

REPORTE DE SITUACIÓN CUOTAS

ITEM	CONTRATO	TIPO PAGO	VENDEDOR	FECHA	ESTUDIANTE	CELULAR	SERVICIO	MONT O	MATRÍCUL A	FECHA CUOTA	TOTAL CUOTA S	CUOTA MENSUA L	FECHA VENCIMIEN TO	SITUACIÓN										OBSERVACIONES
1	C-0000974	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	02/01/2025	NIVER CRISTIAN CARLOS VASQUEZ	900875129	CICLO ANUAL	1,900.00	100.00	02/01/2025	6	300.00	28/02/2025	I/B004-00005171 02/01/2025	C1/B004-00005171 02/01/2025	28/02/2025	31/03/2025	30/04/2025	31/05/2025	30/06/2025				
2	C-0000982	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	02/01/2025	ANDREA FERNANDA ESPINOZA REAL	993895704	CICLO ANUAL	1,900.00	100.00	02/01/2025	6	300.00	02/03/2025	I/B004-00005178 02/01/2025	C1/B004-00005178 02/02/2025	02/03/2025	02/04/2025	02/05/2025	02/06/2025	02/07/2025				
3	C-0000988	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	02/01/2025	MARIA FERNANDA DALESKA GIL ULLOA	904056559	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	02/01/2025	6	316.67	01/03/2025	I/B004-00005184 02/01/2025	C1/B004-00005184 02/01/2025	C2/B006-00003464 01/02/2025	01/03/2025	01/04/2025	01/05/2025	01/06/2025				
4	C-0000992	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	02/01/2025	ALISSON KRISTELVALDEZ CORDOVA	987696369	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	02/01/2025	6	316.67	02/03/2025	I/B004-00005188 02/01/2025	C1/B004-00005188 02/01/2025	C2/B004-00005542 02/02/2025	02/03/2025	02/04/2025	02/05/2025	02/06/2025				
5	C-0000999	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	02/01/2025	HUAMAN SANCHEZ JOSUE JOEL	981287848	CICLO ANUAL	1,720.00	100.00	02/01/2025	6	270.00	02/04/2025	I/B004-00005193 02/01/2025	C1/B004-00005193 02/02/2025	C2/B004-00005193 02/03/2025	02/04/2025	02/05/2025	02/06/2025	02/07/2025				
6	C-0001005	CRÉDITO	KATERIN NATALI TORRES NEYRA	02/01/2025	ISMAEL JEAN CARLOS VILLANUEVA SANDOVAL	908593546	CICLO TRIMESTRAL 2025 / CHIMBOTE	1,000.00	100.00	02/01/2025	3	300.00	02/04/2025	I/B006-00003331 02/01/2025	C1/B006-00003331 02/02/2025	C2/B004-00005588 02/03/2025	02/04/2025							
7	C-0001006	CRÉDITO	KATERIN NATALI TORRES NEYRA	02/01/2025	ANGIE KEILYN DOMINGUEZ DE LA CRUZ	964421688	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	02/01/2025	6	316.67	02/03/2025	I/B006-00003332 02/01/2025	C1/B006-00003332 02/01/2025	C2/B005-00000939 02/02/2025	02/03/2025	02/04/2025	02/05/2025	02/07/2025				
8	C-0001013	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	02/01/2025	DANIELLA ESTHER MEZA CUEVA	924313988	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	02/01/2025	6	316.67	02/03/2025	I/B004-00005204 02/01/2025	C1/B004-00005204 02/01/2025	C2/B006-00003454 02/02/2025	02/03/2025	02/04/2025	02/05/2025	02/06/2025				
9	C-0001014	CRÉDITO	KATERIN NATALI TORRES NEYRA	02/01/2025	ARRUSTICO PEREZ MARIA FERNANDA	996652627	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	02/01/2025	6	316.67	02/03/2025	I/B006-00003334 02/01/2025	C1/B006-00003334 02/01/2025	02/02/2025	02/03/2025	02/04/2025	02/05/2025	02/06/2025				
10	C-0001015	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	02/01/2025	JULIO ESTEFANO OPORTO TORREJON	931347790	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	02/01/2025	6	316.67	01/03/2025	I/B004-00005205 02/01/2025	C1/B004-00005205 02/01/2025	01/02/2025	01/03/2025	01/04/2025	01/05/2025	01/06/2025				
11	C-0001019	CRÉDITO	KATERIN NATALI TORRES NEYRA	02/01/2025	FRANCESCA GUADALUPE SANCHEZ NAVARRO	918983978	CICLO GALENO AVANZADO 2025 / CHIMBOTE	800.00	100.00	02/01/2025	2	350.00		I/B006-00003335 02/01/2025	C1/B006-00003335 02/01/2025	02/02/2025								
12	C-0001022	CRÉDITO	KATERIN NATALI TORRES NEYRA	02/01/2025	KIMBERLY JASMIN MARTINEZ ORIHUELA	974098203	CICLO TRIMESTRAL 2025 / CHIMBOTE	1,000.00	100.00	02/01/2025	4	225.00	02/03/2025	I/B006-00003336 02/01/2025	C1/B006-00003336 02/01/2025	C2/B006-00003467 06/01/2025	C3/B006-00003467 02/02/2025	02/03/2025						
13	C-0001025	CRÉDITO	KATERIN NATALI TORRES NEYRA	02/01/2025	PIERO ALEXANDER CHACÓN GARCÍA	918277405	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	02/01/2025	6	316.67	02/03/2025	I/B006-00003337 02/01/2025	C1/B006-00003337 02/01/2025	C2/B006-00003468 02/02/2025	02/03/2025	02/04/2025	02/05/2025	02/06/2025				
14	C-0001027	CRÉDITO	YANINA MAGALY VASQUEZ	02/01/2025	LUISA VALERIA VERGARAY LLANTO	984773328	CICLO TRIMESTRAL	900.00	100.00	02/01/2025	3	266.67	02/03/2025	I/B004-00005210 02/01/2025	C1/B004-00005210 02/02/2025	02/03/2025	02/04/2025							

15	C-0001030	CRÉDITO	BACA ALONDRA JEANELI ROMERO LINDO	03/01/2025	5	ALISSON YASHUMI PEREZ SOBRADOS	947408009	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	03/01/2025	5	6	316.67	03/03/2025	I/B004-00005214 03/01/2025	C1/B004-00005214 03/01/2025	C2/B004-00005570 03/02/2025	03/03/2025	03/04/2025	03/05/2025	03/06/2025				
16	C-0001031	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	03/01/2025	5	CELESTE ANABEL MIRANDA RAFAYLE	937103439	CICLO ANUAL	2,000.00	100.00	03/01/2025	5	6	316.67	03/03/2025	I/B004-00005215 03/01/2025	C1/B004-00005215 03/02/2025	03/03/2025	03/04/2025	03/05/2025	03/06/2025	03/07/2025				
17	C-0001034	CRÉDITO	KATERIN NATALI TORRES NEYRA	03/01/2025	5	LUIS JOAQUIN MATIENZO ROMERO	929613563	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	03/01/2025	5	6	316.67	03/03/2025	I/F006-00000009 03/01/2025	C1/F006-00000009 03/01/2025	03/02/2025	03/03/2025	03/04/2025	03/05/2025	03/06/2025				
