

REPORTE DE GASTOS



ano_eje	expediente	tipo_ope	tipo_ciclo	fase	fuelle_ruc	nombre_proveedor	clasificador	sec_func	estado	monto	fecha_autorizaci	
2021	0000000013	ON	A	G	C	07	2.1.1.10.1.2	0023	A	6000	28/01/2021	
2021	0000000013	ON	A	G	D	07	2.1.1.10.1.2	0023	A	6000	28/01/2021	
2021	0000000014	ON	A	G	D	07	2.1.1.1.1.1	0023	A	6200	28/01/2021	
2021	0000000014	ON	A	G	D	07	2.1.1.1.1.2	0024	A	42875	28/01/2021	
2021	0000000014	ON	A	G	D	07	2.1.1.1.1.3	0024	A	100268	28/01/2021	
2021	0000000014	ON	A	G	D	07	2.1.1.9.1.3	0024	A	27733	28/01/2021	
2021	0000000014	ON	A	G	D	07	2.1.3.1.1.5	0023	A	558	28/01/2021	
2021	0000000014	ON	A	G	D	07	2.1.3.1.1.5	0024	A	12883	28/01/2021	
2021	0000000014	ON	A	G	D	07	2.2.1.1.1.1	0039	A	2880	28/01/2021	
2021	0000000014	ON	A	G	D	07	2.2.1.1.2.1	0039	A	1200	28/01/2021	
2021	0000000014	ON	A	G	D	07	2.1.1.1.1.2	0024	A	-24.08	12/04/2021	
2021	0000000014	ON	A	G	D	07	2.1.1.1.1.3	0024	A	-46.68	12/04/2021	
2021	0000000021	ON	7	G	D	08	2.3.2.7.11.99	0024	A	2520	2/02/2021	
2021	0000000021	ON	7	G	D	08	2.3.2.7.11.99	0024	A	4340	2/02/2021	
2021	0000000022	ON	7	G	D	08	2.3.1.5.1.1	0024	A	630	23/03/2021	
2021	0000000025	N	7	G	D	08	20606133694 KAYPI RED S.A.C	2.3.1.5.1.1	0024	A	1500	29/03/2021
2021	0000000026	N	7	G	D	08	20564457061 IMPRENTA AMBITO GRAFICC	2.3.1.5.1.2	0024	A	2850	23/03/2021
2021	0000000027	N	7	G	D	08	10442836952 ANGELINO BUENDIA YOVAN/	2.3.1.5.1.2	0024	A	2964	23/02/2021
2021	0000000028	N	A	G	D	07	20601978572 LA POSITIVA S.A. ENTIDAD P	2.3.2.6.3.4	0005	A	759.74	23/02/2021
2021	0000000029	N	7	G	D	08	10442836952 ANGELINO BUENDIA YOVAN/	2.3.1.5.1.2	0024	A	240	23/03/2021
2021	0000000032	N	A	G	D	07	10442836952 ANGELINO BUENDIA YOVAN/	2.3.2.7.11.6	0024	A	759.8	16/03/2021
2021	0000000033	N	A	G	D	07	20601978572 LA POSITIVA S.A. ENTIDAD P	2.3.2.6.3.4	0005	A	782.53	23/02/2021
2021	0000000033	N	A	G	D	07	20601978572 LA POSITIVA S.A. ENTIDAD P	2.3.2.6.3.4	0005	A	-782.53	23/02/2021
2021	0000000034	N	A	G	D	07	20156959783 MUNICIPALIDAD PROVINCIAL	2.3.2.7.7.1	0005	A	5913.81	23/02/2021
2021	0000000045	ON	7	G	D	09	2.3.2.7.11.99	0024	A	56345	10/02/2021	
2021	0000000046	ON	7	G	D	09	2.3.2.7.11.99	0003	A	5632	10/02/2021	
2021	0000000046	ON	7	G	D	09	2.3.2.7.11.99	0003	A	-5632	10/02/2021	
2021	0000000047	ON	A	G	D	07	2.3.2.7.11.99	0034	A	3216	10/02/2021	
2021	0000000048	ON	A	G	D	07	2.3.2.7.11.99	0005	A	6546	10/02/2021	
2021	0000000050	N	7	G	D	08	1043069240E GUTIERREZ ANDIA EDWIN PI	2.3.1.6.1.4	0024	A	420	24/03/2021
2021	0000000053	AV	7	G	D	09	2.3.2.1.2.2	0024	A	480	11/02/2021	
2021	0000000053	AV	7	G	D	09	2.3.2.1.2.2	0024	A	-480	25/02/2021	
2021	0000000053	AV	7	G	D	09	2.3.2.1.2.2	0024	A	480	25/02/2021	
2021	0000000054	AV	7	G	D	09	2.3.2.1.2.2	0024	A	480	11/02/2021	
2021	0000000054	AV	7	G	D	09	2.3.2.1.2.2	0024	A	-410	24/03/2021	
2021	0000000054	AV	7	G	D	09	2.3.2.1.2.2	0024	A	410	24/03/2021	
2021	0000000054	AV	7	G	D	09	2.3.2.1.2.2	0024	A	-70	12/04/2021	
2021	0000000055	C	7	G	D	08	2.3.1.1.1.1	0024	A	1000	12/02/2021	
2021	0000000055	C	7	G	D	08	2.3.1.99.1.99	0024	A	1500	12/02/2021	
2021	0000000055	C	7	G	D	08	2.3.2.1.2.1	0024	A	500	12/02/2021	
2021	0000000055	C	7	G	D	08	2.3.2.7.11.99	0024	A	3000	12/02/2021	
2021	0000000055	C	7	G	D	08	2.3.2.7.11.99	0024	A	-3000	14/01/2022	
2021	0000000055	C	7	G	D	08	2.3.1.99.1.99	0024	A	-1500	14/01/2022	
2021	0000000055	C	7	G	D	08	2.3.1.1.1.1	0024	A	-1000	14/01/2022	
2021	0000000055	C	7	G	D	08	2.3.2.1.2.1	0024	A	-500	14/01/2022	
2021	0000000055	C	7	G	D	08	2.3.2.1.2.1	0024	A	500	14/01/2022	
2021	0000000055	C	7	G	D	08	2.3.1.1.1.1	0024	A	1000	14/01/2022	
2021	0000000055	C	7	G	D	08	2.3.1.99.1.99	0024	A	1500	14/01/2022	
2021	0000000055	C	7	G	D	08	2.3.2.7.11.99	0024	A	3000	14/01/2022	
2021	0000000055	C	7	G	D	08	2.3.2.7.11.99	0003	A	5632	12/02/2021	
2021	0000000056	ON	A	G	D	07	2.3.1.3.1.1	0024	A	250	13/02/2021	
2021	0000000057	AV	7	G	D	09	2.3.2.1.2.2	0024	A	960	13/02/2021	
2021	0000000057	AV	7	G	D	09	2.3.2.1.2.2	0024	A	-960	15/03/2021	
2021	0000000057	AV	7	G	D	09	2.3.1.3.1.1	0024	A	-250	15/03/2021	
2021	0000000057	AV	7	G	D	09	2.3.1.3.1.1	0024	A	250	15/03/2021	
2021	0000000057	AV	7	G	D	09	2.3.2.1.2.2	0024	A	960	15/03/2021	
2021	0000000058	AV	7	G	D	09	2.3.2.1.2.2	0024	A	960	13/02/2021	
2021	0000000058	AV	7	G	D	09	2.3.2.1.2.2	0024	A	-960	31/03/2021	
2021	0000000058	AV	7	G	D	09	2.3.2.1.2.2	0024	A	960	31/03/2021	
2021	0000000064	ON	22	G	D	18	2.6.2.3.5.3	0046	A	14960	17/02/2021	
2021	0000000065	ON	22	G	D	18	2.6.2.3.99.3	0014	A	12450	17/02/2021	
2021	0000000069	N	A	G	D	07	20604202796 AUTOMOVILES Y PRODUCTO	2.3.2.6.3.3	0045	A	235	5/03/2021
2021	0000000070	N	A	G	D	07	10311893861 HUAMANI VEGA WILBER	2.3.1.11.1.1	0031	A	965	29/03/2021
2021	0000000073	N	A	G	D	07	10311901651 SILVERA FLORES SUSANA	2.3.1.5.1.2	0031	A	1800	26/03/2021
2021	0000000078	N	A	G	D	07	1040416751E VITORINO MEZA FREDY	2.3.1.3.1.3	0003	A	890.03	24/03/2021
2021	0000000078	N	A	G	D	07	1040416751E VITORINO MEZA FREDY	2.3.1.6.1.1	0003	A	3360	24/03/2021
2021	0000000087	N	7	G	D	08	20450571271 TEXTIL CLOYOVEDY SOCIED	2.3.1.2.1.1	0024	A	4260.2	15/04/2021
2021	0000000087	N	7	G	D	08	20450571271 TEXTIL CLOYOVEDY SOCIED	2.3.1.2.1.3	0024	A	1365	15/04/2021
2021	0000000087	N	7	G	D	08	20450571271 TEXTIL CLOYOVEDY SOCIED	2.3.1.6.1.4	0024	A	1292.5	15/04/2021
2021	0000000090	TF	A	G	D	07	2052709059E MUNICIPALIDAD DEL CENTR	2.4.1.3.1.3	0043	A	5000	23/02/2021
2021	0000000091	N	22	G	D	18	1041880417E GUTIERREZ PASTOR HEIDY	2.6.2.3.5.5	0046	A	800	16/03/2021
2021	0000000093	N	22	G	D	18	1070159236E MIRANDA QUISPE ALBALUZ I	2.6.2.3.5.5	0046	A	900	3/03/2021
2021	0000000094	N	22	G	D	18	10706619181 GUTIERREZ PALOMINO BRIA	2.6.2.3.5.5	0046	A	1000	5/03/2021
2021	0000000095	N	22	G	D	18	2049116306E GEOCON INGENIEROS S.A.C	2.6.2.3.5.5	0046	A	600	16/03/2021
2021	0000000096	N	22	G	D	18	1070844413E ANCCO ACOSTA ROCKE MEL	2.6.2.3.5.5	0046	A	600	30/03/2021
2021	0000000097	N	A	G	D	07	10423484301 LOZANO GOMEZ EDWIN	2.3.2.5.1.1	0032	A	600	2/03/2021
2021	0000000098	N	A	G	D	07	10720719091 ARANGUENA YLLANES RON	2.3.2.7.11.99	0024	A	600	14/04/2021
2021	0000000103	N	22	G	D	18	2060294387C TRANSPORTES YANDAL S.A.	2.6.2.3.5.4	0046	A	647.5	24/03/2021
2021	0000000104	N	7	G	D	08	1022530088E RAMOS HUARAC RUSEL MEL	2.3.2.7.4.99	0024	A	4000	14/06/2021
2021	0000000105	ON	A	G	D	07	2.1.1.10.1.2	0023	A	6000	25/02/2021	
2021	0000000106	ON	A	G	D	07	2.1.1.1.1.1	0023	A	6200	25/02/2021	
2021	0000000106	ON	A	G	D	07	2.1.1.1.1.2	0024	A	42875	25/02/2021	
2021	0000000106	ON	A	G	D	07	2.1.1.1.1.3	0024	A	100268	25/02/2021	
2021	0000000106	ON	A	G	D	07	2.1.3.1.1.5	0023	A	558	25/02/2021	
2021	0000000106	ON	A	G	D	07	2.1.3.1.1.5	0024	A	12882.87	25/02/2021	
2021	0000000106	ON	A	G	D	07	2.2.1.1.1.1	0039	A	2880	25/02/2021	
2021	0000000106	ON	A	G	D	07	2.1.1.1.1.2	0024	A	-73.08	12/04/2021	
2021	0000000106	ON	A	G	D	07	2.1.1.1.1.3	0024	A	-129.77	12/04/2021	
2021	0000000107	N	7	G	D	08	2011654428E ELECTRO SUR ESTE S.A.A.	2.3.2.2.1.1	0024	A	20676.7	2/03/2021
2021	0000000108	ON	A	G	D	07	2.1.1.9.2.1	0024	A	63.86	26/02/2021	
2021	0000000108	ON	A	G	D	07	2.1.1.9.3.3	0024	A	2653.19	26/02/2021	
2021	0000000109	ON	A	G	D	07	2.1.1.9.2.1	0024	A	129.16	26/02/2021	
2021	0000000109	ON	A	G	D	07	2.1.1.9.3.3	0024	A	3666	26/02/2021	
2021	0000000110	ON	A	G	D	07	2.1.1.9.2.1	0024	A	76.96	26/02/2021	
2021	0000000110	ON	A	G	D	07	2.1.1.9.2.1	0024	A	2184.33	26/02/2021	
2021	0000000111	N	22	G	D	18	10414634767 LEGUIA CARTOLIN HECTOR	2.6.2.3.5.5	0046	A	750	16/03/2021
2021	0000000116	N	22	G	D	18	2045407314E LA POSITIVA VIDA SEGUROS	2.6.2.3.5.5	0046	A	217.02	25/03/2021
2021	0000000117	N	22	G	D	18	20601978572 LA POSITIVA S.A. ENTIDAD P	2.6.2.3.5.5	0046	A	210.7	25/03/2021

2021	0000000118	N	A	G	D	07	1044980140Z ZEBALLOS ANDIA YENY MAR	2.3. 1 2. 1 1	0003	A	1160	26/03/2021
2021	0000000118	N	A	G	D	07	1044980140Z ZEBALLOS ANDIA YENY MAR	2.3. 1 2. 1 3	0003	A	360	26/03/2021
2021	0000000120	N	7	G	D	09	10440191351 QUISPE LOA WILLMAR DALMI	2.3. 2 4. 5 1	0003	A	820	8/04/2021
2021	0000000121	N	22	G	D	18	1043069240E GUTIERREZ ANDIA EDWIN PI	2.6. 2 3. 5 4	0046	A	424	31/03/2021
2021	0000000124	AV	7	G	D	09		2.3. 1 3. 1 1	0024	A	250	2/03/2021
2021	0000000124	AV	7	G	D	09		2.3. 2 1. 2 2	0024	A	640	2/03/2021
2021	0000000124	AV	7	G	D	09		2.3. 2 1. 2 2	0024	A	-640	24/03/2021
2021	0000000124	AV	7	G	D	09		2.3. 1 3. 1 1	0024	A	-250	24/03/2021
2021	0000000124	AV	7	G	D	09		2.3. 1 3. 1 1	0024	A	250	24/03/2021
2021	0000000125	AV	7	G	D	09		2.3. 2 1. 2 2	0024	A	640	24/03/2021
2021	0000000125	AV	7	G	D	09		2.3. 2 1. 2 2	0024	A	640	2/03/2021
2021	0000000125	AV	7	G	D	09		2.3. 2 1. 2 2	0024	A	-640	24/03/2021
2021	0000000126	AV	7	G	D	08		2.3. 2 1. 2 2	0024	A	640	24/03/2021
2021	0000000126	AV	7	G	D	08		2.3. 2 1. 2 1	0024	A	180	3/03/2021
2021	0000000126	AV	7	G	D	08		2.3. 2 1. 2 2	0024	A	1280	3/03/2021
2021	0000000126	AV	7	G	D	08		2.3. 2 1. 2 2	0024	A	-1280	5/08/2021
2021	0000000126	AV	7	G	D	08		2.3. 2 1. 2 1	0024	A	-180	5/08/2021
2021	0000000126	AV	7	G	D	08		2.3. 2 1. 2 1	0024	A	180	5/08/2021
2021	0000000127	N	7	G	D	08		2.3. 2 1. 2 2	0024	A	1280	5/08/2021
2021	0000000129	N	7	G	D	09	10435009421 HURTADO SANCHEZ EMERS	2.3. 2 5. 1 4	0024	A	2800	21/04/2021
2021	0000000130	N	7	G	D	08	1023920547E GAMARRA PERALTA TOMAS	2.3. 1 6. 1 99	0003	A	1450	7/04/2021
2021	0000000131	N	A	G	D	07	10439720404 VEGA DAVILA ROBERTO CAF	2.3. 1 5. 1 1	0024	A	225	29/03/2021
2021	0000000132	N	A	G	D	07	20443108131 CORPORACION AUTOMOTRI	2.3. 2 4. 5 1	0044	A	281.17	10/03/2021
2021	0000000133	N	A	G	D	07	10311901651 SILVERA FLORES SUSANA	2.3. 1 9. 1 1	0024	A	300	29/03/2021
