	1	1,440.00
104	C-0000145	CONTADO	HUAMAN RIOS SESI YULEISI	15/04/2024	FABIO RICHARD POZO GRANDEZ	936606817	CICLO ANUAL 20% DSCTO	1,540.00	100.00	15/04/2024	1	1,440.00
105	C-0000148	CONTADO	ALONDRA JEANELI ROMERO LINDO	15/04/2024	ALEXANDER BENNET TAMARIZ RODRIGUEZ	944605597	CICLO ANUAL 20% DSCTO	1,540.00	100.00	15/04/2024	1	1,440.00
106	C-0000149	CONTADO	RIVERO CALERO ERICK SANTIAGO	15/04/2024	MATEO YORDANO PRIETO MORI	903475656	CICLO SEMIANUAL - FIBONACCI	980.00	100.00	15/04/2024	1	880.00
107	C-0000150	CONTADO	RIVERO CALERO ERICK SANTIAGO	15/04/2024	JUAN VILLANUEVA ROJAS	967866566	CICLO SEMIANUAL MARSHALL	880.00	100.00	15/04/2024	1	780.00
108	C-0000151	CONTADO	ALONDRA JEANELI ROMERO LINDO	15/04/2024	PERAZA ANDRADE JOHN ALEJANDRO	946527417	CICLO SEMIANUAL AL CONTADO 20%	1,060.00	100.00	15/04/2024	1	960.00
109	C-0000152	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	16/04/2024	VALERIE ALEXANDRA GARCIA DIAZ		CICLO SEMIANUAL	100.00	0.00	16/04/2024	100	100.00
110	C-0000153	CRÉDITO	MEZA LEON ALISSON ESTEFANY	16/04/2024	ARCOS CARRANZA FABRICIO ALEXANDER	956152684	CICLO SEMIANUAL ESPINAR	1,400.00	100.00	16/04/2024	3	433.33
111	C-0000155	CRÉDITO	MAGNOLIO A SOLEDAD CRUZADO CARRASCO	16/04/2024	SORIANO VINO NALIBETH CAYLI	928135763	CICLO SEMIANUAL AL CONTADO 20%	1,140.00	100.00	16/04/2024	2	520.00
112	C-0000156	CRÉDITO	HUAMAN RIOS SESI YULEISI	16/04/2024	VILLA ALVA LUCIANO GABRIEL	933117543	SEMIANUAL 20% DSCTO	700.00	100.00	16/04/2024	2	300.00
113	C-0000157	CONTADO	HUAMAN RIOS SESI YULEISI	16/04/2024	ANGHELA YARABI ELIAS ROJAS	953890958	CICLO ANUAL 20% DSCTO	1,540.00	100.00	16/04/2024	1	1,440.00
114	C-0000159	CRÉDITO	MAGNOLIO A SOLEDAD CRUZADO CARRASCO	16/04/2024	MANRIQUE BERMUDEZ CAMILA VALERIA		CICLO SEMIANUAL	1,400.00	100.00	16/04/2024	3	433.33
115	C-0000161	CONTADO	RIVERO CALERO ERICK SANTIAGO	16/04/2024	NATALY SOFIA LOPEZ BONIFACIO	938209205	CICLO SEMIANUAL MARSHALL	990.00	100.00	16/04/2024	1	890.00
116	C-0000162	CONTADO	MAGNOLIO A SOLEDAD CRUZADO CARRASCO	16/04/2024	CESAR RUBEN AMAYA HUANCACHUIRE	936789919	CICLO SEMIANUAL	700.00	100.00	16/04/2024	1	600.00

I/B006-00002272 13/04/2024	C1/B006-00002272 13/05/2024	C1/B006-00002493 13/04/2024	C2/B006-00003062 13/05/2024		
I/B004-00003820 15/04/2024	C1/B004-00003820 22/04/2024	C2/B004-00003937 23/04/2024	C1/B004-00003984 30/04/2024	C2/B004-00003990 30/05/2024	
I/B004-00003821 15/04/2024	C1/B004-00003821 15/04/2024	C1/B004-00004028 15/05/2024	C2/B004-00004029 30/05/2024		
I/B004-00003822 15/04/2024	C1/B004-00003822 15/04/2024	C1/B004-00004008 15/04/2024	C2/B004-00004009 15/04/2024		
I/B004-00003827 15/04/2024	C1/B004-00003827 15/04/2024	C1/B004-00004030 30/04/2024	C2/B004-00004148 30/05/2024		
I/B005-00000750 15/04/2024	C1/B005-00000750 15/04/2024	C1/B005-00000751 15/04/2024			
I/B005-00000752 15/04/2024	C1/B005-00000752 15/04/2024				
I/B004-00003829 15/04/2024	C1/B004-00003829 15/04/2024	C1/B004-00003947 30/04/2024	C2/B004-00004075 30/05/2024		
C1/B004-00003832 16/05/2024					
I/B006-00002277 16/04/2024	C1/B006-00002277 16/05/2024	C2/B006-00002452 16/06/2024	C3/B006-00002759 16/07/2024	C1/B006-00002453 16/04/2024	C2/B006-00002760 16/05/2024
I/B006-00002279 16/04/2024	C1/B006-00002279 16/05/2024	C2/B006-00002279 16/06/2024	C1/B006-00002929 16/04/2024	C2/B006-00002930 16/05/2024	
I/B004-00003833 16/04/2024	C1/B004-00003833 16/04/2024	C2/B004-00004077 31/05/2024	C1/B004-00004078 31/05/2024		
I/B004-00003834 16/04/2024	C1/B004-00003834 16/04/2024	C1/B004-00003835 16/04/2024			
I/B006-00002280 16/04/2024	C1/B006-00002280 16/05/2024	C2/B006-00002471 16/06/2024	C3/B006-00002593 16/07/2024	C1/B006-00002472 16/04/2024	C2/B006-00002594 16/05/2024
I/B005-00000753 16/04/2024	C1/B005-00000753 16/04/2024				
I/B006-00002281 16/04/2024	C1/B006-00002281 16/04/2024	C1/B006-00002282 16/04/2024			

117	C-0000163	CRÉDITO	MEZA LEON ALISSON ESTEFAN NY	16/04/2024	VELASQUEZ AVELLANEDA JAVIER STEVEN	929019362	CICLO SEMIANUAL	1,300.00	100.00	16/04/2024	3	400.00
118	C-0000166	CONTADO	ALONDRA JEANELI ROMERO LINDO	16/04/2024	ESTRELLA BRIGIT MARTINO ARANA	94033539	CICLO ANUAL 20% DSCTO	1,540.00	100.00	16/04/2024	1	1,440.00
119	C-0000167	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	16/04/2024	BRUNO LUPUCHE FERNANDO ENRIQUE	945111134	CICLO SEMIANUAL	940.00	100.00	16/04/2024	1	840.00
120	C-0000168	CRÉDITO	MEZA LEON ALISSON ESTEFAN NY	16/04/2024	DIEGO RICARDO LEVANO CALDERON	929876977	CICLO ANUAL	2,000.00	100.00	16/04/2024	6	316.67
121	C-0000169	CRÉDITO	MANUEL ALEJANDRO DIAZ CALDERON	16/04/2024	MARIALIZ JAIME AGUILAR	930300541	CICLO SEMIANUAL	650.00	100.00	16/04/2024	1	550.00
122	C-0000170	CONTADO	MAGNOLIA SOLEDAD CRUZADO CARRASCO	16/04/2024	RUBIÑOS SALAZAR SARA ABIGAIL	997351286	CICLO SEMIANUAL	100.00	0.00	16/04/2024	1	100.00
123	C-0000171	CRÉDITO	YANINA MAGALY VASQUEZ BACA	17/04/2024	MELENDEZ SEMINARIO VALERIA SIOMARA	987361497	CICLO ANUAL	2,000.00	100.00	17/04/2024	6	316.67
124	C-0000174	CRÉDITO	HUAMAN RIOS SESI YULEISI	17/04/2024	BEQUER SANTIAGO MENDOZA CADILLO	999617217	ANUAL VIRTUAL	1,600.00	100.00	17/04/2024	5	300.00
125	C-0000176	CONTADO	ALONDRA JEANELI ROMERO LINDO	18/04/2024	FATIMA ANAHIS RODRIGUEZ VELVEDER	901219344	CICLO SEMIANUAL	1,180.00	100.00	18/04/2024	1	1,080.00
126	C-0000177	CONTADO	MEZA LEON ALISSON ESTEFAN NY	18/04/2024	JORDY STEVEN TORRES HERRERA	998927440	CICLO SEMIANUAL	100.00	0.00	18/04/2024	1	100.00
127	C-0000178	CRÉDITO	HUAMAN RIOS SESI YULEISI	18/04/2024	VIVAS CARRERO ENMANUEL JOSE	922324740	CICLO ANUAL	1,900.00	100.00	18/04/2024	6	300.00
128	C-0000180	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	18/04/2024	MARIA FERNANDA CRUZ SILBESTRE	992381540	CICLO SEMIANUAL	1,300.00	100.00	18/04/2024	3	400.00
129	C-0000181	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	18/04/2024	HANS ARTUR MERINO RAMIREZ	948954140	CICLO ANUAL	900.00	100.00	18/04/2024	3	266.67
130	C-0000182	CONTADO	MEZA LEON ALISSON ESTEFAN NY	18/04/2024	GUTIERREZ ARANDA REYCEER ERICK	940828088	SEMIANUAL 10% ESPINAR	1,270.00	100.00	18/04/2024	1	1,170.00
131	C-0000183	CONTADO	ALONDRA JEANELI ROMERO LINDO	18/04/2024	MIÑANO CHAPMAN ESTRELLITA CAMILA	934008526	ANUAL VIRTUAL	1,300.00	100.00	18/04/2024	1	1,200.00
132	C-0000185	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	18/04/2024	ANGIE TANELA PINEDA CABANILLAS	922608790	CICLO SEMIANUAL	1,300.00	100.00	18/04/2024	3	400.00
133	C-0000187	CONTADO	MAGNOLIA SOLEDAD CRUZADO	19/04/2024	ADALIA SERIN LADERIAN	972042274	CICLO ANUAL 10% SEDE ESPINAR	1,810.00	100.00	19/04/2024	1	1,710.00

I/B006-00002283 16/04/2024	C1/B006-00002283 16/05/2024	C2/B006-00002434 16/06/2024	C3/B006-00002555 16/07/2024	C1/B006-00002449 16/04/2024	C2/B006-00002556 16/05/2024				
I/B004-00003838 16/04/2024	C1/B004-00003838 16/04/2024	C1/B004-00004159 30/04/2024							
I/B004-00003839 16/04/2024	C1/B004-00003839 16/05/2024	C1/B004-00004086 30/05/2024	C2/B004-00004200 30/06/2024						
I/B006-00002286 16/04/2024	C1/B006-00002286 16/05/2024	C2/B006-00002455 16/06/2024	C3/B006-00002583 16/07/2024	C4/B006-00002764 16/08/2024	C5/B006-00003004 16/09/2024	C6/B006-00003128 16/10/2024	C1/B006-00002287 16/04/2024	C2/B006-00002765 16/05/2024	
I/B004-00003840 16/04/2024	C1/B004-00003840 16/05/2024								
C1/B006-00002288 16/04/2024	C1/B006-00002289 16/04/2024	C2/B006-00002289 16/04/2024							
I/B006-00002291 17/04/2024	C1/B006-00002291 17/05/2024	C2/B006-00002573 17/07/2024	C3/B006-00003024 17/07/2024	C4/B006-00003167 17/08/2024	C5/B006-00003218 17/09/2024	C6/B006-00003219 17/10/2024	C1/B006-00002574 17/04/2024	C2/B006-00002574 17/05/2024	
I/B004-00003841 17/04/2024	C1/B004-00003841 17/04/2024	C2/B004-00004010 17/05/2024	C3/B004-00004172 17/06/2024	C4/B004-00004261 17/07/2024	C5/B004-00004643 17/08/2024				
I/B004-00003844 18/04/2024	C1/B004-00003844 18/04/2024	C1/B004-00003845 18/04/2024							
C1/B006-00002295 18/04/2024	C1/B004-00003956 18/04/2024	C2/B004-00004088 18/04/2024							
I/B004-00003846 18/04/2024	C1/B004-00003846 18/04/2024	C2/B004-00003993 18/05/2024	C3/B004-00004149 18/06/2024	C4/B004-00004424 18/07/2024	C5/B004-00004727 18/08/2024	C6/B004-00004815 18/09/2024	C1/B004-00004043 18/05/2024	C2/B004-00004150 18/06/2024	
I/B004-00003848 18/04/2024	C1/B004-00003936 30/04/2024	C2/B004-00004100 30/05/2024	C3/B004-00004202 30/06/2024	C1/B004-00004532 30/05/2024					
I/B004-00003849 18/04/2024	C1/B004-00003849 18/04/2024	C2/B004-00004209 18/05/2024	C3/B004-00004209 18/06/2024						
I/B006-00002296 18/04/2024	C1/B006-00002296 18/04/2024	C1/B006-00002297 18/04/2024							
I/B004-00003850 18/04/2024	C1/B004-00003850 18/04/2024								
I/B004-00003853 18/04/2024	C1/B004-00003853 18/04/2024	C2/B004-00004062 18/05/2024	C3/B004-00004212 18/06/2024	C1/B004-00004213 30/04/2024	C2/B004-00004213 30/05/2024				
I/B006-00002298 19/04/2024	C1/B006-00002298 19/04/2024	C1/B006-00002475 19/04/2024	C2/B006-00003065 19/04/2024	C3/B006-00002647 19/04/2024					

150	C-0000215	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	20/04/2024	NOELIA VALENTINA RIOS SOPLOPUCO	992710339	CICLO ANUAL	1,900.00	100.00	20/04/2024	6	300.00
151	C-0000216	CONTADO	MAGNOLIA SOLEDAD CRUZADO CARRASCO	20/04/2024	CHAVEZ SEGURA YONZU AZURA DAYANA	982851331	CICLO GALENO ESCOLARES	740.00	100.00	20/04/2024	1	640.00
152	C-0000217	CRÉDITO	MEZA LEON ALISSON ESTEFAN NY	20/04/2024	TORRES HILARIO JUANA VICTORIA	903366119	CICLO ANUAL	1,900.00	100.00	20/04/2024	6	300.00
153	C-0000218	CRÉDITO	MANUEL ALEJANDRO DIAZ CALDERON	20/04/2024	BHIANCA SOPHIA YOLANDA HARO CACERES	953674857	CICLO SEMIANUAL MARSHALL	2.00	1.00	20/04/2024	1	1.00
154	C-0000219	CONTADO	YANINA MAGALY VASQUEZ BACA	20/04/2024	RAMOS BARRIONUEVO SHIRLEY TATIANA	907410340	CICLO GALENO ESCOLARES	740.00	100.00	20/04/2024	1	640.00
155	C-0000221	CONTADO	HUAMAN RIOS SESI YULEISI	20/04/2024	JAMELYN SHANTAL PONTE ESPINOZA		SEMIANUAL VIRTUAL	910.00	100.00	20/04/2024	1	810.00
156	C-0000224	CRÉDITO	MANUEL ALEJANDRO DIAZ CALDERON	20/04/2024	KAROL ESTRELLITA QUITO JARA	959457825	CICLO SEMIANUAL MARSHALL	880.00	100.00	20/04/2024	1	780.00
157	C-0000225	CRÉDITO	MANUEL ALEJANDRO DIAZ CALDERON	20/04/2024	KAROL CIELITO QUITO JARA	959457825	CICLO SEMIANUAL MARSHALL	880.00	100.00	20/04/2024	1	780.00
158	C-0000228	CONTADO	MEZA LEON ALISSON ESTEFAN NY	22/04/2024	ZARATE VILLANUEVA GIANELA KIARA	981282877	CICLO ANUAL 10% SEDE ESPINAR	1,810.00	100.00	22/04/2024	1	1,710.00
159	C-0000229	CONTADO	ALONDRA JEANELI ROMERO LINDO	22/04/2024	JESHUA ASIEL ADRIANZÉN ALMEYDA	956325798	CICLO SEMIANUAL	700.00	100.00	22/04/2024	1	600.00
160	C-0000231	CONTADO	HUAMAN RIOS SESI YULEISI	22/04/2024	HEIDY YURICO SOLANO VEGA	987509403	CICLO SEMIANUAL	1,180.00	100.00	22/04/2024	1	1,080.00
161	C-0000234	CRÉDITO	HUAMAN RIOS SESI YULEISI	22/04/2024	NAYELY ANYELICA HUAMAN COSCO	948433515	CICLO SEMIANUAL	1,180.00	100.00	22/04/2024	2	540.00
162	C-0000236	CONTADO	ALONDRA JEANELI ROMERO LINDO	22/04/2024	DANYEL ESNAYDER VERGARAY MEJIA	934788746	CICLO SEMIANUAL	1,000.00	100.00	22/04/2024	1	900.00
163	C-0000237	CONTADO	HUAMAN RIOS SESI YULEISI	22/04/2024	NUÑEZ RAFAILE LUIS SANTOS GABRIEL	977858082	CICLO SEMIANUAL	940.00	100.00	22/04/2024	1	840.00
164	C-0000239	CRÉDITO	PAJEJA TAPIA DANAE MARGARITA	22/04/2024	MARÍA DEL CARMEN RUEDA SALIRROSAS	906356392	CICLO SEMIANUAL MARSHALL	880.00	100.00	22/04/2024	2	390.00
165	C-0000240	CRÉDITO	MANUEL ALEJANDRO DIAZ CALDERON	22/04/2024	JORGE ERICK ESPINOZA CALLA	918164583	FIBONACCI-CICLO SEMIANUAL	980.00	100.00	22/04/2024	1	880.00
166	C-0000241	CRÉDITO	YANINA MAGALY VASQUEZ BACA	22/04/2024	PARAIZAMAN PADILLA JEFFERSON RENATO	967781086	CICLO SEMIANUAL	1,300.00	100.00	22/04/2024	3	400.00

I/B004-00003871 20/04/2024	C1/B004-00003871 20/04/2024	C2/B004-00004162 20/05/2024	C3/B004-00004253 20/06/2024	C4/B004-00004429 20/07/2024	C5/B004-00004644 20/08/2024	C6/B004-00004773 20/09/2024	C1/B004-00004163 30/04/2024	C2/B004-00004254 20/05/2024	
I/B006-00002323 20/04/2024	C1/B006-00002323 20/04/2024								
I/B006-00002324 20/04/2024	C1/B006-00002324 20/05/2024	C2/B004-00004082 20/06/2024	C3/B004-00004205 20/07/2024	C4/B004-00004642 20/08/2024	C5/B004-00004774 20/09/2024	C6/B004-00004896 20/10/2024	C1/B004-00004083 20/04/2024	C2/B004-00004206 20/05/2024	C3/B004-00004336 20/06/2024
I/B004-00003872 20/04/2024	C1/B004-00003872 20/05/2024								
I/B006-00002325 20/04/2024	C1/B006-00002325 20/04/2024								
I/B004-00003874 20/04/2024	C1/B004-00003874 20/04/2024	C1/B004-00003875 20/04/2024							
I/B004-00003877 20/04/2024	C1/B004-00003877 20/05/2024								
I/B004-00003878 20/04/2024	C1/B004-00003878 20/05/2024								
I/B006-00002333 22/04/2024	C1/B006-00002333 22/04/2024	C1/B006-00002513 22/04/2024							
I/B004-00003879 22/04/2024	C1/B004-00003879 22/04/2024	C1/B004-00003880 22/04/2024							
I/B004-00003883 22/04/2024	C1/B004-00003883 22/04/2024	C1/B004-00004069 22/04/2024	C2/B004-00004070 22/04/2024						
I/B004-00003886 22/04/2024	C1/B004-00003886 22/05/2024	C2/B004-00003920 30/05/2024	C1/B004-00004132 22/05/2024	C2/B004-00004132 12/06/2024					
I/B004-00003890 22/04/2024	C1/B004-00003890 22/04/2024								
I/B004-00003891 22/04/2024	C1/B004-00003891 22/04/2024	C1/B004-00003892 22/04/2024	C2/B004-00004096 22/04/2024						
I/B005-00000756 22/04/2024	C1/B005-00000756 22/05/2024	C2/B004-00003935 22/06/2024							
I/B004-00003895 22/04/2024	C1/B004-00003895 22/05/2024	C1/B004-00003896 22/04/2024							
I/B006-00002336 22/04/2024	C1/B006-00002336 22/05/2024	C2/B006-00002939 22/06/2024	C3/B006-00002939 22/07/2024	C1/B006-00002940 22/04/2024	C2/B006-00002940 22/05/2024				

167	C-0000244	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	23/04/2024	LUCIANA HINOSTROZA CARRANZA	995468159	CICLO SEMIANUAL	1,300.00	100.00	23/04/2024	3	400.00
168	C-0000245	CRÉDITO	KAREN FLORES CASTILLO	23/04/2024	JHERALD STEVEN POEMAPE GUTIERREZ	902146292	CICLO SEMIANUAL	1,200.00	100.00	23/04/2024	3	366.67
169	C-0000247	CRÉDITO	KAREN FLORES CASTILLO	23/04/2024	VALERIA CAMILA ACUÑA CALLAN	970756816	CICLO SEMIANUAL	1,180.00	100.00	23/04/2024	1	1,080.00
170	C-0000248	CRÉDITO	PAREJA TAPIA DANAE MARGARI TA	23/04/2024	NICOLE JIMENA SANDOVAL DIESTRA	964263274	CICLO SEMIANUAL MARSHALL	880.00	100.00	23/04/2024	2	390.00
171	C-0000249	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	23/04/2024	ANGEL DAGOMAR NAVARRETE CORRO	933989785	CICLO SEMIANUAL	1,300.00	100.00	23/04/2024	3	400.00
172	C-0000250	CONTADO	RIVERO CALERO ERICK SANTIAGO	23/04/2024	ACOSTA VELASQUEZ FLAVIA ALEJANDRA	980842892	CICLO SEMIANUAL MARSHALL	880.00	100.00	23/04/2024	1	780.00
173	C-0000251	CONTADO	MEZA LEON ALISSON ESTEFANNY	23/04/2024	CISNEROS FLORES ASIRI SANJANA		CICLO GALENO ESCOLARES	740.00	100.00	23/04/2024	1	640.00
174	C-0000252	CONTADO	MEZA LEON ALISSON ESTEFANNY	23/04/2024	KAMILA JHOSELYN JIMENEZ RAMOS	996858222	CICLO SEMIANUAL	1,000.00	100.00	23/04/2024	1	900.00
175	C-0000255	CRÉDITO	MANUEL ALEJANDRO DIAZ CALDERON	24/04/2024	AZALEA MARINA CASTILLO SAIRIN	983500363	CICLO SEMIANUAL MARSHALL	880.00	100.00	24/04/2024	1	780.00
176	C-0000256	CONTADO	MEZA LEON ALISSON ESTEFANNY	24/04/2024	MORAN SANCHEZ ASHLY BERENICE	912943470	CICLO GALENO ESCOLARES	740.00	100.00	24/04/2024	1	640.00
177	C-0000258	CRÉDITO	HUAMAN RIOS SESI YULEISI	24/04/2024	NATALY GIL LOPEZ	981262182	CICLO SEMIANUAL	1,300.00	100.00	24/04/2024	3	400.00
178	C-0000259	CRÉDITO	MEZA LEON ALISSON ESTEFANNY	24/04/2024	MARCO DANIEL ENRIQUEZ LAIZA	914004771	CICLO SEMIANUAL	1,400.00	100.00	24/04/2024	3	433.33
179	C-0000261	CONTADO	MEZA LEON ALISSON ESTEFANNY	20/03/2024	LUJAN VALDERRAMA SEBASTIAN EDUARDO		CICLO SEMIANUAL AL CONTADO 20%	1,140.00	100.00	20/03/2024	1	1,040.00
180	C-0000264	CONTADO	MEZA LEON ALISSON ESTEFANNY	01/04/2024	RODRIGUEZ PEREDA FATIMA LIZ	901610746	CICLO SEMIANUAL AL CONTADO 20%	1,140.00	100.00	01/04/2024	1	1,040.00
181	C-0000265	CONTADO	MEZA LEON ALISSON ESTEFANNY	02/04/2024	LIÑAN MORACHIMO MARIA FERNANDA	941908988	CICLO SEMIANUAL AL CONTADO 20%	1,140.00	100.00	02/04/2024	1	1,040.00
182	C-0000266	CONTADO	MEZA LEON ALISSON ESTEFANNY	02/04/2024	CUEVA FERNÁNDEZ ARIANA	932374776	CICLO SEMIANUAL AL CONTADO 20%	1,140.00	100.00	02/04/2024	1	1,040.00
183	C-	CRÉDITO	MEZA	22/03/2024	ABANTO BARRETO	9511167	CICLO ANUAL	2,000.00	500.00	22/03/2024	5	300.00