18	C-0001037	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	03/01/2025	5	MARIA BELEN BRICEÑO LOPEZ	933724445	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	03/01/2025	5	6	316.67	03/03/2025	I/B004-00005218 03/01/2025	C1/B004-00005218 03/01/2025	03/02/2025	03/03/2025	03/04/2025	03/05/2025	03/06/2025				
19	C-0001038	CRÉDITO	KATERIN NATALI TORRES NEYRA	03/01/2025	5	GABRIEL AIZMARTH CALDERON GONZALES	944535250	CICLO TRIMESTRAL 2025 - FIBONACCI NUEVO CHIMBOTE	800.00	100.00	03/01/2025	5	2	350.00		I/B006-00003341 03/01/2025	C1/B006-00003341 03/01/2025	03/02/2025								
20	C-0001039	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	03/01/2025	5	JHON MICHAEL ABREGO MAYO	929306217	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.00	100.00	03/01/2025	5	6	300.00	03/03/2025	I/B004-00005219 03/01/2025	C1/B004-00005219 03/01/2025	C2/B004-00005537 03/02/2025	03/03/2025	03/04/2025	03/05/2025	03/06/2025				
21	C-0001047	CRÉDITO	KATERIN NATALI TORRES NEYRA	03/01/2025	5	LARIZA JOHANA CORCINO BALBIS	989360411	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	03/01/2025	5	6	316.67	03/03/2025	I/B006-00003344 03/01/2025	C1/B006-00003344 03/01/2025	C2/B006-00003474 03/02/2025	03/03/2025	03/04/2025	03/05/2025	03/06/2025				
22	C-0001048	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	03/01/2025	5	DAYANA ESTEFANY GONZALES SALINAS	943312623	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	03/01/2025	5	6	316.67	03/03/2025	I/B004-00005226 03/01/2025	C1/B004-00005226 03/01/2025	03/02/2025	03/03/2025	03/04/2025	03/05/2025	03/06/2025				
23	C-0001051	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	03/01/2025	5	SEBASTIAN PELAEZ JORGE KIYOSHI	989959541	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	1,620.00	100.00	03/01/2025	5	5	304.00	03/03/2025	I/B004-00005227 03/01/2025	C1/B004-00005227 03/01/2025	03/02/2025	03/03/2025	03/04/2025	03/05/2025					
24	C-0001054	CRÉDITO	KATERIN NATALI TORRES NEYRA	03/01/2025	5	ARELLYS KATHERINE MELENDEZ SEMINARIO	955943103	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	03/01/2025	5	6	316.67	03/03/2025	I/B006-00003349 03/01/2025	C1/B006-00003349 03/01/2025	03/02/2025	03/03/2025	03/04/2025	03/05/2025	03/06/2025				
25	C-0001055	CONTADO	SANDRA JHAMELI ROJAS ALCANTAR A	04/01/2025	5	TIAGO KAMIL LOPEZ MORENO	918353899	CICLO GALENO AVANZADO	685.00	100.00	04/01/2025	5	1	585.00		I/B004-00005258 04/01/2025	04/01/2025									
26	C-0001057	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	04/01/2025	5	ROUNEI RONALD SALINAS SOTOMAYOR	976189006	CICLO GALENO AVANZADO	750.00	100.00	04/01/2025	5	2	325.00	04/03/2025	I/B004-00005230 04/01/2025	C1/B004-00005230 04/02/2025	04/03/2025								
27	C-0001062	CRÉDITO	KATERIN NATALI TORRES NEYRA	04/01/2025	5	STEYSI LEONELA BACILIO COLMAN	992493718	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	04/01/2025	5	6	316.67	04/03/2025	I/B006-00003352 04/01/2025	C1/B006-00003352 04/01/2025	04/02/2025	04/03/2025	04/04/2025	04/05/2025	04/06/2025				
28	C-0001065	CRÉDITO	KATERIN NATALI TORRES NEYRA	04/01/2025	5	MENDOZA BALVIS MARLON LEONEL	936607263	CICLO TRIMESTRAL 2025 / CHIMBOTE	1,000.00	100.00	04/01/2025	5	3	300.00	04/03/2025	I/B006-00003353 04/01/2025	C1/B006-00003353 04/01/2025	C2/B006-00003469 04/02/2025	04/03/2025							
29	C-0001066	CRÉDITO	SANDRA	04/01/2025		KIARA YAMILET	99282974	CICLO	750.00	100.00	04/01/2025		2	325.00	04/03/2025	I/B004-	C1/B004-	04/03/2025								

		JHAMELI ROJAS ALCANTAR A	5	ACOSTA CASTILLO	9	GALENO AVANZADO 2025 / NUEVO CHIMBOTE	5							00005234 04/01/2025	00005234 04/02/2025								
30	C-0001070	CRÉDITO KATERIN NATALI TORRES NEYRA	04/01/2025	JOSEPH MIGUEL AGUILAR RODRIGUEZ	984328278	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	04/01/2025	6	316.67	04/03/2025		I/B006-00003354 04/01/2025	C1/B006-00003354 04/01/2025	C2/B006-00003483 04/02/2025	04/03/2025	04/04/2025	04/05/2025	04/06/2025			
31	C-0001075	CRÉDITO SANDRA JHAMELI ROJAS ALCANTAR A	04/01/2025	ANDRES JUNIOR GRADOS LOPEZ	912359594	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.00	100.00	04/01/2025	6	300.00	04/04/2025		I/B004-00005239 04/01/2025	C1/B004-00005239 04/02/2025	C2/B004-00005553 04/03/2025	04/04/2025	04/05/2025	04/06/2025	04/07/2025			
32	C-0001076	CRÉDITO YANINA MAGALY VASQUEZ BACA	04/01/2025	SALINAS MILLA ALEJANDRA BELEN	948080519	CICLO ANUAL	1,900.00	100.00	04/01/2025	6	300.00	04/03/2025		I/B004-00005240 04/01/2025	C1/B004-00005240 04/02/2025		04/04/2025	04/05/2025	04/06/2025	04/07/2025			
33	C-0001077	CRÉDITO SANDRA JHAMELI ROJAS ALCANTAR A	04/01/2025	TRIANA ILLARY VALVERDE RUIZ	996010411	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.00	100.00	04/01/2025	6	300.00	04/04/2025		I/B004-00005241 04/01/2025	C1/B004-00005241 04/02/2025	C2/B004-00005556 04/03/2025	04/04/2025	04/05/2025	04/06/2025	04/07/2025			
34	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	04/03/2025		I/B006-00003356 04/01/2025	C1/B006-00003356 04/01/2025		04/03/2025						
35	C-0001081	CRÉDITO ALONDRA JEANELI ROMERO LINDO	04/01/2025	ABRAHAM PIERO ZAMUDIO PANTOJA	933316085	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	04/01/2025	6	316.67	25/02/2025		I/B004-00005243 04/01/2025	C1/B004-00005243 04/01/2025		25/03/2025	25/04/2025	25/05/2025	25/06/2025			
36	C-0001083	CRÉDITO ALONDRA JEANELI ROMERO LINDO	04/01/2025	Q'ORIANKA IARA MUDARRA GARAY	951522571	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	04/01/2025	6	316.67	04/03/2025		I/B004-00005245 04/01/2025	C1/B004-00005245 04/01/2025	C2/B004-00005572 04/02/2025	04/03/2025	04/04/2025	04/05/2025	04/06/2025			