2021	0000000133	N	A	G	D	07	20443108131 CORPORACION AUTOMOTRI	2.3. 1 3. 1 3	0044	A	167.68	11/03/2021
2021	0000000133	N	A	G	D	07	20443108131 CORPORACION AUTOMOTRI	2.3. 1 6. 1 1	0044	A	123.02	11/03/2021
2021	0000000133	N	A	G	D	07	20443108131 CORPORACION AUTOMOTRI	2.3. 1 6. 1 3	0044	A	208.76	11/03/2021
2021	0000000134	ON	A	G	D	07	20443108131 CORPORACION AUTOMOTRI	2.3. 1 6. 1 99	0044	A	4.37	11/03/2021
2021	0000000135	ON	A	G	D	07		2.2. 2 3. 4 2	0024	A	9932	3/03/2021
2021	0000000136	ON	A	G	D	07		2.2. 2 3. 4 2	0024	A	5560	3/03/2021
2021	0000000137	ON	A	G	D	07		2.2. 2 3. 4 2	0024	A	7332	3/03/2021
2021	0000000138	ON	A	G	D	07		2.2. 2 3. 4 2	0024	A	7200	3/03/2021
2021	0000000139	ON	A	G	D	07		2.2. 2 3. 4 2	0024	A	5532	3/03/2021
2021	0000000140	TF	A	G	D	07	20603098162 MUNICIPALIDAD DEL CENTR	2.2. 2 3. 4 2	0024	A	2512	3/03/2021
2021	0000000143	ON	A	G	D	07		2.4. 1 3. 1 3	0043	A	1200	24/03/2021
2021	0000000143	ON	A	G	D	07		2.2. 2 3. 4 2	0024	A	4440	3/03/2021
2021	0000000144	ON	A	G	D	07		2.2. 2 3. 4 2	0024	A	-4440	21/04/2021
2021	0000000145	AV	7	G	D	08		2.2. 2 3. 4 2	0024	A	4840	3/03/2021
2021	0000000145	AV	7	G	D	08		2.3. 2 1. 2 2	0023	A	200	3/03/2021
2021	0000000145	AV	7	G	D	08		2.3. 2 1. 2 2	0023	A	-200	31/03/2021
2021	0000000146	AV	7	G	D	08		2.3. 2 1. 2 2	0023	A	200	31/03/2021
2021	0000000146	AV	7	G	D	08		2.3. 2 1. 2 2	0023	A	150	3/03/2021
2021	0000000146	AV	7	G	D	08		2.3. 2 1. 2 2	0023	A	-150	15/03/2021
2021	0000000147	A	7	G	D	08		2.3. 2 1. 2 2	0023	A	150	15/03/2021
2021	0000000147	A	7	G	D	08		2.3. 1 99. 1 99	0024	A	6004	4/03/2021
2021	0000000147	A	7	G	D	08		2.3. 2 7. 11 99	0024	A	1630	4/03/2021
2021	0000000147	A	7	G	D	08		2.3. 1 99. 1 99	0024	A	-6004	13/04/2021
2021	0000000147	A	7	G	D	08		2.3. 2 7. 11 99	0024	A	-1630	13/04/2021
2021	0000000147	A	7	G	D	08		2.3. 2 7. 11 99	0024	A	1630	13/04/2021
2021	0000000148	ON	A	G	D	07		2.3. 1 99. 1 99	0024	A	6004	13/04/2021
2021	0000000151	RC	7	G	D	08		2.2. 2 3. 4 2	0024	A	4680	4/03/2021
2021	0000000151	RC	7	G	D	08		2.3. 1 1. 1 1	0024	A	328	4/03/2021
2021	0000000151	RC	7	G	D	08		2.3. 1 99. 1 99	0024	A	2898.3	4/03/2021
2021	0000000152	N	A	G	D	07		2.3. 2 7. 11 99	0024	A	1581.42	4/03/2021
2021	0000000153	N	A	G	D	07	10311901651 SILVERA FLORES SUSANA	2.3. 1 5. 1 2	0024	A	150	29/03/2021
2021	0000000154	N	7	G	D	09	10311901651 SILVERA FLORES SUSANA	2.3. 1 5. 1 2	0003	A	150	26/03/2021
2021	0000000155	N	A	G	D	07	1041184700C ALVAREZ SIGUAYRO JEROB	2.3. 1 5. 1 2	0023	A	1300	8/04/2021
2021	0000000156	N	22	G	D	18	1031124474C ESPINOZA RUIZ MARIO SEGL	2.3. 2 2. 4 1	0035	A	600	23/03/2021
2021	0000000157	N	A	G	D	07	1070159236E MIRANDA QUISPE ALBALUZ	1.2.6. 2 3. 5 5	0046	A	900	5/04/2021
2021	0000000158	N	22	G	D	18	1031160352E GALVAN VARGAS JUAN ERA	2.3. 2 2. 4 1	0035	A	600	23/03/2021
2021	0000000159	N	22	G	D	18	1740817573E HUACCAYCACHACC RAMIRE	2.6. 2 3. 5 5	0046	A	1250	15/04/2021
2021	0000000162	N	7	G	D	09	1040712460E CHAVEZ SOTO WILDER	2.6. 2 3. 5 5	0046	A	800	23/03/2021
2021	0000000163	N	22	G	D	18	1042610904E OLIVARES ALCARRAZ ALEX	J.2.3. 2 7. 11 99	0024	A	900	13/04/2021
2021	0000000164	N	22	G	D	18	10706619181 GUTIERREZ PALOMINO BR	IA 2.6. 2 3. 5 5	0046	A	1000	13/04/2021
2021	0000000165	N	22	G	D	18	10414634767 LEGUIA CARTOLIN HECTOR	2.6. 2 3. 5 5	0046	A	750	30/03/2021
2021	0000000166	N	22	G	D	18	1045143416E ORTIZ GALVAN JHONATHAN	2.6. 2 3. 5 5	0046	A	2000	10/11/2021
2021	0000000167	N	22	G	D	18	1043069240E GUTIERREZ ANDIA EDWIN PI	2.6. 2 3. 5 4	0046	A	8289.03	7/04/2021
2021	0000000168	N	7	G	D	08	1740817573E HUACCAYCACHACC RAMIRE	2.6. 2 3. 5 5	0046	A	1250	28/03/2021
2021	0000000169	N	F	G	D	19	20563816784 SYSTEM COORP PERU S.A.C	2.3. 2 4. 7 1	0024	A	1450	16/03/2021
2021	0000000186	AV	7	G	D	09	1043321747E QUISPE FLOREZ ROGER	2.6. 8 1. 3 1	0016	A	69003.92	24/03/2021
2021	0000000186	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	200	9/03/2021
2021	0000000186	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	-200	31/03/2021
2021	0000000187	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	200	31/03/2021
2021	0000000187	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	150	9/03/2021
2021	0000000187	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	-150	25/03/2021
2021	0000000188	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	150	25/03/2021
2021	0000000188	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	150	9/03/2021
2021	0000000188	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	-150	3/08/2021
2021	0000000189	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	150	3/08/2021
2021	0000000189	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	150	9/03/2021
2021	0000000189	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	-150	31/03/2021
2021	0000000190	AV	7	G	D	09		2.3. 2 1. 2 2	0023	A	150	31/03/2021
2021	0000000190	AV	7	G	D	09		2.3. 2 1. 2 2	0024	A	150	9/03/2021
2021	0000000191	A	A	G	D	07		2.3. 2 1. 2 2	0024	A	-150	9/04/2021
2021	0000000191	A	A	G	D	07		2.3. 1 99. 1 99	0037	A	150	9/04/2021
2021	0000000191	A	A	G	D	07		2.3. 2 7. 11 99	0037	A	7587	9/03/2021
2021	0000000191	A	A	G	D	07		2.3. 1 99. 1 99	0037	A	3000	9/03/2021
2021	0000000191	A	A	G	D	07		2.3. 2 7. 11 99	0037	A	-7587	15/04/2021
2021	0000000191	A	A	G	D	07		2.3. 2 7. 11 99	0037	A	3000	15/04/2021
2021	0000000192	ON	B	G	D	00		2.3. 1 99. 1 99	0037	A	3000	15/04/2021
2021	0000000193	N	A	G	D	07		2.3. 2 7. 5 9	0001	A	7587	15/04/2021
2021	0000000194	ON	22	G	D	18	10424396171 RAMIREZ DELGADO EDWIN	2.3. 2 2. 4 1	0035	A	5766	9/03/2021
2021	0000000195	ON	A	G	D	07		2.6. 2 3. 5 3	0046	A	800	30/03/2021
2021	0000000195	ON	A	G	D	07		2.1. 1 9. 2 1	0024	A	10470	10/03/2021
2021	0000000196	N	A	G	D	07		2.1. 1 9. 3 3	0024	A	67.45	10/03/2021
2021	0000000196	N	A	G	D	07	20450636747 INVERSIONES FAMEVA S.A.C	2.3. 1 3. 1 1	0023	A	2593.36	10/03/2021
2021	0000000196	N	A	G	D	07	20450636747 INVERSIONES FAMEVA S.A.C	2.3. 1 3. 1 1	0044	A	1786.95	31/03/2021
											6732.84	31/03/2021

2021	0000000196	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1.3.1.1	0003	A	1516.2	31/03/2021
2021	0000000196	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1.3.1.1	0062	A	2869.95	31/03/2021
2021	0000000197	ON	A	G	D	07			2.1.1.9.2.1	0024	A	32.29	10/03/2021
2021	0000000197	ON	A	G	D	07			2.1.1.9.3.3	0024	A	950	10/03/2021
2021	0000000198	N	7	G	D	08	10472996407	ANCA ANTAY MARLENI	2.3.1.2.1.1	0007	A	3648	26/04/2021
2021	0000000199	N	22	G	D	18	10480958263	ORTIZ LOBATON EDY SERAP	2.6.2.3.5.4	0046	A	2880	23/03/2021
2021	0000000201	N	13	G	D	18	20156959783	MUNICIPALIDAD PROVINCIAL	2.3.2.7.7.1	0058	A	5319.81	23/03/2021
2021	0000000202	N	22	G	D	18	10451434166	ORTIZ GALVAN JHONATHAN	2.6.2.3.5.5	0046	A	2000	12/11/2021
2021	0000000214	N	22	G	D	18	10462895483	PALOMINO HURTADO PAUL	2.3.1.11.1.5	0036	A	21655.95	8/04/2021
2021	0000000219	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1.6.1.3	0036	A	4.5	8/04/2021
2021	0000000219	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1.11.1.1	0036	A	657	8/04/2021
2021	0000000230	ON	A	G	D	07			2.3.2.7.11.99	0003	A	5632	12/03/2021
2021	0000000231	ON	A	G	D	07			2.3.2.7.11.99	0034	A	3216	12/03/2021
2021	0000000232	ON	7	G	D	08			2.3.2.7.11.99	0023	A	1383	12/03/2021
2021	0000000232	ON	7	G	D	08			2.3.2.7.11.99	0004	A	700	5/04/2021
2021	0000000233	N	A	G	D	07	2049036507C	QORICHUSEQ S.A.C-Q.S.A.C	2.3.2.5.1.4	0004	A	3000	26/03/2021
2021	0000000234	N	A	G	D	07	1040500911E	RODAS HUAMAN RUTH CANE	2.3.2.2.4.1	0035	A	4000	5/04/2021
2021	0000000235	N	A	G	D	07	1031167549C	ALCARRAZ RIVERA LOURDE	2.3.2.5.1.1	0024	A	700	9/04/2021
2021	0000000236	N	A	G	D	07	10311901651	SILVERA FLORES SUSANA	2.3.2.7.11.6	0004	A	3166	12/03/2021
2021	0000000237	ON	A	G	D	07			2.3.2.7.11.99	0035	A	6915	12/03/2021
2021	0000000238	ON	7	G	D	08			2.3.2.7.11.99	0062	A	1683	12/03/2021
2021	0000000239	ON	7	G	D	08			2.3.2.7.11.99	0029	A	55130.13	12/03/2021
2021	0000000240	ON	7	G	D	08			2.3.2.7.11.99	0024	A	180	15/03/2021
2021	0000000241	AV	7	G	D	08			2.3.2.1.2.1	0024	A	1280	15/03/2021
2021	0000000241	AV	7	G	D	08			2.3.2.1.2.2	0024	A	-502.2	15/05/2021
2021	0000000241	AV	7	G	D	08			2.3.2.1.2.2	0024	A	-70	25/06/2021
2021	0000000241	AV	7	G	D	08			2.3.2.1.2.2	0024	A	-707.8	25/06/2021
2021	0000000241	AV	7	G	D	08			2.3.2.1.2.1	0024	A	-180	25/06/2021
2021	0000000241	AV	7	G	D	08			2.3.2.1.2.1	0024	A	180	25/06/2021
2021	0000000241	AV	7	G	D	08			2.3.2.1.2.2	0024	A	707.8	25/06/2021
2021	0000000241	AV	7	G	D	08			2.6.2.3.99.3	0014	A	6460	15/03/2021
2021	0000000242	ON	22	G	D	18			2.3.1.1.1.1	0038	A	732.36	8/04/2021
2021	0000000243	N	A	G	D	07	20602433804	INVERSIONES VHF S.A.C.	2.3.1.1.1.1	0038	A	750	20/04/2021
2021	0000000244	N	22	G	D	18	10621062901	CAYHUALLA ORTEGA ZULEN	2.6.2.3.5.5	0046	A	1080	15/03/2021
2021	0000000245	ON	22	G	D	18			2.6.2.3.99.3	0014	A	180	15/03/2021
2021	0000000246	AV	7	G	D	08			2.3.2.1.2.1	0024	A	180	15/03/2021
2021	0000000246	AV	7	G	D	08			2.3.2.1.2.2	0024	A	1280	15/03/2021
2021	0000000247	TF	A	G	D	07	20603098162	MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	4500	16/03/2021
2021	0000000250	TF	A	G	D	07	2049007396E	MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	4500	16/03/2021
2021	0000000251	TF	A	G	D	07	2052709059E	MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	4500	16/03/2021
2021	0000000252	TF	A	G	D	07	2060276418E	MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	4500	16/03/2021
2021	0000000253	TF	A	G	D	07	2049026510E	MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	4500	16/03/2021
2021	0000000254	N	A	G	D	07	2056426299E	CHOQUEQUIRAO INVERSION	2.3.1.3.1.2	0038	A	925	26/03/2021