I/B004-00003903 23/04/2024	C1/B004-00003903 23/04/2024	C2/B004-00004118 23/05/2024	C3/B004-00004201 23/06/2024	C1/B004-00004119 30/04/2024				
I/B004-00003905 23/04/2024	C1/B004-00003905 23/05/2024	C2/B005-00000763 23/05/2024	C3/B005-00000763 23/06/2024	C1/B005-00000764 07/05/2024	C2/B005-00000764 04/06/2024			
I/B004-00003907 23/04/2024	C1/B004-00003907 23/05/2024	C1/B004-00003908 23/04/2024						
I/B005-00000757 23/04/2024	C1/B005-00000757 23/05/2024	C2/B004-00004022 23/06/2024						
I/B004-00003909 23/04/2024	C1/B004-00003909 23/04/2024	C2/B004-00004067 23/05/2024	C3/B004-00004196 23/06/2024	C1/B004-00004177 30/05/2024				
I/B005-00000758 23/04/2024	C1/B005-00000758 23/04/2024							
I/B006-00002337 23/04/2024	C1/B006-00002337 23/04/2024							
I/B006-00002338 23/04/2024	C1/B006-00002338 23/04/2024	C1/B006-00002931 23/04/2024	C2/B006-00002932 23/04/2024					
I/B004-00003910 24/04/2024	C1/B004-00003910 24/05/2024							
I/B006-00002343 24/04/2024	C1/B006-00002343 24/04/2024							
I/B004-00003913 24/04/2024	C1/B004-00003913 24/04/2024	C2/B004-00004045 24/05/2024	C3/B004-00004173 24/06/2024	C1/B004-00004046 26/05/2024	C2/B004-00004174 24/06/2024			
I/B006-00002344 24/04/2024	C1/B006-00002344 24/05/2024	C2/B006-00002563 24/06/2024	C3/B006-00002922 24/07/2024	C1/B006-00002564 24/04/2024	C2/B006-00002923 24/05/2024			
20/03/2024	20/03/2024	20/03/2024						
01/04/2024	01/04/2024	C1/B006-00002439 22/05/2024	C2/B006-00002860 22/06/2024					
02/04/2024	02/04/2024	02/04/2024						
02/04/2024	02/04/2024	02/04/2024						
22/03/2024	22/03/2024	C2/B006-	C3/B006-	C4/B006-	C5/B006-	C1/B006-	C2/B006-	

198	C-0000289	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	26/04/2024	DAJANNA NICOLE RICCI RODRIGUEZ OTINIANO	926	SEMIANUAL VIRTUAL	1,000.00	100.00	26/04/2024	3	300.00
199	C-0000290	CRÉDITO	YANINA MAGALY VASQUEZ BACA	26/04/2024	PAZ OTINIANO ESTHEFANY MARCELINA	938836731	CICLO GALENO ESCOLARES	740.00	100.00	26/04/2024	1	640.00
200	C-0000291	CRÉDITO	HUAMAN RIOS SESI YULEISI	26/04/2024	ALEJANDRO GABRIEL RUIZ MINAYA	902081468	CICLO SEMIANUAL	1,300.00	100.00	26/04/2024	3	400.00
201	C-0000292	CRÉDITO	YANINA MAGALY VASQUEZ BACA	26/04/2024	LAVERIANO HOYOS DAYRON JOSUE	916193009	CICLO SEMIANUAL	1,400.00	100.00	26/04/2024	3	433.33
202	C-0000293	CONTADO	MEZA LEON ALISSON ESTEFAN NY	01/04/2024	TOLENTINO ESPINOZA ANGELA GABRIELA	947161404	CICLO SEMIANUAL AL CONTADO 20% FIBONACCI - ESINAR	1,060.00	100.00	01/04/2024	1	960.00
203	C-0000294	CONTADO	MEZA LEON ALISSON ESTEFAN NY	03/04/2024	BRINGAS CABALLERO KEILY	902132007	SEMIANUAL 20% ESPINAR	1,140.00	100.00	03/04/2024	1	1,040.00
204	C-0000295	CONTADO	MEZA LEON ALISSON ESTEFAN NY	20/03/2024	ZAVALETA PLASENCIA ANGHIE JHANELLA	986995574	CICLO ANUAL 20% DSCTO	1,540.00	100.00	20/03/2024	1	1,440.00
205	C-0000297	CONTADO	HUAMAN RIOS SESI YULEISI	27/04/2024	PILAR DAYANNA HUAYHUA CHANGANAQUI	922274073	SEMIANUAL VIRTUAL	910.00	100.00	27/04/2024	1	810.00
206	C-0000298	CRÉDITO A	MAGNOLI A SOLEDAD CRUZADO CARRASCO	27/04/2024	LOPEZ ROMAN JOSE MIGUEL	956159560	CICLO GALENO ESCOLARES	740.00	100.00	27/04/2024	2	320.00
207	C-0000302	CRÉDITO	YANINA MAGALY VASQUEZ BACA	02/05/2024	SERRANO LEYTON NATHALY DAYANA	952573052	CICLO GALENO ESCOLARES	740.00	100.00	02/05/2024	1	640.00
208	C-0000303	CRÉDITO	RIVERO CALERO ERICK SANTIAGO	03/05/2024	JUNIELY IRIS OBREGON GIL	970813718	CICLO SEMIANUAL MARSHALL	1,100.00	100.00	03/05/2024	3	333.33
209	C-0000304	CRÉDITO A	MAGNOLI A SOLEDAD CRUZADO CARRASCO	03/05/2024	TORRES RODRIGUEZ JASUMY JAMILET	961164229	CICLO GALENO ESCOLARES	900.00	100.00	03/05/2024	3	266.67
210	C-0000305	CRÉDITO	RIVERO CALERO ERICK SANTIAGO	04/05/2024	CAMILA NICOLE FALCON GALVEZ	944954485	CICLO SEMIANUAL MARSHALL	1,100.00	100.00	04/05/2024	2	500.00
211	C-0000306	CONTADO	ALONDRA JEANELI ROMERO LINDO	06/05/2024	ELVIS LEYSER PEÑA ESCUDERO	920458908	ANUAL VIRTUAL	1,450.00	100.00	06/05/2024	1	1,350.00
212	C-0000307	CONTADO	MAGNOLI A SOLEDAD CRUZADO CARRASCO	06/05/2024	LINARES RIOS JASSIRA PAMELA	912166312	CICLO GALENO ESCOLARES	740.00	100.00	06/05/2024	1	640.00
213	C-0000308	CONTADO	YANINA MAGALY VASQUEZ	06/05/2024	OTINIANO RODAS BRAULIO ALEXANDER	943783109	CICLO GALENO ESCOLARES	740.00	100.00	06/05/2024	1	640.00

I/B004-00003922 26/04/2024	C1/B004-00003922 26/04/2024	C2/B004-00004053 26/05/2024	C3/B004-00004247 26/06/2024	C1/B004-00004054 15/05/2024	
I/B006-00002350 26/04/2024	C1/B006-00002350 26/05/2024				
I/B004-00003923 26/04/2024	C1/B004-00003923 26/05/2024	C2/B004-00004057 26/06/2024	C3/B004-00004178 26/07/2024	C1/B004-00003924 26/04/2024	
I/B006-00002351 26/04/2024	C1/B006-00002351 26/05/2024	C2/B006-00002549 26/06/2024	C3/B006-00002856 26/07/2024	C1/B006-00002550 26/04/2024	C2/B006-00002550 26/05/2024
01/04/2024	01/04/2024	01/04/2024			
03/04/2024	03/04/2024	03/04/2024			
20/03/2024	20/03/2024	C1/B006-00002412 15/05/2024	C2/B006-00002531 15/06/2024	C3/B006-00003066 15/07/2024	
I/B004-00003928 27/04/2024	C1/B004-00003928 27/04/2024	C1/B004-00004080 27/05/2024			
I/B006-00002353 27/04/2024	C1/B006-00002353 27/05/2024	C2/B006-00002395 27/06/2024			
I/B006-00002362 02/05/2024	C1/B006-00002362 02/06/2024				
I/B005-00000761 03/05/2024	C1/B005-00000761 03/05/2024	C2/B004-00004108 03/06/2024	C3/B004-00004204 03/07/2024		
I/B006-00002368 03/05/2024	C1/B006-00002368 03/06/2024	C2/B006-00002492 03/07/2024	C3/B006-00002595 03/08/2024		
I/B005-00000762 04/05/2024	C1/B005-00000762 04/05/2024	C2/B004-00003974 04/06/2024			
I/B004-00003948 06/05/2024	C1/B004-00003948 06/05/2024	C1/B004-00004849 20/05/2024			
I/B006-00002380 06/05/2024	C1/B006-00002380 06/05/2024				
I/B006-00002381 06/05/2024	C1/B006-00002381 06/05/2024				

231	C-0000331	CONTA DO	ROMERO LINDO ALONDRA JEANELI ROMERO LINDO	03/04/2024	PAREJA ACOSTA FERNANDA SALOME	929681506	CICLO ANUAL 20% DSCTO	1,540.00	100.00	03/04/2024	1 1,440.00
232	C-0000332	CONTA DO	ROMERO LINDO ALONDRA JEANELI ROMERO LINDO	03/04/2024	ZAPATA TERRONES KEYSI DAYANA	959618116	CICLO ANUAL	1,400.00	100.00	03/04/2024	1 1,300.00
233	C-0000333	CONTA DO	ROMERO LINDO ALONDRA JEANELI ROMERO LINDO	03/04/2024	ZAPATA TERRONES KEYLA DAYANA	902124051	CICLO ANUAL	1,400.00	100.00	03/04/2024	1 1,300.00
234	C-0000334	CONTA DO	ROMERO LINDO ALONDRA JEANELI ROMERO LINDO	01/04/2024	SHIRLEY JASMIN QUEZADA QUIONES	992899422	CICLO ANUAL 20% DSCTO	1,540.00	100.00	01/04/2024	1 1,440.00
235	C-0000335	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	26/03/2024	DANIELA DE JESUS QUISPE ALAVA	932415876	CICLO ANUAL	1,900.00	100.00	26/03/2024	6 300.00
236	C-0000336	CRÉDIT O A	MAGNOLI SOLEDAD CRUZADO CARRASCO	30/05/2024	CERVERA CHAVEZ CIELO CELESTE	901029940	CICLO SEMIANUAL	1,000.00	100.00	30/05/2024	2 450.00
237	C-0000337	CONTA DO	MAGNOLI A SOLEDAD CRUZADO CARRASCO	30/05/2024	LOPEZ RODRIGUEZ ZHARICK ALESSANDRA	982045537	CICLO GALENO ESCOLARES	800.00	100.00	30/05/2024	1 700.00
238	C-0000338	CONTA DO	ALONDRA JEANELI ROMERO LINDO	30/05/2024	STEVEN JHAIR ALY RAMOS DIAZ	974487275	CICLO ANUAL	500.00	100.00	30/05/2024	1 400.00
239	C-0000339	CONTA DO	ALONDRA JEANELI ROMERO LINDO	31/05/2024	GIANCARLOS ALEXANDER CHAVESTA ROMAN	912108720	CICLO ANUAL	1,400.00	100.00	31/05/2024	1 1,300.00
240	C-0000340	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	08/01/2024	MARILIZ DARIANA POLO GONZALES	921858939	CICLO ANUAL	1,700.00	100.00	08/01/2024	2 800.00
241	C-0000341	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	03/01/2024	GASTON SEBASTIAN VALAREZO VERA	984787067	CICLO ANUAL	1,900.00	100.00	03/01/2024	5 360.00
242	C-0000342	CONTA DO	ALONDRA JEANELI ROMERO LINDO	04/01/2024	PEREYRA SOzA axel adrian	912483353	CICLO ANUAL 20% DSCTO	1,540.00	100.00	04/01/2024	1 1,440.00
243	C-0000343	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	06/01/2024	JHAIR ANTHONY TICLIA ANGULO	994759968	CICLO ANUAL	1,900.00	100.00	06/01/2024	6 300.00
244	C-0000344	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	05/01/2024	MARIANGELES DEL MAR PONTE ZAPATA	934903733	CICLO ANUAL 20% DSCTO	1,540.00	100.00	05/01/2024	4 360.00
245	C-0000345	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	05/01/2024	MILLA QUIROZ JANDRO DANIEL	935791812	CICLO ANUAL 20% DSCTO	1,540.00	100.00	05/01/2024	3 480.00
246	C-0000346	CONTA DO	ALONDRA JEANELI ROMERO LINDO	16/12/2023	TREISY DAYANA ALVA CAMACHO	933633689	FIBONACCI ANUAL CONTADO	1,460.00	100.00	16/12/2023	1 1,360.00
247	C-0000347	CONTA DO	ALONDRA JEANELI ROMERO LINDO	02/01/2024	VALENZUELA LOPEZ RAPHAEL ALEXANDRO	965992502	CICLO ANUAL 10% DSCTO	1,810.00	100.00	02/01/2024	1 1,710.00

03/04/2024	03/04/2024	22/04/2024	02/06/2024								
03/04/2024	03/04/2024	22/04/2024	22/05/2024	C3/B004-00004166 23/05/2024							
03/04/2024	03/04/2024	22/04/2024	22/05/2024	C3/B004-00004167 22/06/2024							
01/04/2024	01/04/2024	01/04/2024	22/05/2024								
26/03/2024	26/03/2024	26/04/2024	C3/B004-00004129 26/05/2024	C4/B004-00004223 26/06/2024	C5/B004-00004345 26/07/2024	C6/B004-00004655 26/08/2024	26/03/2024	24/05/2024		C3/B004-00004179 24/06/2024	
I/B006-00002461 30/05/2024	C1/B006-00002461 30/06/2024	C2/B006-00002604 30/07/2024	C1/B006-00002467 30/05/2024								
I/B006-00002462 30/05/2024	C1/B006-00002462 30/05/2024										
I/B004-00004089 30/05/2024	C1/B004-00004089 30/05/2024	C1/B004-00004090 30/05/2024									
I/B004-00004091 31/05/2024	C1/B004-00004091 31/05/2024	C1/B004-00004092 31/05/2024	C2/B004-00004142 01/07/2024	C3/B004-00004531 01/08/2024							
08/01/2024	08/01/2024	27/05/2024	23/01/2024	22/02/2024	02/05/2024						
03/01/2024	03/02/2024	06/02/2024	05/03/2024	20/05/2024	21/05/2024	16/01/2024	05/03/2024				
04/01/2024	04/01/2024	29/02/2024	06/04/2024								
06/01/2024	06/01/2024	05/02/2024	12/03/2024	24/04/2024	16/05/2024	17/05/2024	31/01/2024	12/03/2024	24/04/2024		
05/01/2024	05/01/2024	17/02/2024	22/03/2024	03/05/2024	05/01/2024	17/02/2024	03/05/2024				
05/01/2024	05/01/2024	05/02/2024	12/03/2024	02/05/2024							
16/12/2023	16/12/2023	16/12/2023									
02/01/2024	02/01/2024	27/01/2024	15/05/2024								

248	C-0000348	CONTA DO	LINDO ALONDRA JEANELI ROMERO	07/12/2023	AGUIRRE LLATAS GABRIELA NATHALIE	945043666	CICLO ANUAL 20% DSCTO	1,620.00	100.00	07/12/2023	1	1,520.00
249	C-0000349	CONTA DO	MANUEL ALEJANDRO DIAZ CALDERON	31/05/2024	KIARA ROJAS PAREDES	932734228	CICLO SEMIANUAL MARSHALL	550.00	100.00	31/05/2024	1	450.00
250	C-0000351	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	08/01/2024	DAYANA ANDREA ENRIQUEZ BOCANEGRA	991187448	CICLO ANUAL 20% DSCTO	1,540.00	100.00	08/01/2024	2	720.00
251	C-0000352	CONTA DO	ALONDRA JEANELI ROMERO LINDO	19/12/2023	BRAYAN SMIT ZAVALETA ELIAS	922188277	CICLO ANUAL 10% DSCTO	1,720.00	100.00	19/12/2023	1	1,620.00
252	C-0000353	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	26/12/2023	LUZ CLARITA ARIAS IZQUIERDO	930252175	CICLO ANUAL 10% DSCTO	1,720.00	100.00	26/12/2023	3	540.00
253	C-0000354	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	26/12/2023	IMANOL ZACARIAS RODRIGUEZ MENDOZA	935313155	CICLO ANUAL 10% DSCTO	1,720.00	100.00	26/12/2023	2	810.00
254	C-0000355	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	26/12/2023	RAMIRE MACHAY REYSER FRANK	923841151	CICLO ANUAL	1,800.00	100.00	26/12/2023	5	340.00
255	C-0000356	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	29/12/2023	JOEL ALDAIR VELARDE MORALES	924450318	CICLO ANUAL 20% DSCTO	1,540.00	100.00	29/12/2023	3	480.00
256	C-0000357	CONTA DO	ALONDRA JEANELI ROMERO LINDO	29/12/2023	YOMIRA JUDITH VASQUEZ CONDESO	947174948	CICLO ANUAL 10% DSCTO	1,720.00	100.00	29/12/2023	1	1,620.00
257	C-0000358	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	30/12/2023	JAIRO WILLIAM MEDINA MALDONADO	912699168	CICLO ANUAL	1,900.00	100.00	30/12/2023	3	600.00
258	C-0000361	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	26/12/2023	NOEMI ELIZABETH RODRIGUEZ AGUILAR	922777472	CICLO ANUAL	1,900.00	100.00	26/12/2023	6	300.00
259	C-0000367	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	04/01/2024	CASIEL CAMILA YAMILLE ENRIQUEZ AGUILAR	926819608	CICLO ANUAL	1,900.00	100.00	04/01/2024	6	300.00
260	C-0000368	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	03/01/2024	KATYA AZUCENA FLORES MENDEZ	948312068	CICLO ANUAL	1,900.00	100.00	03/01/2024	6	300.00
261	C-0000370	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	08/01/2024	MARIA FERNANDA MILLA CHAVEZ	931710205	CICLO ANUAL	1,900.00	100.00	08/01/2024	3	600.00
262	C-0000371	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	01/01/2024	CAJUSOL MENDOZA BORIS STEVEN	913226676	CICLO ANUAL	1,900.00	100.00	01/01/2024	6	300.00
263	C-0000372	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	09/01/2024	MIÑANO GOMEZ ANTHONY ISAIAS	923223363	CICLO ANUAL	1,900.00	100.00	09/01/2024	6	300.00
264	C-0000374	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	08/01/2024	GREYSI ROUSSE RAMIREZ PEREZ	924536322	CICLO ANUAL	1,900.00	100.00	08/01/2024	6	300.00
265	C-0000375	CRÉDITO	ALONDRA JEANELI ROMERO	09/01/2024	RODRIGUEZ ROJAS VICTOR DANIEL	912310891	CICLO ANUAL	1,900.00	100.00	09/01/2024	6	300.00

07/12/2023	07/12/2023	07/12/2023	29/05/2024						
I/B004-0000409331/05/2024	C1/B004-0000409331/05/2024								
08/01/2024	08/01/2024	09/01/2024	08/01/2024						
19/12/2023	19/12/2023	19/12/2023							
26/12/2023	26/01/2024	30/01/2024	08/04/2024	08/01/2024	13/02/2024	08/03/2024			
26/12/2023	26/12/2023	22/05/2024	08/01/2024	10/02/2024	25/05/2024				
26/12/2023	26/12/2023	30/01/2024	04/03/2024	02/04/2024	09/05/2024	11/01/2024	09/05/2024		
29/12/2023	29/12/2023	06/02/2024	05/03/2024	05/03/2024					
29/12/2023	29/12/2023	29/12/2023							
30/12/2023	30/12/2023	30/01/2024	22/05/2024	30/12/2023	22/05/2024				
26/12/2023	26/12/2023	06/02/2024	15/03/2024	02/05/2024	C5/B004-0000409926/05/2024	C6/B004-0000418926/06/2024	08/01/2024	08/02/2024	11/02/2024
04/01/2024	04/01/2024	05/02/2024	12/03/2024	15/04/2024	05/05/2024	C6/B004-0000421805/07/2024	C1/B004-0000424115/01/2024	C2/B004-0000424115/02/2024	C3/B004-0000437415/03/2024
03/01/2024	03/01/2024	05/02/2024	05/03/2024	05/04/2024	05/05/2024	C6/B004-0000414305/06/2024	03/01/2024	C2/B004-0000422415/02/2024	
08/01/2024	08/01/2024	08/03/2024	C3/B004-0000425808/04/2024	08/01/2024					
08/01/2024	09/01/2024	08/02/2024	08/03/2024	08/04/2024	C5/B004-0000432408/05/2024	C6/B004-0000432408/06/2024	15/01/2024	15/02/2024	15/03/2024
09/01/2024	09/01/2024	16/02/2024	16/03/2024	16/04/2024	16/05/2024	C6/B004-0000419016/06/2024	16/01/2024	04/03/2024	04/04/2024
08/01/2024	08/01/2024	05/02/2024	05/03/2024	05/04/2024	05/05/2024	C6/B004-0000419805/06/2024	08/01/2024	05/02/2024	
09/01/2024	09/01/2024	06/02/2024	15/03/2024	16/03/2024	C5/B004-0000422715/05/2024	C6/B004-0000422715/06/2024	09/01/2024	C2/B004-0000422809/02/2024	

266	C-0000376	CRÉDIT O	LINDO ALONDRA JEANELI ROMERO	08/01/2024	TORRES SOTO KRISHNA MINERVA	915375013	CICLO ANUAL	1,900.00	100.00	08/01/2024	6	300.00
267	C-0000378	CRÉDIT O	LINDO ALONDRA JEANELI ROMERO	05/01/2024	IORELLA RUBY QUISPE JIMENES	974326826	CICLO ANUAL	1,900.00	100.00	05/01/2024	6	300.00
268	C-0000379	CRÉDIT O	LINDO ALONDRA JEANELI ROMERO	08/01/2024	TELLO SALDAÑA BARBARA RUBI	985567610	CICLO ANUAL	1,900.00	100.00	08/01/2024	5	360.00
269	C-0000380	CONTA DO	LINDO ALONDRA JEANELI ROMERO	11/12/2023	FABIANA MARIANELLA CHAFLOQUE BELTRAN	994072843	CICLO ANUAL 20% DSCTO	1,540.00	100.00	11/12/2023	1	1,440.00
270	C-0000381	CRÉDIT O	LINDO ALONDRA JEANELI ROMERO	07/12/2023	ERICK MANUEL REYNA ESTRADA	916949050	CICLO ANUAL	1,900.00	100.00	07/12/2023	5	360.00
271	C-0000382	CRÉDIT O	LINDO ALONDRA JEANELI ROMERO	04/01/2024	OLIVERO RUIZ KASSANDRA BRISSET	927945893	CICLO ANUAL	1,900.00	100.00	04/01/2024	6	300.00
272	C-0000383	CONTA DO	LINDO ALONDRA JEANELI ROMERO	05/01/2024	KIARA ISABEL EGUSQUIZA ALAVEDRA	994010168	CICLO ANUAL	1,450.00	100.00	05/01/2024	1	1,350.00
273	C-0000384	CRÉDIT O	LINDO ALONDRA JEANELI ROMERO	05/01/2024	PEÑA LLONTOP CARLA JOHANNY	915113790	CICLO ANUAL	1,720.00	100.00	05/01/2024	2	810.00
274	C-0000385	CRÉDIT O	LINDO ALONDRA JEANELI ROMERO	07/12/2023	FELIPE JHAREN LAVADO DIAZ	923695992	CICLO ANUAL	1,900.00	100.00	07/12/2023	6	300.00
275	C-0000386	CONTA DO	LINDO ALONDRA JEANELI ROMERO	15/12/2023	ELVIN SANTIAGO NUÑEZ PALACIOS	904970683	CICLO ANUAL 20% DSCTO	1,540.00	100.00	15/12/2023	1	1,440.00
276	C-0000387	CONTA DO	LINDO ALONDRA JEANELI ROMERO	13/12/2023	HUERTA GUERRERO ANGEL DANIEL	903173874	CICLO ANUAL 20% DSCTO	1,540.00	100.00	13/12/2023	1	1,440.00
277	C-0000389	CONTA DO	LINDO ALONDRA JEANELI ROMERO	04/01/2024	MEDINA BASURTO NINO ADRIAN	920784374	CICLO ANUAL 20% DSCTO	1,540.00	100.00	04/01/2024	1	1,440.00
278	C-0000390	CONTA DO	LINDO ALONDRA JEANELI ROMERO	14/12/2023	aromo FERNANDEZ MICAELA	981327464	CICLO ANUAL 20% DSCTO	1,540.00	100.00	14/12/2023	1	1,440.00
279	C-0000392	CONTA DO	LINDO ALONDRA JEANELI ROMERO	08/01/2024	CASTRO NOE YAZMIN GABRIELA	969532422	CICLO ANUAL 20% DSCTO	1,540.00	100.00	08/01/2024	1	1,440.00
280	C-0000396	CONTA DO	LINDO ALONDRA JEANELI ROMERO	15/12/2023	ANELIS MARTHA ULLOA COCHACHIN		CICLO ANUAL 20% DSCTO	1,540.00	100.00	15/12/2023	1	1,440.00
281	C-0000397	CONTA DO	LINDO ALONDRA JEANELI ROMERO	13/12/2023	CRISTINA JUSSARA FIESTAS VALVERDE	948515137	CICLO ANUAL 20% DSCTO	1,540.00	100.00	13/12/2023	1	1,440.00
282	C-0000398	CONTA DO	LINDO ALONDRA JEANELI ROMERO	14/12/2023	XIOMARA BERMUDEZ BURGOS	977469248	CICLO ANUAL 20% DSCTO	1,540.00	100.00	14/12/2023	1	1,440.00
283	C-0000399	CONTA DO	LINDO ALONDRA JEANELI ROMERO	14/12/2023	MAHOLI BRILLID ZURITA SAAVEDRA	931827208	CICLO ANUAL 20% DSCTO	1,540.00	100.00	14/12/2023	1	1,440.00

08/01/2024	08/01/2024	08/02/2024	08/03/2024	08/04/2024	08/05/2024	C6/B004-00004170 08/06/2024	15/01/2024	02/02/2024	15/05/2024
05/01/2024	05/01/2024	05/02/2024	05/03/2024	05/04/2024	05/05/2024	06/05/2024	05/02/2024	04/03/2024	
08/01/2024	08/01/2024	10/02/2024	10/03/2024	C4/B004-00004225 10/04/2024	C5/B004-00004232 10/05/2024	C1/B004-00004233 08/04/2024			
11/12/2023	11/12/2023	08/01/2024	02/02/2024						
07/12/2023	08/12/2023	06/01/2024	06/02/2024	06/03/2024	05/04/2024	06/01/2024	06/02/2024		
04/01/2024	04/01/2024	04/02/2024	04/03/2024	04/04/2024	04/05/2024	C6/B004-00004115 04/06/2024	11/01/2024	05/02/2024	04/03/2024
05/01/2024	05/01/2024	05/01/2024							
05/01/2024	05/01/2024	05/02/2024	01/03/2024	27/04/2024					
07/12/2023	07/12/2023	18/01/2024	15/02/2024	15/03/2024	15/04/2024	C6/B004-00004114 15/05/2024	18/01/2024	15/02/2024	
15/12/2023	15/12/2023	04/03/2024	03/05/2024	22/05/2024					
13/12/2023	13/12/2023	18/05/2024							
04/01/2024	04/01/2024	04/01/2024							
14/12/2023	14/12/2023	08/02/2024							
08/01/2024	08/01/2024	08/01/2024							
15/12/2023	15/12/2023	C1/B004-00004195 30/01/2024							
13/12/2023	13/12/2023	13/12/2023							
14/12/2023	14/12/2023	14/12/2023	09/01/2024	09/02/2024					
14/12/2023	14/12/2023	14/12/2023							