37	C-0001084	CRÉDITO SANDRA JHAMELI ROJAS ALCANTAR A	04/01/2025	NATHALY XIMENA ARISTA BANEGAS	933053379	CICLO TRIMESTRAL	740.00	100.00	04/01/2025	2	320.00	28/02/2025		I/B004-00005246 04/01/2025	C1/B004-00005246 04/01/2025		28/02/2025						
38	C-0001085	CRÉDITO ALEJANDRO BOCANEGRA PULACHE	04/01/2025	ROMERO RODRIGUEZ FABRIZIO RODRIGO	993457736	CICLO TRIMESTRAL - FIBONACCI	800.00	100.00	04/01/2025	2	350.00			I/B005-00000909 04/01/2025	C1/B005-00000909 04/01/2025		04/02/2025						
39	C-0001086	CRÉDITO KATERIN NATALI TORRES NEYRA	04/01/2025	BACILIO TORRES CRISTOPHER SEBASTIAN	933879551	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	04/01/2025	6	316.67	04/03/2025		I/B006-00003358 04/01/2025	C1/B006-00003358 04/01/2025	C2/B004-00005580 04/02/2025	04/03/2025	04/04/2025	04/05/2025	04/06/2025			
40	C-0001087	CRÉDITO ALONDRA JEANELI ROMERO LINDO	04/01/2025	MIRELLA YASUMI NOLASCO SALCEDO	923278489	CICLO TRIMESTRAL 2025 - FIBONACCI CHIMBOTE	740.00	100.00	04/01/2025	2	320.00			I/B004-00005247 04/01/2025	C1/B004-00005247 04/01/2025		04/02/2025						
41	C-0001088	CRÉDITO KATERIN NATALI TORRES NEYRA	04/01/2025	CARLOS GIANPIERE MIGUELQUESADA	926851348	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	04/01/2025	6	316.67	04/03/2025		I/B006-00003359 04/01/2025	C1/B006-00003359 04/01/2025		04/02/2025	04/03/2025	04/04/2025	04/05/2025	04/06/2025		
42	C-0001089	CRÉDITO YANINA MAGALY VASQUEZ BACA	04/01/2025	ABRIL ARIANA CLAVO MIRABAL	937071240	CICLO ANUAL	1,900.00	100.00	04/01/2025	6	300.00	04/03/2025		I/B004-00005248 04/01/2025	C1/B004-00005248 04/02/2025		04/04/2025	04/05/2025	04/06/2025	04/07/2025			
43	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	04/03/2025		I/B004-00005252 04/01/2025	C1/B004-00005252 04/02/2025		04/03/2025						
44	C-0001094	CRÉDITO YANINA	04/01/2025	JARA CAMPOS	93061387	CICLO	1,540.00	100.00	04/01/2025	5	288.00	04/03/2025		I/B004-	C1/B004-		04/04/2025	04/05/2025	04/06/2025				

		MAGALY VASQUEZ BACA	5	ANGHELY ISABEL	7	ANUAL	0	5				00005254 04/01/2025	00005254 04/02/2025					5	5				
45	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	I/B004-00005255 04/01/2025	C1/B004-00005255 04/01/2025	04/02/2025									
46	C-0001097	CRÉDITO KATERIN NATALI TORRES NEYRA	04/01/2025	DELIA ESTEFANY POLO ARTEAGA	967371100	CICLO TRIMESTRAL 2025 / CHIMBOTE	1,000.00	100.00	04/01/2025	3	300.00	I/B006-00003360 04/01/2025	C1/B006-00003360 04/01/2025	04/02/2025	04/03/2025								
47	C-0001099	CRÉDITO KATERIN NATALI TORRES NEYRA	04/01/2025	ALEJANDRO EDWIN FERNANDO FIGUEROA ORTIZ	920820340	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	04/01/2025	6	316.67	I/B006-00003361 04/01/2025	C1/B006-00003361 04/01/2025	04/02/2025	04/03/2025	04/04/2025	04/05/2025	04/06/2025					
48	C-0001105	CRÉDITO SANDRA JHAMELI ROJAS ALCANTARA	04/01/2025	ALEXANDRA EDUARDA MONTALVAN IBÁÑEZ	925227069	CICLO TRIMESTRAL	900.00	100.00	04/01/2025	3	266.67	I/B004-00005261 04/01/2025	C1/B004-00005261 04/02/2025	28/02/2025	30/03/2025								
49	C-0001109	CRÉDITO SANDRA JHAMELI ROJAS ALCANTARA	04/01/2025	SEBASTIAN ADRIEL FIGUEROA ZUÑIGA	941772346	CICLO ANUAL	1,900.00	100.00	04/01/2025	8	225.00	I/B004-00005263 04/01/2025	C1/B004-00005263 04/02/2025	04/03/2025	04/04/2025	04/05/2025	04/06/2025	04/07/2025	04/08/2025	04/09/2025			
50	C-0001110	CRÉDITO ALONDRA JEANELI ROMERO LINDO	04/01/2025	ANA PAULA MONZON LOPEZ	912662985	CICLO TRIMESTRAL 2025 / CHIMBOTE	1,000.00	100.00	04/01/2025	2	450.00	I/B004-00005264 04/01/2025	C1/B004-00005264 04/01/2025	04/02/2025									
51	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	I/B004-00005266 04/01/2025	C1/B004-00005266 04/02/2025	04/03/2025	04/04/2025								
52	C-0001116	CRÉDITO KATERIN NATALI TORRES NEYRA	04/01/2025	RAMOS ALFARO LUCIA ALEXANDRA	950408494	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	04/01/2025	6	316.67	I/B006-00003366 04/01/2025	C1/B006-00003366 04/01/2025	04/02/2025	04/03/2025	04/04/2025	04/05/2025	04/06/2025					
53	C-0001117	CRÉDITO SANDRA JHAMELI ROJAS ALCANTARA	04/01/2025	JOSUE FERNANDO BRICEÑO ORBEGOZO	961880100	CICLO TRIMESTRAL	900.00	100.00	04/01/2025	3	266.67	I/B004-00005269 04/01/2025	C1/B004-00005269 04/02/2025	04/03/2025	04/04/2025								
54	C-0001119	CRÉDITO KATERIN NATALI TORRES NEYRA	04/01/2025	ASMINI EMILEY MAYME HERRERA	934145752	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	04/01/2025	6	316.67	I/B006-00003367 04/01/2025	C1/B006-00003367 04/01/2025	04/02/2025	04/03/2025	04/04/2025	04/05/2025	04/06/2025					
55	C-0001120	CRÉDITO KATERIN NATALI TORRES NEYRA	04/01/2025	MARIELLA GERALDINE MELENDEZ CHAVEZ	979361190	CICLO TRIMESTRAL 2025 / CHIMBOTE	1,000.00	100.00	04/01/2025	3	300.00	I/B006-00003368 04/01/2025	C1/B006-00003368 04/01/2025	C2/B004-00005567 04/02/2025	04/03/2025								
56	C-0001123	CRÉDITO SANDRA JHAMELI ROJAS ALCANTARA	04/01/2025	CIELO ANTHONELLA SARMIENTO DIESTRA	970724303	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.00	100.00	04/01/2025	6	300.00	I/B004-00005273 04/01/2025	C1/B004-00005273 04/02/2025	04/03/2025	04/04/2025	04/05/2025	04/06/2025	04/07/2025					
57	C-0001124	CRÉDITO YANINA MAGALY VASQUEZ BACA	04/01/2025	EDINSON ABEL JUAREZ AGUILAR	917073821	CICLO ANUAL	1,540.00	100.00	04/01/2025	8	180.00	I/B004-00005274 04/01/2025	C1/B004-00005274 04/02/2025	C2/B004-00005594 04/03/2025	04/04/2025	04/05/2025	04/06/2025	04/07/2025	04/08/2025	04/09/2025			
58	C-0001128	CRÉDITO YANINA MAGALY VASQUEZ BACA	05/01/2025	ALVA CARBAJAL MAYRELI JANIRA	907553242	CICLO ANUAL	1,900.00	100.00	05/01/2025	7	257.14	I/B004-00005277 05/01/2025	C1/B004-00005277 05/02/2025	05/03/2025	05/04/2025	05/05/2025	05/06/2025	05/07/2025	05/08/2025				