2021	0000000255	N	A	G	D	07	10472996407	ANCA ANTAY MARLENI	2.3.1.2.1.1	0038	A	152	7/04/2021
2021	0000000255	N	A	G	D	07	10472996407	ANCA ANTAY MARLENI	2.3.1.2.1.3	0038	A	60	7/04/2021
2021	0000000257	ON	A	G	D	07			2.3.2.7.11.99	0038	A	980	16/03/2021
2021	0000000260	N	7	G	D	08	10442836952	ANGELINO BUENDIA YOVAN	2.3.2.7.11.6	0029	A	1034	19/04/2021
2021	0000000261	N	7	G	D	08	10311901651	SILVERA FLORES SUSANA	2.3.2.7.11.6	0029	A	530	19/04/2021
2021	0000000264	N	7	G	D	08	20564153274	EL MARQUES D'ARANJUEZ E	2.3.1.1.1.1	0023	A	1500	6/05/2021
2021	0000000265	N	A	G	D	07	1048389702E	LEON CARDENAS RICHARD	2.3.1.6.1.1	0045	A	1540	7/04/2021
2021	0000000266	N	7	G	D	08	10311901651	SILVERA FLORES SUSANA	2.3.1.5.1.2	0023	A	2334	13/04/2021
2021	0000000266	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1.5.3.2	0038	A	3034	7/04/2021
2021	0000000267	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1.7.1.1	0038	A	350	7/04/2021
2021	0000000267	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1.7.1.1	0038	A	450	13/04/2021
2021	0000000268	N	7	G	D	08	20602433804	INVERSIONES VHF S.A.C.	2.3.1.1.1.1	0029	A	108.56	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0001	A	86.85	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0003	A	173.7	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0005	A	108.56	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0011	A	86.85	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0018	A	162.84	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0031	A	162.84	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0032	A	162.84	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0037	A	43.42	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0038	A	217.12	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0041	A	217.12	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0045	A	162.84	20/04/2021
2021	0000000269	N	A	G	D	07	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0007	A	217.12	20/04/2021
2021	0000000269	N	A	G	D	08	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0009	A	86.85	20/04/2021
2021	0000000269	N	A	G	D	08	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0009	A	173.7	20/04/2021
2021	0000000269	N	A	G	D	08	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0022	A	217.12	20/04/2021
2021	0000000269	N	A	G	D	08	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0023	A	1085.6	20/04/2021
2021	0000000269	N	7	G	D	08	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0024	A	3387.06	20/04/2021
2021	0000000269	N	7	G	D	08	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0029	A	434.24	20/04/2021
2021	0000000269	N	7	G	D	08	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0030	A	162.84	20/04/2021
2021	0000000269	N	7	G	D	08	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0039	A	271.4	20/04/2021
2021	0000000269	N	7	G	D	09	10066663774	CADILLO NAMUCHE MARISO	2.3.1.5.1.2	0040	A	325.68	20/04/2021
2021	0000000274	TF	A	G	D	07	2049007396E	MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	1200	24/03/2021
2021	0000000277	TF	A	G	D	07	2049026510E	MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	1200	24/03/2021
2021	0000000278	N	7	G	D	08	10442836952	ANGELINO BUENDIA YOVAN	2.3.1.99.1.3	0029	A	300	31/03/2021
2021	0000000279	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.6.3.2.9.2	0038	A	800	13/04/2021
2021	0000000280	TF	A	G	D	07	2060276418E	MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	1200	24/03/2021
2021	0000000281	N	7	G	D	09	10311457247	ENCISO CHIPANA AIDE EDIT	2.3.1.2.1.1	0004	A	5500	14/05/2021
2021	0000000281	N	7	G	D	09	10311457247	ENCISO CHIPANA AIDE EDIT	2.3.1.5.4.1	0004	A	2100	14/05/2021
2021	0000000281	N	7	G	D	09	10311457247	ENCISO CHIPANA AIDE EDIT	2.3.1.6.1.4	0004	A	150	14/05/2021
2021	0000000282	N	7	G	D	09	2060246939E	LUBRIREPUESTOS ANDRES	2.3.2.4.5.1	0003	A	470	5/04/2021
2021	0000000283	ON	22	G	D	18			2.6.2.3.5.3	0046	A	3320	22/03/2021
2021	0000000284	N	0	G	D	08	2046753402E	AMERICA MOVIL PERU S.A.C	2.3.2.2.2.1	0024	A	4024.56	23/03/2021
2021	0000000284	N	0	G	D	08	2046753402E	AMERICA MOVIL PERU S.A.C	2.3.2.2.2.1	0024	A	-186.1	9/08/2021
2021	0000000287	N	7	G	D	08	2011654428E	ELECTRO SUR ESTE S.A.A.	2.3.2.2.1.1	0024	A	8449.7	26/03/2021
2021	0000000288	N	7	G	D	08	2011654428E	ELECTRO SUR ESTE S.A.A.	2.3.2.2.1.1	0024	A	1464.8	5/04/2021
2021	0000000289	N	7	G	D	08	20601738733	GOLDTEC SOLUTION E.I.R.L.	2.3.1.5.1.2	0023	A	377.96	14/04/2021
2021	0000000290	N	A	G	D</								

2021	0000000290	N	7	G	D	08	2060422099E MP INFORMATIK S.A.C.	2.3.1.5.1.2	0007	A	152.29	15/04/2021
2021	0000000290	N	7	G	D	08	2060422099E MP INFORMATIK S.A.C.	2.3.1.5.1.2	0009	A	857.57	15/04/2021
2021	0000000290	N	7	G	D	08	2060422099E MP INFORMATIK S.A.C.	2.3.1.5.1.2	0023	A	1949.3	15/04/2021
2021	0000000290	N	7	G	D	08	2060422099E MP INFORMATIK S.A.C.	2.3.1.5.1.2	0024	A	6080.28	15/04/2021
2021	0000000290	N	7	G	D	08	2060422099E MP INFORMATIK S.A.C.	2.3.1.5.1.2	0030	A	857.58	15/04/2021
2021	0000000290	N	7	G	D	08	2060422099E MP INFORMATIK S.A.C.	2.3.1.5.1.2	0007	A	-152.29	16/02/2022
2021	0000000290	N	7	G	D	08	2060422099E MP INFORMATIK S.A.C.	2.3.1.5.1.2	0009	A	-857.57	16/02/2022
2021	0000000290	N	7	G	D	08	2060422099E MP INFORMATIK S.A.C.	2.3.1.5.1.2	0023	A	-1949.3	16/02/2022
2021	0000000290	N	7	G	D	08	2060422099E MP INFORMATIK S.A.C.	2.3.1.5.1.2	0024	A	-6080.28	16/02/2022
2021	0000000290	N	7	G	D	09	2060422099E MP INFORMATIK S.A.C.	2.3.1.5.1.2	0030	A	-857.58	16/02/2022
2021	0000000290	N	7	G	D	09	2060422099E MP INFORMATIK S.A.C.	2.3.1.5.1.2	0040	A	1500.75	15/04/2021
2021	0000000291	N	A	G	D	07	20606254602 TODO SUMINISTROS S.A.C.	2.3.1.5.1.2	0040	A	-1500.75	15/02/2022
2021	0000000291	N	7	G	D	08	20606254602 TODO SUMINISTROS S.A.C.	2.3.1.5.1.2	0031	A	748.21	5/05/2021
2021	0000000292	N	A	G	D	07	1045565579E SALAZAR ORDOÑEZ JOSE M	2.3.1.5.1.2	0023	A	1627.65	5/05/2021
2021	0000000292	N	A	G	D	07	1045565579E SALAZAR ORDOÑEZ JOSE M	2.3.1.5.1.2	0011	A	542.66	15/04/2021
2021	0000000292	N	A	G	D	07	1045565579E SALAZAR ORDOÑEZ JOSE M	2.3.1.5.1.2	0031	A	1627.69	15/04/2021
2021	0000000292	N	A	G	D	07	1045565579E SALAZAR ORDOÑEZ JOSE M	2.3.1.5.1.2	0032	A	1085.13	15/04/2021
2021	0000000293	N	7	G	D	07	1045565579E SALAZAR ORDOÑEZ JOSE M	2.3.1.5.1.2	0038	A	1085.13	15/04/2021
2021	0000000293	N	7	G	D	08	20602816657 RIM COLOR E.I.R.L.	2.3.1.5.1.2	0024	A	7350.57	14/04/2021
2021	0000000294	N	7	G	D	09	20602816657 RIM COLOR E.I.R.L.	2.3.1.5.1.2	0024	A	840.07	14/04/2021
2021	0000000295	AV	7	G	D	09	20605265201 MC ERATECH S.A.C.	2.3.1.5.1.2	0023	A	4042.95	14/04/2021
2021	0000000295	AV	7	G	D	09		2.3.2.1.2.2	0023	A	1520	23/03/2021
2021	0000000295	AV	7	G	D	09		2.3.2.1.2.2	0023	A	-1520	14/04/2021
2021	0000000296	AV	7	G	D	09		2.3.2.1.2.2	0023	A	1520	14/04/2021
2021	0000000296	AV	7	G	D	09		2.3.2.1.2.2	0024	A	1280	23/03/2021
2021	0000000296	AV	7	G	D	09		2.3.2.1.2.2	0024	A	-1280	9/04/2021
2021	0000000297	AV	7	G	D	09		2.3.2.1.2.2	0024	A	1280	9/04/2021
2021	0000000297	AV	7	G	D	09		2.3.1.3.1.1	0023	A	250	23/03/2021
2021	0000000297	AV	7	G	D	09		2.3.2.1.2.2	0023	A	1280	23/03/2021
2021	0000000297	AV	7	G	D	09		2.3.2.1.2.2	0023	A	-1280	10/06/2021
2021	0000000297	AV	7	G	D	09		2.3.1.3.1.1	0023	A	-250	10/06/2021
2021	0000000297	AV	7	G	D	09		2.3.1.3.1.1	0023	A	250	10/06/2021
2021	0000000298	N	22	G	D	18	1041880417E GUTIERREZ PASTOR HEIDY	2.3.2.1.2.2	0023	A	1280	10/06/2021
2021	0000000299	TF	A	G	D	07	2052709059E MUNICIPALIDAD DEL CENTR	2.3.1.1.1.1	0062	A	5709.6	26/04/2021
2021	0000000300	N	F	G	D	19	1043321747E QUISPE FLOREZ ROGER	2.4.1.3.1.3	0043	A	1200	24/03/2021
2021	0000000303	N	7	G	D	09	1041880417E GUTIERREZ PASTOR HEIDY	2.6.8.1.3.1	0016	A	29573.11	30/03/2021
2021	0000000303	N	7	G	D	09	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.8.2.1	0040	A	658	14/04/2021
2021	0000000306	N	A	G	D	07	10465660274 SILVERA SALLARI FIORELA	2.6.3.2.9.5	0040	A	860	14/04/2021
2021	0000000307	N	22	G	D	18	20603489331 ANTASI CONSTRUCTORES Y	2.3.1.1.1.1	0041	A	171	8/04/2021
2021	0000000308	N	A	G	D	07	1047555855E TALAVERANO CASAS YABER	2.6.8.1.2.1	0055	A	30000	9/04/2021
2021	0000000309	N	22	G	D	18	20563933152 CONSTRUCTOR FERRETERC	2.3.2.7.11.99	0041	A	250	8/04/2021
2021	0000000309	N	22	G	D	18	20563933152 CONSTRUCTOR FERRETERC	2.3.1.5.3.1	0036	A	15	23/04/2021
2021	0000000309	N	22	G	D	18	20563933152 CONSTRUCTOR FERRETERC	2.3.1.11.1.5	0036	A	2900	23/04/2021
2021	0000000310	N	22	G	D	18	20490594931 MEGA FERRETERIA COMPAN	2.3.1.99.1.1	0036	A	70	23/04/2021
2021	0000000310	N	22	G	D	18	20490594931 MEGA FERRETERIA COMPAN	2.3.1.5.1.2	0036	A	740	13/04/2021
2021	0000000310	N	22	G	D	18	20490594931 MEGA FERRETERIA COMPAN	2.3.1.5.3.1	0036	A	60	13/04/2021
2021	0000000310	N	22	G	D	18	20490594931 MEGA FERRETERIA COMPAN	2.3.1.6.1.4	0036	A	38	13/04/2021
2021	0000000310	N	22	G	D	18	20490594931 MEGA FERRETERIA COMPAN	2.3.1.7.1.1	0036	A	65	13/04/2021
2021	0000000311	N	7	G	D	08	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.99.1.1	0036	A	263.1	13/04/2021
2021	0000000311	N	7	G	D	08	1041880417E GUTIERREZ PASTOR HEIDY	2.6.3.2.1.1	0007	A	1700	27/04/2021
2021	0000000312	ON	A	G	D	07	1041880417E GUTIERREZ PASTOR HEIDY	2.6.3.2.9.5	0007	A	1900	27/04/2021
2021	0000000312	ON	A	G	D	07		2.1.1.1.1.1	0023	A	6200	26/03/2021
2021	0000000312	ON	A	G	D	07		2.1.1.1.1.2	0024	A	42875	26/03/2021
2021	0000000312	ON	A	G	D	07		2.1.1.1.1.3	0024	A	100268	26/03/2021
2021	0000000312	ON	A	G	D	07		2.1.3.1.1.5	0023	A	558	26/03/2021
2021	0000000312	ON	A	G	D	07		2.1.3.1.1.5	0024	A	12882.87	26/03/2021
2021	0000000312	ON	A	G	D	07		2.2.1.1.1.1	0039	A	2880	26/03/2021