284	C-0000400	CONTA DO	ALONDRA JEANELI ROMERO LINDO	06/12/2023	HUGO ANDERSON SILVA ARIAS	902376801	CICLO ANUAL 20% DSCTO	1,540.00	100.00	06/12/2023	1 1,440.00
285	C-0000401	CONTA DO	ALONDRA JEANELI ROMERO LINDO	14/12/2023	CABALLERO BARRIOS JHERITZA GERALDINE	963015197	CICLO ANUAL 20% DSCTO	1,540.00	100.00	14/12/2023	1 1,440.00
286	C-0000402	CONTA DO	ALONDRA JEANELI ROMERO LINDO	11/12/2023	ALONDRA MARIANA DE LA CRUZ TOSCANO	977751523	CICLO ANUAL 20% DSCTO	1,540.00	100.00	11/12/2023	1 1,440.00
287	C-0000403	CONTA DO	ALONDRA JEANELI ROMERO LINDO	12/12/2023	ALEY REAL EMILIO RONALD	964058769	CICLO ANUAL 20% DSCTO	1,540.00	100.00	12/12/2023	1 1,440.00
288	C-0000404	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	02/01/2024	ULLOA LUNAREJO SEBASTIAN GENARO	942053286	CICLO ANUAL	1,900.00	100.00	02/01/2024	6 300.00
289	C-0000405	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	09/01/2024	ESCUADERO NOVOA ADRIANA VALENTINA	941310252	CICLO ANUAL	1,900.00	100.00	09/01/2024	6 300.00
290	C-0000412	CONTA DO	ALONDRA JEANELI ROMERO LINDO	26/12/2023	RIVAS LOLI RITZIA ELIANA ZIVIA	923736662	CICLO ANUAL 10% DSCTO	1,810.00	100.00	26/12/2023	1 1,710.00
291	C-0000413	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	03/01/2024	NICOLE ALESSANDRA CUEVA CABREJOS	900007926	CICLO ANUAL	1,900.00	100.00	03/01/2024	5 360.00
292	C-0000415	CONTA DO	ALONDRA JEANELI ROMERO LINDO	26/12/2023	POLO PICHEN STEPHANIE BRIDGET	990495674	CICLO ANUAL 10% DSCTO	1,630.00	100.00	26/12/2023	1 1,530.00
293	C-0000417	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	02/01/2024	ALVARO MATIAS RAFAILE POLO	910005979	CICLO ANUAL	1,800.00	100.00	02/01/2024	6 283.33
294	C-0000418	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	26/01/2024	DARIANNA AYELEN GONZALES ROJAS	936511852	CICLO ANUAL	1,540.00	100.00	26/01/2024	4 360.00
295	C-0000419	CONTA DO	ALONDRA JEANELI ROMERO LINDO	14/02/2024	ANDREA CAMILA SANCHEZ NUNJA	961156252	CICLO ANUAL	500.00	100.00	14/02/2024	1 400.00
296	C-0000422	CONTA DO	ALONDRA JEANELI ROMERO LINDO	14/12/2023	REYNA GONZALES NAYELI MADELEI	991912181	CICLO ANUAL 20% DSCTO	1,540.00	100.00	14/12/2023	1 1,440.00
297	C-0000425	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	29/01/2024	CELESTE NICOLE CASTILLO LOYOLA	919297956	CICLO ANUAL 20% DSCTO	1,540.00	100.00	29/01/2024	4 360.00
298	C-0000427	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	15/01/2024	VASQUEZ AVALOS ANTONELLA ELIZABETH	945926690	CICLO ANUAL	1,900.00	100.00	15/01/2024	6 300.00
299	C-0000431	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	05/01/2024	JHOSTIN ALDAIR PAZ LOPEZ	902796444	CICLO ANUAL	1,900.00	100.00	05/01/2024	6 300.00
300	C-0000432	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	08/01/2024	CALDERON LLARO MARCOS MISAEL	925651599	CICLO ANUAL	1,800.00	100.00	08/01/2024	3 566.67
301	C-0000433	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	10/01/2024	FLORES ALVA MARIA	957767807	CICLO ANUAL 10% DSCTO	1,720.00	100.00	10/01/2024	2 810.00
302	C-	CRÉDIT	ALONDRA	02/01/2024	HEIDY SONALY CADILLO	9311206	CICLO ANUAL	1,540.00	100.00	02/01/2024	2 720.00

06/12/2023	06/12/2023	06/12/2023								
14/12/2023	14/12/2023	14/12/2023								
11/12/2023	11/12/2023	08/01/2024	02/02/2024							
12/12/2023	12/12/2023	08/01/2024	04/03/2024	16/05/2024						
02/01/2024	02/01/2024	03/02/2024	04/03/2024	06/04/2024	07/05/2024	C6/B004-0000424606/06/2024	03/01/2024	07/05/2024		
09/01/2024	09/01/2024	09/02/2024	09/03/2024	09/04/2024	09/05/2024	C6/B004-0000419109/06/2024	C1/B004-0000432109/04/2024			
26/12/2023	26/12/2023	C1/B004-0000422030/06/2024								
03/01/2024	03/01/2024	06/02/2024	22/04/2024	07/05/2024	10/06/2024	03/01/2024	06/02/2024	22/04/2024		
26/12/2023	26/12/2023	11/01/2024	27/02/2024							
02/01/2024	02/01/2024	13/02/2024	12/03/2024	16/05/2024	30/05/2024	08/06/2024	08/01/2024	08/06/2024		
26/01/2024	26/01/2024	26/02/2024	C3/B004-0000415626/03/2024	C4/B004-0000415626/04/2024	26/01/2024	C2/B004-0000423826/02/2024	C3/B004-0000423826/03/2024			
14/02/2024	14/02/2024									
14/12/2023	14/12/2023	14/12/2023								
29/01/2024	29/01/2024	29/02/2024	29/03/2024	29/04/2024	29/01/2024	29/02/2024	C3/B004-0000418029/03/2024			
15/01/2024	15/01/2024	15/02/2024	15/03/2024	15/04/2024	15/05/2024	C6/B004-0000432515/06/2024	C1/B004-0000432615/01/2024			
05/01/2024	05/01/2024	05/02/2024	05/03/2024	05/04/2024	05/05/2024	08/05/2024	05/01/2024	05/02/2024		
08/01/2024	08/02/2024	08/03/2024	08/04/2024	C1/B004-0000423508/06/2024						
10/01/2024	10/01/2024	10/02/2024	28/02/2024							
02/01/2024	02/01/2024	20/05/2024	02/01/2024							

			ROMERO LINDO				AL CONTADO 20%			
389	C-0000554	CONTA DO	YANINA MAGALY VASQUEZ BACA	30/08/2024	CUEVA LUNA ALEJANDRA	930266903	CICLO SEMESTRAL	1,460.00	100.00 30/08/2024	1 1,360.00
390	C-0000555	CONTA DO	ALONDRA JEANELI ROMERO LINDO	30/08/2024	JHAN PIERO VARGAS FLORES	90220209	CICLO SEMESTRAL 20% CONTADO	1,380.00	100.00 30/08/2024	1 1,280.00
391	C-0000556	CONTA DO	ALONDRA JEANELI ROMERO LINDO	30/08/2024	VERGARA DIAZ ARIANA ABIGAIL	973596019	CICLO SEMESTRAL 20% CONTADO	1,380.00	100.00 30/08/2024	1 1,280.00
392	C-0000557	CONTA DO	YANINA MAGALY VASQUEZ BACA	30/08/2024	JHONATAN JAIR VEGA RUMICHE	972660959	CICLO SEMESTRAL 20% ESPINAR	1,460.00	100.00 30/08/2024	1 1,360.00
393	C-0000559	CONTA DO	ALONDRA JEANELI ROMERO LINDO	30/08/2024	LUZ MARIA MEZA MORALES	939368562	CICLO SEMESTRAL ESPECIALIZADO LETRAS	660.00	100.00 30/08/2024	1 560.00
394	C-0000563	CONTA DO	ALONDRA JEANELI ROMERO LINDO	30/08/2024	CRISTABEL SELENE PALOMINO MORALES	959197585	CICLO SEMESTRAL 20% CONTADO	1,380.00	100.00 30/08/2024	1 1,280.00
395	C-0000564	CONTA DO	ALONDRA JEANELI ROMERO LINDO	30/08/2024	MARILIZ DARIANA POLO GONZALES	921858939	CICLO SEMESTRAL 20% CONTADO	1,380.00	100.00 30/08/2024	1 1,280.00
396	C-0000565	CRÉDITO	YANINA MAGALY VASQUEZ BACA	31/08/2024	CORDOVA SALINAS CARLOS ENRIQUE	920837683	CICLO SEMESTRAL	1,460.00	100.00 31/08/2024	4 340.00
397	C-0000566	CRÉDITO	YANINA MAGALY VASQUEZ BACA	31/08/2024	GARCIA SANCHEZ MARISEL ALEXANDRA	950864720	CICLO SEMESTRAL 20% ESPINAR	1,460.00	100.00 31/08/2024	1 1,360.00
398	C-0000568	CONTA DO	FRANK VEGA ROBLES	31/08/2024	GIORDAN SAVALETA OCHOA	987187115	CICLO SEMIANUAL II - FIBONACCI NVO CHIMBOTE	660.00	100.00 31/08/2024	1 560.00
399	C-0000569	CONTA DO	FRANK VEGA ROBLES	31/08/2024	ELVIS RONNY SANTIAGO DIESTRA	943046466	CICLO SEMIANUAL MARSHALL	660.00	100.00 31/08/2024	1 560.00
400	C-0000570	CONTA DO	FRANK VEGA ROBLES	31/08/2024	VISOSA HUAMAN ISAAC ISMAEL	917107211	CICLO SEMIANUAL II - FIBONACCI NVO CHIMBOTE	660.00	100.00 31/08/2024	1 560.00
401	C-0000572	CONTA DO	FRANK VEGA ROBLES	31/08/2024	JHADIRA ESTRELLITA BERNABE GOICOCHEA	946204151	CICLO SEMIANUAL MARSHALL	660.00	100.00 31/08/2024	1 560.00
402	C-0000573	CRÉDITO	YANINA MAGALY VASQUEZ BACA	31/08/2024	MARCELO SOTELO JHORDY SANTIAGO	976374849	CICLO SEMESTRAL 20% ESPINAR	1,460.00	100.00 31/08/2024	1 1,360.00
403	C-0000574	CONTA DO	YANINA MAGALY VASQUEZ BACA	31/08/2024	CESAR RUBEN AMAYA HUANCACHUIRE	936789919	CICLO SEMIANUAL II	560.00	100.00 31/08/2024	1 460.00
404	C-0000575	CRÉDITO	YANINA MAGALY VASQUEZ BACA	31/08/2024	MELENDEZ ESTRADA RUBI ESTHER	944832741	CICLO SEMESTRAL	1,460.00	100.00 31/08/2024	3 453.33
405	C-0000576	CRÉDITO	YANINA MAGALY VASQUEZ BACA	31/08/2024	ADRIANO RAPHAEL ALCEDO PUMARICRA	982928247	FIBONACCI- CICLO SEMIANUAL	740.00	100.00 31/08/2024	1 640.00
406	C-0000577	CRÉDITO	YANINA MAGALY VASQUEZ	31/08/2024	RODRIGUEZ UCHARIMA RUTH NOEMI	925928718	CICLO SEMESTRAL 20% ESPINAR	1,460.00	100.00 31/08/2024	1 1,360.00

29/08/2024	29/08/2024	29/08/2024						
I/B006-00002964 30/08/2024	C1/B006-00002964 30/08/2024	C1/B006-00002965 30/08/2024						
I/B004-00004676 30/08/2024	C1/B004-00004676 30/08/2024	C1/B004-00004677 30/08/2024						
I/B004-00004678 30/08/2024	C1/B004-00004678 30/08/2024	C1/B004-00004750 14/09/2024						
I/B006-00002966 30/08/2024	C1/B006-00002966 30/08/2024	C1/B004-00005380 30/08/2024	C2/B004-00005380 30/08/2024	C3/B006-00003450 30/08/2024				
I/B004-00004679 30/08/2024	C1/B004-00004679 30/08/2024							
I/B004-00004680 30/08/2024	C1/B004-00004680 30/08/2024	C1/B004-00004696 14/09/2024						
I/B004-00004681 30/08/2024	C1/B004-00004681 30/08/2024	C1/B004-00004764 14/09/2024						
I/B006-00002971 31/08/2024	C1/B006-00002971 30/09/2024	C2/B006-00003081 31/10/2024	C3/B006-00003209 30/11/2024	C4/B004-00005424 31/12/2024	C1/B006-00002972 31/08/2024	C2/B006-00003210 30/09/2024	C3/B004-00005425 31/10/2024	
I/B006-00002973 31/08/2024	C1/B006-00002973 30/09/2024	C1/B004-00005499 31/08/2024	C2/B004-00005499 30/09/2024	C3/B004-00005499 31/10/2024				
I/B005-00000797 31/08/2024	C1/B005-00000797 31/08/2024							
I/B005-00000798 31/08/2024	C1/B005-00000798 31/08/2024							
I/B005-00000799 31/08/2024	C1/B005-00000799 31/08/2024							
I/B005-00000800 31/08/2024	C1/B005-00000800 31/08/2024							
I/B006-00002974 31/08/2024	C1/B006-00002974 30/09/2024	C1/B006-00003151 31/08/2024	C2/B006-00003213 30/09/2024	C3/B006-00003214 31/10/2024				
I/B006-00002975 31/08/2024	C1/B006-00002975 31/08/2024							
I/B006-00002976 31/08/2024	C1/B006-00002976 31/08/2024	C2/B006-00003090 01/10/2024	C3/B006-00003159 30/11/2024	C1/B006-00003160 01/10/2024	C2/B006-00003161 30/09/2024	C3/B006-00003162 31/10/2024		
I/B006-00002977 31/08/2024	C1/B006-00002977 30/09/2024	C1/B006-00003110 31/08/2024	C2/B006-00003115 30/09/2024					
I/B006-00002978 31/08/2024	C1/B006-00002978 30/09/2024	C1/B006-00003401 31/08/2024	C2/B006-00003401 30/09/2024	C3/B006-00003401 31/10/2024				

407	C-0000579	CONTA DO	BACA FRANK VEGA ROBLES	02/09/2024	NICOLAS ALEXANDER NOLE CORTEZ	920734188	CICLO SEMIANUAL II - FIBONACCI NVO CHIMBOTE	660.00	100.00	02/09/2024	1	560.00
408	C-0000580	CONTA DO	ALONDRA JEANELI ROMERO LINDO	02/09/2024	GRAZIELLE THAIS VILLANUEVA CORDOBA	936260444	CICLO SEMESTRAL	1,380.00	100.00	02/09/2024	1	1,280.00
409	C-0000581	CONTA DO	ALONDRA JEANELI ROMERO LINDO	02/09/2024	ALVA BALTA NAYELO EDITH	965005334	CICLO SEMIANUAL II	820.00	100.00	02/09/2024	1	720.00
410	C-0000582	CONTA DO	ALONDRA JEANELI ROMERO LINDO	02/09/2024	PEREZ SANCHEZ AYLENE BRISETH	974410028	CICLO SEMESTRAL	1,380.00	100.00	02/09/2024	1	1,280.00
411	C-0000584	CONTA DO	ALONDRA JEANELI ROMERO LINDO	02/09/2024	VALERIA FIORELA FIGUEROA BAUTISTA	935144533	CICLO SEMIANUAL II	740.00	100.00	02/09/2024	1	640.00
412	C-0000586	CONTA DO	ALONDRA JEANELI ROMERO LINDO	02/09/2024	MARIAISABEL DARLA COSME ESPIRITU	906646918	CICLO SEMIANUAL II AL CONTADO 20%	740.00	100.00	02/09/2024	1	640.00
413	C-0000587	CONTA DO	ALONDRA JEANELI ROMERO LINDO	02/09/2024	ALEY REAL EMILIO RONALD	964058769	CICLO SEMESTRAL	1,380.00	100.00	02/09/2024	1	1,280.00
414	C-0000589	CONTA DO	YANINA MAGALY VASQUEZ BACA	02/09/2024	JASSEL FRANCISCO PEDROZO	930589162	CICLO SEMESTRAL	1,460.00	100.00	02/09/2024	1	1,360.00
415	C-0000590	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	02/09/2024	JHOSTIN ALDAIR PAZ LOPEZ	901501741	semestral	1,700.00	100.00	02/09/2024	4	400.00
416	C-0000591	CONTA DO	FRANK VEGA ROBLES	02/09/2024	DAREK FABIAN FERNANDEZ PERCA	949120085	CICLO SEMIANUAL II - FIBONACCI NVO CHIMBOTE	660.00	100.00	02/09/2024	1	560.00
417	C-0000592	CONTA DO	ALONDRA JEANELI ROMERO LINDO	02/09/2024	JOAQUIN ALEGRE CRISTHIAN ARMANDO	931103908	CICLO SEMESTRAL 20% CONTADO	256.00	100.00	02/09/2024	1	156.00
418	C-0000594	CONTA DO	ALONDRA JEANELI ROMERO LINDO	02/09/2024	FERNANDO RAUL MENDOZA H	942413796	CICLO SEMIANUAL MARSHALL	600.00	100.00	02/09/2024	1	500.00
419	C-0000595	CONTA DO	YANINA MAGALY VASQUEZ BACA	02/09/2024	CARLOS MIÑANO DANIEL ELIAS	987052245	SEMESTRAL 10% CONTADO	1,540.00	100.00	02/09/2024	1	1,440.00
420	C-0000596	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	03/09/2024	YUSMAIRY ALEXANDRA ALVA SALAZAR	916640705	CICLO SEMIANUAL	910.00	100.00	03/09/2024	1	810.00
421	C-0000598	CONTA DO	YANINA MAGALY VASQUEZ BACA	03/09/2024	AGUILAR POLO KELLY YACKELIN	973705020	SEMESTRAL 10% CONTADO	1,630.00	100.00	03/09/2024	1	1,530.00
422	C-0000599	CONTA DO	ALONDRA JEANELI ROMERO LINDO	03/09/2024	JHOMAR KAFU ASENCIOS RIOS	997016474	CICLO SEMIANUAL II	820.00	100.00	03/09/2024	1	720.00
423	C-0000601	CONTA DO	FRANK VEGA ROBLES	03/09/2024	GIANELLA MILAGROS ROJAS CORTEZ	963633036	CICLO SEMIANUAL MARSHALL	660.00	100.00	03/09/2024	1	560.00
424	C-0000603	CRÉDIT O	ALONDRA JEANELI ROMERO	03/09/2024	YANELI LOPEZ ZEGARRA	938199611	CICLO SEMESTRAL 20% ESPINAR	1,460.00	100.00	03/09/2024	4	340.00

I/B005-00000801 02/09/2024	C1/B005-00000801 02/09/2024	C1/B005-00000802 02/09/2024						
I/B004-00004683 02/09/2024	C1/B004-00004683 02/09/2024	C1/B004-00004816 30/09/2024	C2/B004-00004980 31/10/2024					
I/B004-00004684 02/09/2024	C1/B004-00004684 02/09/2024	C1/B004-00004788 30/09/2024	C2/B004-00004983 31/10/2024					
I/B004-00004685 02/09/2024	C1/B004-00004685 02/09/2024	C1/B004-00004686 30/09/2024	C2/B004-00004965 31/10/2024					
I/B004-00004687 02/09/2024	C1/B004-00004687 02/09/2024	C1/B004-00004688 02/09/2024	C2/B004-00004688 02/09/2024					
I/B004-00004690 02/09/2024	C1/B004-00004690 02/09/2024	C1/B004-00004691 02/09/2024	C2/B004-00005088 30/11/2024					
I/B004-00004692 02/09/2024	C1/B004-00004692 02/09/2024	C1/B004-00004810 02/10/2024	C2/B004-00004992 02/11/2024					
I/B006-00002983 02/09/2024	C1/B006-00002983 02/09/2024	C1/B006-00003070 02/10/2024						
I/B004-00004693 02/09/2024	C1/B004-00004693 02/09/2024	C2/B004-00004808 02/10/2024	C3/B004-00004973 02/11/2024	C4/B004-00005030 02/12/2024	C1/B004-00004809 02/10/2024	C2/B004-00004974 02/10/2024		
I/B005-00000803 02/09/2024	C1/B005-00000803 02/09/2024	C1/B005-00000804 02/09/2024						
I/B004-00004694 02/09/2024	C1/B004-00004694 02/09/2024							
I/B004-00004695 02/09/2024	C1/B004-00004695 02/09/2024							
I/B006-00002984 02/09/2024	C1/B006-00002984 02/09/2024	C1/B006-00002985 02/09/2024						
I/B006-00002986 03/09/2024	C1/B006-00002986 03/09/2024	C1/B006-00003063 03/10/2024	C2/B006-00003084 03/11/2024	C3/B006-00003085 03/12/2024				
I/B006-00002987 03/09/2024	C1/B006-00002987 03/09/2024	C1/B006-00002988 03/09/2024						
I/B004-00004700 03/09/2024	C1/B004-00004700 03/09/2024	C1/B004-00004780 03/10/2024	C2/B004-00004982 03/11/2024					
I/B005-00000806 03/09/2024	C1/B005-00000806 03/09/2024							
I/B004-00004701 03/09/2024	C1/B004-00004701 03/09/2024	C2/B004-00004905 23/10/2024	C3/B004-00004994 23/11/2024	C4/B004-00005085 20/12/2024	C1/B004-00004702 03/09/2024	C2/B004-00004906 23/10/2024	C3/B004-00004995 23/11/2024	

425	C-0000607	CONTA DO	LINDO ALONDRA JEANELI ROMERO	04/09/2024	RODRIGO NICOLAS JARA ZEGARRA	934393265	CICLO SEMESTRAL 20% CONTADO	1,380.00	100.00	04/09/2024	1	1,280.00
426	C-0000608	CONTA DO	YANINA MAGALY VASQUEZ BACA	04/09/2024	SANCHEZ ALEGRE YASSIRED IVONNNY	917629475	SEMESTRAL 10% CONTADO	1,630.00	100.00	04/09/2024	1	1,530.00
427	C-0000610	CONTA DO	ALONDRA JEANELI ROMERO LINDO	04/09/2024	JAROL ESTEFANO SAUCEDO ESPINO	972084226	CICLO SEMESTRAL 20% CONTADO	1,380.00	100.00	04/09/2024	1	1,280.00
428	C-0000611	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	04/09/2024	MELENDEZ CHAVEZ CHRISTIAN IVAN	97936190	CICLO SEMIANUAL	900.00	100.00	04/09/2024	3	266.67
429	C-0000612	CONTA DO	YANINA MAGALY VASQUEZ BACA	04/09/2024	JIMENEZ MORENO KEYSY ESTEFANO	933470835	CICLO SEMIANUAL II	740.00	100.00	04/09/2024	1	640.00
430	C-0000613	CONTA DO	YANINA MAGALY VASQUEZ BACA	04/09/2024	ANGELES CORDERO GREZIA LORENA NICOLE	983952336	CICLO SEMIANUAL	820.00	100.00	04/09/2024	1	720.00
431	C-0000614	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	05/09/2024	ATILANO APOLINAR MELISSA AIGAIL	953638563	CICLO SEMESTRAL 20% CONTADO	1,460.00	100.00	05/09/2024	1	1,360.00
432	C-0000615	CONTA DO	FRANK VEGA ROBLES	05/09/2024	ROBLES CHAVEZ KIARA NICCOLL	959191656	CICLO SEMIANUAL MARSHALL	660.00	100.00	05/09/2024	1	560.00
433	C-0000617	CONTA DO	ALONDRA JEANELI ROMERO LINDO	05/09/2024	BLAS CARRANZA GABRIELA CAROLINA	963594803	CICLO SEMESTRAL	1,540.00	100.00	05/09/2024	1	1,440.00
434	C-0000618	CONTA DO	ALONDRA JEANELI ROMERO LINDO	05/09/2024	CARLOS DANIEL RONDOÑO CHAVARRIA	946070793	CICLO SEMESTRAL 20% CONTADO	1,380.00	100.00	05/09/2024	1	1,280.00
435	C-0000619	CONTA DO	ALONDRA JEANELI ROMERO LINDO	05/09/2024	FLORES SANCHEZ NILSON ALBERTO JESHUA	922882405	CICLO SEMIANUAL MARSHALL	660.00	100.00	05/09/2024	1	560.00
436	C-0000620	CONTA DO	ALONDRA JEANELI ROMERO LINDO	05/09/2024	CRISTIAN NILFOR IZAGUIRRE SORIA	973461612	CICLO SEMIANUAL II AL CONTADO 20%	740.00	100.00	05/09/2024	1	640.00
437	C-0000622	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	06/09/2024	ISRAEL BENJAMIN CONTRERAS BLAS	973849421	CICLO SEMESTRAL 20% CONTADO	1,380.00	100.00	06/09/2024	3	426.67
438	C-0000623	CONTA DO	FRANK VEGA ROBLES	06/09/2024	DIEGO MANUEL PUESCAS ESTRADA	922874676	CICLO SEMIANUAL MARSHALL	660.00	100.00	06/09/2024	1	560.00
439	C-0000626	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	06/09/2024	NIETO BERNUY ALISSON BELEN	931594211	CICLO SEMESTRAL	1,460.00	100.00	06/09/2024	3	453.33
440	C-0000627	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	06/09/2024	MARIA DEL CARMEN LAVADO CRUZ	919184491	CICLO SEMESTRAL	1,700.00	100.00	06/09/2024	4	400.00
441	C-0000628	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	06/09/2024	FLOR DE MARIA LAVADO CRUZ	919184491	CICLO SEMESTRAL	1,700.00	100.00	06/09/2024	4	400.00
442	C-0000629	CONTA DO	ALONDRA JEANELI ROMERO LINDO	06/09/2024	FERNANDO MANUEL LUYO ZAVALETA	993960278	CICLO SEMESTRAL	1,380.00	100.00	06/09/2024	1	1,280.00
443	C-0000630	CRÉDIT O	YANINA MAGALY	06/09/2024	NILDER ZIDANE ZAVALA MEZA	917631145	CICLO SEMIANUAL	820.00	100.00	06/09/2024	3	240.00