59	C-0001132	CRÉDITO YANINA MAGALY VASQUEZ BACA	05/01/2025	GREIS LUISA DEL AGUILA INFANTAS	948486143	CICLO ANUAL	1,900.00	100.00	05/01/2025	6	300.00	I/B004-00005280 05/01/2025	C1/B004-00005560 05/02/2025	05/03/2025	05/04/2025	05/05/2025	05/06/2025	05/07/2025					
60	C-0001136	CRÉDITO SANDRA	05/01/2025	ZULEYKA	97737291	CICLO	1,900.00	100.00	05/01/2025	7	257.14	I/B004-	C1/B004-	20/02/2025	20/03/2025	21/04/2025	20/05/2025	20/06/2025	21/07/2025				

			JHAMELI ROJAS ALCANTAR A	5	ALLISSON JARA HARO	9	ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	0	5					00005283 05/01/2025	00005283 05/01/2025				5	5	5	5		
61	C-0001137	CRÉDITO	KATERIN NATALI TORRES NEYRA	05/01/2025	MARIA CELESTE SUQUILANDA SIFUENTES	96847508 8	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	05/01/2025	6	316.67	15/02/2025	I/B006- 00003373 05/01/2025	C1/B006- 00003373 05/01/2025	15/02/2025	15/03/2025	15/04/2025	15/05/2025	15/06/2025				
62	C-0001138	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	05/01/2025	JUANA ELENA ALVARADO PEÑA	92894096 9	CICLO TRIMESTRA L	900.00	100.00	05/01/2025	3	266.67	15/02/2025	I/B004- 00005284 05/01/2025	C1/B004- 00005284 05/01/2025	15/02/2025	15/03/2025							
63	C-0001139	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	05/01/2025	TANIA GABRIELA GUZMAN ABANTO	98125880 2	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	05/01/2025	6	316.67	05/03/2025	I/B004- 00005285 05/01/2025	C1/B004- 00005285 05/01/2025	C2/B004- 00005558 05/02/2025	C3/B004- 00005559 05/03/2025	05/04/2025	05/05/2025	05/06/2025				
64	C-0001142	CRÉDITO	YANINA MAGALY VASQUEZ BACA	05/01/2025	GUEVARA PADILLA DANIEL HUGO	93613021 3	CICLO ANUAL	1,540.00	100.00	05/01/2025	4	360.00	05/04/2025	I/B004- 00005288 05/01/2025	C1/B004- 00005288 05/02/2025	C2/B004- 00005592 05/03/2025	05/04/2025	05/05/2025						
65	C-0001144	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	05/01/2025	ARANDA ROJAS CAMILA DARLENG	98100934 6	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.00	100.00	05/01/2025	6	300.00	05/03/2025	I/B004- 00005290 05/01/2025	C1/B004- 00005290 05/02/2025	05/03/2025	05/04/2025	05/05/2025	05/06/2025	05/07/2025				
66	C-0001147	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	05/01/2025	LEANDRO ARMUJO VERGARAY	93138074 5	CICLO TRIMESTRA L	900.00	100.00	05/01/2025	2	400.00		I/B004- 00005292 05/01/2025	C1/B004- 00005292 05/02/2025	05/02/2025								
67	C-0001153	CRÉDITO	KATERIN NATALI TORRES NEYRA	05/01/2025	XIOMARA YAMILETH IZAGUIRRE GUTIERREZ	99605778 2	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	05/01/2025	6	316.67	05/03/2025	I/B006- 00003376 05/01/2025	C1/B006- 00003376 05/01/2025	05/02/2025	05/03/2025	05/04/2025	05/05/2025	05/06/2025				
68	C-0001154	CRÉDITO	KATERIN NATALI TORRES NEYRA	05/01/2025	ANGELO SMITH VELASQUEZ CONTRERAS	92742498 0	CICLO TRIMESTRA L 2025 / CHIMBOTE	1,000.00	100.00	05/01/2025	3	300.00	05/03/2025	I/B006- 00003377 05/01/2025	C1/B006- 00003377 05/01/2025	05/02/2025	05/03/2025							
69	C-0001155	CRÉDITO	KATERIN NATALI TORRES NEYRA	05/01/2025	LEA XIMENA BAZAN BARRIONUEVO	90452759 6	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	05/01/2025	6	316.67	05/03/2025	I/B006- 00003378 05/01/2025	C1/B006- 00003378 05/01/2025	05/02/2025	05/03/2025	05/04/2025	05/05/2025	05/06/2025				
70	C-0001157	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	05/01/2025	PAOLA KARINA COLLAZOS VIVAR	97062105 1	CICLO TRIMESTRA L	900.00	100.00	05/01/2025	3	266.67	31/03/2025	I/B004- 00005298 05/01/2025	C1/B004- 00005298 05/01/2025	C2/B004- 00005578 28/02/2025	31/03/2025							
71	C-0001159	CRÉDITO	YANINA MAGALY VASQUEZ BACA	05/01/2025	SAMUEL JOSIAS HORNA CUSTODIO	941 241 267	TRIMESTRA L 10%	820.00	100.00	05/01/2025	2	360.00	05/03/2025	I/B004- 00005300 05/01/2025	C1/B004- 00005300 05/02/2025	05/03/2025								
72	C-0001161	CRÉDITO	KATERIN NATALI TORRES NEYRA	05/01/2025	DENZEL JHILMAR CARRANZA GUZMAN	90349995 0	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	05/01/2025	6	316.67	05/03/2025	I/B006- 00003379 05/01/2025	C1/B006- 00003379 05/01/2025	05/02/2025	05/03/2025	05/04/2025	05/05/2025	05/06/2025				
73	C-0001164	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	06/01/2025	GIANELLA STEFANYA OBANDO MENDOZA	91488310 2	CICLO TRIMESTRA L	900.00	100.00	06/01/2025	3	266.67	05/03/2025	I/B004- 00005304 06/01/2025	C1/B004- 00005304 06/01/2025	05/02/2025	05/03/2025							
74	C-0001173	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	06/01/2025	ALYSON JHYRE NAZARIO ROSALES	95815180 8	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	06/01/2025	6	316.67	06/03/2025	I/B004- 00005311 06/01/2025	C1/B004- 00005311 06/01/2025	C2/B004- 00005593 06/02/2025	06/03/2025	06/04/2025	06/05/2025	06/06/2025				

75	C-0001174	CRÉDITO	YANINA MAGALY VASQUEZ BACA	06/01/2025 5	ESTRADA VILQUINICHE DAYANA	99022916 2	CICLO GALENO FORMATIVO	650.00	100.00	06/01/2025 5	2	275.00	06/03/2025	I/B004-00005312 06/01/2025	C1/B004-00005312 06/02/2025	06/03/2025
76	C-0001176	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	06/01/2025 5	FABIAN MATEO JOMAR GONZALES VALENCIA	92508967 6	CICLO GALENO AVANZADO 2025 / CHIMBOTE	800.00	100.00	06/01/2025 5	2	350.00		I/B004-00005314 06/01/2025	C1/B004-00005314 06/01/2025	29/01/2025
77	C-0001183	CRÉDITO	YANINA MAGALY VASQUEZ BACA	06/01/2025 5	SULLY SAHORY ZETA HUANSI	92460130 5	CICLO TRIMESTRAL	900.00	100.00	06/01/2025 5	2	400.00	06/03/2025	I/B004-00005319 06/01/2025	C1/B004-00005319 06/02/2025	06/03/2025