2021	0000000312	ON	A	G	D	07		2.1.1.1.1.2	0024	A	-113.3	12/04/2021
2021	0000000312	ON	A	G	D	07		2.1.1.1.1.3	0024	A	-48.77	12/04/2021
2021	0000000312	ON	A	G	D	07		2.2.1.1.1.1	0039	A	-114	12/04/2021
2021	0000000313	ON	A	G	D	07		2.2.1.1.1.1	0039	A	114	14/04/2021
2021	0000000314	N	A	G	D	07		2.1.1.10.1.2	0023	A	6000	26/03/2021
2021	0000000314	N	A	G	D	07	20606489651 PROVEEDORES DE BIENES	2.3.1.6.1.1	0044	A	875	19/04/2021
2021	0000000315	N	A	G	D	07	20606489651 PROVEEDORES DE BIENES	2.3.1.11.1.4	0044	A	300	19/04/2021
2021	0000000316	N	A	G	D	07	20606489651 PROVEEDORES DE BIENES	2.3.1.3.1.3	0044	A	3840	13/04/2021
2021	0000000317	N	A	G	D	07	20606489651 PROVEEDORES DE BIENES	2.3.1.6.1.3	0044	A	3591	13/04/2021
2021	0000000318	N	A	G	D	07	20606489651 PROVEEDORES DE BIENES	2.3.1.6.1.99	0044	A	10520	16/04/2021
2021	0000000318	N	A	G	D	07	20606489651 PROVEEDORES DE BIENES	2.3.1.3.1.3	0044	A	264	13/04/2021
2021	0000000321	N	22	G	D	18	1046365754E ORTEGA ALARCON LUIS ENF	2.3.1.6.1.1	0044	A	587	13/04/2021
2021	0000000322	N	A	G	D	07	20602433804 INVERSIONES VHF S.A.C.	2.3.2.7.11.99	0036	A	1500	8/04/2021
2021	0000000323	N	A	G	D	07	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.5.3.1	0038	A	781.2	3/05/2021
2021	0000000328	N	A	G	D	07	20606489651 PROVEEDORES DE BIENES	2.3.1.5.3.1	0038	A	545.5	28/04/2021
2021	0000000328	N	A	G	D	07	20606489651 PROVEEDORES DE BIENES	2.3.1.6.1.1	0044	A	740	13/04/2021
2021	0000000329	N	22	G	D	18	20606489651 PROVEEDORES DE BIENES	2.3.1.7.1.1	0044	A	180	13/04/2021
2021	0000000330	N	22	G	D	18	20606134321 KCASAN E.I.R.L.	2.6.2.3.5.5	0046	A	900	13/04/2021
2021	0000000331	N	22	G	D	18	20603489331 ANTASI CONSTRUCTORES Y	2.6.8.1.2.1	0053	A	12000	25/05/2021
2021	0000000331	N	22	G	D	18	2015695978E MUNICIPALIDAD PROVINCIAL	2.3.2.7.7.1	0058	A	5269.59	13/04/2021
2021	0000000331	N	13	G	D	18	2015695978E MUNICIPALIDAD PROVINCIAL	2.3.2.7.7.1	0058	A	-5269.59	13/04/2021
2021	0000000332	N	7	G	D	09	2015695978E MUNICIPALIDAD PROVINCIAL	2.3.2.7.7.1	0058	A	5269.59	13/04/2021
2021	0000000333	N	A	G	D	07	20100017491 TELEFONICA DEL PERU SAA	2.3.2.2.2.3	0024	A	2832	15/04/2021
2021	0000000334	N	A	G	D	07	20606489651 PROVEEDORES DE BIENES	2.3.1.11.1.4	0044	A	1090	13/04/2021
2021	0000000335	N	A	G	D	07	20606489651 PROVEEDORES DE BIENES	2.3.1.11.1.4	0044	A	1778	19/04/2021
2021	0000000336	N	22	G	D	18	20606489651 PROVEEDORES DE BIENES	2.3.1.11.1.4	0044	A	3611	19/04/2021
2021	0000000337	N	7	G	D	08	10701592366 MIRANDA QUISPE ALBALUZ	2.6.2.3.5.5	0046	A	1800	19/05/2021
2021	0000000342	N	22	G	D	18	1046365754E ORTEGA ALARCON LUIS ENF	2.3.2.7.11.99	0024	A	3500	13/04/2021
2021	0000000344	AV	7	G	D	09	1043069240E GUTIERREZ ANDIA EDWIN PI	2.6.2.3.5.4	0046	A	17581.41	15/04/2021
2021	0000000344	AV	7	G	D	09		2.3.2.1.2.2	0023	A	600	30/03/2021
2021	0000000345	AV	7	G	D	09		2.3.2.1.2.2	0023	A	-600	14/04/2021
2021	0000000345	AV	7	G	D	09		2.3.2.1.2.2	0023	A	600	14/04/2021
2021	0000000345	AV	7	G	D	09		2.3.2.1.2.2	0023	A	480	30/03/2021
2021	0000000345	AV	7	G	D	09		2.3.2.1.2.2	0023	A	-480	26/07/2021
2021	0000000346	ON	7	G	D	09		2.3.2.1.2.2	0023	A	480	26/07/2021
2021	0000000357	RC	7	G	D	08		2.3.2.7.11.99	0024	A	1020	30/03/2021
2021	0000000357	RC	7	G	D	08		2.3.1.1.1.1	0024	A	1477.5	6/04/2021
2021	0000000357	RC	7	G	D	08		2.3.1.99.1.99	0024	A	1241.9	6/04/2021
2021	0000000361	N	A	G	D	07						



2021	0000000365	N	7	G	D	09	1042366114E AYBAR HUAMAN JOSE LUIS	2.3.1.2.1.1	0023	A	8100	4/05/2021
2021	0000000367	ON	A	G	D	07		2.3.2.7.11.99	0035	A	3166	6/04/2021
2021	0000000368	ON	7	G	D	08		2.3.2.7.11.99	0023	A	2323	6/04/2021
2021	0000000369	ON	7	G	D	08		2.3.2.7.11.99	0029	A	1683	6/04/2021
2021	0000000370	ON	7	G	D	08		2.3.2.7.11.99	0062	A	11126.92	6/04/2021
2021	0000000371	ON	7	G	D	08		2.3.2.7.11.99	0034	A	3416	6/04/2021
2021	0000000372	ON	7	G	D	08		2.3.2.7.11.99	0003	A	5632	6/04/2021
2021	0000000377	ON	7	G	D	08		2.3.2.7.11.99	0024	A	60214.88	6/04/2021
2021	0000000381	ON	B	G	D	00		2.3.2.7.5.9	0001	A	7591	7/04/2021
2021	0000000382	AV	7	G	D	09		2.3.2.1.2.2	0024	A	720	7/04/2021
2021	0000000382	AV	7	G	D	09		2.3.2.1.2.2	0024	A	-231	26/06/2021
2021	0000000382	AV	7	G	D	09		2.3.2.1.2.2	0024	A	-489	22/07/2021
2021	0000000382	AV	7	G	D	09		2.3.2.1.2.2	0024	A	489	22/07/2021
2021	0000000383	N	13	G	D	18	1031170650E QUISPE TELLO ALBERTO EU	2.3.2.4.5.1	0005	A	2650	8/04/2021
2021	0000000384	N	13	G	D	18	1031170650E QUISPE TELLO ALBERTO EU	2.3.1.6.1.1	0005	A	16686	8/04/2021
2021	0000000385	ON	7	G	D	08		2.3.2.7.11.99	0024	A	6550	8/04/2021
2021	0000000387	N	A	G	D	07	20202380621 MAPFRE PERU COMPAÑIA DI	2.3.2.6.3.3	0044	A	2790	21/04/2021
2021	0000000388	N	7	G	D	08	2049024096C COPY CENTRO ANDAHUAYL	2.3.2.4.7.1	0023	A	370	22/04/2021
2021	0000000389	N	22	G	D	18	1070685623C QUISPE VARGAS JORGE LUI	2.6.2.3.99.5	0014	A	3000	20/04/2021
2021	0000000390	N	7	G	D	09	10311901431 CORDERO MARCATOMA EDM	2.3.2.7.11.2	0024	A	2000	16/04/2021
2021	0000000391	N	A	G	D	07	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.8.1.2	0038	A	22	3/05/2021
2021	0000000391	N	A	G	D	07	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.8.2.1	0038	A	444	3/05/2021
2021	0000000392	N	22	G	D	18	1044283695Z ANGELINO BUENDIA YOVAN	2.6.2.3.5.5	0046	A	600	9/04/2021
2021	0000000393	N	22	G	D	18	1740817573E HUACCAYCACHACC RAMIRE	2.6.2.3.5.5	0046	A	1250	9/04/2021
2021	0000000396	N	22	G	D	18	10465504507 FRANCO TTAMIÑA DEYVIS J	2.6.2.3.99.4	0014	A	780	9/04/2021
2021	0000000397	N	7	G	D	09	1043586631E DAMIANO OSCO JAIME	2.3.1.99.1.99	0024	A	1900	9/04/2021
2021	0000000399	N	A	G	D	07	10804457521 PAUCAR CCORAHUA ALVAR	2.3.2.7.11.99	0024	A	1833	9/04/2021
2021	0000000400	N	A	G	D	07	1046109178C RODAS YAÑE WILLY GUZMA	2.3.2.5.1.4	0024	A	600	9/04/2021
2021	0000000402	N	A	G	D	07	1031168717C MAÑUICO SOTAYA SERGIO	2.3.2.7.11.99	0024	A	3000	9/04/2021
2021	0000000405	N	A	G	D	07	1070375052C PLASENCIA UCEDA JULIO CE	2.3.2.4.2.1	0024	A	1200	12/04/2021
2021	0000000407	ON	7	G	D	08		2.3.2.7.11.99	0024	A	4500	12/04/2021
2021	0000000408	N	A	G	D	07	20450636747 INVERSIONES FAMEVA S.A.C	2.3.1.3.1.1	0023	A	140.79	25/10/2021
2021	0000000408	N	A	G	D	07	20450636747 INVERSIONES FAMEVA S.A.C	2.3.1.3.1.1	0024	A	21.54	25/10/2021
2021	0000000408	N	A	G	D	07	20450636747 INVERSIONES FAMEVA S.A.C	2.3.1.3.1.1	0044	A	1462.05	25/10/2021
2021	0000000408	N	7	G	D	08	20450636747 INVERSIONES FAMEVA S.A.C	2.3.1.3.1.1	0003	A	682.29	25/10/2021
2021	0000000408	N	7	G	D	08	20450636747 INVERSIONES FAMEVA S.A.C	2.3.1.3.1.1	0062	A	3235.23	25/10/2021
2021	0000000410	N	22	G	D	18	1031177081E RIVERA QUISPE HECTOR	2.6.2.3.99.5	0014	A	89081.52	13/04/2021
2021	0000000411	N	A	G	D	07	1070856652Z QUISPE RIVERA HAYDEE	2.3.2.7.11.99	0024	A	1200	13/04/2021
2021	0000000412	N	A	G	D	07	20450636747 INVERSIONES FAMEVA S.A.C	2.3.1.3.1.1	0044	A	812.25	25/10/2021
2021	0000000412	N	7	G	D	08	20450636747 INVERSIONES FAMEVA S.A.C	2.3.1.3.1.1	0062	A	21.54	25/10/2021
2021	0000000413	TF	A	G	D	07	2049007396E MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	4500	13/04/2021
2021	0000000414	N	22	G	D	18	2053471340Z FERRETERIA Y REPRESENT	2.6.2.3.5.4	0046	A	65391.16	18/05/2021
2021	0000000415	N	7	G	D	08	2060164125C PESCO PERU S.A.C.	2.3.2.4.7.1	0062	A	3461.33	11/05/2021
2021	0000000416	N	A	G	D	07	1006290925E ALARCON RUIZ JAVIER IGNA	2.3.2.7.11.99	0024	A	4320	14/04/2021
2021	0000000417	ON	22	G	D	18		2.3.2.7.11.99	0036	A	4340	14/04/2021
2021	0000000418	ON	7	G	D	08		2.3.2.7.11.99	0024	A	1583	14/04/2021
2021	0000000419	TF	A	G	D	07	2049026510E MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	4500	15/04/2021
2021	0000000420	N	A	G	D	07	2060485052E ARIOS PERU S.A.C.	2.6.3.2.3.1	0024	A	14400	28/04/2021
2021	0000000420	N	A	G	D	07	2060485052E ARIOS PERU S.A.C.	2.6.6.1.3.2	0024	A	1600	28/04/2021
2021	0000000421	N	22	G	D	18	2056400001C E.J.C. SERVICIOS GENERALE	2.6.2.3.5.4	0046	A	6498	28/04/2021
2021	0000000422	N	22	G	D	18	2045407314Z LA POSITIVA VIDA SEGUROS	2.6.2.3.5.5	0046	A	217.02	7/06/2021
2021	0000000423	N	22	G	D	18	2056393315Z CONSTRUCTOR FERRETERC	2.6.2.3.5.4	0046	A	208	21/05/2021
2021	0000000426	N	22	G	D	18	1030408467Z LLERENA MEDRANO YINYON	2.6.2.3.99.5	0014	A	2000	20/04/2021
2021	0000000427	N	22	G	D	18	1040453031E ESCOBAR CONDORI INGRID	2.6.2.3.99.5	0014	A	2500	20/04/2021
2021	0000000428	N	22	G	D	18	1023938363Z CARBAJA VICTORIA RAUL	2.6.2.3.99.5	0014	A	3000	20/04/2021
2021	0000000429	N	22	G	D	18	2052756740E INVERSIONES PECEROS E.I.I	2.6.2.3.5.4	0046	A	21935	5/05/2021
2021	0000000430	N	22	G	D	18	1072256846E GONZALEZ POCO JONEL	2.6.2.3.99.5	0014	A	6200	15/04/2021
2021	0000000431	N	7	G	D	08	2060159493E COMERCIA PRAGA E.I.R.L.	2.3.1.5.1.2	0022	A	450	7/05/2021
2021	0000000433	N	A	G	D	07	1040122031E GOMEZ CHOQUE DIOGENES	2.3.2.7.11.99	0041	A	700	4/05/2021
2021	0000000434	N	22	G	D	18	1031484966E CHAVEZ RAMIREZ FELIX	2.6.2.3.99.4	0063	A	8767.2	25/06/2021
2021	0000000438	RC	7	G	D	08		2.3.1.1.1.1	0024	A	1785	16/04/2021
2021	0000000438	RC	7	G	D	08		2.3.1.99.1.99	0024	A	1127.4	16/04/2021
2021	0000000438	RC	7	G	D	08		2.3.2.7.11.99	0024	A	2210.5	16/04/2021
2021	0000000439	N	7	G	D	08	1048389702E LEON CARDENAS RICHARD	2.3.2.4.5.1	0062	A	1425	26/04/2021
2021	0000000440	N	7	G	D	08	1048389702E LEON CARDENAS RICHARD	2.3.2.4.5.1	0062	A	800	26/04/2021
2021	0000000441	N	A	G	D	07	1031124474C ESPINOZA RUIZ MARIO SEGL	2.3.2.2.4.1	0035	A	300	26/04/2021
2021	0000000442	N	A	G	D	07	1031160352E GALVAN VARGAS JUAN ERA	2.3.2.2.4.1	0035	A	300	26/04/2021
2021	0000000443	N	7	G	D	09	10311457247 ENCISO CHIPANA AIDE EDIT	2.3.1.2.1.1	0023	A	1560	25/05/2021