I/B004-00004706 04/09/2024	C1/B004-00004706 04/09/2024	C1/B004-00004805 30/09/2024	C2/B004-00004805 30/10/2024				
I/B006-00002991 04/09/2024	C1/B006-00002991 04/09/2024	C1/B006-00002992 04/09/2024					
I/B004-00004707 04/09/2024	C1/B004-00004707 04/09/2024	C1/B004-00004752 14/09/2024					
I/B006-00002993 04/09/2024	C1/B006-00002993 04/10/2024	C2/B006-00003093 04/11/2024	C3/B006-00003165 04/12/2024	C1/B006-00003166 04/09/2024	C2/B006-00003166 04/10/2024	C3/B006-00003166 04/11/2024	
I/B006-00002994 04/09/2024	C1/B006-00002994 04/09/2024	C1/B006-00002995 04/09/2024					
I/B006-00002996 04/09/2024	C1/B006-00002996 04/09/2024	C1/B006-00002997 04/09/2024					
I/B006-00002998 05/09/2024	C1/B006-00002998 05/09/2024	C1/B004-00005019 05/10/2024	C2/B004-00005392 05/11/2024	C3/B004-00005392 05/12/2024			
I/B005-00000808 05/09/2024	C1/B005-00000808 05/09/2024						
I/B004-00004709 05/09/2024	C1/B004-00004709 05/09/2024	C1/B004-00004710 05/09/2024	C2/B004-00004710 05/09/2024				
I/B004-00004711 05/09/2024	C1/B004-00004711 05/09/2024	C1/B004-00004804 15/10/2024	C2/B006-00003198 15/11/2024				
I/B004-00004712 05/09/2024	C1/B004-00004712 05/09/2024						
I/B004-00004713 05/09/2024	C1/B004-00004713 05/09/2024	C1/B004-00004756 30/09/2024					
I/B004-00004714 06/09/2024	C1/B004-00004714 06/09/2024	C2/B004-00005010 30/10/2024	C3/B004-00005011 30/11/2024	C1/B004-00004715 06/09/2024			
I/B005-00000809 06/09/2024	C1/B005-00000809 06/09/2024						
I/B006-00003001 06/09/2024	C1/B006-00003001 06/10/2024	C2/B006-00003432 06/11/2024	C3/B006-00003432 06/12/2024	C1/B006-00003433 06/09/2024	C2/B006-00003433 06/10/2024	C3/B006-00003434 06/11/2024	
I/B004-00004717 06/09/2024	C1/B004-00004717 06/09/2024	C2/B004-00004807 06/10/2024	C3/B004-00004978 06/11/2024	C4/B004-00005530 06/12/2024	C1/B004-00004812 06/10/2024	C2/B004-00005000 06/11/2024	
I/B004-00004718 06/09/2024	C1/B004-00004718 06/09/2024	C2/B004-00004769 06/10/2024	C3/B004-00004979 06/11/2024	C4/B004-00005531 06/12/2024	C1/B004-00004813 06/10/2024	C2/B006-00003199 06/11/2024	
I/B004-00004719 06/09/2024	C1/B004-00004719 06/09/2024	C1/B004-00004783 06/10/2024	C2/B004-00004783 06/11/2024				
I/B006-00003002	C1/B006-00003002	C2/B006-00003103	C3/B006-00003168	C1/B006-00003003			

462	C-0000660	CRÉDIT O	ROBLES ALONDRA JEANELI ROMERO LINDO	09/09/2024	CANO ESTRADA JHONATAN	915389770	MARSHALL CICLO SEMIANUAL II	550.00	100.00	09/09/2024	2	225.00
463	C-0000661	CONTA DO	FRANK VEGA ROBLES	09/09/2024	ANDREA CELESTE ARMAS SÁNCHEZ	968696831	CICLO SEMIANUAL MARSHALL	660.00	100.00	09/09/2024	1	560.00
464	C-0000662	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	10/09/2024	JUAN VICTOR MEJIA GARCIA	979561396	SEMESTRAL 10% CONTADO	1,540.00	100.00	10/09/2024	4	360.00
465	C-0000664	CONTA DO	ALONDRA JEANELI ROMERO LINDO	10/09/2024	ESTRELLA BRIGIT MARTINO ARANA	94033539	CICLO SEMIANUAL MARSHALL	30.00	0.00	10/09/2024	1	30.00
466	C-0000665	CONTA DO	YANINA MAGALY VASQUEZ BACA	10/09/2024	BELLA FLOR DE LOS ANGELES CALDAS CALDAS	983313292	CICLO SEMESTRAL 20% ESPINAR	1,460.00	100.00	10/09/2024	1	1,360.00
467	C-0000667	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	11/09/2024	LUCERO ANGELICA SANTISTEBAN REYES	933796258	CICLO SEMESTRAL 20% CONTADO	1,380.00	100.00	11/09/2024	3	426.67
468	C-0000668	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	11/09/2024	ANGEL DAGOMAR NAVARRETE CORRO	933989785	CICLO SEMIANUAL II CONTADO 20%	900.00	100.00	11/09/2024	4	200.00
469	C-0000670	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	11/09/2024	ALEGRE PEREZ JHON JUNIOR	981685130	CICLO SEMESTRAL	1,800.00	100.00	11/09/2024	4	425.00
470	C-0000671	CONTA DO	ALONDRA JEANELI ROMERO LINDO	11/09/2024	NICOLAS ESTEBAN RODRIGUEZ VEGA	931704914	CICLO SEMIANUAL II	820.00	100.00	11/09/2024	1	720.00
471	C-0000672	CONTA DO	FRANK VEGA ROBLES	11/09/2024	JEFFRY FERNANDO PANTOJA IRIARTE	928376958	CICLO SEMIANUAL II - FIBONACCI NVO CHIMBOTE	730.00	100.00	11/09/2024	1	630.00
472	C-0000673	CONTA DO	ALONDRA JEANELI ROMERO LINDO	12/09/2024	YUNKO ESTEFANO SANTOS MELENDEZ	986357204	CICLO SEMESTRAL	900.00	100.00	12/09/2024	1	800.00
473	C-0000678	CONTA DO	YANINA MAGALY VASQUEZ BACA	14/09/2024	MORENO MALVA MEYLIN ALEJANDRA	933841821	CICLO SEMESTRAL	1,460.00	100.00	14/09/2024	1	1,360.00
474	C-0000679	CONTA DO	FRANK VEGA ROBLES	14/09/2024	MORENO CARREÑO GIANPIERO RODRIGO	982807258	CICLO SEMIANUAL II - FIBONACCI NVO CHIMBOTE	450.00	100.00	14/09/2024	1	350.00
475	C-0000683	CRÉDIT O	ALONDRA JEANELI ROMERO LINDO	16/09/2024	VICTOR JESUS CRUZ PEREZ	936318304	CICLO SEMESTRAL	1,290.00	100.00	16/09/2024	4	297.50
476	C-0000686	CONTA DO	YANINA MAGALY VASQUEZ BACA	18/09/2024	CULCOS PEREZ VALERY XIOMARA	931812530	CICLO SEMESTRAL	1,380.00	100.00	18/09/2024	1	1,280.00
477	C-0000688	CRÉDIT O	FRANK VEGA ROBLES	18/09/2024	LEONARDO DAVID VILLAFANA CABANILLAS	931124335	CICLO SEMIANUAL II - FIBONACCI NVO CHIMBOTE	660.00	100.00	18/09/2024	2	280.00
478	C-0000689	CONTA DO	ALONDRA JEANELI ROMERO LINDO	19/09/2024	ESPEJO INOCENTE ANGEL DE MILAGROS OLENKA	912414038	CICLO SEMIANUAL AL CONTADO 20%	740.00	100.00	19/09/2024	1	640.00
479	C-0000690	CRÉDIT O	FRANK VEGA	20/09/2024	COC CORREA ALEXIA	901487285	CICLO PARALELO	550.00	0.00	20/09/2024	2	275.00

09/09/2024	09/09/2024						
I/B004-00004736 09/09/2024	C1/B004-00004736 09/09/2024	C2/B004-00004843 09/10/2024	C1/B004-00004844 09/10/2024				
I/B005-00000812 09/09/2024	C1/B005-00000812 09/09/2024						
I/B004-00004738 10/09/2024	C1/B004-00004738 10/09/2024	C2/B004-00004828 12/10/2024	C3/B004-00004984 12/11/2024	C4/B004-00005031 12/12/2024	C1/B004-00004739 10/09/2024	C2/B004-00004985 30/11/2024	
C1/B004-00004741 10/09/2024							
I/B006-00003028 10/09/2024	C1/B006-00003028 10/09/2024	C1/B004-00004898 10/09/2024	C2/B004-00004898 10/09/2024	C3/B004-00004898 10/09/2024			
I/B004-00004742 11/09/2024	C1/B004-00004742 11/09/2024	C2/B004-00005025 30/10/2024	C3/B004-00005545 30/11/2024	C1/B004-00004829 30/09/2024			
I/B004-00004743 11/09/2024	C1/B004-00004743 11/09/2024	C2/B004-00004826 11/11/2024	C3/B006-00003197 11/12/2024	C4/B004-00005092 11/12/2024	C1/B004-00004971 31/10/2024	C2/B004-00005078 30/11/2024	
I/F006-00000005 11/09/2024	C1/F006-00000005 11/10/2024	C2/F006-00000006 11/11/2024	C3/F006-00000007 11/12/2024	C4/B006-00003444 11/01/2025	C1/B006-00003458 11/09/2024	C2/B006-00003458 11/10/2024	C3/B006-00003458 11/11/2024
I/B004-00004747 11/09/2024	C1/B004-00004747 11/09/2024	C1/B004-00004794 30/09/2024					
I/B005-00000813 11/09/2024	C1/B005-00000813 11/09/2024	C1/B005-00000814 11/09/2024					
I/F004-00000003 12/09/2024	C1/F004-00000003 12/09/2024	C1/F004-00000004 12/09/2024					
I/B006-00003035 14/09/2024	C1/B006-00003035 14/09/2024	C1/B006-00003036 14/09/2024					
I/B005-00000815 14/09/2024	C1/B005-00000815 14/09/2024	C1/B005-00000816 14/09/2024					
I/B004-00004759 16/09/2024	C1/B004-00004759 16/09/2024	C2/B004-00004899 20/10/2024	C3/B004-00004991 20/11/2024	C4/B004-00005073 20/12/2024	C1/B004-00005197 30/10/2024	C2/B004-00005198 30/11/2024	
I/B006-00003044 18/09/2024	C1/B006-00003044 18/09/2024	C1/B006-00003174 18/10/2024					
I/B005-00000818 18/09/2024	C1/B005-00000818 18/09/2024	C2/B005-00000823 25/09/2024					
I/B004-00004765 19/09/2024	C1/B004-00004765 19/09/2024	C1/B004-00004830 07/10/2024					
C1/B005-00000819	C2/B005-00000860						

ROBLES										CEPUNS - INTERNO									
480	C-0000692	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	21/09/2024	SILVANA RUBY DE LA CRUZ PEREDA	902749897	CICLO SEMESTRAL	1,800.00	100.00	21/09/2024	4	425.00							
481	C-0000694	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	24/09/2024	ALEJANDRA SIERRA MONZÓN	942232718	CICLO SEMESTRAL 20% ESPINAR	1,460.00	100.00	24/09/2024	2	680.00							
482	C-0000696	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	02/10/2024	LAVERIANO HOYOS DAYRON JOSUE	916193009	CICLO SEMIANUAL II CONTADO 20%	820.00	100.00	02/10/2024	4	180.00							
483	C-0000701	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	15/10/2024	YUSMAIRY ALEXANDRA ALVA SALAZAR	916640705	CICLO SEMESTRAL	550.00	100.00	15/10/2024	2	225.00							
484	C-0000702	CRÉDIT O	FRANK VEGA ROBLES	16/10/2024	DIOGO JOAQUÍN ESCALANTE CÁCERES	900162147	CICLO SEMIANUAL II - FIBONACCI NVO CHIMBOTE	600.00	100.00	16/10/2024	2	250.00							
485	C-0000703	CONTA DO	ALONDRA JEANELI ROMERO LINDO	21/10/2024	JHON ELIAS DECENA CARBAJAL	900948207	CICLO PARALELO CEPUNS 2024 - I	600.00	0.00	21/10/2024	1	600.00							
486	C-0000705	CONTA DO	FRANK VEGA ROBLES	28/10/2024	ALEKS FABRIZICIO MENDEZ ESPINOZA	912308934	CICLO SEMIANUAL II - FIBONACCI NVO CHIMBOTE	480.00	100.00	28/10/2024	1	380.00							
487	C-0000707	CONTA DO	YANINA MAGALY VASQUEZ BACA	19/11/2024	TRIGOSO CAPCHA DAYANA ANGELES	937483445	CICLO TRIMESTRAL 20% DSCTO SEDE ESPINAR	820.00	100.00	19/11/2024	1	720.00							
488	C-0000708	CONTA DO	YANINA MAGALY VASQUEZ BACA	19/11/2024	CAPCHA CORNELIO GREISSON ARTEMIO	946835823	CICLO TRIMESTRAL 20% DSCTO SEDE ESPINAR	820.00	100.00	19/11/2024	1	720.00							
489	C-0000709	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	26/11/2024	PRINCIPE VALVERDE DANITZA ELIZABETH	978359196	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00	26/11/2024	2	760.00							
490	C-0000710	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	27/11/2024	CAROLINA JEANET CASTILLO VALVERDE	965444003	CICLO TRIMESTRAL	740.00	100.00	27/11/2024	2	320.00							
491	C-0000713	CONTA DO	ALONDRA JEANELI ROMERO LINDO	30/11/2024	PULIDO MEJIA ARIANA ROSARIO	957846641	CICLO SEMESTRAL	72.00	0.00	30/11/2024	1	72.00							
492	C-0000714	CONTA DO	ALONDRA JEANELI ROMERO LINDO	30/11/2024	ANDY PAOLO SEBASTIAN MALQUI REYES	994182573	CICLO SEMIANUAL MARSHALL	60.00	0.00	30/11/2024	1	60.00							
493	C-0000715	CONTA DO	YANINA MAGALY VASQUEZ BACA	02/12/2024	JESUS SALAZAR GÉNESIS KOREANH	900189924	GALENO FORMATIVO	540.00	100.00	02/12/2024	1	440.00							
494	C-0000716	CRÉDIT O	YANINA MAGALY VASQUEZ BACA	02/12/2024	SAHORI ALEXANDRA DAMIAN LOPEZ	901195133	CICLO ANUAL	1,540.00	100.00	02/12/2024	2	720.00							
495	C-0000717	CONTA DO	YANINA MAGALY VASQUEZ BACA	03/12/2024	BOCANEGRA SANCHEZ ZURIZADAI	974714337	GALENO FORMATIVO	540.00	100.00	03/12/2024	1	440.00							
496	C-0000718	CONTA DO	ALEXANDRA ANABELL	04/12/2024	WANNER DANIEL MEZA CASANA	923364073	CICLO ANUAL 20% DSCTO SEDE	1,620.00	100.00	04/12/2024	1	1,520.00							

20/09/2024	19/10/2024								
I/B006-00003052 21/09/2024	C1/B006-00003052 21/10/2024	C2/B006-00003285 21/11/2024	C3/B006-00003287 21/12/2024	C4/B006-00003289 21/01/2025	C1/B006-00003286 21/09/2024	C2/B006-00003288 21/10/2024	C3/B006-00003290 21/11/2024		
I/B006-00003053 24/09/2024	C1/B006-00003053 24/10/2024	C2/B006-00003060 24/11/2024	C1/B004-00005353 24/09/2024						
I/B006-00003067 02/10/2024	C1/B006-00003067 02/10/2024	C2/B006-00003137 30/10/2024	C3/B006-00003292 15/11/2024	C4/B006-00003292 15/12/2024	C1/B006-00003138 02/10/2024	C2/B006-00003293 02/11/2024	C3/B006-00003293 02/12/2024		
I/B006-00003098 15/10/2024	C1/B006-00003098 15/11/2024	C2/B004-00005347 15/12/2024	C1/B006-00003221 15/10/2024	C2/B006-00003222 15/11/2024					
I/B005-00000840 16/10/2024	C1/B005-00000840 16/10/2024	C2/B005-00000864 31/10/2024	C1/B005-00000865 31/10/2024						
C1/B004-00004897 21/10/2024									
I/B005-00000853 28/10/2024	C1/B005-00000853 28/10/2024	C1/B005-00000854 28/10/2024							
I/B006-00003175 19/11/2024	C1/B006-00003175 19/11/2024								
I/B006-00003176 19/11/2024	C1/B006-00003176 19/11/2024								
I/B006-00003196 26/11/2024	C1/B006-00003196 26/12/2024	C2/B006-00003217 26/01/2025							
I/B006-00003200 27/11/2024	C1/B006-00003200 27/12/2024	C2/B006-00003201 27/01/2025							
C1/B004-00005006 30/11/2024									
C1/B004-00005007 30/11/2024									
I/B006-00003202 02/12/2024	C1/B006-00003202 02/12/2024								
I/B006-00003204 02/12/2024	C1/B006-00003204 02/01/2025	C2/B004-00005053 02/02/2025							
I/B004-00005012 03/12/2024	C1/B004-00005012 03/12/2024								
I/B006-00003207 04/12/2024	C1/B006-00003207 04/12/2024								

512	C-0000735	CRÉDITO	ALEXANDRA ANABELL A COLAN LLERENA	12/12/2024	ALBAN ANGELES ARELLYS ELIANA	907038063	CICLO TRIMESTRAL 2025 / CHIMBOTE	820.00	100.00	12/12/2024	2	360.00
513	C-0000736	CONTA DO	ALEXANDRA ANABELL A COLAN LLERENA	12/12/2024	CELESTE ARIANA MUÑOZ SANCHEZ	901129692	CICLO TRIMESTRAL 2025 / VIRTUAL NUEVO CHIMBOTE	600.00	100.00	12/12/2024	1	500.00
514	C-0000737	CONTA DO	ALONDRA JEANELI ROMERO LINDO	13/12/2024	GONZALES MORENO ANJALY JENNIFER	928663828	CICLO TRIMESTRAL 2025 / NUEVO CHIMBOTE	740.00	100.00	13/12/2024	1	640.00
515	C-0000738	CONTA DO	ALEXANDRA ANABELL A COLAN LLERENA	13/12/2024	SIFUENTES RODRIGUEZ MILAGROS	902488821	CICLO TRIMESTRAL 2025 / CHIMBOTE	820.00	100.00	13/12/2024	1	720.00
516	C-0000739	CONTA DO	ALEXANDRA ANABELL A COLAN LLERENA	13/12/2024	ARIANA YSABEL CHUQUI LOLOY	944110606	CICLO TRIMESTRAL 2025 / CHIMBOTE	820.00	100.00	13/12/2024	1	720.00
517	C-0000740	CONTA DO	ALONDRA JEANELI ROMERO LINDO	13/12/2024	WILLIAM DANIEL SABOGAL YARIHUAMAN	912159913	CICLO TRIMESTRAL 2025 / NUEVO CHIMBOTE	740.00	100.00	13/12/2024	1	640.00
518	C-0000741	CONTA DO	ALONDRA JEANELI ROMERO LINDO	13/12/2024	QUIROZ NEYRA CLARITA ANAIR	999879282	CICLO ANUAL	1,300.00	100.00	13/12/2024	1	1,200.00
519	C-0000742	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	13/12/2024	DULCE DAMARIS LARA CAJO	977403043	CICLO TRIMESTRAL - MARSHALL 20%	520.00	100.00	13/12/2024	1	420.00
520	C-0000743	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	13/12/2024	LUISA NICOLE LARA PAREDES	946549003	CICLO TRIMESTRAL - MARSHALL 20%	520.00	100.00	13/12/2024	1	420.00
521	C-0000744	CONTA DO	ALONDRA JEANELI ROMERO LINDO	13/12/2024	TORRES LOPEZ CAMILA FLOR	944493530	CICLO GALENO FORMATIVO 2025/ NUEVO CHIMBOTE	540.00	100.00	13/12/2024	1	440.00
522	C-0000746	CONTA DO	ALONDRA JEANELI ROMERO LINDO	13/12/2024	SALDAÑA LINARES VALERIA LUISANA	923332754	GALENO AVANZADO AL CONTADO 20% DESCUENTO	620.00	100.00	13/12/2024	1	520.00
523	C-0000747	CRÉDITO	ALEXANDRA ANABELL A COLAN LLERENA	13/12/2024	GONZALES GONZALES SARELY	924607366	CICLO ANUAL CONTADO 20% ESPINAR	1,620.00	100.00	13/12/2024	2	760.00
524	C-0000748	CONTA DO	ALEXANDRA ANABELL A COLAN LLERENA	13/12/2024	MEZA RAVINES GERARDO JOSE OBED	937265087	CICLO GALENO AVANZADO 20% DSCTO SEDE ESPINAR	660.00	100.00	13/12/2024	1	560.00
525	C-0000749	CONTA DO	ALEXANDRA ANABELL A COLAN LLERENA	14/12/2024	YAZUMY NOELIA EUSEBIO TANTAS	986327588	CICLO ANUAL CONTADO 20% ESPINAR	1,620.00	100.00	14/12/2024	1	1,520.00
526	C-0000750	CRÉDITO	ALONDRA JEANELI	14/12/2024	MENDEZ INCISO ASTRID DULCE MARIA	934365596	GALENO AVANZADO	620.00	100.00	14/12/2024	2	260.00

I/B006-00003226 12/12/2024	C1/B006-00003226 12/12/2024	C2/B006-00003272 13/12/2024
I/B006-00003227 12/12/2024	C1/B006-00003227 12/12/2024	
I/B004-00005029 13/12/2024	C1/B004-00005029 13/12/2024	
I/B006-00003228 13/12/2024	C1/B006-00003228 13/12/2024	
I/B006-00003229 13/12/2024	C1/B006-00003229 13/12/2024	
I/B004-00005033 13/12/2024	C1/B004-00005033 13/12/2024	
I/B004-00005034 13/12/2024	C1/B004-00005034 13/12/2024	
I/B005-00000869 13/12/2024	C1/B005-00000869 13/12/2024	
I/B005-00000870 13/12/2024	C1/B005-00000870 13/12/2024	
I/B004-00005035 13/12/2024	C1/B004-00005035 13/12/2024	
I/B004-00005036 13/12/2024	C1/B004-00005036 13/12/2024	
I/B006-00003231 13/12/2024	C1/B006-00003231 13/12/2024	C2/B006-00003282 17/12/2024
I/B006-00003232 13/12/2024	C1/B006-00003232 13/12/2024	
I/B006-00003233 14/12/2024	C1/B006-00003233 14/12/2024	
I/B004-00005037	C1/B004-00005037	C2/B004-00005121