78	C-0001185	CRÉDITO	YANINA MAGALY VASQUEZ BACA	06/01/2025 5	SANCHEZ PEREZ YOANNA	96222677 9	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.00	100.00	06/01/2025 5	6	300.00	28/02/2025	I/B004-00005320 06/01/2025	C1/B004-00005320 06/01/2025	C2/B004-00005538 31/01/2025
79	C-0001187	CRÉDITO	YANINA MAGALY VASQUEZ BACA	06/01/2025 5	JEFFERSON EDSON DAMIAN LOPEZ	95173933 7	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.00	100.00	06/01/2025 5	6	300.00	28/02/2025	I/B004-00005322 06/01/2025	C1/B004-00005322 06/01/2025	28/02/2025
80	C-0001190	CRÉDITO	YANINA MAGALY VASQUEZ BACA	06/01/2025 5	GENESIS BETSABETH SANDOVAL GUTIERREZ	93107206 5	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.00	100.00	06/01/2025 5	6	300.00	28/02/2025	I/B004-00005324 06/01/2025	C1/B004-00005324 06/01/2025	28/02/2025
81	C-0001191	CRÉDITO	YANINA MAGALY VASQUEZ BACA	06/01/2025 5	CAMPOS PICHEN PIERO SAMUEL	94890386 5	CICLO TRIMESTRAL	900.00	100.00	06/01/2025 5	3	266.67	06/03/2025	I/B004-00005325 06/01/2025	C1/B004-00005325 06/02/2025	06/03/2025
82	C-0001194	CRÉDITO	YANINA MAGALY VASQUEZ BACA	06/01/2025 5	DANIEL ISAIAS HORNA CASTILLO	94304862 0	CICLO GALENO AVANZADO - NUEVO CHIMBOTE	620.00	100.00	06/01/2025 5	2	260.00	06/02/2025	I/B004-00005328 06/01/2025	C1/B004-00005328 06/02/2025	06/02/2025
83	C-0001196	CRÉDITO	YANINA MAGALY VASQUEZ BACA	06/01/2025 5	LINDA MARIA DEL AGUILA INFANTAS	93297731 9	CICLO ANUAL	1,900.00	100.00	06/01/2025 5	6	300.00	06/03/2025	I/B004-00005330 06/01/2025	C1/B004-00005561 06/02/2025	06/03/2025
84	C-0001199	CRÉDITO	YANINA MAGALY VASQUEZ BACA	06/01/2025 5	JEAN PAUL MARTINEZ MENDEZ	93400702 5	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	750.00	100.00	06/01/2025 5	2	325.00	14/02/2025	I/B004-00005332 06/01/2025	C1/B004-00005332 06/01/2025	14/02/2025
85	C-0001202	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	06/01/2025 5	DYLAN FABIAN VILLANUEVA ESTRADA	96215715 7	CICLO TRIMESTRAL 2025 - FIBONACCI CHIMBOTE	660.00	100.00	06/01/2025 5	2	280.00		I/B004-00005335 06/01/2025	C1/B004-00005335 06/01/2025	30/01/2025
86	C-0001203	CONTADOR	SANDRA JHAMELI ROJAS ALCANTARA	06/01/2025 5	NATALY ABIGAYL VELASQUEZ DIAZ	97209446 0	CICLO TRIMESTRAL 2025 - MARSHALL NUEVO CHIMBOTE	580.00	100.00	06/01/2025 5	1	480.00		06/01/2025	06/01/2025	
87	C-0001206	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	06/01/2025 5	LISET XIOMARA BUSTAMANTE SANTISTEBAN	94768764 6	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	06/01/2025 5	6	316.67	06/03/2025	I/B004-00005337 06/01/2025	C1/B004-00005337 06/01/2025	C2/B004-00005579 06/02/2025
88	C-0001207	CRÉDITO	YANINA MAGALY VASQUEZ BACA	06/01/2025 5	CUBAS TORRES JORGE FABIAN	98768493 1	CICLO TRIMESTRAL	900.00	50.00	06/01/2025 5	4	212.50	28/02/2025	I/B004-00005338 06/01/2025	C1/B004-00005338 06/01/2025	C2/B004-00005522 13/01/2025
89	C-0001212	CRÉDITO	KATERIN NATALI TORRES	06/01/2025 5	DIEGO LIONEL DEL PIERO INFANTE	94622839 1	CICLO GALENO AVANZADO	700.00	100.00	06/01/2025 5	2	300.00	10/02/2025	I/B006-00003392 06/01/2025	C1/B006-00003392 06/01/2025	10/02/2025

[illegible]

106	C-0001291	CRÉDITO	BACA SANDRA JHAMELI ROJAS ALCANTAR A	08/01/2025	ZAYDITH LUANA ALVINAGORTA TORRE	935152445	CICLO GALENO FORMATIV O 2025/ NUEVO CHIMBOTE	650.00	100.00	08/01/2025	2	275.00	15/03/2025	I/B004-00005416 08/01/2025	C1/B004-00005416 08/01/2025	15/03/2025											
107	C-0001294	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	08/01/2025	PEÑA GONZALES JHORDAN LEDY	985249277	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	08/01/2025	6	316.67	08/03/2025	I/B004-00005418 08/01/2025	C1/B004-00005418 08/01/2025	C2/B004-00005562 08/02/2025								08/03/2025	08/04/2025	08/05/2025	08/06/2025
108	C-0001296	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	08/01/2025	ZOE DANUSKA VALDEZ RAMIREZ	903345561	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	1,900.00	100.00	08/01/2025	2	900.00	08/02/2025	I/B004-00005420 08/01/2025	C1/B004-00005420 08/01/2025	08/02/2025											
109	C-0001298	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	08/01/2025	PIERO ALEXANDER SANDOVAL DIESTRA	991125090	CICLO GALENO FORMATIV O 2025/ NUEVO CHIMBOTE	650.00	100.00	08/01/2025	2	275.00	15/02/2025	I/B004-00005426 08/01/2025	C1/B004-00005426 08/01/2025	15/02/2025											
110	C-0001306	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	09/01/2025	LUIS DANIEL LINO MONRROY	931118015	CICLO TRIMESTRA L 2025 - FIBONACCI CHIMBOTE	900.00	100.00	09/01/2025	2	400.00	09/02/2025	I/B004-00005436 09/01/2025	C1/B004-00005436 09/01/2025	09/02/2025											
111	C-0001311	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	09/01/2025	LUIS ENRIQUE BAZAN LLONTOP	995636313	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	09/01/2025	6	316.67	09/02/2025	I/B004-00005449 09/01/2025	C1/B004-00005449 09/01/2025	09/02/2025	09/03/2025	09/04/2025	09/05/2025	09/06/2025							
112	C-0001317	CRÉDITO	ALEJANDRO BOCANEGRA PULACHE	10/01/2025	RENATO GIUSSEPI RIVERA MALCA	926913794	CICLO TRIMESTRA L 2025 - MARSHALL NUEVO CHIMBOTE	700.00	100.00	10/01/2025	2	300.00	10/03/2025	I/B005-00000920 10/01/2025	C1/B005-00000920 10/02/2025	10/03/2025											
113	C-0001318	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	10/01/2025	ALEXANDER DANIEL LUNA PALACIOS	960932062	CICLO TRIMESTRA L	900.00	100.00	10/01/2025	3	266.67	28/02/2025	I/B004-00005453 10/01/2025	C1/B004-00005453 10/01/2025	28/02/2025							15/03/2025				
114	C-0001319	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	10/01/2025	ARNOLD JESUS ESPIRITU ALEGRE	924054898	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	750.00	100.00	10/01/2025	2	325.00		I/B004-00005454 10/01/2025	C1/B004-00005454 10/01/2025	18/01/2025											