2021	0000000443	N	7	G	D	08	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.2.1.1	0062	A	2900	27/05/2021
2021	0000000446	N	7	G	D	08	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.2.1.3	0062	A	5340	27/05/2021
2021	0000000446	N	7	G	D	08	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.6.1.4	0062	A	2200	27/05/2021
2021	0000000446	N	7	G	D	08	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.8.2.1	0062	A	6160	27/05/2021
2021	0000000447	N	7	G	D	09	10311893861 HUAMANI VEGA WILBER	2.3.1.11.1.1	0024	A	960	21/05/2021
2021	0000000448	N	7	G	D	08	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.2.1.1	0062	A	7850	27/05/2021
2021	0000000448	N	7	G	D	08	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.6.1.4	0062	A	400	27/05/2021
2021	0000000449	N	7	G	D	08	1031149223E CASAFRANCA DE RIPA ARM	2.3.2.2.4.3	0007	A	500	26/04/2021
2021	0000000450	N	22	G	D	18	1045143416E ORTIZ GALVAN JHONATHAN	2.6.2.3.5.5	0046	A	1800	7/09/2021
2021	0000000452	N	22	G	D	18	20490594931 MEGA FERRETERIA COMPAN	2.6.2.3.99.4	0063	A	789	1/06/2021
2021	0000000453	N	22	G	D	18	20490594931 MEGA FERRETERIA COMPAN	2.6.2.3.5.4	0046	A	6112.8	18/05/2021
2021	0000000454	N	7	G	D	09	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.5.3.1	0040	A	16	8/06/2021
2021	0000000454	N	7	G	D	09	1041880417E GUTIERREZ PASTOR HEIDY	2.3.1.6.1.4	0040	A	436	8/06/2021
2021	0000000455	ON	A	G	D	07		2.1.1.9.2.1	0024	A	91.49	20/04/2021
2021	0000000455	ON	A	G	D	07		2.1.1.9.3.3	0024	A	1959.25	20/04/2021
2021	0000000456	N	A	G	D	07	1070378940C CONTRERAS VIVANCO ELVE	2.3.1.2.1.1	0044	A	3970	5/05/2021
2021	0000000456	N	A	G	D	07	1070378940C CONTRERAS VIVANCO ELVE	2.3.1.2.1.3	0044	A	1200	5/05/2021
2021	0000000457	N	22	G	D	18	2015695978Z MUNICIPALIDAD PROVINCIAL	2.3.2.7.7.1	0058	A	5989.68	26/04/2021
2021	0000000457	N	22	G	D	18	2015695978Z MUNICIPALIDAD PROVINCIAL	2.3.2.7.7.1	0058	A	-5989.68	26/04/2021
2021	0000000457	N	13	G	D	18	2015695978Z MUNICIPALIDAD PROVINCIAL	2.3.2.7.7.1	0058	A	5989.68	26/04/2021
2021	0000000458	N	22	G	D	18	20490594931 MEGA FERRETERIA COMPAN	2.6.2.3.5.4	0046	A	3309	5/05/2021
2021	0000000459	N	A	G	D	07	20606489651 PROVEEDORES DE BIENES	2.3.1.11.1.4	0044	A	2705	27/04/2021
2021	0000000460	N	7	G	D	09	20606489651 PROVEEDORES DE BIENES	2.3.1.3.1.3	0044	A	2790	27/04/2021
2021	0000000463	N	B	G	D	00	10463969111 ROMERO SAMANEZ ODALY	2.3.2.9.1.1	0001	A	1530.23	22/04/2021
2021	0000000464	N	B	G	D	00	10463969111 ROMERO SAMANEZ ODALY	2.3.2.9.1.1	0001	A	1583	4/05/2021
2021	0000000467	N	22	G	D	18	1031177081E RIVERA QUISPE HECTOR	2.6.2.3.99.5	0014	A	4700	22/04/202

2021	0000000476	N	22	G	D	18	1041880417E	GUTIERREZ PASTOR HEIDY	2.6.2	3.99	4	0063	A			
2021	0000000477	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6.2	3.5	4	0046	A	415	31/05/2021	
2021	0000000478	N	7	G	D	08	20604844631	AGRECONS PERU E.I.R.L.	2.3.1	3.1	3	0024	A	1168.8	5/05/2021	
2021	0000000480	N	A	G	D	07	20606489651	PROVEEDORES DE BIENES	2.3.1	6.1	1	0044	A	187.5	7/05/2021	
2021	0000000481	N	A	G	D	07	1040416751E	VITORINO MEZA FREDY	2.3.1	6.1	1	0044	A	1680	3/05/2021	
2021	0000000482	N	A	G	D	07	10463400011	URQUIZO CARHUAS MILTON	2.3.2	2.4	1	0035	A	500	3/05/2021	
2021	0000000483	AV	7	G	D	09			2.3.2	1.2	1	0023	A	200	25/05/2021	
2021	0000000483	AV	7	G	D	09			2.3.2	1.2	2	0023	A	643.73	22/04/2021	
2021	0000000483	AV	7	G	D	09			2.3.2	1.2	2	0023	A	1440	22/04/2021	
2021	0000000483	AV	7	G	D	09			2.3.2	1.2	2	0023	A	-1440	17/11/2021	
2021	0000000483	AV	7	G	D	09			2.3.2	1.2	1	0023	A	-643.73	17/11/2021	
2021	0000000483	AV	7	G	D	09			2.3.2	1.2	1	0023	A	643.73	17/11/2021	
2021	0000000484	ON	A	G	D	07			2.3.2	1.2	2	0023	A	1440	17/11/2021	
2021	0000000485	N	22	G	D	18			2.2.2	3.4	2	0024	A	5932	22/04/2021	
2021	0000000486	N	A	G	D	07	2049036507C	QORICHUSEQ S.A.C-Q.S.A.C.	2.6.2	3.5	5	0046	A	5280	26/04/2021	
2021	0000000487	N	A	G	D	07	10424396171	RAMIREZ DELGADO EDWIN	2.3.2	7.11	99	0035	A	400	28/04/2021	
2021	0000000487	N	A	G	D	07	1040500911E	RODAS HUAMAN RUTH CANI	2.3.2	7.11	99	0035	A	1500	28/04/2021	
2021	0000000489	N	22	G	D	18	2060159483E	COMERCIA PRAGA E.I.R.L.	2.6.2	3.5	4	0046	A	987.7	24/05/2021	
2021	0000000490	N	22	G	D	18	20230405141	GRAFICA Y SERV. SAN MART	2.6.2	3.5	4	0046	A	528	5/05/2021	
2021	0000000491	N	22	G	D	18	1043068240E	GUTIERREZ ANDIA EDWIN PI	2.6.2	3.5	4	0046	A	300	6/05/2021	
2021	0000000492	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6.2	3.5	4	0046	A	711.5	11/05/2021	
2021	0000000493	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6.3	2.2	1	0046	A	170	11/05/2021	
2021	0000000494	N	7	G	D	09	1043330803C	LOAIZA QUISPE RUTH	2.6.2	3.5	4	0046	A	12915	17/06/2021	
2021	0000000495	N	A	G	D	07	1043602107E	QUISPE CARDENAS CESAR	2.3.2	7.11	99	0024	A	7500	25/05/2021	
2021	0000000496	N	22	G	D	18	20230405141	GRAFICA Y SERV. SAN MART	2.3.2	7.11	99	0041	A	315	24/05/2021	
2021	0000000497	N	7	G	D	09	20230405141	GRAFICA Y SERV. SAN MART	2.6.2	3.99	4	0063	A	700	1/06/2021	
2021	0000000498	TF	A	G	D	07	20606489651	PROVEEDORES DE BIENES	2.3.1	6.1	1	0044	A	3530	24/05/2021	
2021	0000000499	N	A	G	D	07	2060276418E	MUNICIPALIDAD DEL CENTRI	2.4.1	3.1	3	0043	A	4500	23/04/2021	
2021	0000000500	N	A	G	D	07	1040572089E	MEZARES SANCHEZ EDWIN I	2.3.2	5.1	99	0035	A	1000	28/04/2021	
2021	0000000501	N	A	G	D	07	10104277883	RIPA CASA FRANCA RONAL	2.3.2	2.4	1	0035	A	300	18/05/2021	
2021	0000000502	ON	A	G	D	07	10104277883	RIPA CASA FRANCA RONAL	2.3.2	2.4	1	0035	A	600	18/05/2021	
2021	0000000503	ON	A	G	D	07			2.2.2	3.4	2	0024	A	4440	26/04/2021	
2021	0000000503	ON	A	G	D	07			2.1.1	1.1	1	0023	A	6200	27/04/2021	
2021	0000000503	ON	A	G	D	07			2.1.1	1.1	2	0024	A	42875	27/04/2021	
2021	0000000503	ON	A	G	D	07			2.1.1	1.1	3	0024	A	100268	27/04/2021	
2021	0000000503	ON	A	G	D	07			2.1.3	1.1	5	0023	A	558	27/04/2021	
2021	0000000503	ON	A	G	D	07			2.2.1	1.1	1	0039	A	12882.87	27/04/2021	
2021	0000000503	ON	A	G	D	07			2.2.1	1.1	1	0039	A	2880	27/04/2021	
2021	0000000503	ON	A	G	D	07			2.1.1	1.1	2	0024	A	-24.08	4/05/2021	
2021	0000000503	ON	A	G	D	07			2.1.1	1.1	3	0024	A	-425.44	4/05/2021	
2021	0000000504	N	22	G	D	18	1071609156E	CALLE SILVERA ARACELI	2.6.2	3.5	5	0046	A	1500	9/06/2021	
2021	0000000505	N	22	G	D	18	1071609156E	CALLE SILVERA ARACELI	2.6.2	3.5	5	0046	A	900	19/05/2021	
2021	0000000506	N	22	G	D	18	10741546651	CASAS LOAYZA GEDEON	2.6.2	3.5	5	0046	A	1000	21/05/2021	
2021	0000000507	N	22	G	D	18	10741546651	CASAS LOAYZA GEDEON	2.6.2	3.5	5	0046	A	2000	15/06/2021	
2021	0000000509	N	7	G	D	09	10462833721	CASTRO ATAO MAXIMO ATIL	2.3.2	7.11	99	0024	A	5000	25/05/2021	
2021	0000000510	N	22	G	D	18	2060294387C	TRANSPORTES YANDAL S.A.	2.6.2	3.5	4	0046	A	4167	18/08/2021	
2021	0000000511	N	22	G	D	18	1041880417E	GUTIERREZ PASTOR HEIDY	2.6.2	3.99	4	0063	A	65	31/05/2021	
2021	0000000513	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.6.3	2.4	2	0063	A	65	31/05/2021	
2021	0000000514	N	22	G	D	18	10442019024	ZARABIA HURTADO DANNY	2.3.2	2.4	1	0035	A	400	14/05/2021	
2021	0000000516	N	A	G	D	07	2060074699E	CORPORACION EL ALTISIMO	2.6.3	2.1	1	0063	A	1014.28	31/05/2021	
2021	0000000516	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	2.1	1	0037	A	2540	28/04/2021	
2021	0000000516	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	2.1	3	0037	A	630	28/04/2021	
2021	0000000516	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	6.1	4	0037	A	1350	28/04/2021	
2021	0000000516	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	8.2	1	0037	A	160	28/04/2021	
2021	0000000516	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	99.1	1	0037	A	288	28/04/2021	
2021	0000000517	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	99.1	99	0037	A	210	28/04/2021	
2021	0000000517	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	5.2	1	0006	A	400	24/06/2021	
2021	0000000517	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	5.3	1	0006	A	9252.25	24/06/2021	
2021	0000000517	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	8.2	1	0006	A	550	24/06/2021	
2021	0000000517	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	5.3	1	0006	A	25	24/06/2021	
2021	0000000522	N	A	G	D	07	10428926043	ALARCON FERNANDEZ GINO	2.3.2	7.11	99	0032	A	2500	3/05/2021	
2021	0000000524	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	5.3	1	0001	A	84	11/06/2021	
2021	0000000524	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	6.1	4	0001	A	429	11/06/2021	
2021	0000000524	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	8.2	1	0001	A	420	11/06/2021	
2021	0000000525	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	5.3	1	0032	A	284	31/05/2021	
2021	0000000525	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	6.1	4	0032	A	160	31/05/2021	
2021	0000000525	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3.1	8.2	1	0032	A	275	31/05/2021	
2021	0000000526	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	3.1	3	0017	A	1480	7/05/2021	
2021	0000000527	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	3.1	3	0017	A	5148	18/05/2021	
2021	0000000528	N	22	G	D	18	2060246939E	LUBRIREPUESTOS ANDRES	2.3.1	3.1	3	0017	A	2010	9/06/2021	
2021	0000000529	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	5.4	1	0017	A	2360	9/06/2021	
2021	0000000530	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	11.1	4	0017	A	3980	6/05/2021	
2021	0000000531	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	3.1	3	0017	A	2052	6/05/2021	
2021	0000000532	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	3.1	3	0017	A	490	6/05/2021	
2021	0000000534	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	5.4	1	0017	A	140	6/05/2021	