20%													
542	C-0000767	CONTA DO	RA ALONDRA JEANELI ROMERO LINDO	15/12/2024	KEYMI JAMILET CHAVEZ RAMIREZ	904391780	CICLO ANUAL 20% DSCTO	1,540.00	100.00	15/12/2024	1 1,440.00	I/B004-00005044 15/12/2024	C1/B004-00005044 15/12/2024
543	C-0000768	CONTA DO	KATERIN NATALI TORRES NEYRA	15/12/2024	REINA ESTHER SALOMÉ CASTRO FLORIAN	937678646	CICLO ANUAL CONTADO 20% ESPINAR	1,620.00	100.00	15/12/2024	1 1,520.00	I/B006-00003243 15/12/2024	C1/B006-00003243 15/12/2024
544	C-0000770	CONTA DO	KATERIN NATALI TORRES NEYRA	15/12/2024	AVILA CASTILLO KIARA XIOMARA	927976265	CICLO ANUAL	1,540.00	100.00	15/12/2024	1 1,440.00	I/B006-00003245 15/12/2024	C1/B006-00003245 15/12/2024
545	C-0000771	CONTA DO	KATERIN NATALI TORRES NEYRA	15/12/2024	LENA GIULIANA HENOSTROZA MORENO	922130341	CICLO GALENO AVANZADO 20% DSCTO SEDE ESPINAR	660.00	100.00	15/12/2024	1 560.00	I/B006-00003246 15/12/2024	C1/B006-00003246 15/12/2024
546	C-0000772	CONTA DO	ALONDRA JEANELI ROMERO LINDO	16/12/2024	OLIVA RUIZ ITALO MAURICIO	953685794	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	620.00	100.00	16/12/2024	1 520.00	I/B004-00005045 16/12/2024	C1/B004-00005045 16/12/2024
547	C-0000773	CONTA DO	ALONDRA JEANELI ROMERO LINDO	16/12/2024	VASQUEZ POLO RUBI ELIZABETH	970118446	CICLO GALENO FORMATIVO 2025/ NUEVO CHIMBOTE	540.00	100.00	16/12/2024	1 440.00	I/B004-00005046 16/12/2024	C1/B004-00005046 16/12/2024
548	C-0000774	CONTA DO	ALONDRA JEANELI ROMERO LINDO	16/12/2024	NOELIA ALCANTARA ZAVALETA	913588088	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	620.00	100.00	16/12/2024	1 520.00	I/B004-00005047 16/12/2024	C1/B004-00005047 16/12/2024
549	C-0000775	CONTA DO	KATERIN NATALI TORRES NEYRA	16/12/2024	MESTANZA FLORES ALEJANDRA SHAJARY	926880081	CICLO TRIMESTRAL 2025 / CHIMBOTE	820.00	100.00	16/12/2024	1 720.00	I/B006-00003247 16/12/2024	C1/B006-00003247 16/12/2024
550	C-0000776	CONTA DO	KATERIN NATALI TORRES NEYRA	16/12/2024	ÑIQUEN LIÑAN NAOMI ALEXANDRA	943621381	CICLO TRIMESTRAL 2025 / CHIMBOTE	820.00	100.00	16/12/2024	1 720.00	I/B006-00003248 16/12/2024	C1/B006-00003248 16/12/2024
551	C-0000777	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	16/12/2024	LUIS EDUARDO CASERES EPIFANIA	934716230	CICLO TRIMESTRAL - MARSHALL 20%	580.00	100.00	16/12/2024	1 480.00	I/B005-00000873 16/12/2024	C1/B005-00000873 16/12/2024
552	C-0000778	CRÉDITO	ALEXANDRA ANABELL A COLAN LLERENA	16/12/2024	CRISTHIAN JESUS MATOS MAQUERA	989482483	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00	16/12/2024	1 1,520.00	I/B006-00003249 16/12/2024	C1/B006-00003249 16/01/2025
553	C-0000779	CONTA DO	ALONDRA JEANELI ROMERO LINDO	16/12/2024	LESLY LUZBETH MACHUCA MONTENEGRO	991038315	CICLO TRIMESTRAL 2025 / NUEVO CHIMBOTE	740.00	100.00	16/12/2024	1 640.00	I/B004-00005048 16/12/2024	C1/B004-00005048 16/12/2024
554	C-0000780	CONTA DO	ALEXANDRA ANABELL A COLAN LLERENA	16/12/2024	ESPEJO CANEPA MICHELLE ALESANDRA	928566193	CICLO GALENO AVANZADO 20% DSCTO SEDE ESPINAR	660.00	100.00	16/12/2024	1 560.00	I/B006-00003250 16/12/2024	C1/B006-00003250 16/12/2024
555	C-0000781	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	16/12/2024	JHON SMITH MEREGILDO RAMOS	960498319	CICLO TRIMESTRAL - MARSHALL 20%	580.00	100.00	16/12/2024	1 480.00	I/B005-00000874 16/12/2024	C1/B005-00000874 16/12/2024
556	C-0000782	CONTA DO	ALONDRA JEANELI	16/12/2024	ROLDAN OCAS JOSUE ANTONY	915128700	CICLO ANUAL 20% DSCTO	1,540.00	100.00	16/12/2024	1 1,440.00	I/B004-00005049	C1/B004-00005049

[illegible]

572	C-0000799	CONTA DO	YANINA MAGALY VASQUEZ BACA	16/12/2024	FERGIE DALESHKA CASTRO IMAN	946802714	CICLO GALENO AVANZADO - NUEVO CHIMBOTE	620.00	100.00	16/12/2024	1	520.00
573	C-0000800	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	16/12/2024	ALEJANDRO DEL PIERO MELENDEZ ASTOLA	938595490	CICLO TRIMESTRAL - MARSHALL 20%	580.00	100.00	16/12/2024	1	480.00
574	C-0000802	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	16/12/2024	ROJAS GARRIDO DANUSHKA	912956264	CICLO ANUAL 20% DSCTO	1,540.00	100.00	16/12/2024	2	720.00
575	C-0000803	CONTA DO	ALEXANDRA ANABELL A COLAN LLERENA	16/12/2024	EMILI CAMILA ESQUIVEL SAAVEDRA	927725904	CICLO TRIMESTRAL 2025 / CHIMBOTE	820.00	100.00	16/12/2024	1	720.00
576	C-0000804	CONTA DO	ALEXANDRA ANABELL A COLAN LLERENA	16/12/2024	AKEMI YAMILE AGREDA JARA	960148416	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00	16/12/2024	1	1,520.00
577	C-0000805	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	16/12/2024	ABRIL KARISSA RODRIGUEZ PAREDES	926740740	FIBONACCI TRIMESTRAL CONTADO	660.00	100.00	16/12/2024	1	560.00
578	C-0000806	CONTA DO	ALEXANDRA ANABELL A COLAN LLERENA	16/12/2024	LUZ VALERY TORRES CARBAJAL	992321907	CICLO ANUAL 20% DSCTO SEDE ESPINAR	1,620.00	100.00	16/12/2024	1	1,520.00
579	C-0000807	CONTA DO	KATERIN NATALI TORRES NEYRA	16/12/2024	JHEYCO NICOLAS MORALES CASTILLO	998106071	CICLO GALENO AVANZADO 20% DSCTO SEDE ESPINAR	660.00	100.00	16/12/2024	1	560.00
580	C-0000808	CRÉDITO	ALEXANDRA ANABELL A COLAN LLERENA	16/12/2024	ANDREA ISABEL MARTINEZ ASIAN	979262088	CICLO ANUAL CONTADO 20% ESPINAR	1,620.00	100.00	16/12/2024	2	760.00
581	C-0000810	CONTA DO	YANINA MAGALY VASQUEZ BACA	16/12/2024	EMILY COAQUIRA VALDIVIA	906890603	CICLO TRIMESTRAL	620.00	100.00	16/12/2024	1	520.00
582	C-0000811	CONTA DO	ALEXANDRA ANABELL A COLAN LLERENA	16/12/2024	VASQUEZ VARON XIOMARA BRIGGETH	934046334	CICLO GALENO AVANZADO 2025 / CHIMBOTE	660.00	100.00	16/12/2024	1	560.00
583	C-0000812	CONTA DO	KATERIN NATALI TORRES NEYRA	17/12/2024	CUSTODIO INGA JUDITH LUCERO	933985364	CICLO GALENO FORMATIVO	620.00	100.00	17/12/2024	1	520.00
584	C-0000813	CONTA DO	KATERIN NATALI TORRES NEYRA	17/12/2024	VANESSA DE LA CRUZ PALMA	936898378	CICLO TRIMESTRAL 20% DSCTO SEDE ESPINAR	740.00	100.00	17/12/2024	1	640.00
585	C-0000814	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	17/12/2024	NOHALI HAIRIN JARA LARRAIN	982616795	CICLO TRIMESTRAL - MARSHALL 20%	580.00	100.00	17/12/2024	1	480.00
586	C-0000816	CONTA DO	ALONDRA JEANELI ROMERO LINDO	17/12/2024	ZAFRA GUTIERREZ MARIAJULIA GIMENA	960928603	CICLO TRIMESTRAL 2025 / NUEVO CHIMBOTE	740.00	100.00	17/12/2024	1	640.00

I/B004-00005060 16/12/2024	C1/B004-00005060 16/12/2024	
I/B005-00000876 16/12/2024	C1/B005-00000876 16/12/2024	
I/B004-00005061 16/12/2024	C1/B004-00005061 16/12/2024	C2/B004-00005116 30/01/2025
I/B006-00003261 16/12/2024	C1/B006-00003261 16/12/2024	
I/B006-00003262 16/12/2024	C1/B006-00003262 16/12/2024	
I/B005-00000877 16/12/2024	C1/B005-00000877 16/12/2024	
I/B006-00003263 16/12/2024	C1/B006-00003263 16/12/2024	
I/B006-00003264 16/12/2024	C1/B006-00003264 16/12/2024	
I/B006-00003265 16/12/2024	C1/B006-00003265 16/01/2025	C2/B006-00003339 30/01/2025
I/B004-00005062 16/12/2024	C1/B004-00005062 16/12/2024	
I/B006-00003267 16/12/2024	C1/B006-00003267 16/12/2024	
I/B006-00003268 17/12/2024	C1/B006-00003268 17/12/2024	
I/B006-00003269 17/12/2024	C1/B006-00003269 17/12/2024	
I/B005-00000878 17/12/2024	C1/B005-00000878 17/12/2024	
I/B004-00005065 17/12/2024	C1/B004-00005065 17/12/2024	

587	C-0000817	CONTA DO	YANINA MAGALY VASQUEZ BACA	17/12/2024	MORENO ALVAREZ EDUARDO JOSE	946153708	CICLO GALENO AVANZADO - NUEVO CHIMBOTE	620.00	100.00	17/12/2024	1	520.00
588	C-0000818	CONTA DO	YANINA MAGALY VASQUEZ BACA	17/12/2024	SHEYLA YAMILE CONTRERAS BURGOS	933750475	CICLO TRIMESTRAL 20% DSCTO SEDE ESPINAR	820.00	100.00	17/12/2024	1	720.00
589	C-0000819	CONTA DO	YANINA MAGALY VASQUEZ BACA	17/12/2024	DAYANNE ANTHONELLA BELTRAN DIAZ	947625009	CICLO GALENO FORMATIVO 2025/ CHIMBOTE	620.00	100.00	17/12/2024	1	520.00
590	C-0000820	CONTA DO	ALONDRA JEANELI ROMERO LINDO	17/12/2024	ANGELINA JOLIE TORRES SANCHEZ	927608795	CICLO TRIMESTRAL 2025 / NUEVO CHIMBOTE	740.00	100.00	17/12/2024	1	640.00
591	C-0000822	CONTA DO	KATERIN NATALI TORRES NEYRA	17/12/2024	ANYELA ARCELIA DIAZ VALVERDE	955037998	CICLO GALENO AVANZADO 20% DSCTO SEDE ESPINAR	660.00	100.00	17/12/2024	1	560.00
592	C-0000823	CONTA DO	ALONDRA JEANELI ROMERO LINDO	17/12/2024	SARA GRACIA RAMOS CRUZ	946023484	CICLO GALENO FORMATIVO 2025/ NUEVO CHIMBOTE	540.00	100.00	17/12/2024	1	440.00
593	C-0000824	CONTA DO	ALEJANDR O BOCANEG RA PULACHE	17/12/2024	MARIA GABRIELA FLORES ODAR	964738447	CICLO TRIMESTRAL - MARSHALL	520.00	100.00	17/12/2024	1	420.00
594	C-0000825	CONTA DO	ALEXAND RA ANABELL A COLAN LLERENA	17/12/2024	EDWIN BRUSS JUAREZ TORRES	901044233	CICLO GALENO FORMATIVO 2025/ CHIMBOTE	620.00	100.00	17/12/2024	1	520.00
595	C-0000826	CONTA DO	ALEJANDR O BOCANEG RA PULACHE	17/12/2024	MARIA FERNANDA FLORES ODAR	912761751	CICLO TRIMESTRAL - MARSHALL	520.00	100.00	17/12/2024	1	420.00
596	C-0000828	CONTA DO	KATERIN NATALI TORRES NEYRA	17/12/2024	SANTISTEBAN MELGAREJO DAYRON ARTHURO URIEL	940063588	CICLO GALENO AVANZADO 20% DSCTO SEDE ESPINAR	660.00	100.00	17/12/2024	1	560.00
597	C-0000829	CONTA DO	KATERIN NATALI TORRES NEYRA	17/12/2024	SANTISTEBAN MELGAREJO ANGHELINA YURETH	933347244	CICLO GALENO AVANZADO 20% DSCTO SEDE ESPINAR	660.00	100.00	17/12/2024	1	560.00
598	C-0000830	CONTA DO	KATERIN NATALI TORRES NEYRA	18/12/2024	DOMINGUEZ MORENO EIMY ALESHKA	915005942	CICLO TRIMESTRAL 20% DSCTO SEDE ESPINAR	740.00	100.00	18/12/2024	1	640.00
599	C-0000831	CRÉDIT O	KATERIN NATALI TORRES NEYRA	18/12/2024	ALVARADO SANCHEZ YESUAH ERNESTO	933945530	CICLO GALENO AVANZADO 20% DSCTO SEDE ESPINAR	660.00	100.00	18/12/2024	2	280.00
600	C-0000832	CONTA DO	ALEJANDR O BOCANEG RA	18/12/2024	CAMPOS GUITERREZ LEONARDO	945359290	FIBONACCI TRIMESTRAL CONTADO	660.00	100.00	18/12/2024	1	560.00

I/B004-00005066 17/12/2024	C1/B004-00005066 17/12/2024	
I/B004-00005067 17/12/2024	C1/B004-00005067 17/12/2024	
I/B004-00005068 17/12/2024	C1/B004-00005068 17/12/2024	
I/B004-00005069 17/12/2024	C1/B004-00005069 17/12/2024	
I/B006-00003270 17/12/2024	C1/B006-00003270 17/12/2024	
I/B004-00005071 17/12/2024	C1/B004-00005071 17/12/2024	
I/B005-00000879 17/12/2024	C1/B005-00000879 17/12/2024	
I/B006-00003271 17/12/2024	C1/B006-00003271 17/12/2024	
I/B005-00000880 17/12/2024	C1/B005-00000880 17/12/2024	
I/B006-00003274 17/12/2024	C1/B006-00003274 17/12/2024	
I/F006-00000008 17/12/2024	C1/F006-00000008 17/12/2024	
I/B006-00003275 18/12/2024	C1/B006-00003275 18/12/2024	
I/B006-00003276 18/12/2024	C1/B006-00003276 18/01/2025	C2/B006-00003305 26/02/2025
I/B005-00000881 18/12/2024	C1/B005-00000881 18/12/2024	

757	C-0001029	CRÉDITO	ROMERO LINDO SANDRA JHAMELI ROJAS ALCANTARA	03/01/2025	SHARON JHOANA ZAPATA CABALLERO	932244077	2025 / CHIMBOTE CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	620.00	100.00	03/01/2025	2	260.00
758	C-0001032	CONTA DO	ALONDRA JEANELI ROMERO LINDO	03/01/2025	ANTONELLA LIU PALACIOS MERCEDES	940909575	CICLO GALENO AVANZADO 2025 / CHIMBOTE	730.00	100.00	03/01/2025	1	630.00
759	C-0001033	CRÉDITO	KATERIN NATALI TORRES NEYRA	03/01/2025	ERICK SAMUEL AMENERO AGUIRRE	922468333	CICLO SEMIANUAL II - FIBONACCI NVO CHIMBOTE	800.00	100.00	03/01/2025	2	350.00
760	C-0001035	CRÉDITO	KATERIN NATALI TORRES NEYRA	03/01/2025	DIEGO RAFAEL VILLANUEVA LOYOLA	977368886	CICLO TRIMESTRAL 2025 - FIBONACCI CHIMBOTE	900.00	100.00	03/01/2025	2	400.00
761	C-0001036	CONTA DO	ALONDRA JEANELI ROMERO LINDO	03/01/2025	ANGEL ANDRE SANCHEZ LLANOS	936666768	CICLO TRIMESTRAL FIBONACCI 20% SEDE ESPINAR	740.00	100.00	03/01/2025	1	640.00
762	C-0001038	CRÉDITO	KATERIN NATALI TORRES NEYRA	03/01/2025	GABRIEL AIZMARTH CALDERON GONZALES	944535250	CICLO TRIMESTRAL 2025 - FIBONACCI NUEVO CHIMBOTE	800.00	100.00	03/01/2025	2	350.00
763	C-0001040	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	03/01/2025	DAVID ALEJANDRO BLAS ARANDA	991404898	CICLO ANUAL 20% DSC TO SEDE ESPINAR	1,620.00	100.00	03/01/2025	2	760.00
764	C-0001041	CONTA DO	ALONDRA JEANELI ROMERO LINDO	03/01/2025	ANGELA CLEOFEE MACHUCA TOMAS	966864027	CICLO GALENO AVANZADO 2025 / CHIMBOTE	700.00	100.00	03/01/2025	1	600.00
765	C-0001042	CONTA DO	ALONDRA JEANELI ROMERO LINDO	03/01/2025	FABIANA YIRE MIRANDA MENDIETA	979348953	GALENO AVANZADO - CONTADO - ESPINAR	700.00	100.00	03/01/2025	1	600.00
766	C-0001043	CRÉDITO	KATERIN NATALI TORRES NEYRA	03/01/2025	SAMANTHA BELEN DOMINGUEZ TRUJILLO	900522867	CICLO GALENO FORMATIVO 2025/ CHIMBOTE	750.00	100.00	03/01/2025	2	325.00
767	C-0001044	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	03/01/2025	RAMIREZ GONZALES ANDREA MELANIE	901228193	CICLO TRIMESTRAL 2025 / CHIMBOTE	820.00	100.00	03/01/2025	2	360.00
768	C-0001045	CONTA DO	ALONDRA JEANELI ROMERO LINDO	03/01/2025	PAZ OTINIANO ESTHEFANY MARCELINA	938836731	CICLO GALENO AVANZADO - SEDE ESPINAR	700.00	100.00	03/01/2025	1	600.00
769	C-0001046	CONTA DO	KATERIN NATALI TORRES NEYRA	03/01/2025	LANCARICH REYES DAVOR PAOLO	926988833	CICLO TRIMESTRAL 2025 / CHIMBOTE	820.00	100.00	03/01/2025	1	720.00
770	C-0001049	CONTA DO	KATERIN NATALI TORRES NEYRA	03/01/2025	ANDRE FABRICIO ULLOA MIRANDA	967091230	CICLO GALENO AVANZADO 2025 / CHIMBOTE	700.00	100.00	03/01/2025	1	600.00
771	C-0001050	CRÉDITO	KATERIN NATALI TORRES	03/01/2025	DARIANA SHANTALL ALVAREZ DE LA CRUZ	929083259	CICLO GALENO FORMATIVO	750.00	100.00	03/01/2025	2	325.00

02/01/2025	02/01/2025	
I/B004-00005213 03/01/2025	C1/B004-00005213 03/02/2025	C2/B004-00005513 03/03/2025
I/B004-00005216 03/01/2025	C1/B004-00005216 03/01/2025	
I/B006-00003338 03/01/2025	C1/B006-00003338 03/01/2025	C2/B006-00003465 03/02/2025
I/B006-00003340 03/01/2025	C1/B006-00003340 03/01/2025	C2/B006-00003459 03/02/2025
I/B004-00005217 03/01/2025	C1/B004-00005217 03/01/2025	
I/B006-00003341 03/01/2025	C1/B006-00003341 03/01/2025	C2/B004-00005926 03/02/2025
I/B004-00005220 03/01/2025	C1/B004-00005220 03/01/2025	C2/B006-00003471 03/02/2025
I/B004-00005221 03/01/2025	C1/B004-00005221 03/01/2025	
I/B004-00005222 03/01/2025	C1/B004-00005222 03/01/2025	
I/B006-00003342 03/01/2025	C1/B006-00003342 03/01/2025	C2/B006-00003478 03/02/2025
I/B004-00005223 03/01/2025	C1/B004-00005223 03/01/2025	C2/B004-00005577 03/02/2025
I/B004-00005224 03/01/2025	C1/B004-00005224 03/01/2025	
I/B006-00003343 03/01/2025	C1/B006-00003343 03/01/2025	
I/B006-00003345 03/01/2025	C1/B006-00003345 03/01/2025	
I/B006-00003346 03/01/2025	C1/B006-00003346 03/01/2025	C2/B006-00003457 03/02/2025

787	C-0001071	CONTA DO	ALCANTA RA ALEJANDRO BOCANEGRA PULACHE	04/01/2025	ANGELINE ANHELY RUIZ CAMPOS	930746912	2025/ NUEVO CHIMBOTE CICLO TRIMESTRAL - MARSHALL 20%	580.00	100.00	04/01/2025	1	480.00
788	C-0001072	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTA RA	04/01/2025	DOMENICA MAZZIE CAMPANA SAAVEDRA	963147103	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	750.00	100.00	04/01/2025	3	216.67
789	C-0001073	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	04/01/2025	MARIA FELIX CEVERO ALVA	970468633	CICLO GALENO AVANZADO - NUEVO CHIMBOTE	685.00	100.00	04/01/2025	1	585.00
790	C-0001074	CONTA DO	KATERIN NATALI TORRES NEYRA	04/01/2025	JIMENA ESTEFANY VASQUEZ SABOGAL	949767385	CICLO GALENO AVANZADO 2025 / CHIMBOTE	700.00	100.00	04/01/2025	1	600.00
791	C-0001078	CRÉDITO	KATERIN NATALI TORRES NEYRA	04/01/2025	melody santa carahuanco zuñiga	970607699	CICLO TRIMESTRAL 2025 / CHIMBOTE	1,000.00	100.00	04/01/2025	3	300.00
792	C-0001079	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	04/01/2025	SHELSY GUADALUPE DIAZ PAUCAR	944315477	CICLO GALENO FORMATIVO 2025/ NUEVO CHIMBOTE	540.00	100.00	04/01/2025	1	440.00
793	C-0001080	CRÉDITO	KATERIN NATALI TORRES NEYRA	04/01/2025	NILDER ZIDANE ZAVALA MEZA	917631145	CICLO TRIMESTRAL 2025 / CHIMBOTE	820.00	100.00	04/01/2025	2	360.00
794	C-0001082	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	04/01/2025	FATIMA ANAHIS RODRIGUEZ VELVEDER	901219344	CICLO TRIMESTRAL 2025 / NUEVO CHIMBOTE	740.00	100.00	04/01/2025	1	640.00
795	C-0001084	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTA RA	04/01/2025	NATHALY XIMENA ARISTA BANEGAS	933053379	CICLO TRIMESTRAL	740.00	100.00	04/01/2025	2	320.00
796	C-0001090	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	04/01/2025	DIEGO ALONSO TORREALVA VILLANUEVA	990876624	CICLO GALENO AVANZADO	685.00	100.00	04/01/2025	1	585.00
797	C-0001092	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	04/01/2025	DIEGO ALONSO GONZALES MURGA	936716202	CICLO TRIMESTRAL	820.00	100.00	04/01/2025	1	720.00
798	C-0001093	CRÉDITO	YANINA MAGALY VASQUEZ BACA	04/01/2025	ALEXANDER SEBASTIAN MONZON PIANTO	974651200	GALENO FORMATIVO	540.00	100.00	04/01/2025	2	220.00
799	C-0001095	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	04/01/2025	ANA LUCIA ROSALES MANCHAY	910822219	CICLO GALENO FORMATIVO 2025/ CHIMBOTE	750.00	100.00	04/01/2025	2	325.00
800	C-0001096	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	04/01/2025	JUAN SEBASTIAN GALEANO LOYOLA	918812547	CICLO TRIMESTRAL 2025 / NUEVO CHIMBOTE	740.00	100.00	04/01/2025	1	640.00
801	C-0001097	CRÉDITO	KATERIN NATALI TORRES	04/01/2025	DELIA ESTEFANY POLO ARTEAGA	967371100	CICLO TRIMESTRAL 2025 /	1,000.00	100.00	04/01/2025	3	300.00

I/B005-00000908 04/01/2025	C1/B005-00000908 04/01/2025		
I/B004-00005237 04/01/2025	C1/B004-00005237 04/01/2025	C2/B004-00005373 31/01/2025	C3/B004-00005373 15/02/2025
I/B004-00005238 04/01/2025	C1/B004-00005238 04/01/2025		
I/B006-00003355 04/01/2025	C1/B006-00003355 04/01/2025		
I/B006-00003356 04/01/2025	C1/B006-00003356 04/01/2025	C2/B006-00003494 04/02/2025	C3/B006-00003840 04/03/2025
I/B004-00005242 04/01/2025	C1/B004-00005242 04/01/2025		
I/B006-00003357 04/01/2025	C1/B006-00003357 04/02/2025	C2/B006-00003481 04/02/2025	
I/B004-00005244 04/01/2025	C1/B004-00005244 04/01/2025		
I/B004-00005246 04/01/2025	C1/B004-00005246 04/01/2025	C2/B004-00005928 28/02/2025	
I/B004-00005249 04/01/2025	C1/B004-00005249 04/01/2025		
I/B004-00005251 04/01/2025	C1/B004-00005251 04/01/2025		
I/B004-00005252 04/01/2025	C1/B004-00005252 04/02/2025	C2/B004-00005721 04/03/2025	
I/B004-00005255 04/01/2025	C1/B004-00005255 04/01/2025	C2/B006-00003603 04/02/2025	
I/B004-00005256 04/01/2025	C1/B004-00005256 04/01/2025		
I/B006-00003360 04/01/2025	C1/B006-00003360 04/01/2025	C2/B006-00003535 04/02/2025	C3/B006-00003807 04/03/2025