115	C-0001320	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	10/01/2025	ROSA MIA FERRE PEREZ	973613737	CICLO GALENO FORMATIV O 2025/ NUEVO CHIMBOTE	650.00	100.00	10/01/2025	3	183.33	17/04/2025	I/B004-00005455 10/01/2025	C1/B004-00005455 10/01/2025	C2/B004-00005554 13/01/2025	C3/B004-00005555 17/04/2025										
116	C-0001322	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	10/01/2025	AGUILAR CASTILLO XIOMARA FARITZA	913954683	CICLO ANUAL	1,900.00	100.00	10/01/2025	6	300.00	10/04/2025	I/B004-00005457 10/01/2025	C1/B004-00005457 10/02/2025	C2/B004-00005595 10/03/2025	10/04/2025	10/05/2025	10/06/2025	10/07/2025							
117	C-0001323	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	10/01/2025	MELLENDEZ PISFIL SYLVANNA AKEMY ALEXANDRA	901711141	CICLO ANUAL	1,900.00	100.00	10/01/2025	6	300.00	10/03/2025	I/B004-00005458 10/01/2025	C1/B004-00005458 10/02/2025	10/03/2025	10/04/2025	10/05/2025	10/06/2025	10/07/2025							
118	C-0001324	CRÉDITO	ALEJANDRO BOCANEGRA PULACHE	10/01/2025	CRISTEL NICOL AZAÑA VILLARREAL	910403745	CICLO TRIMESTRA L - MARSHALL	700.00	100.00	10/01/2025	2	300.00	10/03/2025	I/B005-00000921 10/01/2025	C1/B005-00000921 10/02/2025	10/03/2025											
119	C-0001326	CRÉDITO	ALEJANDRO BOCANEGRA PULACHE	10/01/2025	BEKER JUAN PINTADO VALDIVIEZO	906544378	CICLO TRIMESTRA L -	700.00	100.00	10/01/2025	2	300.00	10/03/2025	I/B005-00000922 10/01/2025	C1/B005-00000922 10/02/2025	10/03/2025											

120	C-0001329	CRÉDITO	KATERIN NATALI TORRES NEYRA	11/01/2025	5	YARILANDAER JESUS PONCE HUIZA	951884852	MARSHALL CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	11/01/2025	5	6	316.67	11/02/2025	I/B006-0000341211/01/2025	C1/B006-0000341211/01/2025	11/02/2025	11/03/2025	11/04/20255	11/05/2025	11/06/2025					
121	C-0001330	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	11/01/2025	5	HANS ARTUR MERINO RAMIREZ	948954140	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,540.00	100.00	11/01/2025	5	2	720.00	31/03/2025	I/B004-0000546311/01/2025	C1/B004-0000546311/01/2025	31/03/2025									
122	C-0001333	CRÉDITO	KATERIN NATALI TORRES NEYRA	11/01/2025	5	YSMAEL LEONARDO DENZEL MARTINEZ CISNEROS	956031059	CICLO TRIMESTRA L 2025 / CHIMBOTE	1,000.00	100.00	11/01/2025	5	3	300.00	11/03/2025	I/B006-0000341411/01/2025	C1/B006-0000341411/02/2025	11/03/2025	11/04/2025								
123	C-0001335	CRÉDITO	KATERIN NATALI TORRES NEYRA	11/01/2025	5	QUEZADA CASTILLO ANGELA GABRIELA	955755269	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	11/01/2025	5	6	316.67	11/02/2025	I/B006-0000341511/01/2025	C1/B006-0000341511/01/2025	11/02/2025	11/03/2025	11/04/20255	11/05/2025	11/06/2025					
124	C-0001336	CRÉDITO	KATERIN NATALI TORRES NEYRA	11/01/2025	5	DAYANNA LIZBETH RODRIGUEZ HERNANDEZ	947138697	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	11/01/2025	5	6	316.67	11/02/2025	I/B006-0000341611/01/2025	C1/B006-0000341611/01/2025	11/02/2025	11/03/2025	11/04/20255	11/05/2025	11/06/2025					
125	C-0001337	CRÉDITO	KATERIN NATALI TORRES NEYRA	11/01/2025	5	SANCHEZ EUSTAQUIO	924819344	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	11/01/2025	5	6	316.67	11/02/2025	I/B006-0000341711/01/2025	C1/B006-0000346124/01/2025	11/02/2025	11/03/2025	11/04/20255	11/05/2025	11/06/2025					
126	C-0001340	CRÉDITO	KATERIN NATALI TORRES NEYRA	11/01/2025	5	ZAMBRANO HERRERA DULCEMARIA MILAGRO	966171680	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	11/01/2025	5	2	950.00		I/B006-0000342011/01/2025	C1/B006-0000342012/01/2025	C2/B006-0000345630/01/2025									
127	C-0001344	CRÉDITO	ALEJANDRO BOCANEGR A PULACHE	11/01/2025	5	FLOR DE LIZ INDALECIA LEON FLOREZ	923929134	CICLO TRIMESTRA L - MARSHALL	700.00	100.00	11/01/2025	5	2	300.00	11/03/2025	I/B005-0000092311/01/2025	C1/B005-0000092311/02/2025	11/03/2025									
128	C-0001345	CRÉDITO	KATERIN NATALI TORRES NEYRA	11/01/2025	5	KATALINA MAYRIN MINUCHI WALDEROS	937432614	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	11/01/2025	5	6	316.67	11/02/2025	I/B006-0000342411/01/2025	C1/B006-0000342411/01/2025	11/02/2025	11/03/2025	11/04/20255	11/05/2025	11/06/2025					
129	C-0001347	CRÉDITO	KATERIN NATALI TORRES NEYRA	11/01/2025	5	CASTILLO PIMENTEL TONY DAVID	974501128	CICLO TRIMESTRA L - FIBONACCI	900.00	100.00	11/01/2025	5	2	400.00	11/02/2025	I/B006-0000342611/01/2025	C1/B006-0000342611/01/2025	11/02/2025									
130	C-0001349	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	11/01/2025	5	ANA PAULA MINAYA ALVA	981435944	CICLO TRIMESTRA L 2025 / CHIMBOTE	1,000.00	100.00	11/01/2025	5	2	450.00	11/02/2025	I/B004-0000547111/01/2025	C1/B004-0000547111/01/2025	11/02/2025									
131	C-0001353	CRÉDITO	KATERIN NATALI TORRES NEYRA	13/01/2025	5	CARLOS ALBERTO DIOSES LUJAN	933471822	CICLO GALENO AVANZADO 2025 / CHIMBOTE	800.00	100.00	13/01/2025	5	2	350.00	13/02/2025	I/B006-0000342713/01/2025	C1/B006-0000342713/01/2025	13/02/2025									
132	C-0001354	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	13/01/2025	5	DANNA JOANA JARAMILLO SANGAY	933147669	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	13/01/2025	5	6	316.67	20/02/2025	I/B004-0000547513/01/2025	C1/B004-0000547513/01/2025	20/02/2025	20/03/2025	20/04/20255	20/06/2025	20/07/2025					
133	C-0001356	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	13/01/2025	5	JIMENEZ QUISPE DANIEL	937518174	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	13/01/2025	5	6	316.67	13/02/2025	I/B004-0000547713/01/2025	C1/B004-0000547713/01/2025	13/02/2025	13/03/2025	13/04/20255	13/05/2025	13/06/2025					