2021	0000000535	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	6.1	1	0017	A	3720	9/07/2021	
2021	0000000536	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	99.1	1	0017	A	4825	6/05/2021	
2021	0000000536	N	22	G	D	18	2060246939E	LUBRIREPUESTOS ANDRES	2.3.1	3.1	3	0017	A	745	6/05/2021	
2021	0000000537	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	6.1	1	0017	A	4860	9/06/2021	
2021	0000000538	ON	A	G	D	07			2.1.1	10.1	2	0023	A	6000	28/04/2021	
2021	0000000542	N	13	G	D	18	1072089899E	HOYOS MORENO LOURDES	2.3.2	7.11	99	0001	A	1900	25/05/2021	
2021	0000000543	N	13	G	D	18	1042467401E	HUAMANI CRUZ GIOVANNA	2.3.2	7.11	99	0001	A	1900	12/05/2021	
2021	0000000544	AV	7	G	D	09			2.3.2	1.2	2	0023	A	200	30/04/2021	
2021	0000000544	AV	7	G	D	09			2.3.2	1.2	2	0023	A	-20		

2021	0000000553	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3. 1. 3. 1. 3	0017	A	1320	9/06/2021
2021	0000000554	N	7	G	D	09	20230405141	GRAFICA Y SERV. SAN MART	2.3. 1. 5. 1. 2	0024	A	930	24/05/2021
2021	0000000554	N	7	G	D	09	20230405141	GRAFICA Y SERV. SAN MART	2.3. 1. 9. 1. 3	0024	A	180	24/05/2021
2021	0000000555	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6. 2. 3. 5. 4	0046	A	435	24/05/2021
2021	0000000556	N	22	G	D	18	2060246939E	LUBRIREPUESTOS ANDRES	1.2.3. 1. 3. 1. 3	0017	A	1440	10/06/2021
2021	0000000556	N	22	G	D	18	2060246939E	LUBRIREPUESTOS ANDRES	1.2.3. 1. 6. 1. 1	0017	A	535	10/06/2021
2021	0000000557	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0032	A	199	24/05/2021
2021	0000000558	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3. 1. 6. 1. 1	0017	A	258	10/05/2021
2021	0000000559	N	7	G	D	09	1040416751E	VITORINO MEZA FREDY	2.3. 2. 4. 5. 1	0003	A	9020	6/05/2021
2021	0000000560	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6. 2. 3. 9. 4	0063	A	3513	16/07/2021
2021	0000000561	TF	A	G	D	07	2052709059E	MUNICIPALIDAD DEL CENTR	2.4. 1. 3. 1. 3	0043	A	4500	3/05/2021
2021	0000000562	N	22	G	D	18	1031350357E	MERINO CUARESMA FABIAN	2.3. 2. 7. 11. 99	0036	A	2500	6/05/2021
2021	0000000563	N	A	G	D	07	1040767315E	PALOMINO RAMIREZ CARM	2.3. 2. 7. 10. 99	0035	A	500	14/05/2021
2021	0000000566	N	7	G	D	08	1031189764E	QUISPE CARRION EDWIN R	2.3. 2. 7. 11. 99	0024	A	2000	7/06/2021
2021	0000000567	N	22	G	D	18	2053471340E	FERRETERIA Y REPRESENT	2.6. 2. 3. 5. 4	0046	A	108975.36	17/06/2021
2021	0000000568	ON	A	G	D	07			2.1. 1. 1. 1. 3	0024	A	1400	5/05/2021
2021	0000000568	ON	A	G	D	07			2.1. 3. 1. 1. 5	0024	A	126	5/05/2021
2021	0000000569	ON	B	G	D	00			2.3. 2. 7. 5. 9	0001	A	7926	5/05/2021
2021	0000000571	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6. 2. 3. 5. 4	0046	A	1219	21/05/2021
2021	0000000572	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6. 2. 3. 5. 4	0046	A	272	21/05/2021
2021	0000000573	N	7	G	D	08	1041880417E	GUTIERREZ PASTOR HEIDY	2.3. 1. 8. 1. 2	0024	A	1675	17/06/2021
2021	0000000573	N	7	G	D	08	1041880417E	GUTIERREZ PASTOR HEIDY	2.3. 1. 8. 2. 1	0024	A	1130	17/06/2021
2021	0000000573	N	7	G	D	08	1041880417E	GUTIERREZ PASTOR HEIDY	1.2.6. 3. 2. 4. 1	0024	A	620	17/06/2021
2021	0000000574	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6. 2. 3. 5. 4	0046	A	1054.5	27/05/2021
2021	0000000575	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6. 2. 3. 5. 4	0046	A	2100	31/05/2021
2021	0000000576	N	13	G	D	18	2041889691E	MAPFRE PERU COMPAÑIA DI	2.3. 2. 6. 3. 4	0061	A	638.74	27/05/2021
2021	0000000577	N	13	G	D	18	2051718267E	MAPFRE PERU S.A. ENTIDAD	2.3. 2. 6. 3. 4	0061	A	620.12	27/05/2021
2021	0000000578	N	A	G	D	07	1006601669E	CORONADO LUDEÑA JOHN F	2.3. 2. 5. 1. 1	0024	A	8400	12/05/2021
2021	0000000581	N	22	G	D	18	1030408467E	LLERENA MEDRANO YINYON	2.6. 2. 3. 9. 5	0014	A	1333.33	19/05/2021
2021	0000000582	N	22	G	D	18	1070685623E	QUISPE VARGAS JORGE LUI	2.6. 2. 3. 9. 5	0014	A	2000	19/05/2021
2021	0000000583	N	22	G	D	18	1046365754E	ORTEGA ALARCON LUIS ENF	2.6. 2. 3. 5. 5	0046	A	1583.33	21/05/2021
2021	0000000584	N	22	G	D	18	1007521093E	JFOCO SAICO JUAN BENANC	2.6. 2. 3. 9. 5	0014	A	4000	31/05/2021
2021	0000000585	N	22	G	D	18	1046365754E	ORTEGA ALARCON LUIS ENF	2.6. 2. 3. 5. 5	0046	A	2500	10/06/2021
2021	0000000586	N	22	G	D	18	1071859187E	ANCCO CHIQUILLAN EDITH F	2.6. 2. 3. 5. 5	0046	A	850	21/05/2021
2021	0000000587	N	22	G	D	18	1071859187E	ANCCO CHIQUILLAN EDITH F	2.6. 2. 3. 5. 5	0046	A	1500	15/06/2021
2021	0000000588	N	A	G	D	07	2056393315E	CONSTRUCTOR FERRETERC	2.3. 1. 11. 1. 5	0024	A	398	1/06/2021
2021	0000000589	N	7	G	D	08	20230405141	GRAFICA Y SERV. SAN MART	2.3. 1. 7. 1. 1	0029	A	736	14/05/2021
2021	0000000590	N	A	G	D	07	1041880417E	GUTIERREZ PASTOR HEIDY	2.3. 1. 6. 1. 4	0001	A	1152	18/06/2021
2021	0000000591	N	A	G	D	07	1070378940E	CONTRERAS VIANCO ELVE	2.3. 1. 2. 1. 1	0032	A	1900	19/05/2021
2021	0000000592	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3. 1. 11. 1. 4	0017	A	2340	17/06/2021
2021	0000000593	N	22	G	D	18	2060159493E	COMERCIA PRAGA E.I.R.L.	2.6. 2. 3. 9. 4	0063	A	658.6	31/05/2021
2021	0000000593	N	22	G	D	18	2060159493E	COMERCIA PRAGA E.I.R.L.	2.6. 3. 2. 1. 2	0063	A	90.1	31/05/2021
2021	0000000594	TF	A	G	D	07	2060309816E	MUNICIPALIDAD DEL CENTR	2.4. 1. 3. 1. 3	0043	A	4500	6/05/2021
2021	0000000596	A	22	G	D	18			2.6. 2. 3. 5. 4	0046	A	3500	6/05/2021
2021	0000000596	A	22	G	D	18			2.6. 2. 3. 5. 5	0046	A	1500	6/05/2021
2021	0000000596	A	22	G	D	18			2.6. 2. 3. 5. 4	0046	A	-834.6	20/11/2021
2021	0000000596	A	22	G	D	18			2.6. 2. 3. 5. 5	0046	A	-95	20/11/2021
2021	0000000596	A	22	G	D	18			2.6. 2. 3. 5. 4	0046	A	-2665.4	22/11/2021
2021	0000000596	A	22	G	D	18			2.6. 2. 3. 5. 5	0046	A	-1405	22/11/2021
2021	0000000596	A	22	G	D	18			2.6. 2. 3. 5. 5	0046	A	1405	22/11/2021
2021	0000000602	N	22	G	D	18			2.6. 2. 3. 5. 4	0046	A	2665.4	22/11/2021
2021	0000000602	N	22	G	D	18	1007521093E	JFOCO SAICO JUAN BENANC	2.6. 2. 3. 9. 5	0014	A	2666.66	19/05/2021
2021	0000000603	ON	A	G	D	07			2.3. 2. 7. 11. 99	0035	A	3166	6/05/2021
2021	0000000604	ON	7	G	D	08			2.3. 2. 7. 11. 99	0024	A	5450	6/05/2021
2021	0000000605	ON	7	G	D	08			2.3. 2. 7. 11. 99	0024	A	60758.46	6/05/2021
2021	0000000605	ON	7	G	D	08			2.3. 2. 7. 11. 99	0024	A	-3000	25/06/2021
2021	0000000606	ON	7	G	D	08			2.3. 2. 7. 11. 99	0062	A	11264	6/05/2021
2021	0000000607	ON	7	G	D	08			2.3. 2. 7. 11. 99	0029	A	1683	6/05/2021
2021	0000000608	ON	7	G	D	08			2.3. 2. 7. 11. 99	0003	A	5532	6/05/2021
2021	0000000609	ON	7	G	D	08			2.3. 2. 7. 11. 99	0034	A	3416	6/05/2021
2021	0000000610	ON	7	G	D	09			2.3. 2. 7. 11. 99	0023	A	2323	6/05/2021
2021	0000000611	ON	22	G	D	18			2.6. 2. 3. 5. 3	0046	A	13480	6/05/2021
2021	0000000613	AV	7	G	D	09			2.3. 2. 1. 2. 1	0024	A	200	6/05/2021
2021	0000000613	AV	7	G	D	09			2.3. 2. 1. 2. 2	0024	A	1280	6/05/2021
2021	0000000613	AV	7	G	D	09			2.3. 2. 1. 2. 1	0024	A	-95	12/11/2021
2021	0000000613	AV	7	G	D	09			2.3. 2. 1. 2. 2	0024	A	-803	12/11/2021
2021	0000000613	AV	7	G	D	09			2.3. 2. 1. 2. 2	0024	A	-477	12/11/2021
2021	0000000613	AV	7	G	D	09			2.3. 2. 1. 2. 1	0024	A	-105	12/11/2021
2021	0000000613	AV	7	G	D	09			2.3. 2. 1. 2. 1	0024	A	105	12/11/2021
2021	0000000613	AV	7	G	D	09			2.3. 2. 1. 2. 2	0024	A	477	12/11/2021
2021	0000000614	ON	22	G	D	18			2.6. 2. 3. 9. 3	0014	A	5400	6/05/2021
2021	0000000620	N	7	G	D	08	1041880417E	GUTIERREZ PASTOR HEIDY	1.2.6. 3. 2. 4. 1	0024	A	25000	25/05/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 1	0018	A	10	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0001	A	349.63	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0003	A	318.45	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0006	A	405.2	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0011	A	33.6	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0031	A	252.5	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0032	A	238.4	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0037	A	36.7	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0038	A	419.26	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0041	A	271.4	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0045	A	1291.1	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 6. 1. 99	0018	A	124	20/09/2021
2021	0000000621	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 9. 1. 2	0006	A	26.1	20/09/2021
2021	0000000621	N	7	G	D	08	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0007	A	1953.3	20/09/2021
2021	0000000621	N	7	G	D	08	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0009	A	75.27	20/09/2021
2021	0000000621	N	7	G	D	08	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0022	A	47.9	20/09/2021
2021	0000000621	N	7	G	D	08	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1. 5. 1. 2	0023	A	2279.5	20/09/2021
2021	0000000621	N	7	G	D	08	2060						

2021	0000000629	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1.3.1.3	0017	A	1320	10/06/2021
2021	0000000629	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1.6.1.99	0017	A	685	10/06/2021
2021	0000000629	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1.11.1.4	0017	A	570	10/06/2021
2021	0000000631	N	A	G	D	07	2060485052E	ARIOS PERU S.A.C.	2.6.3.2.9.4	0024	A	2400	21/05/2021
2021	0000000635	N	A	G	D	07	2045407314E	LA POSITIVA VIDA SEGUROS	2.3.2.6.3.4	0005	A	782.53	2/06/2021
2021	0000000642	TF	A	G	D	07	2049007396E	MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	4500	11/05/2021
2021	0000000648	ON	7	G	D	08			2.4.2.3.1.3	0070	A	60000	11/05/2021
2021	0000000650	ON	A	G	D	07			2.3.2.7.5.2	0024	A	1395	11/05/2021
2021	0000000650	ON	A	G	D	07			2.1.1.1.1.2	0024	A	3300	11/05/2021
2021	0000000653	ON	7	G	D	09			2.1.3.1.1.5	0024	A	297	11/05/2021
2021	0000000655	ON	7	G	D	09			2.3.2.7.11.99	0038	A	690	13/05/2021