802	C-0001098	CONTA DO	NEYRA SANDRA JHAMELI ROJAS ALCANTARA	04/01/2025	DAYANNA YASURI AREVALO CABRERA	946098328	CHIMBOTE CICLO GALENO FORMATIVO 2025/ NUEVO CHIMBOTE	540.00	100.00	04/01/2025	1	440.00
803	C-0001100	CONTA DO	SANDRA JHAMELI ROJAS ALCANTARA	04/01/2025	BRAYAN SMIT ZAVAleta ELIAS	902653352	CICLO GALENO AVANZADO - NUEVO CHIMBOTE	620.00	100.00	04/01/2025	1	520.00
804	C-0001101	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	04/01/2025	ALLISON ANAIS ROSAS CESPEDES	952567669	CICLO TRIMESTRAL - MARSHALL 20%	580.00	100.00	04/01/2025	1	480.00
805	C-0001102	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTARA	04/01/2025	DANIEL JESHUA MIMBELA QUEZADA	981262491	CICLO GALENO AVANZADO	620.00	100.00	04/01/2025	2	260.00
806	C-0001103	CONTA DO	KATERIN NATALI TORRES NEYRA	04/01/2025	VIVIAN ALONDRA VELASQUEZ RAMOS	946041866	CICLO GALENO AVANZADO 2025 / CHIMBOTE	700.00	100.00	04/01/2025	1	600.00
807	C-0001104	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	04/01/2025	MARICIELO SARAKAY RIVAS ACOSTA	942488097	CICLO TRIMESTRAL - MARSHALL 20%	580.00	100.00	04/01/2025	1	480.00
808	C-0001105	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTARA	04/01/2025	ALEXANDRA EDUARDA MONTALVAN IBAÑEZ	925227069	CICLO TRIMESTRAL	900.00	100.00	04/01/2025	3	266.67
809	C-0001106	CONTA DO	KATERIN NATALI TORRES NEYRA	04/01/2025	VANNIA ANGELINE CERON LLAJAMANGO	923610820	CICLO GALENO FORMATIVO 2025/ CHIMBOTE	650.00	100.00	04/01/2025	1	550.00
810	C-0001107	CONTA DO	KATERIN NATALI TORRES NEYRA	04/01/2025	LUIS ENRIQUE SANCHEZ ALEJOS	995488416	CICLO GALENO FORMATIVO 2025/ CHIMBOTE	650.00	100.00	04/01/2025	1	550.00
811	C-0001108	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	04/01/2025	JAIR O AARON BRICEÑO GONZALES	982177983	CICLO TRIMESTRAL - FIBONACCI	660.00	100.00	04/01/2025	1	560.00
812	C-0001111	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTARA	04/01/2025	JADEE ASIEL MENDOZA ROSALES	977889199	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	685.00	100.00	04/01/2025	2	292.50
813	C-0001112	CRÉDITO	YANINA MAGALY VASQUEZ BACA	04/01/2025	LLEMPEN COBEÑAS GERIZIM DAYCIPHER	902509662	CICLO TRIMESTRAL	740.00	100.00	04/01/2025	3	213.33
814	C-0001113	CONTA DO	SANDRA JHAMELI ROJAS ALCANTARA	04/01/2025	ESAU JEREMY ANGULO VASQUEZ	943654679	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	685.00	100.00	04/01/2025	1	585.00
815	C-0001114	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	04/01/2025	JHADIRA ESTRELLITA BERNABE GOICOECHEA	946204151	CICLO TRIMESTRAL - MARSHALL 20%	580.00	100.00	04/01/2025	1	480.00
816	C-	CONTA	ALONDRA	04/01/2025	CRISTOPHER MATHIAS	9486751	CICLO ANUAL	1,810.	100.00	04/01/2025	1	1,710.0

I/B004-00005257 04/01/2025	C1/B004-00005257 04/01/2025		
I/B004-00005259 04/01/2025	C1/B004-00005259 04/01/2025		
I/B005-00000910 04/01/2025	C1/B005-00000910 04/01/2025		
I/B004-00005260 04/01/2025	C1/B004-00005260 04/02/2025	C2/B004-00005568 04/03/2025	
I/B006-00003362 04/01/2025	C1/B006-00003362 04/01/2025		
I/B005-00000911 04/01/2025	C1/B005-00000911 04/01/2025		
I/B004-00005261 04/01/2025	C1/B004-00005261 04/02/2025	C2/B004-00005829 28/02/2025	C3/B004-00005830 30/03/2025
I/B006-00003363 04/01/2025	C1/B006-00003363 04/01/2025		
I/B006-00003364 04/01/2025	C1/B006-00003364 04/01/2025		
I/B005-00000912 04/01/2025	C1/B005-00000912 04/01/2025		
I/B004-00005265 04/01/2025	C1/B004-00005265 04/02/2025	C2/B004-00005271 04/03/2025	
I/B004-00005266 04/01/2025	C1/B004-00005266 04/02/2025	C2/B004-00005835 04/03/2025	C3/B004-00006137 04/04/2025
I/B004-00005267 04/01/2025	C1/B004-00005267 04/01/2025		
I/B005-00000913 04/01/2025	C1/B005-00000913 04/01/2025		
I/B004-	C1/B004-		

921	C-0001258	CONTA DO	BACA SANDRA JHAMELI ROJAS ALCANTARA	07/01/2025	PEREZ GUEVARA ERIKA DANIELA	951184589	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	620.00	100.00	07/01/2025	1	520.00
922	C-0001260	CONTA DO	SANDRA JHAMELI ROJAS ALCANTARA	07/01/2025	JACK YUNSU LEON MONZON	933759124	CICLO TRIMESTRAL 2025 - FIBONACCI NUEVO CHIMBOTE	660.00	100.00	07/01/2025	1	560.00
923	C-0001261	CONTA DO	KATERIN NATALI TORRES NEYRA	07/01/2025	LIZ ESTHER SANCHEZ SEBASTIAN	971637705	CICLO TRIMESTRAL - FIBONACCI	800.00	100.00	07/01/2025	1	700.00
924	C-0001264	CONTA DO	ALONDRA JEANELI ROMERO LINDO	07/01/2025	JOSE JOSHUA PAZ MENDEZ	983608988	CICLO GALENO FORMATIVO 2025/ CHIMBOTE	650.00	100.00	07/01/2025	1	550.00
925	C-0001265	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	07/01/2025	DANICSA ELIZABETH ARROLLO VALDERRAMA	950136568	CICLO TRIMESTRAL - MARSHALL 20%	580.00	100.00	07/01/2025	1	480.00
926	C-0001267	CONTA DO	YANINA MAGALY VASQUEZ BACA	07/01/2025	PELAEZ ORTIZ LUCIANA IVONNE	934962642	CICLO TRIMESTRAL	650.00	100.00	07/01/2025	1	550.00
927	C-0001268	CONTA DO	YANINA MAGALY VASQUEZ BACA	07/01/2025	PELAEZ ORTIZ ANDREA SOFIA	934962642	CICLO TRIMESTRAL	650.00	100.00	07/01/2025	1	550.00
928	C-0001269	CONTA DO	ALONDRA JEANELI ROMERO LINDO	07/01/2025	KIYOSHI YASUO OCAMPO MENDEZ	998832037	CICLO GALENO FORMATIVO 2025/ CHIMBOTE	650.00	100.00	07/01/2025	1	550.00
929	C-0001271	CONTA DO	SANDRA JHAMELI ROJAS ALCANTARA	07/01/2025	MICAELA VALENTINA JARAMA DIAZ	971796625	CICLO GALENO FORMATIVO 2025/ NUEVO CHIMBOTE	540.00	100.00	07/01/2025	1	440.00
930	C-0001272	CONTA DO	SANDRA JHAMELI ROJAS ALCANTARA	07/01/2025	DANIELA VALENTINA BAUER CHAVEZ	920729929	CICLO GALENO FORMATIVO 2025/ NUEVO CHIMBOTE	550.00	100.00	07/01/2025	1	450.00
931	C-0001273	CONTA DO	YANINA MAGALY VASQUEZ BACA	07/01/2025	REINA ISABEL FLORES PURISACA	943170202	CICLO GALENO FORMATIVO 2025/ NUEVO CHIMBOTE	600.00	100.00	07/01/2025	1	500.00
932	C-0001275	CONTA DO	KATERIN NATALI TORRES NEYRA	07/01/2025	PINO PEREZ ABIGHAIL ANJALY	967061290	CICLO GALENO FORMATIVO	650.00	100.00	07/01/2025	1	550.00
933	C-0001276	CONTA DO	ALONDRA JEANELI ROMERO LINDO	07/01/2025	DAYANA JAZMINE VALLE SIMPALO	932992302	CICLO GALENO AVANZADO 2025 / CHIMBOTE	700.00	100.00	07/01/2025	1	600.00
934	C-0001277	CONTA DO	YANINA MAGALY VASQUEZ BACA	08/01/2025	MILAGROS MARINA MAZA MANRIQUE	977295772	CICLO ANUAL	1,540.00	100.00	08/01/2025	1	1,440.00
935	C-0001278	CONTA DO	ALONDRA JEANELI ROMERO LINDO	08/01/2025	GIL TORIBIO ALDO JAVIER	947571536	CICLO TRIMESTRAL 2025 / CHIMBOTE	900.00	100.00	08/01/2025	1	800.00
936	C-	CONTA	YANINA	08/01/2025	ESTRADA VELASQUEZ	9364875	GALENO	540.00	100.00	08/01/2025	1	440.00

I/B004-00005383 07/01/2025	C1/B004-00005383 07/01/2025
I/B004-00005385 07/01/2025	C1/B004-00005385 07/01/2025
I/B006-00003409 07/01/2025	C1/B006-00003409 07/01/2025
I/B004-00005388 07/01/2025	C1/B004-00005388 07/01/2025
I/B005-00000916 07/01/2025	C1/B005-00000916 07/01/2025
I/B004-00005391 07/01/2025	C1/B004-00005391 07/01/2025
I/B004-00005393 07/01/2025	C1/B004-00005393 07/01/2025
I/B004-00005395 07/01/2025	C1/B004-00005395 07/01/2025
I/B004-00005397 07/01/2025	C1/B004-00005397 07/01/2025
I/B004-00005398 07/01/2025	C1/B004-00005398 07/01/2025
I/B004-00005399 07/01/2025	C1/B004-00005399 07/01/2025
I/B006-00003411 07/01/2025	C1/B006-00003411 07/01/2025
I/B004-00005401 07/01/2025	C1/B004-00005401 07/01/2025
I/B004-00005402 08/01/2025	C1/B004-00005402 08/01/2025
I/B004-00005403 08/01/2025	C1/B004-00005403 08/01/2025
I/B004-	C1/B004-

951	C-0001300	CRÉDITO	YANINA MAGALY VASQUEZ BACA	08/01/2025	MICHEL ANGHELO DIAZ DE LA CRUZ	997465477	CICLO GALENO AVANZADO - NUEVO CHIMBOTE	650.00	100.00	08/01/2025	2	275.00
952	C-0001301	CONTA DO	SANDRA JHAMELI ROJAS ALCANTARA	08/01/2025	CAMILA VALERI AVALOS MILLA	955093985	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	650.00	100.00	08/01/2025	1	550.00
953	C-0001302	CONTA DO	ALONDRA JEANELI ROMERO LINDO	08/01/2025	LUCIANA ESTEFANIA QUEREVALU SAAVEDRA	981223623	CICLO GALENO FORMATIVO 2025/ CHIMBOTE	600.00	100.00	08/01/2025	1	500.00
954	C-0001303	CONTA DO	YANINA MAGALY VASQUEZ BACA	09/01/2025	YAZUMY YORSHYANA MORALES CENZARIO	912634016	CICLO GALENO AVANZADO - NUEVO CHIMBOTE	650.00	100.00	09/01/2025	1	550.00
955	C-0001304	CONTA DO	YANINA MAGALY VASQUEZ BACA	09/01/2025	AGUILAR PANTA SARHAI EELLEDAM	928941503	CICLO GALENO FORMATIVO	550.00	100.00	09/01/2025	1	450.00
956	C-0001305	CONTA DO	ALONDRA JEANELI ROMERO LINDO	09/01/2025	ALISSON YAMILET ROBLES RAMOS	994880324	CICLO GALENO AVANZADO 2025 / CHIMBOTE	700.00	100.00	09/01/2025	1	600.00
957	C-0001307	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTARA	09/01/2025	ESTRELLA MARICIOLO LIÑAN GUERRERO	942991985	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	750.00	100.00	09/01/2025	2	325.00
958	C-0001308	CONTA DO	SANDRA JHAMELI ROJAS ALCANTARA	09/01/2025	CARLOS EDUARDO PAREDES VALOIS	964383039	CICLO INTERMEDIO 2025	300.00	100.00	09/01/2025	1	200.00
959	C-0001309	CONTA DO	YANINA MAGALY VASQUEZ BACA	09/01/2025	TONILLY YAMNET CADILLO JULCA	902651253	CICLO GALENO FORMATIVO	550.00	100.00	09/01/2025	1	450.00
960	C-0001310	CONTA DO	YANINA MAGALY VASQUEZ BACA	09/01/2025	HUERTA PARIA BRENTOM SHAITH	979966201	CICLO GALENO AVANZADO - NUEVO CHIMBOTE	650.00	100.00	09/01/2025	1	550.00
961	C-0001312	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	09/01/2025	DARLENE PILAR SANCHEZ VASQUEZ	903086741	CICLO TRIMESTRAL 2025 - MARSHALL NUEVO CHIMBOTE	580.00	100.00	09/01/2025	1	480.00
962	C-0001313	CRÉDITO	ALEJANDRO BOCANEGRA PULACHE	09/01/2025	SHIRLEY ROSMERY ROMAN HUAMAN	971844153	CICLO TRIMESTRAL 2025 - MARSHALL NUEVO CHIMBOTE	700.00	100.00	09/01/2025	2	300.00
963	C-0001314	CONTA DO	ALONDRA JEANELI ROMERO LINDO	09/01/2025	MARLON JOSEPH GALLARDAY LARA	971011620	CICLO TRIMESTRAL 2025 - FIBONACCI CHIMBOTE	800.00	100.00	09/01/2025	1	700.00
964	C-0001315	CONTA DO	ALONDRA JEANELI ROMERO LINDO	09/01/2025	MARIELA ADAMARY BOCANEGRA CORREA	944877035	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	1,700.00	100.00	09/01/2025	1	1,600.00
965	C-0001316	CONTA DO	ALONDRA JEANELI	09/01/2025	LOPEZ ROMAN JOSE MIGUEL	956159560	CICLO GALENO	650.00	100.00	09/01/2025	1	550.00

I/B004-00005428 08/01/2025	C1/B004-00005428 08/02/2025	C2/B004-00005459 08/03/2025
I/B004-00005429 08/01/2025	C1/B004-00005429 08/01/2025	
I/B004-00005430 08/01/2025	C1/B004-00005430 08/01/2025	
I/B004-00005433 09/01/2025	C1/B004-00005433 09/01/2025	
I/B004-00005434 09/01/2025	C1/B004-00005434 09/01/2025	
I/B004-00005435 09/01/2025	C1/B004-00005435 09/01/2025	
I/B004-00005437 09/01/2025	C1/B004-00005437 09/01/2025	C2/B004-00005582 09/03/2025
I/B004-00005439 09/01/2025	C1/B004-00005439 09/01/2025	
I/B004-00005440 09/01/2025	C1/B004-00005440 09/01/2025	
I/B004-00005442 09/01/2025	C1/B004-00005442 09/01/2025	
I/B005-00000918 09/01/2025	C1/B005-00000918 09/01/2025	
I/B005-00000919 09/01/2025	C1/B005-00000919 09/02/2025	C2/B005-00000938 09/03/2025
I/B004-00005450 09/01/2025	C1/B004-00005450 09/01/2025	
I/B004-00005451 09/01/2025	C1/B004-00005451 09/01/2025	
I/B004-00005452	C1/B004-00005452	

996	C-0001358	CRÉDITO	BACA KATERIN NATALI TORRES NEYRA	13/01/2025	BREYNNER ADERLE GARCIA PASTOS	977610804	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	13/01/2025	4	475.00
997	C-0001360	CONTA DO	ALONDRA JEANELI ROMERO LINDO	13/01/2025	MENDEZ ORDOÑEZ PAUL ISMAEL	966482102	CICLO TRIMESTRAL 2025 - FIBONACCI CHIMBOTE	740.00	100.00	13/01/2025	1	640.00
998	C-0001361	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTA RA	13/01/2025	MARIEMILIA DEL ROSARIO ROBLES SOCLA	993462919	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	750.00	100.00	13/01/2025	2	325.00
999	C-0001363	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	13/01/2025	BRONIMIR STEPHAN TOLENTINO HERRERA	925154336	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	650.00	100.00	13/01/2025	1	550.00
1000	C-0001364	CONTA DO	KATERIN NATALI TORRES NEYRA	13/01/2025	JESUS ESAU ANGEL CIER BLAZ	914554360	CICLO TRIMESTRAL 2025 - FIBONACCI CHIMBOTE	800.00	100.00	13/01/2025	1	700.00
1001	C-0001365	CONTA DO	ALEJANDR O BOCANEG RA PULACHE	13/01/2025	VALERIA ARIANA JASMIN TELLO GALLO	913637260	CICLO GALENO FORMATIVO 2025/ NUEVO CHIMBOTE	550.00	100.00	13/01/2025	1	450.00
1002	C-0001366	CRÉDITO	ALEJANDR O BOCANEG RA PULACHE	13/01/2025	JUAN LEANDRO DAVID ESTRADA ITURRIA	908583951	CICLO TRIMESTRAL 2025 - FIBONACCI NUEVO CHIMBOTE	800.00	100.00	13/01/2025	2	350.00
1003	C-0001367	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	13/01/2025	BRADDY ADRIAN MONTENEGRO ORREGO	922149150	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,540.00	100.00	13/01/2025	1	1,440.00
1004	C-0001368	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	13/01/2025	GENESIS LUCERO MORENO LARA	936993282	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,540.00	100.00	13/01/2025	1	1,440.00
1005	C-0001370	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	13/01/2025	JIMMY ESTEBAN REYES GUILLEN	904152194	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,540.00	100.00	13/01/2025	1	1,440.00
1006	C-0001371	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	13/01/2025	IGNACIO GANOZA WATANABE	901876530	CICLO GALENO FORMATIVO 2025/ NUEVO CHIMBOTE	550.00	100.00	13/01/2025	1	450.00
1007	C-0001373	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	13/01/2025	MARIANA ARELIS MARTINEZ PEJERREY	900019673	CICLO TRIMESTRAL 2025 / CHIMBOTE	1,000.00	100.00	13/01/2025	3	300.00
1008	C-0001374	CRÉDITO	YANINA MAGALY VASQUEZ BACA	13/01/2025	ABIGAIL XIOMARA ANESKA RAYCO PRADO	920412980	CICLO TRIMESTRAL - MARSHALL	580.00	100.00	13/01/2025	2	240.00
1009	C-0001376	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	14/01/2025	VALERIA ALEXA ORBEGOZO BENITES	902999770	CICLO GALENO FORMATIVO 2025/ NUEVO CHIMBOTE	450.00	100.00	14/01/2025	1	350.00
1010	C-0001377	CONTA DO	SANDRA JHAMELI	14/01/2025	CLAUDIA JESUS ARROYO PAREDES	957370593	CICLO GALENO	550.00	100.00	14/01/2025	1	450.00

I/B006-00003428 13/01/2025	C1/B006-00003428 13/02/2025	C2/B006-00003873 13/03/2025	C3/B006-00003874 13/04/2025	C4/B006-00003875 13/05/2025
I/B004-00005480 13/01/2025	C1/B004-00005480 13/01/2025			
I/B004-00005481 13/01/2025	C1/B004-00005481 13/02/2025	C2/B004-00005741 13/02/2025		
I/B004-00005482 13/01/2025	C1/B004-00005482 13/01/2025			
I/B006-00003430 13/01/2025	C1/B006-00003430 13/01/2025			
I/B005-00000927 13/01/2025	C1/B005-00000927 13/01/2025			
I/B005-00000928 13/01/2025	C1/B005-00000928 13/02/2025	C2/B005-00000942 14/02/2025		
I/B004-00005484 13/01/2025	C1/B004-00005484 13/01/2025			
I/B004-00005485 13/01/2025	C1/B004-00005485 13/01/2025			
I/B004-00005487 13/01/2025	C1/B004-00005487 13/01/2025			
I/B004-00005488 13/01/2025	C1/B004-00005488 13/01/2025			
I/B004-00005490 13/01/2025	C1/B004-00005490 13/01/2025	C2/B004-00005566 31/01/2025	C3/B006-00003731 15/02/2025	
I/B004-00005492 13/01/2025	C1/B004-00005492 13/02/2025	C2/B005-00000935 13/03/2025		
I/B004-00005494 14/01/2025	C1/B004-00005494 14/01/2025			
I/B004-00005495	C1/B004-00005495			

RA										NUEVO CHIMBOTE									
1056	C-0001448	CONTA DO	ALONDRA JEANELI ROMERO LINDO	12/02/2025	GONZALES BOLO ANGELITA NOEMI	956020653	CICLO DE MATEMATICA Y APTITUD	150.00	100.00	12/02/2025	1	50.00	I/B006-0000351212/02/2025	C1/B006-0000351212/02/2025	C2/B004-0000598031/03/2025				
1057	C-0001449	CONTA DO	JOSÉ SEBASTIÁN SALAZAR RODRÍGUEZ	13/02/2025	MARCO JOAQUIN VASQUEZ ALVA	922684238	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	150.00	100.00	13/02/2025	1	50.00	I/B004-0000567413/02/2025	C1/B004-0000567413/02/2025					
1058	C-0001453	CONTA DO	ALEJANDRO BOCANEGRA PULACHE	01/03/2025	SOFIA ALEJANDRA LOPEZ BENITES	964274854	CICLO TRIMESTRAL 2025 - MARSHALL NUEVO CHIMBOTE	300.00	100.00	01/03/2025	1	200.00	I/B005-0000095401/03/2025	C1/B005-0000095401/03/2025					
1059	C-0001454	CONTA DO	ALONDRA JEANELI ROMERO LINDO	01/03/2025	LIONEL AMERICO GUERRERO AVALOS	935886629	CICLO TRIMESTRAL 2025 - FIBONACCI CHIMBOTE	300.00	100.00	01/03/2025	1	200.00	I/B006-0000375801/03/2025	C1/B006-0000375801/03/2025					
1060	C-0001456	CONTA DO	ALONDRA JEANELI ROMERO LINDO	10/03/2025	ABRIL SHYNAE HUANCA CUEVA	952480345	CICLO ANUAL FORMATIVO - ABRIL / CHIMBOTE 2025	1,620.00	100.00	10/03/2025	1	1,520.00	I/B006-0000384410/03/2025	C1/B006-0000384410/03/2025					
1061	C-0001458	CRÉDITO	JOSÉ SEBASTIÁN SALAZAR RODRÍGUEZ	11/03/2025	ANGIE JHOSUA VALERIO MOORE	963765086	CICLO ANUAL FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	1,540.00	100.00	11/03/2025	2	720.00	I/B004-0000597711/03/2025	C1/B004-0000597711/03/2025					
1062	C-0001461	CONTA DO	ALONDRA JEANELI ROMERO LINDO	13/03/2025	SUSAN NICOLE RIOS ROMERO	926754936	CICLO REPASO EXTREMO 2024	150.00	100.00	13/03/2025	1	50.00	I/B006-0000386213/03/2025	C1/B006-0000386213/03/2025					
1063	C-0001462	CONTA DO	ALONDRA JEANELI ROMERO LINDO	13/03/2025	ZEVALLOS VICTORIO EMANUEL JOSUE	937272251	CICLO REPASO EXTREMO 2024	150.00	100.00	13/03/2025	1	50.00	I/B006-0000386313/03/2025	C1/B006-0000386313/03/2025					
1064	C-0001463	CONTA DO	ROBLES MENDOZA MAYRELY MAYBHET	14/03/2025	DEYSI JIMENA TADEO VEGA	963177085	CICLO ANUAL FORMATIVO - HUARAZ	2,180.00	100.00	14/03/2025	1	2,080.00	I/B007-0000000214/03/2025	C1/B007-0000000214/03/2025					
1065	C-0001464	CONTA DO	ROBLES MENDOZA MAYRELY MAYBHET	14/03/2025	KENIA CAMILA QUIspe LEON	918758922	CICLO ANUAL FORMATIVO - HUARAZ	2,180.00	100.00	14/03/2025	1	2,080.00	I/B007-0000000314/03/2025	C1/B007-0000000314/03/2025					
1066	C-0001465	CONTA DO	ALONDRA JEANELI ROMERO LINDO	14/03/2025	JUAN ALBERTO LLONTOP SABA	923133342	CICLO REPASO EXTREMO 2024	150.00	100.00	14/03/2025	1	50.00	I/B006-0000387914/03/2025	C1/B006-0000387914/03/2025					
1067	C-0001466	CONTA DO	ALONDRA JEANELI ROMERO LINDO	14/03/2025	ALISSON ANTHONELLA LLONTOP SABA	941592700	CICLO REPASO EXTREMO 2024	150.00	100.00	14/03/2025	1	50.00	I/B006-0000388014/03/2025	C1/B006-0000388014/03/2025					
1068	C-0001467	CONTA DO	ALONDRA JEANELI ROMERO LINDO	14/03/2025	LUPE ARIANA MEZA MOORE	947235107	CICLO REPASO EXTREMO 2024	200.00	100.00	14/03/2025	1	100.00	I/B006-0000388314/03/2025	C1/B006-0000388314/03/2025					
1069	C-0001468	CONTA DO	YANINA MAGALY VASQUEZ BACA	14/03/2025	VISOSA HUAMAN ISAAC ISMAEL	917107211	CICLO REPASO EXTREMO 2024	100.00	100.00	14/03/2025	1	0.00	14/03/2025	14/03/2025					
1070	C-0001469	CONTA DO	ALONDRA JEANELI ROMERO LINDO	15/03/2025	CARRILLO QUESADA LEONEL WILFREDO	925765023	CICLO REPASO EXTREMO 2024	150.00	100.00	15/03/2025	1	50.00	I/B006-0000389115/03/2025	C1/B006-0000389115/03/2025					
107	C-	CONTA	ALONDRA	15/03/2025	BACILIO TORRES	9338795	CICLO	150.00	100.00	15/03/2025	1	50.00	I/B006-	C1/B006-					