134	C-0001358	CRÉDITO	KATERIN NATALI TORRES NEYRA	13/01/2025	5	BREYNNER ADERLE GARCIA PASTOS	977610804	CICLO ANUAL I - ENERO 2025 /	2,000.00	100.00	13/01/2025	5	4	475.00	13/03/2025	I/B006-0000342813/01/2025	C1/B006-0000342813/02/2025	13/03/2025	13/04/2025	13/05/2025							

135	C-0001359	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	13/01/2025	KEVIN DAVID HIDALGO HUAMAN	954614107	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.00	100.00	13/01/2025	6	300.00	28/02/2025	I/B004-00005479 13/01/2025	C1/B004-00005479 13/01/2025	28/02/2025	31/03/2025	30/04/2025	30/05/2025	30/06/2025
136	C-0001361	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	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	13/02/2025	I/B004-00005481 13/01/2025	C1/B004-00005481 13/02/2025	13/02/2025				
137	C-0001362	CRÉDITO	ALEJANDRO BOCANEGR A PULACHE	13/01/2025	LORENZO DAVID ABRAHAM QUITO ULLOA	981554036	CICLO TRIMESTRAL - MARSHALL	700.00	100.00	13/01/2025	2	300.00	13/03/2025	I/B005-00000925 13/01/2025	C1/B005-00000925 13/02/2025	13/03/2025				
138	C-0001366	CRÉDITO	ALEJANDRO BOCANEGR A 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	13/03/2025	I/B005-00000928 13/01/2025	C1/B005-00000928 13/02/2025	13/03/2025				
139	C-0001369	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	13/01/2025	ISAAC RODRIGO PRADA ORTIZ	977447058	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.00	100.00	13/01/2025	6	300.00	28/02/2025	I/B004-00005486 13/01/2025	C1/B004-00005486 13/01/2025	28/02/2025	31/03/2025	30/04/2025	30/05/2025	30/06/2025
140	C-0001372	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	13/01/2025	DASFNE NAHOMI VALERIO HORNA	998302994	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	13/01/2025	3	633.33	15/03/2025	I/B004-00005489 13/01/2025	C1/B004-00005489 13/01/2025	C2/B006-00003313 14/01/2025	15/03/2025			
141	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	15/02/2025	I/B004-00005490 13/01/2025	C1/B004-00005490 13/01/2025	C2/B004-00005566 31/01/2025	15/02/2025			
142	C-0001375	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	14/01/2025	SAYUMY SONGJU SEVILLANO AGUILAR	993196921	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.00	100.00	14/01/2025	6	300.00	15/02/2025	I/B004-00005493 14/01/2025	C1/B004-00005493 14/01/2025	15/02/2025	15/03/2025	15/04/2025	15/05/2025	15/06/2025
143	C-0001381	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	14/01/2025	DANIEL DAVID URQUIAGA MUÑOZ	916388670	CICLO TRIMESTRAL 2025 - FIBONACCI CHIMBOTE	900.00	100.00	14/01/2025	2	400.00	28/02/2025	I/B004-00005500 14/01/2025	C1/B004-00005500 14/01/2025	28/02/2025				
144	C-0001384	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	14/01/2025	RICHARD STEVEN OJEDA FERRER	986199517	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	14/01/2025	4	475.00	30/03/2025	I/B004-00005503 14/01/2025	C1/B004-00005503 14/01/2025	15/01/2025	30/03/2025	30/04/2025		
145	C-0001387	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	15/01/2025	SEBASTIAN DAVID VIDAL GUILLEN	995233702	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	1,900.00	100.00	15/01/2025	2	900.00		I/B004-00005506 15/01/2025	C1/B004-00005506 15/01/2025	16/01/2025				
146	C-0001388	CRÉDITO	ALEJANDRO BOCANEGR A PULACHE	15/01/2025	FARID PAOLI HARO MATEO	984633289	CICLO TRIMESTRAL 2025 - MARSHALL NUEVO CHIMBOTE	700.00	100.00	15/01/2025	2	300.00	15/03/2025	I/B005-00000929 15/01/2025	C1/B005-00000929 15/02/2025	15/03/2025				
147	C-0001389	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	15/01/2025	VIVIANA SABRINA CARLOS ZAVALETA	968433230	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	15/01/2025	6	316.67	15/02/2025	I/B004-00005507 15/01/2025	C1/B004-00005507 15/01/2025	15/02/2025	15/03/2025	15/04/2025	15/05/2025	15/06/2025
148	C-0001393	CRÉDITO	KATERIN NATALI TORRES	17/01/2025	FERNANDEZ ZELADA HILLARY SOFIA	933090022	CICLO TRIMESTRAL 2025 /	1,000.00	100.00	17/01/2025	2	450.00	17/02/2025	I/B006-00003437 17/01/2025	C1/B006-00003437 17/01/2025	17/02/2025				

149	C-0001394	CRÉDITO	NEYRA ALEJANDRO BOCANEGR A PULACHE	17/01/2025	MARIA FERNANDA CONTRERAS GALLEGOS	906203835	CHIMBOTE CICLO TRIMESTRA L 2025 - MARSHALL NUEVO CHIMBOTE	700.00	100.00	17/01/2025	2	300.00	17/03/2025	I/B005-00000930 17/01/2025	C1/B005-00000930 17/02/2025	17/03/2025						
150	C-0001395	CRÉDITO	ALEJANDRO BOCANEGR A PULACHE	17/01/2025	FLORES CHAUCA JOSSELYN XIOMARA	947354111	CHIMBOTE CICLO TRIMESTRA L 2025 - MARSHALL NUEVO CHIMBOTE	700.00	100.00	17/01/2025	2	300.00	17/03/2025	I/B005-00000931 17/01/2025	C1/B005-00000931 17/02/2025	17/03/2025						
151	C-0001396	CRÉDITO	KATERIN NATALI TORRES NEYRA	17/01/2025	LEON RAMOS MELANY TATIANA	941657463	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	17/01/2025	6	316.67	17/02/2025	I/B006-00003438 17/01/2025	C1/B006-00003438 17/01/2025	17/02/2025	17/03/2025	17/04/2025	17/05/2025	17/06/2025		
152	C-0001397	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	17/01/2025	ZAOMI ANTUANETH HOLGUIN TABOADA	936688832	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	17/01/2025	6	316.67	28/02/2025	I/B004-00005510 17/01/2025	C1/B004-00005510 17/01/2025	28/02/2025	30/03/2025	30/04/2025	30/05/2025	30/06/2025		
153	C-0001402	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	20/01/2025	JOSE MATIAS MORILLO URBANO	915074405	CICLO GALENO AVANZADO 2025 / NUEVO CHIMBOTE	620.00	100.00	20/01/2025	2	260.00	20/02/2025	I/B004-00005516 20/01/2025	C1/B004-00005516 20/01/2025	20/02/2025						