2021	0000000656	N	7	G	D	09			2.3.2.7.11.99	0038	A	4200	13/05/2021
2021	0000000660	N	7	G	D	09	2011654428E	ELECTRO SUR ESTE S.A.A.	2.3.2.2.1.1	0024	A	18220.5	14/05/2021
2021	0000000660	N	7	G	D	09	10310087152	MEDINA TITO MARINO OSCA	2.3.2.7.11.99	0024	A	6400	9/06/2021
2021	0000000660	N	7	G	D	09	10310087152	MEDINA TITO MARINO OSCA	2.3.2.7.11.99	0024	A	4800	2/09/2021
2021	0000000660	N	7	G	D	09	10310087152	MEDINA TITO MARINO OSCA	2.3.2.7.11.99	0024	A	4800	13/10/2021
2021	0000000661	N	A	G	D	07	1031124474C	ESPINOZA RUIZ MARIO SEGI	2.3.2.2.4.1	0035	A	300	27/05/2021
2021	0000000662	N	7	G	D	08	20601807263	INGENIERIA Y TECNOLOGIA	2.6.3.2.1.1	0029	A	2290	3/06/2021
2021	0000000663	N	A	G	D	07	10104277883	RIPA CASAFRANCA RONAL	2.3.2.2.4.1	0035	A	500	4/06/2021
2021	0000000664	N	A	G	D	07	1031160352E	GALVAN VARGAS JUAN ERA	2.3.2.2.4.1	0035	A	300	25/05/2021
2021	0000000665	N	A	G	D	07	10424396171	RAMIREZ DELGADO EDWIN	2.3.2.2.4.1	0035	A	500	26/05/2021
2021	0000000666	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3.1.5.1.2	0032	A	800	25/06/2021
2021	0000000666	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3.1.9.1.2	0032	A	500	25/06/2021
2021	0000000667	N	7	G	D	09	1070771160C	CALDERON AGUILAR JHON F	2.3.2.7.11.99	0024	A	500	17/06/2021
2021	0000000668	N	A	G	D	07	10311696543	VILCHEZ PACHECO NEO	2.3.2.2.4.1	0035	A	300	27/05/2021
2021	0000000669	N	A	G	D	07	1040500911E	RODAS HUAMAN RUTH CANT	2.3.2.2.4.1	0035	A	1500	27/05/2021
2021	0000000670	N	A	G	D	07	10463400011	URQUIZO CARHUAS MILTON	2.3.2.2.4.1	0035	A	300	25/05/2021
2021	0000000671	N	A	G	D	07	1031153613E	ANCCO HUAMAN CELESTINC	2.3.2.2.4.1	0035	A	300	27/05/2021
2021	0000000672	N	A	G	D	07	1031182746C	HUAMAN TARCO GARY	2.3.2.2.4.1	0035	A	300	27/05/2021
2021	0000000673	N	A	G	D	07	10472996407	ANCA ANTAY MARLENI	2.3.1.2.1.1	0018	A	480	3/06/2021
2021	0000000676	N	L	G	D	00	2052763782E	AGROINDUSTRIAL EL ANDINI	2.2.2.3.1.1	0040	A	45328.73	28/06/2021
2021	0000000678	N	7	G	D	09	10462833721	CASTRO ATAO MAXIMO ATIL	2.3.2.7.14.98	0024	A	5000	24/05/2021
2021	0000000679	AV	7	G	D	09			2.3.2.1.2.2	0023	A	960	19/05/2021
2021	0000000679	AV	7	G	D	09			2.3.2.1.2.2	0023	A	-960	20/08/2021
2021	0000000680	AV	7	G	D	09			2.3.2.1.2.2	0023	A	960	20/08/2021
2021	0000000680	AV	7	G	D	09			2.3.2.1.2.2	0023	A	200	19/05/2021
2021	0000000680	AV	7	G	D	09			2.3.2.1.2.2	0023	A	-200	7/06/2021
2021	0000000681	AV	7	G	D	09			2.3.2.1.2.2	0023	A	200	7/06/2021
2021	0000000681	AV	7	G	D	09			2.3.2.1.2.1	0023	A	1287.92	19/05/2021
2021	0000000681	AV	7	G	D	09			2.3.2.1.2.1	0023	A	1140	19/05/2021
2021	0000000681	AV	7	G	D	09			2.3.2.1.2.1	0023	A	-0.15	19/11/2021
2021	0000000681	AV	7	G	D	09			2.3.2.1.2.2	0023	A	-20.7	19/11/2021
2021	0000000681	AV	7	G	D	09			2.3.2.1.2.1	0023	A	-1287.77	19/11/2021
2021	0000000681	AV	7	G	D	09			2.3.2.1.2.2	0023	A	-1119.3	19/11/2021
2021	0000000681	AV	7	G	D	09			2.3.2.1.2.2	0023	A	1119.3	19/11/2021
2021	0000000681	AV	7	G	D	09			2.3.2.1.2.1	0023	A	1287.77	19/11/2021
2021	0000000682	N	22	G	D	18	10442063147	HUARACC CHANCASANAMP	2.6.2.3.99.5	0063	A	2000	25/05/2021
2021	0000000683	N	22	G	D	18	10311898081	GONZALES ORTEGA ELIZABI	2.3.2.4.5.1	0017	A	2635	24/06/2021
2021	0000000688	AV	7	G	D	08			2.3.2.1.2.2	0024	A	960	19/05/2021
2021	0000000688	AV	7	G	D	08			2.3.2.1.2.2	0024	A	-960	20/08/2021
2021	0000000688	AV	7	G	D	08			2.3.2.1.2.2	0024	A	960	20/08/2021
2021	0000000689	AV	7	G	D	08			2.3.2.1.2.2	0024	A	150	19/05/2021
2021	0000000689	AV	7	G	D	08			2.3.2.1.2.2	0024	A	-3	19/08/2021
2021	0000000689	AV	7	G	D	08			2.3.2.1.2.2	0024	A	-147	19/08/2021
2021	0000000689	AV	7	G	D	08			2.3.2.1.2.2	0024	A	147	19/08/2021
2021	0000000690	AV	7	G	D	08			2.3.1.3.1.1	0023	A	250	19/05/2021
2021	0000000690	AV	7	G	D	08			2.3.2.1.2.2	0023	A	960	19/05/2021
2021	0000000690	AV	7	G	D	08			2.3.2.1.2.2	0023	A	-960	4/06/2021
2021	0000000690	AV	7	G	D	08			2.3.1.3.1.1	0023	A	-250	4/06/2021
2021	0000000690	AV	7	G	D	08			2.3.1.3.1.1	0023	A	250	4/06/2021
2021	0000000690	AV	7	G	D	08			2.3.2.1.2.2	0023	A	960	4/06/2021
2021	0000000691	AV	7	G	D	08			2.3.2.1.2.2	0023	A	150	19/05/2021
2021	0000000691	AV	7	G	D	08			2.3.2.1.2.2	0023	A	-150	7/06/2021
2021	0000000692	AV	7	G	D	08			2.3.2.1.2.2	0024	A	150	7/06/2021
2021	0000000692	AV	7	G	D	08			2.3.2.1.2.2	0024	A	960	19/05/2021
2021	0000000692	AV	7	G	D	08			2.3.2.1.2.2	0024	A	-960	10/06/2021
2021	0000000695	N	7	G	D	08	2060677127E	MF NEGOCIOS E.I.R.L.	2.3.2.5.1.4	0009	A	3725	17/06/2021
2021	0000000696	N	7	G	D	08	10426818022	ALCARRAZ OLIVARES FRAN	2.3.2.5.1.2	0009	A	1700	2/06/2021
2021	0000000697	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6.2.3.5.4	0046	A	600	21/06/2021
2021	0000000702	N	22	G	D	18	10423484301	LOZANO GOMEZ EDWIN	2.3.2.5.1.99	0059	A	600	26/05/2021
2021	0000000702	N	22	G	D	18	10423484301	LOZANO GOMEZ EDWIN	2.3.2.5.1.99	0059	A	900	22/07/2021
2021	0000000702	N	22	G	D	18	10423484301	LOZANO GOMEZ EDWIN	2.3.2.5.1.99	0059	A	900	11/10/2021
2021	0000000703	N	13	G	D	18	20156959783	MUNICIPALIDAD PROVINCIAL	2.3.2.7.7.1	0058	A	5245.29	27/05/2021
2021	0000000704	N	22	G	D	18	1048389702E	LEON CARDENAS RICHARD	2.3.2.4.5.1	0062	A	405	8/06/2021
2021	0000000705	N	7	G	D	08	10417717841	PEREZ ALTAMIRANO HENRY	2.3.2.4.5.1	0062	A	350	3/06/2021
2021	0000000706	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6.2.3.99.4	0063	A	524	11/06/2021
2021	0000000707	N	7	G	D	09	10311457247	ENCISO CHIPANA AIDE EDIT	2.3.1.2.1.1	0040	A	459	7/06/2021
2021	0000000708	N	L	G	D	00	20601538807	CORPORACION YHOAMS S.A	2.2.2.3.1.1	0040	A	33071.97	3/08/2021
2021	0000000710	N	A	G	D	07	20563817161	EQUIFOS-SERVICIOS DE SE	2.6.3.2.3.1	0041	A	936	27/05/2021
2021	0000000711	N	7	G	D	09	2050244580E	WARI SERVICE SOCIEDAD A	2.3.1.3.1.1	0040	A	149.9	31/05/2021
2021	0000000712	N	22	G	D	18	2049102232C	AGROINVERSIONES CELAJE	2.6.2.3.99.4	0014	A	2604	2/06/2021
2021	0000000713	N	22	G	D	18	20505857781	DECDATA S.A.C.	2.6.3.2.1.1	0046	A	1051.51	8/06/2021
2021	0000000714	N	7	G	D	08	10311769851	MEDINA MARQUEZ SHERIDA	2.6.3.2.1.2	0029	A	1060	3/06/2021
2021	0000000716	N	22	G	D	18	2060360194E	GRUPO SALUD CELAJE & MA	2.6.2.3.5.5	0046	A	2088	9/06/2021
2021	0000000717	RC	7	G	D	08			2.3.1.1.1.1	0024	A	928.7	2/06/2021
2021	0000000717	RC	7	G	D	08			2.3.1.99.1.99	0024	A	2000	2/06/2021
2021	0000000717	RC	7	G	D	08			2.3.2.7.11.99	0024	A	2000	2/06/2021
2021	0000000718	N	A	G	D	07	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1.5.2.1	0042	A	428	12/07/2021
2021	0000000719	N	A	G	D	07	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1.11.1.5	0042	A	125	12/07/2021
2021	0000000719	N	A	G	D	07	20602433804	INVERSIONES VHF S.A.C.	2.3.1.1.1.1	0038	A	840	2/06/2021
2021	0000000719	N	A	G	D	07	20602433804	INVERSIONES VHF S.A.C.	2.3.1.1.1.1	0042	A	985.6	2/06/2021
2021	0000000720	N	7	G	D	08	2050159493E	COMERCIA PRAGA E.I.R.L.	2.3.1.5.1.2	0029	A	220	31/05/2021
2021	0000000722	N	7	G	D	08	10311580731	SALLARI ALTAMIRANO VICTO	2.3.2.5.1.1	0067	A	315	27/05/2021
2021	0000000731	ON	B	G	D	00			2.3.2.7.5.9	0001	A	7582	2/06/2021
2021	0000000732	A	22	G	D	18							



2021	0000000734	N	7	G	D	08	2060623334E	CORPORACION NALPATEC	E 2.3. 1 5. 1 2	0024	A	400.3	24/06/2021
2021	0000000735	N	22	G	D	18	1070667930E	HERNANDEZ LAZO CARMEN	2.6. 2 3.99 5	0063	A	750	27/05/2021
2021	0000000736	ON	A	G	D	07			2.2. 2 3.4 2	0024	A	8600	24/05/2021
2021	0000000737	A	7	G	D	09			2.3. 1 1. 1 1	0024	A	1500	24/05/2021
2021	0000000737	A	7	G	D	09			2.3. 1 1. 1 1	0024	A	-1500	18/06/2021
2021	0000000737	A	7	G	D	09			2.3. 1 1. 1 1	0024	A	1500	18/06/2021
2021	0000000738	N	A	G	D	07	1073612735E	ONZUETA CABALLERO ALISE	2.3. 2 7.11 99	0032	A	930	16/06/2021
2021	0000000739	A	13	G	D	18			2.3. 2 7.11 5	0045	A	540	24/05/2021
2021	0000000739	A	13	G	D	18			2.3. 2 7.11 99	0045	A	3600	24/05/2021
2021	0000000739	A	13	G	D	18			2.3. 2 7.11 99	0045	A	-3600	6/07/2021
2021	0000000739	A	13	G	D	18			2.3. 2 7.11 5	0045	A	-540	6/07/2021
2021	0000000739	A	13	G	D	18			2.3. 2 7.11 5	0045	A	540	6/07/2021
2021	0000000739	A	13	G	D	18			2.3. 2 7.11 99	0045	A	3600	6/07/2021
2021	0000000740	N	22	G	D	18	20605387081	H M MERINO S.A.C.	2.3. 1 11. 1 1	0036	A	11468	4/06/2021
2021	0000000741	N	22	G	D	18	10081660811	ALBERCA RIOS GERONIMO	E 2.3. 1 11. 1 1	0036	A	3079.8	7/06/2021
2021	0000000742	N	22	G	D	18	2060540662C	YENOA SUMINISTROS E.I.R.L	2.6. 2 3.5 4	0046	A	389.09	17/06/2021
2021	0000000742	N	22	G	D	18	2056409998E	TRANSPORTE DE CARGA GL	2.3. 2 7.11 2	0024	A	600	26/05/2021
2021	0000000743	N	7	G	D	08	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6. 2 3.5 4	0046	A	1200	10/06/2021
2021	0000000744	N	22	G	D	18	2060485052E	ARIOS PERU S.A.C.	2.6. 3 2.2 1	0035	A	2380	7/06/2021
2021	0000000745	N	A	G	D	07	2060485052E	ARIOS PERU S.A.C.	2.6. 3 2.2 1	0035	A	11270	7/06/2021
2021	0000000745	N	A	G	D	07	1044659084E	CAMARA LOVATAN GAYDEN	2.3. 2 7.11 99	0024	A	1500	30/06/2021
2021	0000000746	N	7	G	D	09	1045203638E	ORTEGA LOA EVELIN	2.3. 2 7.11 99	0024	A	1500	14/06/2021
2021	0000000747	N	7	G	D	09	10463969111	ROMERO SAMANEZ ODALY	2.3. 2 9. 1 1	0001	A	1583	10/06/2021
2021	0000000749	N	B	G	D	00	2052709059E	MUNICIPALIDAD DEL CENTRI	2.4. 1 3. 1 3	0043	A	4500	27/05/2021
2021	0000000750	TF	A	G	D	07	2060074699E	CORPORACION EL ALTISIMO	2.6. 3 2.3 1	0017	A	3972.94	22/06/2021
2021	0000000751	N	22	G	D	18	2060276418E	MUNICIPALIDAD DEL CENTRI	2.4. 1 3. 1 3	0043	A	4500	27/05/2021
2021	0000000752	TF	A	G	D	07	2049026510E	MUNICIPALIDAD DEL CENTRI	2.4. 1 3. 1 3	0043	A	4500	27/05/2021
2021	0000000753	TF	A	G	D	07			2.3. 2 1.2 2	0023	A	200	2/06/2021
2021	0000000755	AV	7	G	D	09			2.3. 2 1.2 2	0023	A	-200	4/06/2021