7	0001486	DO	SEBASTIÁN SALAZAR RODRÍGUEZ	25	OLIVARES LOYOLA	21	REPASO EXTREMO 2024		25			
108	C- 0001487	CONTA DO	ROBLES MENDOZA MAYRELY MAYBHET	18/03/2025	MADALHYT YOSELY AGUIRRE SOLORZANO	980503863	CICLO ANUAL FORMATIVO - HUARAZ	2,180.00	100.00	18/03/2025	1	2,080.00
108	C- 0001488	CONTA DO	YANINA MAGALY VASQUEZ BACA	18/03/2025	DENZEL JHILMAR CARRANZA GUZMAN	903499950	CICLO REPASO EXTREMO 2024	150.00	50.00	18/03/2025	1	100.00
109	C- 0001489	CONTA DO	YANINA MAGALY VASQUEZ BACA	18/03/2025	ABIGAIL MARISOL VENTOCILLA FABIAN	925199280	REPASO EXTREMO 2025	200.00	50.00	18/03/2025	1	150.00
109	C- 0001490	CRÉDITO	ALEJANDRO BOCANEGRA PULACHE	18/03/2025	JEREMY EDGAR SHNEIDER VASQUEZ LOYOLA	963207561	CICLO REPASO EXTREMO 2024	100.00	0.00	18/03/2025	1	100.00
109	C- 0001491	CONTA DO	JOSÉ SEBASTIÁN SALAZAR RODRÍGUEZ	18/03/2025	CAROLYN NICOLE ZELADA REYES	943206222	REPASO EXTREMO 2025	100.00	50.00	18/03/2025	1	50.00
109	C- 0001492	CONTA DO	JOSÉ SEBASTIÁN SALAZAR RODRÍGUEZ	19/03/2025	OTINIANO RODAS BRAULIO ALEXANDER	943783109	REPASO EXTREMO 2025	150.00	100.00	19/03/2025	1	50.00
109	C- 0001493	CONTA DO	JOSÉ SEBASTIÁN SALAZAR RODRÍGUEZ	19/03/2025	NETTZY MIREYRA LEON ROBLES	960944120	REPASO EXTREMO 2025	150.00	100.00	19/03/2025	1	50.00
109	C- 0001494	CONTA DO	YANINA MAGALY VASQUEZ BACA	19/03/2025	ALCANTARA SWAYNE CAROL YERAY	992337237	REPASO EXTREMO 2025	150.00	50.00	19/03/2025	1	100.00
109	C- 0001495	CONTA DO	CESSIA KAREN VILLALTA PELAEZ	19/03/2025	HARO BASILIO ALEX ALEJANDRO	919551483	CICLO SEMIANUAL INTERMEDIO - ABRIL / CHIMBOTE 2025	1,220.00	100.00	19/03/2025	1	1,120.00
109	C- 0001497	CONTA DO	ROBLES MENDOZA MAYRELY MAYBHET	19/03/2025	DAYLY EDID TADEO COLONIA	986840795	CICLO ANUAL FORMATIVO - HUARAZ	2,180.00	100.00	19/03/2025	1	2,080.00
109	C- 0001498	CONTA DO	YANINA MAGALY VASQUEZ BACA	19/03/2025	ARIANA CAMILA FERRADAS ALFARO	946398476	REPASO EXTREMO 2025	200.00	100.00	19/03/2025	1	100.00
109	C- 0001500	CONTA DO	ROBLES MENDOZA MAYRELY MAYBHET	19/03/2025	ISAI DAVID VELASQUEZ MACHADO	907965314	CICLO ANUAL FORMATIVO - HUARAZ	2,180.00	100.00	19/03/2025	1	2,080.00
110	C- 0001502	CONTA DO	ROBLES MENDOZA MAYRELY MAYBHET	19/03/2025	ANDREA YENNIFER LAZARO BARRETO	930769362	CICLO ANUAL FORMATIVO - HUARAZ	2,180.00	100.00	19/03/2025	1	2,080.00
110	C- 0001503	CONTA DO	ROBLES MENDOZA	20/03/2025	IVAN MARCK GARCIA MAGUIÑA	967352095	CICLO GALENO ANUAL -	1,300.00	100.00	20/03/2025	1	1,200.00

00006062 18/03/2025	00006062 18/03/2025
I/B007-00000006 18/03/2025	C1/B007-00000006 18/03/2025
I/B004-00006064 18/03/2025	C1/B004-00006064 18/03/2025
I/B004-00006067 18/03/2025	C1/B004-00006067 18/03/2025
C1/B005-00000972 18/04/2025	
I/B004-00006068 18/03/2025	C1/B004-00006068 18/03/2025
I/B004-00006069 19/03/2025	C1/B004-00006069 19/03/2025
I/B004-00006073 19/03/2025	C1/B004-00006073 19/03/2025
I/B004-00006074 19/03/2025	C1/B004-00006074 19/03/2025
I/B006-00003928 19/03/2025	C1/B006-00003928 19/03/2025
I/B007-00000007 19/03/2025	C1/B007-00000007 19/03/2025
I/B004-00006076 19/03/2025	C1/B004-00006076 19/03/2025
I/B007-00000009 19/03/2025	C1/B007-00000009 19/03/2025
I/B007-00000010 19/03/2025	C1/B007-00000010 19/03/2025
I/B007-00000011 20/03/2025	C1/B007-00000011 20/03/2025

111	C-	CONTA	PELAEZ ROBLES	26/03/20	HEYDI MILAGROS	9312920	CICLO ANUAL	2,180.	100.00	26/03/20	1	2,080.0
6	0001527	DO	MENDOZ A MAYRELY MAYBHET	25	TINOCO CORPUS	41	FORMATIVO - HUARAZ	00		25		0
111	C-	CONTA	JOSÉ	26/03/20	KRISS ISAC RIOS	9572263	CICLO	1,220.	100.00	26/03/20	1	1,120.0
7	0001528	DO	SEBASTIÁN SALAZAR RODRÍGUEZ	25	VERGARA	76	SEMIANUAL INTERMEDIO - ABRIL / NUEVO CHIMBOTE 2025	00		25		0
111	C-	CONTA	YANINA	26/03/20	JUAN ALBERTO	9508477	CICLO ANUAL	1,620.	100.00	26/03/20	1	1,520.0
8	0001530	DO	MAGALY VASQUEZ BACA	25	LLONTOP SABA	81	FORMATIVO - ABRIL / CHIMBOTE 2025	00		25		0
111	C-	CONTA	JOSÉ	26/03/20	JHAN PIERO VARGAS	9022020	CICLO ANUAL	1,540.	100.00	26/03/20	1	1,440.0
9	0001534	DO	SEBASTIÁN SALAZAR RODRÍGUEZ	25	FLORES	09	FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	00		25		0
112	C-	CONTA	SANDRA	27/03/20	KAROL ESPERANZA	9344397	CICLO	1,220.	100.00	27/03/20	1	1,120.0
0	0001535	DO	JHAMELI ROJAS ALCANTARA	25	HUAMAN VILLON	80	SEMIANUAL INTERMEDIO - ABRIL / NUEVO CHIMBOTE 2025	00		25		0
112	C-	CONTA	SANDRA	27/03/20	RUBI ISMARY MELITA	9432345	CICLO ANUAL	1,360.	100.00	27/03/20	1	1,260.0
1	0001536	DO	JHAMELI ROJAS ALCANTARA	25	ROMERO MARTINEZ	33	FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	00		25		0
112	C-	CONTA	HENRY	27/03/20	ARIANA	9716009	CICLO ANUAL	1,540.	100.00	27/03/20	1	1,440.0
2	0001537	DO	ALEX NOA COLAN	25	ANTUANETH SANTOS A LEGRE	90	FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	00		25		0
112	C-	CONTA	SANDRA	27/03/20	JESABEL MELANIE	9337091	CICLO ANUAL	1,540.	100.00	27/03/20	1	1,440.0
3	0001538	DO	JHAMELI ROJAS ALCANTARA	25	CABALLERO NECIOSUP	23	FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	00		25		0
112	C-	CONTA	CESSIA	28/03/20	ABANTO BARRETO	9511167	CICLO ANUAL	1,620.	100.00	28/03/20	1	1,520.0
4	0001540	DO	KAREN VILLALTA PELAEZ	25	JOHAN JOSEPH	82	FORMATIVO - ABRIL / CHIMBOTE 2025	00		25		0
112	C-	CONTA	CESSIA	28/03/20	VIZUETA VASQUEZ	9554476	CICLO ANUAL	1,620.	100.00	28/03/20	1	1,520.0
5	0001541	DO	KAREN VILLALTA PELAEZ	25	ANGEL FABRICIO	83	FORMATIVO - ABRIL / CHIMBOTE 2025	00		25		0
112	C-	CONTA	YANINA	28/03/20	LINDA ROSABLANCA	9491755	CICLO	1,220.	100.00	28/03/20	1	1,120.0
6	0001542	DO	MAGALY VASQUEZ BACA	25	MATTA URBANO	72	SEMIANUAL INTERMEDIO - ABRIL / CHIMBOTE 2025	00		25		0
112	C-	CONTA	HENRY	28/03/20	SARAI HERRERA	9561162	CICLO ANUAL	1,540.	100.00	28/03/20	1	1,440.0
7	0001543	DO	ALEX NOA COLAN	25	MELENDRES	53	FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	00		25		0
112	C-	CONTA	ROBLES	28/03/20	ANDY FREYDY LUGO	9733749	CICLO ANUAL	2,180.	100.00	28/03/20	1	2,080.0
8	0001544	DO	MENDOZ	25	RODRIGUEZ	06	FORMATIVO -	00		25		0

I/B007-00000024	C1/B007-00000024
26/03/2025	26/03/2025
I/B004-00006156	C1/B004-00006156
26/03/2025	26/03/2025
I/B004-00006157	C1/B004-00006157
26/03/2025	26/03/2025
I/B004-00006161	C1/B004-00006161
26/03/2025	26/03/2025
I/B004-00006163	C1/B004-00006163
27/03/2025	27/03/2025
I/B004-00006164	C1/B004-00006164
27/03/2025	27/03/2025
I/B004-00006165	C1/B004-00006165
27/03/2025	27/03/2025
I/B004-00006166	C1/B004-00006166
27/03/2025	27/03/2025
I/B006-00003971	C1/B006-00003971
28/03/2025	28/03/2025
I/B006-00003973	C1/B006-00003973
28/03/2025	28/03/2025
I/B004-00006167	C1/B004-00006167
28/03/2025	28/03/2025
I/B004-00006168	C1/B004-00006168
28/03/2025	28/03/2025
I/F007-00000001	C1/F007-00000001

115 4	C- 0001578	CONTA DO	HENRY ALEX NOA COLAN	01/04/20 25	IORELLA RUBY QUISPE JIMENES	9743268 26	CICLO ANUAL FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	1,540. 00	100.00	01/04/20 25	1 1,440.0 0
115 5	C- 0001579	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	01/04/20 25	MARIA FELIX CEVERO ALVA	9704686 33	CICLO ANUAL FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	1,540. 00	100.00	01/04/20 25	1 1,440.0 0
115 6	C- 0001580	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	01/04/20 25	ALDO DANIEL GASPAR HUERTA	9723969 09	CICLO ANUAL FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	1,540. 00	100.00	01/04/20 25	1 1,440.0 0
115 7	C- 0001581	CONTA DO	YANINA MAGALY VASQUEZ BACA	01/04/20 25	LOURDES DE FATIMA MENACHO COBIAN	9332319 42	CICLO SEMIANUAL INTERMEDIO - ABRIL / CHIMBOTE 2025	1,220. 00	100.00	01/04/20 25	1 1,120.0 0
115 8	C- 0001582	CONTA DO	YANINA MAGALY VASQUEZ BACA	01/04/20 25	TITALI CELENIT DEL SOLAR LOPEZ	9685702 02	CICLO ANUAL FORMATIVO - ABRIL / CHIMBOTE 2025	1,620. 00	100.00	01/04/20 25	1 1,520.0 0
115 9	C- 0001585	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	02/04/20 25	SELIG EWIG ELIAS MONAGO ABAD	9272094 10	CICLO SEMIANUAL INTERMEDIO - FIBONACCI NUEVO CHIMBOTE 2025	980.00	100.00	02/04/20 25	1 880.00
116 0	C- 0001587	CONTA DO	ROBLES MENDOZ A MAYRELY MAYBHET	02/04/20 25	BEATRIZ JENNIFER PEREGRINO CRUZ	9632160 34	CICLO ANUAL FORMATIVO - HUARAZ	2,180. 00	100.00	02/04/20 25	1 2,080.0 0
116 1	C- 0001589	CONTA DO	HENRY ALEX NOA COLAN	02/04/20 25	WILMER OMAR ZARATE HONORIO	9341189 58	CICLO SEMIANUAL INTERMEDIO - ABRIL / NUEVO CHIMBOTE 2025	1,220. 00	100.00	02/04/20 25	1 1,120.0 0
116 2	C- 0001592	CONTA DO	HENRY ALEX NOA COLAN	04/04/20 25	DANIELA NIKITA FLORES MORALES	9772068 12	CICLO ANUAL FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	1,540. 00	100.00	04/04/20 25	1 1,440.0 0
116 3	C- 0001593	CONTA DO	YANINA MAGALY VASQUEZ BACA	04/04/20 25	GUZMAN VALLEJO CIELO LUCIANA	9267980 56	CICLO ANUAL CONTADO 20% ESPINAR	1,620. 00	100.00	04/04/20 25	1 1,520.0 0
116 4	C- 0001594	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	04/04/20 25	EDINSON ALEXANDER DE LA CRUZ IRAITA	9416953 65	CICLO ANUAL FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	1,540. 00	100.00	04/04/20 25	1 1,440.0 0
116 5	C- 0001595	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	05/04/20 25	ANGEL YANDEL VILLANUEVA HUERTA	9317371 25	CICLO SEMIANUAL INTERMEDIO - MARSHAL NUEVO CHIMBOTE 2025	1,090. 00	100.00	05/04/20 25	1 990.00
116 6	C- 0001597	CONTA DO	HENRY ALEX NOA	07/04/20 25	HUGO ANDERSON SILVA ARIAS	9023768 01	CICLO REPASO 2025	150.00	50.00	07/04/20 25	1 100.00

I/B004- 00006229 01/04/2025	C1/B004- 00006229 01/04/2025
I/B004- 00006228 01/04/2025	C1/B004- 00006228 01/04/2025
I/B004- 00006230 01/04/2025	C1/B004- 00006230 01/04/2025
I/B004- 00006231 01/04/2025	C1/B004- 00006231 01/04/2025
I/B004- 00006232 01/04/2025	C1/B004- 00006232 01/04/2025
I/B004- 00006234 02/04/2025	C1/B004- 00006234 02/04/2025
I/B007- 00000037 02/04/2025	C1/B007- 00000037 02/04/2025
I/B004- 00006238 02/04/2025	C1/B004- 00006238 02/04/2025
I/B004- 00006243 04/04/2025	C1/B004- 00006243 04/04/2025
I/B004- 00006244 04/04/2025	C1/B004- 00006244 04/04/2025
I/B004- 00006245 04/04/2025	C1/B004- 00006245 04/04/2025
I/B004- 00006247 05/04/2025	C1/B004- 00006247 05/04/2025
I/B004- 00006249	C1/B004- 00006249

1167	C-0001598	CONTA DO	COLAN YANINA MAGALY VASQUEZ BACA	07/04/2025	FABRIZIO MATHIAS ALVARADO BEJAR	939997200	CICLO SEMIANUAL AL CONTADO 10% ESPINAR	1,360.00	100.00	07/04/2025	1	1,260.00
1168	C-0001599	CRÉDIT O	COLAN YANINA MAGALY VASQUEZ BACA	07/04/2025	PRISCILA TAMARA GOMEZ ALIAGA	919590471	CICLO ANUAL - 1° CUOTA	500.00	100.00	07/04/2025	1	400.00
1169	C-0001601	CONTA DO	COLAN HENRY ALEX NOA	07/04/2025	NICOLE VERENICE BURGOS GABRIEL	951283807	CICLO ANUAL FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	1,540.00	100.00	07/04/2025	1	1,440.00
1170	C-0001602	CRÉDIT O	COLAN ALICIA MALASPI NA REYES	07/04/2025	ARIANA YSABEL CHUQUI LOLOY	944110606	CICLO REPASO 2025 II	150.00	50.00	07/04/2025	1	100.00
1171	C-0001603	CONTA DO	COLAN HENRY ALEX NOA	07/04/2025	JESUS SANTIAGO BURGOS GABRIEL	986951423	CICLO SEMIANUAL INTERMEDIO - ABRIL / NUEVO CHIMBOTE 2025	1,220.00	100.00	07/04/2025	1	1,120.00
1172	C-0001604	CONTA DO	COLAN CESSIA KAREN VILLALTA PELAEZ	07/04/2025	ANGELINA JOLIE TORRES SANCHEZ	927608795	CICLO REPASO 2025 II	150.00	50.00	07/04/2025	1	100.00
1173	C-0001605	CRÉDIT O	COLAN ALICIA MALASPI NA REYES	07/04/2025	EMILI CAMILA ESQUIVEL SAAVEDRA	927725904	CICLO REPASO 2025 II	150.00	50.00	07/04/2025	1	100.00
1174	C-0001607	CONTA DO	COLAN HENRY ALEX NOA	07/04/2025	CRISTIAN NILFOR IZAGUIRRE SORIA	973461612	CICLO REPASO 2025 II	150.00	50.00	07/04/2025	1	100.00
1175	C-0001609	CRÉDIT O	COLAN ALICIA MALASPI NA REYES	07/04/2025	ELVIN IOSHUA CORNELIO VELASQUEZ	919593370	CICLO SEMIANUAL INTERMEDIO - ABRIL / CHIMBOTE 2025	980.00	100.00	07/04/2025	1	880.00
1176	C-0001611	CONTA DO	COLAN CESSIA KAREN VILLALTA PELAEZ	07/04/2025	SARA GABRIELA CASTILLO DIAZ	960590761	CICLO REPASO 2025 II	150.00	50.00	07/04/2025	1	100.00
1177	C-0001612	CRÉDIT O	COLAN ALICIA MALASPI NA REYES	07/04/2025	JHON DAYRON LAVERIAN BADA	972048387	CICLO SEMIANUAL AL CONTADO 20%	980.00	100.00	07/04/2025	1	880.00
1178	C-0001613	CONTA DO	COLAN CESSIA KAREN VILLALTA PELAEZ	07/04/2025	VELAZQUES ALIAGA RAUL SEBASTIAN	932531736	CICLO REPASO 2025 II	200.00	50.00	07/04/2025	1	150.00
1179	C-0001620	CONTA DO	COLAN ROBLES MENDOZ A MAYRELY MAYBHET	07/04/2025	ALEJANDRO RENATO LOPEZ DIAZ	943140096	CICLO ANUAL FORMATIVO - HUARAZ	2,180.00	100.00	07/04/2025	1	2,080.00
1180	C-0001623	CONTA DO	COLAN ALICIA MALASPI NA REYES	08/04/2025	JOSE LUIS RACHUMI GUTIERREZ	998392447	CICLO REPASO 2025 II	150.00	50.00	08/04/2025	1	100.00
1181	C-0001624	CONTA DO	COLAN CESSIA KAREN VILLALTA PELAEZ	08/04/2025	CORAIMA DE ALEXANDRA CASTILLO ZAVALETA	915045121	CICLO REPASO 2025 II	150.00	50.00	08/04/2025	1	100.00
1182	C-0001625	CONTA DO	COLAN CESSIA KAREN VILLALTA PELAEZ	08/04/2025	MARICIELO HAMY TATIANA ESCALANTE ALCANTARA	927474218	CICLO REPASO 2025 II	200.00	50.00	08/04/2025	1	150.00
1183	C-0001626	CONTA DO	COLAN CESSIA KAREN VILLALTA PELAEZ	08/04/2025	STEVEN SNAYDER MONGE RODRIGUEZ	977520967	CICLO REPASO 2025 II	150.00	50.00	08/04/2025	1	100.00

07/04/2025	07/04/2025
I/B004-00006250 07/04/2025	C1/B004-00006250 07/04/2025
I/B004-00006251 07/04/2025	C1/B004-00006251 07/05/2025
I/B004-00006252 07/04/2025	C1/B004-00006252 07/04/2025
I/B006-00003989 07/04/2025	C1/B006-00003989 07/05/2025
I/B004-00006253 07/04/2025	C1/B004-00006253 07/04/2025
I/B006-00003990 07/04/2025	C1/B006-00003990 07/04/2025
I/B006-00003991 07/04/2025	C1/B006-00003991 07/05/2025
I/B004-00006254 07/04/2025	C1/B004-00006254 07/04/2025
I/B006-00003992 07/04/2025	C1/B006-00003992 07/05/2025
I/B006-00003993 07/04/2025	C1/B006-00003993 07/04/2025
I/B006-00003994 07/04/2025	C1/B006-00003994 07/05/2025
I/B006-00003995 07/04/2025	C1/B006-00003995 07/04/2025
I/B007-00000048 07/04/2025	C1/B007-00000048 07/04/2025
I/B006-00003997 08/04/2025	C1/B006-00003997 08/04/2025
I/B006-00003998 08/04/2025	C1/B006-00003998 08/04/2025
I/B006-00003999 08/04/2025	C1/B006-00003999 08/04/2025
I/B006-00004000 08/04/2025	C1/B006-00004000 08/04/2025

118 4	C- 0001627	CONTA DO	ALICIA MALASPI NA REYES	08/04/20 25	NOELIA ANGHELY ACOSTA GOICOCHEA	9033349 27	CICLO REPASO 2025 II	200.00	100.00	08/04/20 25	1	100.00
118 5	C- 0001628	CONTA DO	CESSIA KAREN VILLALTA PELAEZ	08/04/20 25	SHEYLA AMENGUAL CASTILLO	9275328 84	CICLO REPASO 2025 II	200.00	50.00	08/04/20 25	1	150.00
118 6	C- 0001633	CONTA DO	CESSIA KAREN VILLALTA PELAEZ	08/04/20 25	KONY SHARLINE PAREDES ACUÑA	9639561 01	CICLO REPASO 2025 II	150.00	50.00	08/04/20 25	1	100.00
118 7	C- 0001635	CRÉDIT O	ALICIA MALASPI NA REYES	08/04/20 25	HILARY LEYSI CABALLERO LUJAN	9482283 73	CICLO REPASO 2025 II	200.00	100.00	08/04/20 25	1	100.00
118 8	C- 0001636	CONTA DO	CESSIA KAREN VILLALTA PELAEZ	08/04/20 25	PEREYRA SOzA axel adrian	9124833 53	CICLO REPASO 2025 II	100.00	50.00	08/04/20 25	1	50.00
118 9	C- 0001637	CONTA DO	CESSIA KAREN VILLALTA PELAEZ	08/04/20 25	CELESTE NICOLE CASTILLO LOYOLA	9192979 56	CICLO REPASO 2025 II	150.00	50.00	08/04/20 25	1	100.00
119 0	C- 0001638	CONTA DO	HENRY ALEX NOA COLAN	08/04/20 25	STEVEN JHAIR ALY RAMOS DIAZ	9744872 75	CICLO REPASO 2025 II	150.00	50.00	08/04/20 25	1	100.00
119 1	C- 0001639	CONTA DO	ALICIA MALASPI NA REYES	08/04/20 25	RUTH ASANETH CARRANZA FAJARDO	9025612 08	CICLO SEMIANUAL INTERMEDIO - FIBONACCI CHIMBOTE 2025	1,090. 00	100.00	08/04/20 25	1	990.00
119 2	C- 0001640	CONTA DO	HENRY ALEX NOA COLAN	08/04/20 25	NOELIA VALENTINA RIOS SOPLOPUCO	9927103 39	CICLO REPASO 2025 II	150.00	50.00	08/04/20 25	1	100.00
119 3	C- 0001641	CONTA DO	HENRY ALEX NOA COLAN	08/04/20 25	NICKOLAS FRANK LEON QUISPE	9784682 99	CICLO REPASO 2025 II	150.00	50.00	08/04/20 25	1	100.00
119 4	C- 0001642	CONTA DO	ALICIA MALASPI NA REYES	08/04/20 25	RODRIGUEZ ANCAJINA ISAIAS NAHUM	9292262 80	CICLO REPASO 2025 II	150.00	50.00	08/04/20 25	1	100.00
119 5	C- 0001643	CONTA DO	YANINA MAGALY VASQUEZ BACA	08/04/20 25	PELAEZ ORTIZ LUCIANA IVONNE	9349626 42	CICLO REPASO 2025 II	150.00	100.00	08/04/20 25	1	50.00
119 6	C- 0001644	CONTA DO	HENRY ALEX NOA COLAN	09/04/20 25	ERIK FABRICIO AGUILAR LOYOLA	9542407 48	CICLO REPASO 2025 II	150.00	50.00	09/04/20 25	1	100.00
119 7	C- 0001645	CRÉDIT O	ALICIA MALASPI NA REYES	09/04/20 25	SANCHEZ ALEGRE YASSIREZ IVONNY	9176294 75	CICLO REPASO 2025 II	150.00	50.00	09/04/20 25	1	100.00
119 8	C- 0001646	CRÉDIT O	ALICIA MALASPI NA REYES	09/04/20 25	ZEVALLOS VICTORIO EMANUEL JOSUE	9372722 51	CICLO REPASO 2025 II	150.00	50.00	09/04/20 25	1	100.00
119 9	C- 0001649	CONTA DO	HENRY ALEX NOA COLAN	09/04/20 25	APAZA MILLA MAURICIO AIRTHON	9350812 79	CICLO REPASO 2025 II	150.00	50.00	09/04/20 25	1	100.00
120 0	C- 0001650	CONTA DO	CESSIA KAREN VILLALTA PELAEZ	09/04/20 25	MARIANA VALENTINA MARTINEZ HUERTA	9733857 97	CICLO REPASO 2025 II	100.00	50.00	09/04/20 25	1	50.00
120 1	C- 0001651	CONTA DO	HENRY ALEX NOA COLAN	09/04/20 25	CAROLYN NICOLE ZELADA REYES	9432062 22	CICLO REPASO 2025 II	200.00	0.00	09/04/20 25	1	200.00
120 2	C- 0001652	CONTA DO	HENRY ALEX NOA COLAN	09/04/20 25	YENSER EDIMAR RAMIREZ GUERRERO	9624488 46	CICLO REPASO 2025 II	150.00	50.00	09/04/20 25	1	100.00
120 3	C- 0001653	CONTA DO	JHOMIRA FLORESLE ON	09/04/20 25	NILDER ZIDANE ZAVALA MEZA	9176311 45	CICLO REPASO 2025 II	150.00	50.00	09/04/20 25	1	100.00
120 4	C- 0001654	CONTA DO	CESSIA KAREN VILLALTA PELAEZ	09/04/20 25	CARLOS DANIEL CARBAJO BRONCANO	9147766 05	CICLO REPASO 2025 II	200.00	100.00	09/04/20 25	1	100.00