154	C-0001404	CRÉDITO	KATERIN NATALI TORRES NEYRA	21/01/2025	JOUSEPH ESTEBAN RUIZ SONAPO	956460249	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	21/01/2025	6	316.67	21/02/2025	I/B006-00003439 21/01/2025	C1/B006-00003439 21/01/2025	21/02/2025	21/03/2025	21/04/2025	21/05/2025	21/06/2025		
155	C-0001405	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	21/01/2025	EDILSON LAIZA TRINIDAD	916285021	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,540.00	100.00	21/01/2025	3	480.00	21/02/2025	I/B004-00005519 21/01/2025	C1/B004-00005519 21/01/2025	21/02/2025	21/03/2025					
156	C-0001406	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	21/01/2025	MARCO DANIEL ENRIQUEZ LAIZA	914004771	CICLO TRIMESTRA L 2025 / CHIMBOTE	1,000.00	100.00	21/01/2025	2	450.00	21/02/2025	I/B004-00005520 21/01/2025	C1/B004-00005520 21/01/2025	21/02/2025						
157	C-0001407	CRÉDITO	YANINA MAGALY VASQUEZ BACA	22/01/2025	COC CORREA ALEXIA	901487285	CICLO TRIMESTRA L	660.00	100.00	22/01/2025	2	280.00	22/03/2025	I/B004-00005521 22/01/2025	C1/B004-00005521 22/02/2025	22/03/2025						
158	C-0001408	CRÉDITO	ALEJANDRO BOCANEGR A PULACHE	22/01/2025	JHONATHAN ANDRE ORTEGA BRICEÑO	977747039	CICLO TRIMESTRA L 2025 - FIBONACCI NUEVO CHIMBOTE	800.00	100.00	22/01/2025	2	350.00	22/03/2025	I/B005-00000932 22/01/2025	C1/B005-00000932 22/02/2025	22/03/2025						
159	C-0001409	CRÉDITO	ALEJANDRO BOCANEGR A PULACHE	22/01/2025	SOFIA FERNANDA BELTRAN PACHECO	925626530	CICLO TRIMESTRA L 2025 - MARSHALL NUEVO CHIMBOTE	700.00	100.00	22/01/2025	2	300.00	22/03/2025	I/B005-00000933 22/01/2025	C1/B005-00000933 22/02/2025	22/03/2025						
160	C-0001412	CRÉDITO	KATERIN NATALI TORRES NEYRA	22/01/2025	LUJIAN AGUILAR AXEL DAVID	906365934	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.00	100.00	22/01/2025	6	316.67	22/02/2025	I/B006-00003440 22/01/2025	C1/B006-00003440 22/01/2025	22/02/2025	22/03/2025	22/04/2025	22/05/2025	22/06/2025		
161	C-0001413	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	22/01/2025	RODRIGUEZ ALVARADO ALESSANDRA XIOMARA	947137084	CICLO TRIMESTRA L 2025 / CHIMBOTE	1,000.00	100.00	22/01/2025	2	450.00	10/03/2025	I/B004-00005524 22/01/2025	C1/B004-00005524 22/01/2025	10/03/2025						
162	C-0001415	CRÉDITO	KATERIN NATALI TORRES NEYRA	23/01/2025	AYALA HERRERA DARIKSON DEIVI	956151362	CICLO TRIMESTRA L 2025 / CHIMBOTE	1,000.00	100.00	23/01/2025	3	300.00	23/03/2025	I/B006-00003443 23/01/2025	C1/B006-00003443 23/02/2025	23/03/2025	23/04/2025					

163	C-0001416	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	23/01/2025 5	CAMILA LUCIA QUIROZ DAMIAN	91264709 9	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.0 0	100.00	23/01/2025 5	6	300.00	24/02/2025	I/B004-00005527 23/01/2025	C1/B004-00005527 23/01/2025	24/02/2025	24/03/2025	23/04/2025 5	23/05/2025 5	23/06/2025 5				
164	C-0001417	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	24/01/2025 5	VALENTINO ALEJANDRO MORALES UCAÑAN	94922440 9	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.0 0	100.00	24/01/2025 5	6	300.00	24/02/2025	I/B004-00005529 24/01/2025	C1/B004-00005529 24/01/2025	24/02/2025	24/03/2025	24/04/2025 5	24/05/2025 5	24/06/2025 5				
165	C-0001419	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	25/01/2025 5	ALEJANDRO RODRIGO MENDIETA PLASENCIA	90266517 8	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.0 0	100.00	25/01/2025 5	6	316.67	23/02/2025	I/B004-00005533 25/01/2025	C1/B004-00005533 25/01/2025	26/01/2025	23/02/2025	23/03/2025 5	23/04/2025 5	23/05/2025 5				
166	C-0001420	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	25/01/2025 5	DANA ROSS YUSETY RIOS LOPEZ	93669051 8	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.0 0	100.00	25/01/2025 5	6	300.00	25/02/2025	I/B004-00005534 25/01/2025	C1/B004-00005534 25/01/2025	25/02/2025	25/03/2025	25/04/2025 5	25/05/2025 5	25/06/2025 5				
167	C-0001421	CRÉDITO	KATERIN NATALI TORRES NEYRA	27/01/2025 5	VILLARREAL CASILDO MABET GERALDINE	91518966 5	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.0 0	100.00	27/01/2025 5	6	316.67	27/02/2025	I/B006-00003449 27/01/2025	C1/B006-00003449 27/01/2025	27/02/2025	27/03/2025	27/04/2025 5	27/05/2025 5	27/06/2025 5				
168	C-0001423	CRÉDITO	ALONDRA JEANELI ROMERO LINDO	27/01/2025 5	ESPINOZA ARIAS EMERICK RENATO	90622672 7	CICLO ANUAL I - ENERO 2025 / CHIMBOTE	2,000.0 0	100.00	27/01/2025 5	6	316.67	27/02/2025	I/B004-00005540 27/01/2025	C1/B004-00005540 27/01/2025	27/02/2025	27/03/2025	27/04/2025 5	27/05/2025 5	27/06/2025 5				
169	C-0001427	CRÉDITO	SANDRA JHAMELI ROJAS ALCANTAR A	28/01/2025 5	JESSICA NICOLE BERENICE GARCIA SALCEDO	94628853 0	CICLO ANUAL I - ENERO 2025/ NUEVO CHIMBOTE	1,900.0 0	100.00	28/01/2025 5	5	360.00	28/02/2025	I/B004-00005544 28/01/2025	C1/B004-00005544 28/01/2025	28/02/2025	29/03/2025	29/04/2025 5	29/05/2025 5					
170	C-0001428	CRÉDITO	ALEJANDRO BOCANEGRA PULACHE	29/01/2025 5	KEIRA CIARA PAZ ALVA QUEZADA	93615096 8	CICLO TRIMESTRAL 2025 - MARSHALL NUEVO CHIMBOTE	700.00	100.00	29/01/2025 5	2	300.00	29/03/2025	I/B005-00000937 29/01/2025	C1/B005-00000937 28/02/2025	29/03/2025								
171	C-0001429	CRÉDITO	KATERIN NATALI TORRES NEYRA	29/01/2025 5	JHON ELIAS DECENA CARBAJAL	90094820 7	CICLO TRIMESTRAL 2025 / CHIMBOTE	820.00	100.00	29/01/2025 5	2	360.00	28/02/2025	29/01/2025	29/01/2025	28/02/2025								
172	C-0001430	CRÉDITO	KATERIN NATALI TORRES NEYRA	29/01/2025 5	JHON ELIAS DECENA CARBAJAL	90094820 7	CICLO TRIMESTRAL 2025 / CHIMBOTE	820.00	100.00	29/01/2025 5	2	360.00	28/02/2025	I/B006-00003455 29/01/2025	C1/B006-00003455 29/01/2025	28/02/2025								