I/B006- 00004001 08/04/2025	C1/B006- 00004001 08/04/2025
I/B006- 00004002 08/04/2025	C1/B006- 00004002 08/04/2025
I/B006- 00004004 08/04/2025	C1/B006- 00004004 08/04/2025
I/B006- 00004005 08/04/2025	C1/B006- 00004005 08/05/2025
I/B006- 00004006 08/04/2025	C1/B006- 00004006 08/04/2025
I/B006- 00004007 08/04/2025	C1/B006- 00004007 08/04/2025
I/B004- 00006255 08/04/2025	C1/B004- 00006255 08/04/2025
I/B006- 00004008 08/04/2025	C1/B006- 00004008 08/04/2025
I/B004- 00006256 08/04/2025	C1/B004- 00006256 08/04/2025
I/B004- 00006257 08/04/2025	C1/B004- 00006257 08/04/2025
I/B006- 00004009 08/04/2025	C1/B006- 00004009 08/04/2025
I/B004- 00006258 08/04/2025	C1/B004- 00006258 08/04/2025
I/B004- 00006260 09/04/2025	C1/B004- 00006260 09/04/2025
I/B006- 00004010 09/04/2025	C1/B006- 00004010 09/05/2025
I/B006- 00004011 09/04/2025	C1/B006- 00004011 09/05/2025
I/B004- 00006263 09/04/2025	C1/B004- 00006263 09/04/2025
I/B006- 00004012 09/04/2025	C1/B006- 00004012 09/04/2025
C1/B004- 00006264 09/04/2025	
I/B004- 00006265 09/04/2025	C1/B004- 00006265 09/04/2025
I/B006- 00004013 09/04/2025	C1/B006- 00004013 09/04/2025
I/B006- 00004014 09/04/2025	C1/B006- 00004014 09/04/2025

122	C-	CRÉDIT	Reyes	10/04/20	MARCO DANIEL	9140047	II	150.00	50.00	10/04/20	1	100.00
6	0001679	O	Alina Malaspina Reyes	25	ENRIQUEZ LAIZA	71	CICLO REPASO 2025		25			
122	C-	CRÉDIT	Reyes	10/04/20	MARLY ARIANA	9708205	II	150.00	50.00	10/04/20	1	100.00
7	0001681	O	Alina Malaspina Reyes	25	RODRIGUEZ HERRERA	10	CICLO REPASO 2025		25			
122	C-	CRÉDIT	Reyes	10/04/20	CAPCHA CORNELIO	9468358	II	150.00	50.00	10/04/20	1	100.00
8	0001684	O	Alina Malaspina Reyes	25	GREISSON ARTEMIO	23	CICLO REPASO 2025		25			
122	C-	CRÉDIT	Reyes	10/04/20	TRIGOSO CAPCHA	9374834	II	150.00	50.00	10/04/20	1	100.00
9	0001685	O	Alina Malaspina Reyes	25	DAYANA ANGELES	45	CICLO REPASO 2025		25			
123	C-	CONTA	Alina	10/04/20	DAYHANA LETICIA	9346935	II	150.00	50.00	10/04/20	1	100.00
0	0001686	DO	Malaspina Reyes	25	TULLUME GUERRA	00	CICLO REPASO 2025		25			
123	C-	CONTA	Alina	10/04/20	HIKARI MEGUMI	9220331	II	150.00	50.00	10/04/20	1	100.00
1	0001687	DO	Malaspina Reyes	25	AGUIRRE VALLE	52	CICLO REPASO 2025		25			
123	C-	CONTA	MAR	11/04/20	REYES COLLACHAGUA	9070512	II	150.00	50.00	11/04/20	1	100.00
2	0001688	DO	CIELO PEREZ CUBAS	25	CARLOS AGUSTO	35	CICLO REPASO 2025		25			
123	C-	CONTA	CESSIA KAREN VILLALTA PELAEZ	11/04/20	DOMINGUEZ MEDINA BANY SUNAMITA	9570636	II	1,400.00	100.00	11/04/20	1	1,300.00
3	0001689	DO		25		92	CICLO SEMIANUAL INTERMEDIO - ABRIL / NUEVO CHIMBOTE 2025		25			0
123	C-	CONTA	MAR	11/04/20	XIMENA MONRROY	9522731	II	1,620.00	100.00	11/04/20	1	1,520.00
4	0001690	DO	CIELO PEREZ CUBAS	25	SOLIS	63	CICLO ANUAL FORMATIVO - ABRIL / CHIMBOTE 2025		25			0
123	C-	CONTA	Alina	11/04/20	ISMAEL JEAN CARLOS	9085935	II	120.00	20.00	11/04/20	1	100.00
5	0001692	DO	Malaspina Reyes	25	VILLANUEVA SANDOVAL	46	CICLO REPASO 2025		25			
123	C-	CONTA	Alina	11/04/20	JOAQUIN ALEGRE	9311039	II	75.00	37.00	11/04/20	1	38.00
6	0001693	DO	Malaspina Reyes	25	CRISTHIAN ARMANDO	08	CICLO REPASO 2025		25			
123	C-	CONTA	ROBLES	12/04/20	LENNARD ALEJANDRO	9218520	II	2,180.00	100.00	12/04/20	1	2,080.00
7	0001695	DO	MENDOZ A MAYRELY MAYBHET	25	DE LA CRUZ ANDRADE	60	CICLO ANUAL FORMATIVO - HUARAZ		25			0
123	C-	CONTA	Alina	12/04/20	HANNAH LINDSAY RIOS	9124618	II	1,520.00	100.00	12/04/20	1	1,420.00
8	0001697	DO	Malaspina Reyes	25	TREJOS	07	CICLO ANUAL FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025		25			0
123	C-	CONTA	Alina	14/04/20	ISMAEL JEAN CARLOS	9085935	II	30.00	10.00	14/04/20	1	20.00
9	0001698	DO	Malaspina Reyes	25	VILLANUEVA SANDOVAL	46	CICLO REPASO 2025		25			
124	C-	CONTA	HENRY	14/04/20	ISIS HELENA JARA	9148953	II	1,100.00	100.00	14/04/20	1	1,000.00
0	0001699	DO	ALEX NOA COLAN	25	QUEREVALU	36	CICLO SEMIANUAL INTERMEDIO - MARSHAL NUEVO CHIMBOTE 2025		25			0
124	C-	CONTA	CESSIA KAREN VILLALTA PELAEZ	14/04/20	AINARA MIRANDA CHOMBA	9035512	II	1,540.00	100.00	14/04/20	1	1,440.00
1	0001700	DO		25		05	CICLO ANUAL FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025		25			0
124	C-	CONTA	YANINA	14/04/20	ANGHELY DARIANA	9641276	II	1,540.00	100.00	14/04/20	1	1,440.00
2	0001703	DO	MAGALY VASQUEZ BACA	25	MATOS RIOS	95	CICLO ANUAL FORMATIVO - ABRIL / NUEVO CHIMBOTE		25			0

10/04/2025	10/05/2025
I/B006-00004030	C1/B006-00004030
10/04/2025	10/05/2025
I/B006-00004034	C1/B006-00004034
10/04/2025	10/05/2025
I/B006-00004036	C1/B006-00004036
10/04/2025	10/05/2025
I/B006-00004037	C1/B006-00004037
10/04/2025	10/05/2025
I/B006-00004038	C1/B006-00004038
10/04/2025	10/04/2025
I/B006-00004039	C1/B006-00004039
10/04/2025	10/04/2025
I/B006-00004040	C1/B006-00004040
11/04/2025	11/04/2025
I/B006-00004043	C1/B006-00004043
11/04/2025	11/04/2025
I/B006-00004044	C1/B006-00004044
11/04/2025	11/04/2025
I/B006-00004046	C1/B006-00004046
11/04/2025	11/04/2025
I/B006-00004047	C1/B006-00004047
11/04/2025	11/04/2025
I/B007-00000061	C1/B007-00000061
12/04/2025	12/04/2025
I/B006-00004049	C1/B006-00004049
12/04/2025	12/04/2025
I/B006-00004050	C1/B006-00004050
14/04/2025	14/04/2025
I/B004-00006275	C1/B004-00006275
14/04/2025	14/04/2025
I/B006-00004053	C1/B006-00004053
14/04/2025	14/04/2025
I/B004-00006276	C1/B004-00006276
14/04/2025	14/04/2025

124 3	C- 0001706	CONTA DO	MAR CIELO PEREZ CUBAS	15/04/20 25	MAURICIO RAFAEL TAPIA HUACACOLQUI	9605424 45	2025 CICLO REPASO 2025 II	150.00	50.00	15/04/20 25	1	100.00
124 4	C- 0001709	CRÉDIT O	ANDREA ARELY CARLOS HUERTAS	15/04/20 25	LIONEL AMERICO GUERRERO AVALOS	9358866 29	CICLO SEMIANUAL CONTADO 20% FIBONACCI - ESPINAR	980.00	100.00	15/04/20 25	1	880.00
124 5	C- 0001710	CRÉDIT O	ANDREA ARELY CARLOS HUERTAS	15/04/20 25	PEDRO MIJAIL LOPEZ MORENO	9673209 75	CICLO SEMIANUAL CONTADO 20% FIBONACCI - ESPINAR	980.00	100.00	15/04/20 25	1	880.00
124 6	C- 0001711	CONTA DO	MAR CIELO PEREZ CUBAS	15/04/20 25	DIESTRA REYES BRIYIT SAYRA	993 688 959	CICLO ANUAL FORMATIVO - ABRIL / CHIMBOTE 2025	1,620. 00	100.00	15/04/20 25	1	1,520.0 0
124 7	C- 0001715	CONTA DO	Alina Malaspina Reyes	15/04/20 25	BELEN IESSAI SOLANO SEGURA	9035849 37	CICLO SEMIANUAL INTERMEDIO - ABRIL / CHIMBOTE 2025	1,400. 00	100.00	15/04/20 25	1	1,300.0 0
124 8	C- 0001721	CONTA DO	HENRY ALEX NOA COLAN	16/04/20 25	MARISELA ALEXANDRA RODRIGUEZ NECIOSUP	9124842 00	CICLO SEMIANUAL INTERMEDIO - MARSHAL NUEVO CHIMBOTE 2025	1,100. 00	100.00	16/04/20 25	1	1,000.0 0
124 9	C- 0001722	CONTA DO	ANDREA ARELY CARLOS HUERTAS	16/04/20 25	SOFIA JIMENA CARAHUANCO AVALOS	9345744 38	CICLO SEMIANUAL INTERMEDIO - MARSHAL CHIMBOTE 2025	1,100. 00	100.00	16/04/20 25	1	1,000.0 0
125 0	C- 0001724	CONTA DO	Alina Malaspina Reyes	16/04/20 25	CASTILLO URQUIAGA DIANA GHISELY	9422203 94	CICLO ANUAL FORMATIVO - ABRIL / CHIMBOTE 2025	150.00	100.00	16/04/20 25	1	50.00
125 1	C- 0001728	CONTA DO	Alina Malaspina Reyes	16/04/20 25	MAXIMO ALONSO ALAYO PAREDES	9635827 78	CICLO SEMIANUAL INTERMEDIO - ABRIL / CHIMBOTE 2025	1,400. 00	100.00	16/04/20 25	1	1,300.0 0
125 2	C- 0001729	CONTA DO	Alina Malaspina Reyes	16/04/20 25	ROJAS CHIROQUE NAHELY LIZBETH	9187459 49	CICLO SEMIANUAL INTERMEDIO - MARSHAL CHIMBOTE 2025	1,100. 00	100.00	16/04/20 25	1	1,000.0 0
125 3	C- 0001733	CONTA DO	MAR CIELO PEREZ CUBAS	16/04/20 25	ADRIAN EDUARDO LOPEZ SAGASTEGUI	9127516 08	CICLO REPASO 2025 II	150.00	50.00	16/04/20 25	1	100.00
125 4	C- 0001734	CONTA DO	CESSIA KAREN VILLALTA PELAEZ	19/04/20 25	CRISTOFER FABIAN MENDEZ PALACIOS	9840551 58	CICLO SEMIANUAL INTERMEDIO - FIBONACCI NUEVO CHIMBOTE 2025	980.00	100.00	19/04/20 25	1	880.00
125 5	C- 0001735	CONTA DO	CESSIA KAREN VILLALTA PELAEZ	19/04/20 25	KATHRYN CESHIEL MIÑANO PEREA	9318088 69	CICLO SEMIANUAL INTERMEDIO - MARSHAL	980.00	100.00	19/04/20 25	1	880.00

I/B006- 00004056 15/04/2025	C1/B006- 00004056 15/04/2025
I/B006- 00004059 15/04/2025	C1/B006- 00004059 15/05/2025
I/B006- 00004060 15/04/2025	C1/B006- 00004060 15/05/2025
I/B006- 00004061 15/04/2025	C1/B006- 00004061 15/04/2025
I/F006- 00000010 15/04/2025	C1/F006- 00000010 15/04/2025
I/B004- 00006279 16/04/2025	C1/B004- 00006279 16/04/2025
I/B006- 00004069 16/04/2025	C1/B006- 00004069 16/04/2025
I/B006- 00004071 16/04/2025	C1/B006- 00004071 16/04/2025
I/B006- 00004073 16/04/2025	C1/B006- 00004073 16/04/2025
I/B006- 00004075 16/04/2025	C1/B006- 00004075 16/04/2025
I/B006- 00004077 16/04/2025	C1/B006- 00004077 16/04/2025
I/B006- 00004078 19/04/2025	C1/B006- 00004078 19/04/2025
I/B006- 00004079 19/04/2025	C1/B006- 00004079 19/04/2025

125	C-	CONTA	CESSIA	19/04/20	CASTILLO VENTURA	9426511	NUEVO CHIMBOTE 2025	1,800.00	100.00	19/04/20	1	1,700.00
6	0001736	DO	KAREN VILLALTA PELAEZ	25	JAMES ANDRE	50	CICLO ANUAL FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	00	25		0	
125	C-	CONTA	HENRY	19/04/20	MARIA JESUS BOYD	9828946	CICLO ANUAL	1,720.00	100.00	19/04/20	1	1,620.00
7	0001739	DO	ALEX NOA COLAN	25	CASTILLO	04	FORMATIVO - ABRIL / NUEVO CHIMBOTE 2025	00	25		0	
125	C-	CONTA	Alina	21/04/20	RODRIGUEZ FIESTAS	9549265	CICLO ANUAL	1,900.00	100.00	21/04/20	1	1,800.00
8	0001744	DO	Malaspina Reyes	25	JAMILL ADRIANO	35	FORMATIVO - ABRIL / CHIMBOTE 2025	00	25		0	
125	C-	CONTA	SANDRA	21/04/20	JOEL ENRIQUE CHAVEZ	9261026	CICLO	130.00	100.00	21/04/20	1	30.00
9	0001745	DO	JHAMELI ROJAS ALCANTARA	25	PAZ	47	REPASO 2025 II		25			
126	C-	CONTA	JHOMIRA	23/04/20	DUQUE TARAZONA	9816630	CICLO	100.00	0.00	23/04/20	1	100.00
0	0001751	DO	FLORESLE ON	25	MIRELLA YAMILE	54	REPASO 2025 II		25			
126	C-	CONTA	JHOMIRA	23/04/20	ALEJANDRA SIERRA	9422327	CICLO	100.00	50.00	23/04/20	1	50.00
1	0001752	DO	FLORESLE ON	25	MONZÓN	18	REPASO 2025 II		25			
126	C-	CONTA	MAGNOLI	23/04/20	ABEL GUIANFRANCO	9245078	CICLO ANUAL	1,620.00	100.00	23/04/20	1	1,520.00
2	0001753	DO	A CRUZADO	25	TULLUME GUERRA	24	20% DSCTO SEDE ESPINAR	00	25		0	
126	C-	CONTA	MAGNOLI	26/04/20	ABDUL RAUL MATTEW	9555344	CICLO	150.00	100.00	26/04/20	1	50.00
3	0001758	DO	A CRUZADO	25	FERMIN PALACIOS	88	REPASO 2025 II		25			
126	C-	CONTA	SANDRA	28/04/20	ALEXA FERNANDA	9106841	CICLO	100.00	50.00	28/04/20	1	50.00
4	0001761	DO	JHAMELI ROJAS ALCANTARA	25	ALARCON PALACIOS	22	REPASO 2025 II		25			
126	C-	CONTA	MAGNOLI	28/04/20	CRISTIAN JEFFERSON	9060945	CICLO	1,100.00	100.00	28/04/20	1	1,000.00
5	0001762	DO	A CRUZADO	25	FERNANDEZ GUZMAN	50	SEMIANUAL INTERMEDIO - FIBONACCI CHIMBOTE 2025	00	25		0	
126	C-	CONTA	SANDRA	29/04/20	MARIA JOSE HERNANDEZ GOMEZ	9476811	CICLO ANUAL	1,540.00	100.00	29/04/20	1	1,440.00
6	0001767	DO	JHAMELI ROJAS ALCANTARA	25		42	FORMATIVO - MAYO / NUEVO CHIMBOTE 2025	00	25		0	
126	C-	CONTA	MAGNOLI	30/04/20	VALVERDE PEÑA	9508956	CICLO	100.00	0.00	30/04/20	1	100.00
7	0001769	DO	A CRUZADO	25	ALLISON SABRINA	21	SEMIANUAL INTERMEDIO - MARSHAL CHIMBOTE 2025		25			
126	C-	CONTA	SANDRA	30/04/20	EVELIN ROXANA CADILLO AQUIÑO	9033089	CICLO	1,100.00	100.00	30/04/20	1	1,000.00
8	0001770	DO	JHAMELI ROJAS ALCANTARA	25		63	SEMIANUAL INTERMEDIO - MARSHAL NUEVO CHIMBOTE 2025	00	25		0	
126	C-	CONTA	MAGNOLI	30/04/20	CYNTHIA KAREN TORIBIO BLANCO	9439834	CICLO	1,100.00	100.00	30/04/20	1	1,000.00
9	0001773	DO	A CRUZADO	25		59	SEMIANUAL INTERMEDIO - MARSHAL CHIMBOTE	00	25		0	

I/B006-00004080 19/04/2025	C1/B006-00004080 19/04/2025
I/B004-00006287 19/04/2025	C1/B004-00006287 19/04/2025
I/B006-00004086 21/04/2025	C1/B006-00004086 21/04/2025
I/B004-00006288 21/04/2025	C1/B004-00006288 21/04/2025
C1/B006-00004097 23/04/2025	
I/B006-00004098 23/04/2025	C1/B006-00004098 23/04/2025
I/B006-00004100 23/04/2025	C1/B006-00004100 23/04/2025
I/B006-00004111 26/04/2025	C1/B006-00004111 26/04/2025
I/B004-00006317 28/04/2025	C1/B004-00006317 28/04/2025
I/B006-00004113 28/04/2025	C1/B006-00004113 28/04/2025
I/B004-00006322 29/04/2025	C1/B004-00006322 29/04/2025
C1/B006-00004120 30/04/2025	
I/B004-00006325 30/04/2025	C1/B004-00006325 30/04/2025
I/B006-00004122 30/04/2025	C1/B006-00004122 30/04/2025

127 0	C- 0001774	CONTA DO	MAGNOLI A CRUZADO	30/04/20 25	LOPEZ ROMAN JOSE MIGUEL	9561595 60	2025 CICLO ANUAL FORMATIVO - MAYO / CHIMBOTE 2025	1,620. 00	100.00	30/04/20 25	1	1,520.0 0
127 1	C- 0001777	CONTA DO	MAGNOLI A CRUZADO	02/05/20 25	FABRICIO JESHUA VENEGAS ECHEVARRIA	9341054 07	FIBONACCI- CICLO SEMIANUAL	980.00	100.00	02/05/20 25	1	880.00
127 2	C- 0001779	CONTA DO	MAGNOLI A CRUZADO	02/05/20 25	JEANPIER JUNIOR SANDOVAL PIMENTEL	9638332 97	FIBONACCI- CICLO SEMIANUAL	980.00	100.00	02/05/20 25	1	880.00
127 3	C- 0001782	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	02/05/20 25	CARLOS EDUARDO PAREDES VALOIS	9643830 39	CICLO ANUAL FORMATIVO - MAYO / CHIMBOTE 2025	1,720. 00	100.00	02/05/20 25	1	1,620.0 0
127 4	C- 0001784	CONTA DO	MAGNOLI A CRUZADO	02/05/20 25	CHRISTIAN DIEGO SANCHEZ LAZARO	9341567 19	CICLO SEMIANUAL INTERMEDIO - MARSHAL CHIMBOTE 2025	1,100. 00	100.00	02/05/20 25	1	1,000.0 0
127 5	C- 0001787	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	03/05/20 25	JOHAN JARED ISMAEL DIOSES ORE	9929191 85	CICLO SEMIANUAL INTERMEDIO - FIBONACCI NUEVO CHIMBOTE 2025	1,100. 00	100.00	03/05/20 25	1	1,000.0 0
127 6	C- 0001789	CRÉDIT O	MAGNOLI A CRUZADO	03/05/20 25	APOLINAR MORALES SELENE NOHELIA	9005957 61	CICLO ANUAL FORMATIVO - MAYO / CHIMBOTE 2025	1,900. 00	100.00	03/05/20 25	1	1,800.0 0
127 7	C- 0001791	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	03/05/20 25	DAVID MELQUISEDEC VALDEZ ACUÑA	9228918 76	CICLO SEMIANUAL INTERMEDIO - MARSHAL NUEVO CHIMBOTE 2025	1,100. 00	100.00	03/05/20 25	1	1,000.0 0
127 8	C- 0001795	CONTA DO	YANINA MAGALY VASQUEZ BACA	05/05/20 25	ZECARLOS ADRIANO TELLO GOICOCHEA	9664211 36	CICLO SEMIANUAL INTERMEDIO - FIBONACCI CHIMBOTE 2025	1,100. 00	100.00	05/05/20 25	1	1,000.0 0
127 9	C- 0001796	CONTA DO	YANINA MAGALY VASQUEZ BACA	05/05/20 25	ALLISON ANAIS ROSAS CESPEDES	9525676 69	CICLO SEMIANUAL INTERMEDIO - MAYO / NUEVO CHIMBOTE 2025	980.00	100.00	05/05/20 25	1	880.00
128 0	C- 0001798	CONTA DO	MAGNOLI A CRUZADO	05/05/20 25	ADRIANA ADELY AZAÑA PAREDES	9606653 78	CICLO ANUAL FORMATIVO - MAYO / CHIMBOTE 2025	1,600. 00	100.00	05/05/20 25	1	1,500.0 0
128 1	C- 0001800	CRÉDIT O	MAGNOLI A CRUZADO	05/05/20 25	ADRIANA ADELY AZAÑA PAREDES	9606653 78	CICLO ANUAL FORMATIVO - MAYO / CHIMBOTE 2025	20.00	10.00	05/05/20 25	1	10.00
128 2	C- 0001805	CONTA DO	SANDRA JHAMELI ROJAS ALCANTA RA	05/05/20 25	ALESANDRO TORRES SANCHEZ	9580911 63	CICLO ANUAL FORMATIVO - MAYO / NUEVO CHIMBOTE 2025	1,500. 00	100.00	05/05/20 25	1	1,400.0 0
128	C-	CONTA	SANDRA	05/05/20	ANGHELO SAMUEL	9840994	CICLO	1,400.	100.00	05/05/20	1	1,300.0

I/B006- 00004125 30/04/2025	C1/B006- 00004125 30/04/2025
I/B006- 00004126 02/05/2025	C1/B006- 00004126 02/05/2025
I/B006- 00004129 02/05/2025	C1/B006- 00004129 02/05/2025
I/B004- 00006333 02/05/2025	C1/B004- 00006333 02/05/2025
I/B006- 00004133 02/05/2025	C1/B006- 00004133 02/05/2025
I/B004- 00006336 03/05/2025	C1/B004- 00006336 03/05/2025
I/B006- 00004135 03/05/2025	C1/B006- 00004135 03/06/2025
I/B004- 00006339 03/05/2025	C1/B004- 00006339 03/05/2025
I/F004- 00000008 05/05/2025	C1/F004- 00000008 05/05/2025
I/B004- 00006343 05/05/2025	C1/B004- 00006343 05/05/2025
I/B006- 00004137 05/05/2025	C1/B006- 00004137 05/05/2025
I/B006- 00004138 05/05/2025	C1/B006- 00004138 05/06/2025
I/B004- 00006347 05/05/2025	C1/B004- 00006347 05/05/2025
I/B004-	C1/B004-

3	0001807	DO	JHAMELI ROJAS ALCANTA RA	25	AGUIRRE DIEGO	04	SEMIANUAL INTERMEDIO - MAYO / NUEVO CHIMBOTE 2025	00	25	0	00006350 05/05/2025	00006350 05/05/2025						
128	C- 4	CONTA 0001812	SANDRA JHAMELI ROJAS ALCANTA RA	05/05/20 25	huamanchumo burga ronald andree	9755791 18	CICLO ANUAL FORMATIVO - MAYO / NUEVO CHIMBOTE 2025	1,540. 00	100.00 25	05/05/20 25	1 0	1,440.0 0	I/B004- 00006353 05/05/2025	C1/B004- 00006353 05/05/2025				
128	C- 5	CONTA 0001815	SANDRA JHAMELI ROJAS ALCANTA RA	05/05/20 25	RODRIGO NICOLAS JARA ZEGARRA	9343932 65	CICLO ANUAL FORMATIVO - MAYO / NUEVO CHIMBOTE 2025	1,540. 00	100.00 25	05/05/20 25	1 0	1,440.0 0	I/B004- 00006354 05/05/2025	C1/B004- 00006354 05/05/2025				
128	C- 6	CONTA 0001817	MAGNOLI A CRUZADO	05/05/20 25	LUERA ORELLANO MARÍA JULIA	9181696 33	CICLO ANUAL FORMATIVO - MAYO / CHIMBOTE 2025	1,620. 00	100.00 25	05/05/20 25	1 0	1,520.0 0	I/B006- 00004149 05/05/2025	C1/B006- 00004149 05/05/2025				