2021	0000000755	AV	7	G	D	09			2.3. 2 1.2 2	0023	A	200	4/06/2021
2021	0000000755	AV	7	G	D	09			2.1. 1 9.3 99	0024	A	1500	26/05/2021
2021	0000000756	ON	A	G	D	07			2.3. 1 5.99 99	0034	A	950	1/06/2021
2021	0000000757	N	7	G	D	08	1041880417E	GUTIERREZ PASTOR HEIDY	2.3. 1 8. 2 1	0034	A	360	1/06/2021
2021	0000000757	N	7	G	D	08	1041880417E	GUTIERREZ PASTOR HEIDY	2.3. 1 8. 2 1	0034	A	440	10/06/2021
2021	0000000758	N	A	G	D	07	10311769851	MEDINA MARQUEZ SHERIDA	2.6. 3 2.1 2	0018	A	1190	10/06/2021
2021	0000000759	N	7	G	D	08	10311769851	MEDINA MARQUEZ SHERIDA	2.6. 3 2.1 2	0024	A	2058.75	8/06/2021
2021	0000000760	N	7	G	D	08	2053826717E	UNIVERSO INFORMATICO S./	2.3. 1 5. 1 2	0029	A	14795.2	14/06/2021
2021	0000000762	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6. 2 3.5 4	0046	A	286.5	5/07/2021
2021	0000000763	N	22	G	D	18	2049005962E	MEGA CORPORACION S.A.C.	2.6. 2 3.5 4	0046	A	840	14/06/2021
2021	0000000764	N	7	G	D	08	2060098852E	CHAVELIS CONFECCIONES	2.3. 1 2. 1 1	0029	A	1199	2/06/2021
2021	0000000765	N	7	G	D	08	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3. 1 6. 1 4	0034	A	1106	22/06/2021
2021	0000000766	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.3. 1 2. 1 1	0017	A	260	22/06/2021
2021	0000000766	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.3. 1 2. 1 1	0017	A	342.4	22/06/2021
2021	0000000766	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.3. 1 6. 1 4	0017	A	64.5	22/06/2021
2021	0000000766	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.3. 1 8. 2 1	0017	A	450	8/06/2021
2021	0000000767	N	7	G	D	09	1042583890E	SILVERA SILVERA ROBERTO	2.6. 3 2.9 5	0040	A	1740	22/06/2021
2021	0000000768	N	22	G	D	18	20603360941	DISTRIBUCIONES E ILUMINA	2.6. 3 2.9 99	0017	A	6200	27/05/2021
2021	0000000770	ON	A	G	D	07			2.1. 1 1. 1 1	0023	A	39575	27/05/2021
2021	0000000770	ON	A	G	D	07			2.1. 1 1. 1 2	0024	A	105673	27/05/2021
2021	0000000770	ON	A	G	D	07			2.1. 1 1. 1 3	0024	A	558	27/05/2021
2021	0000000770	ON	A	G	D	07			2.1. 3 1. 1 5	0023	A	13072.32	27/05/2021
2021	0000000770	ON	A	G	D	07			2.1. 3 1. 1 5	0024	A	2880	27/05/2021
2021	0000000770	ON	A	G	D	07			2.2. 1 1. 1 1	0039	A	-122.94	8/06/2021
2021	0000000770	ON	A	G	D	07			2.1. 1 1. 1 2	0024	A	-114.01	8/06/2021
2021	0000000772	AV	7	G	D	09			2.3. 2 1.2 2	0023	A	150	2/06/2021
2021	0000000772	AV	7	G	D	09			2.3. 2 1.2 2	0023	A	-150	18/06/2021
2021	0000000772	AV	7	G	D	09			2.3. 2 1.2 2	0023	A	150	18/06/2021
2021	0000000773	ON	A	G	D	07			2.1. 1 10. 1 2	0023	A	6000	27/05/2021
2021	0000000779	N	7	G	D	09	1047555855E	TALAVERANO CASAS YABER	2.3. 2 7.11 2	0040	A	760	4/06/2021
2021	0000000780	N	A	G	D	07	20563816784	SYSTEM COORP PERU S.A.C	2.3. 2 4. 7 1	0024	A	1200	8/06/2021
2021	0000000781	N	A	G	D	07	1047555855E	TALAVERANO CASAS YABER	2.3. 2 7.11 99	0041	A	1500	16/07/2021
2021	0000000782	N	A	G	D	07	1043526723E	FORTON URQUIZO LIONEL	2.3. 2 7.9 5	0041	A	1000	3/06/2021
2021	0000000783	N	22	G	D	18	2060197857E	LA POSITIVA S.A. ENTIDAD P	2.6. 2 3.5 5	0046	A	316.05	24/06/2021
2021	0000000784	N	A	G	D	07	1047555855E	TALAVERANO CASAS YABER	2.3. 2 7.11 99	0041	A	550	8/06/2021
2021	0000000785	N	7	G	D	08	1044762969E	VEGA RIVAS LUZMILA	2.3. 2 7.11 5	0024	A	1995	11/06/2021
2021	0000000786	N	22	G	D	18	2045407314E	LA POSITIVA VIDA SEGUROS	2.6. 2 3.5 5	0046	A	325.53	24/06/2021
2021	0000000787	N	7	G	D	09	1046913602E	HURTADO HUACHUHUILCA	2.3. 2 7.14 98	0040	A	1583	8/06/2021
2021	0000000788	N	7	G	D	09	1041699215E	FLORES MALLMA HERNAN	2.3. 2 7.14 98	0040	A	1680	8/06/2021
2021	0000000789	N	22	G	D	18	1071609156E	CALLE SILVERA ARACELI	2.6. 2 3.5 5	0046	A	1500	23/07/2021
2021	0000000790	N	22	G	D	18	10741546651	CASAS LOAYZA GEDEON	2.6. 2 3.5 5	0046	A	2000	26/07/2021
2021	0000000791	N	22	G	D	18	1046365754E	ORTEGA ALARCON LUIS ENF	2.6. 2 3.5 5	0046	A	2500	23/07/2021
2021	0000000792	N	A	G	D	07	1070230733E	CONTRERAS REYNAGA KEVI	2.3. 2 7.11 99	0045	A	1383	7/07/2021
2021	0000000793	N	A	G	D	07	1070230733E	CONTRERAS REYNAGA KEVI	2.3. 2 7.11 99	0045	A	1383	14/06/2021
2021	0000000794	N	22	G	D	18	1071859187E	ANCCO CHIQUILLAN EDITH F	2.6. 2 3.5 5	0046	A	1500	23/07/2021
2021	0000000795	N	22	G	D	18	1070159236E	MIRANDA QUISPE ALBALUZ I	2.6. 2 3.5 5	0046	A	1800	9/06/2021
2021	0000000799	N	B	G	D	00	1042730352E	IBANEZ DE LA CRUZ ALBERT	2.3. 2 7. 2 99	0071	A	4000	24/12/2021
2021	0000000805	N	7	G	D	09	20606489651	PROVEEDORES DE BIENES	2.3. 1 3. 1 3	0062	A	5900	4/06/2021
2021	0000000806	N	22	G	D	18	1031170650E	QUISPE TELLO ALBERTO EU	2.3. 1 6. 1 1	0017	A	1880	7/06/2021
2021	0000000806	N	22	G	D	18	1031170650E	QUISPE TELLO ALBERTO EU	2.3. 1 6. 1 3	0017	A	380	7/06/2021
2021	0000000807	N	7	G	D	08	1041986177E	TELLO GUTIERREZ ZANDRA	2.3. 1 5. 3 1	0030	A	162.5	15/06/2021
2021	0000000807	N	7	G	D	08	1041986177E	TELLO GUTIERREZ ZANDRA	2.3. 1 6. 1 4	0030	A	125	15/06/2021
2021	0000000807	N	7	G	D	08	1041986177E	TELLO GUTIERREZ ZANDRA	2.3. 1 8. 2 1	0030	A	118	15/06/2021
2021	0000000808	N	13	G	D	18	1072089899E	HOYOS MORENO LOURDES	2.3. 2 7.11 99	0001	A	1500	8/06/2021
2021	0000000809	N	13	G	D	18	1042467401E	HUAMANI CRUZ GIOVANNA	2.3. 2 7.11 99	0001	A	1500	11/06/2021
2021	0000000810	N	13	G	D	18	20230405141	GRAFICA Y SERV. SAN MART	2.3. 1 5. 1 2	0059	A	580	21/06/2021
2021	0000000810	N	13	G	D	18	20230405141	GRAFICA Y SERV. SAN MART	2.3. 1 99. 1 3	0059	A	300	21/06/2021
2021	0000000811	N	7	G	D	08	10311580731	SALLARI ALTMIRANO VICTO	2.3. 2 5. 1 1	0067	A	315	11/06/2021
2021	0000000813	N	F	G	D	19	1043321747E	QUISPE FLOREZ ROGER	2.6. 8 1. 3 1	0016	A	29573.11	23/09/2021
2021	0000000814	N	13	G	D	18	1072089899E	HOYOS MORENO LOURDES	2.3. 2 7.11 99	0001	A	1500	16/07/2021
2021	0000000815	N	13	G	D	18	1042467401E	HUAMANI CRUZ GIOVANNA	2.3. 2 7.11 99	0001	A	1500	12/07/2021
2021	0000000817	N	22	G	D	18	20601630321	B & M GROUP PERU S.A.C.	2.6. 2 3.5 4	0046	A	313	

2021	000000835	N	7	G	D	09	20230405141	GRAFICA Y SERV. SAN MART	2.3.1.9.1.2	0024	A			
2021	000000836	N	A	G	D	07	10459925371	CONZA RIMACHI SAYDA	2.3.2.7.11.99	0041	A	100	15/06/2021	
2021	000000837	N	7	G	D	08	10702208501	PALOMINO ROMERO ABAD S	2.3.2.7.3.2	0030	A	1000	16/06/2021	
2021	000000838	N	22	G	D	18	10424836244	NAVEROS ANDIA FRANKLIN I	2.6.2.3.5.5	0046	A	300	5/10/2021	
2021	000000838	N	22	G	D	18	10424836244	NAVEROS ANDIA FRANKLIN I	2.6.2.3.5.5	0046	A	1200	21/06/2021	
2021	000000838	N	22	G	D	18	10702198084	NAVEROS QUISPE JOSUE C	2.6.2.3.5.5	0046	A	-1200	28/06/2021	
2021	000000839	N	A	G	D	07	10440326094	RAMIREZ PALOMINO ALEJAN	2.3.2.2.4.1	0041	A	1200	23/07/2021	
2021	000000840	N	22	G	D	18	1072523013E	MANTILLA TORRES ROY GHE	2.6.2.3.99.5	0063	A	500	11/06/2021	
2021	000000841	N	7	G	D	08	1040541386E	HUAMAN YUCRA CAROLINA I	2.3.2.7.3.2	0030	A	1800	21/07/2021	
2021	000000842	N	22	G	D	18	1041986177C	TELLO GUTIERREZ ZANDRA	2.6.3.2.1.2	0017	A	750	5/10/2021	
2021	000000843	N	7	G	D	08	20526942567	INVERSIONES RAULINS EIRL	2.3.1.9.1.2	0030	A	800	22/06/2021	
2021	000000844	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6.2.3.5.4	0046	A	1622	18/06/2021	
2021	000000845	N	7	G	D	08	1041986177C	TELLO GUTIERREZ ZANDRA	2.3.1.5.1.2	0024	A	799.25	21/06/2021	
2021	000000846	N	22	G	D	18	20601807263	INGENIERIA Y TECNOLOGIA	2.6.3.2.3.3	0017	A	595.44	15/06/2021	
2021	000000847	N	A	G	D	07	1023920547E	GAMARRA PERALTA TOMAS/	2.3.1.11.1.2	0004	A	415	24/06/2021	
2021	000000848	N	13	G	D	18	20607190187	GLOBALAM S.A.C	2.6.3.2.9.2	0057	A	90	15/06/2021	
2021	000000849	N	A	G	D	07	1023920547E	GAMARRA PERALTA TOMAS/	2.3.2.7.11.99	0004	A	10660	14/06/2021	
2021	000000850	N	A	G	D	07	1023920547E	GAMARRA PERALTA TOMAS/	2.3.2.7.11.99	0004	A	350	16/06/2021	
2021	000000851	N	A	G	D	07	10459925371	CONZA RIMACHI SAYDA	2.3.2.7.11.99	0041	A	400	21/06/2021	
2021	000000852	AV	7	G	D	09			2.3.2.1.2.2	0023	A	1000	14/07/2021	
2021	000000852	AV	7	G	D	09			2.3.2.1.2.2	0023	A	200	4/06/2021	
2021	000000852	AV	7	G	D	09			2.3.2.1.2.2	0023	A	-200	18/06/2021	
2021	000000853	AV	7	G	D	09			2.3.2.1.2.2	0023	A	200	18/06/2021	
2021	000000853	AV	7	G	D	09			2.3.2.1.2.2	0023	A	150	4/06/2021	
2021	000000853	AV	7	G	D	09			2.3.2.1.2.2	0023	A	-150	18/06/2021	
2021	000000854	N	22	G	D	18	2060010890E	BIENES Y SERVICIOS FAEDU	2.6.2.3.99.4	0063	A	150	18/06/2021	
2021	000000859	N	B	G	D	00	20454073143	LA POSITIVA VIDA SEGUROS	2.3.2.6.3.4	0071	A	100920	21/06/2021	
2021	000000860	N	B	G	D	00	20601978572	LA POSITIVA S.A. ENTIDAD P	2.3.2.6.3.4	0071	A	800.27	26/07/2021	
2021	000000861	ON	13	G	D	18			2.3.2.7.11.99	0034	A	776.96	26/07/2021	
2021	000000862	ON	7	G	D	08			2.3.2.7.11.99	0029	A	3416	7/06/2021	
2021	000000865	N	B	G	D	00	10239967774	ALFARO MONTOYA AMILKAR	2.3.2.7.2.99	0071	A	1683	7/06/2021	
2021	000000866	N	B	G	D	00	1010650585E	ALLCCA ENTONADO DANIEL	2.3.2.7.11.99	0071	A	2280	20/09/2021	
2021	000000867	ON	22	G	D	18			2.6.2.3.5.3	0046	A	3800	20/09/2021	
2021	000000869	ON	22	G	D	18			2.6.2.3.99.3	0014	A	34720	8/06/2021	
2021	000000870	ON	13	G	D	18			2.3.2.7.11.99	0062	A	6300	8/06/2021	
2021	000000871	N	7	G	D	09	1048389702E	LEON CARDENAS RICHARD	2.3.2.4.5.1	0034	A	26619	8/06/2021	
2021	000000872	N	B	G	D	00	20602433804	INVERSIONES VHF S.A.C.	2.3.1.1.1.1	0071	A	750	17/06/2021	
2021	000000873	N	B	G	D	00	20490594931	MEGA FERRETERIA COMPAN	2.3.1.5.3.1	0071	A	2511	3/08/2021	
2021	000000873	N	B	G	D	00	20490594931	MEGA FERRETERIA COMPAN	2.3.1.6.1.99	0071	A	809.5	3/08/2021	
2021	000000873	N	B	G	D	00	20490594931	MEGA FERRETERIA COMPAN	2.3.1.8.2.1	0071	A	120	3/08/2021	
2021	000000874	N	B	G	D	00	1041986177C	TELLO GUTIERREZ ZANDRA	2.3.1.2.1.3	0071	A	289.94	3/08/2021	
2021	000000874	N	B	G	D	00	1041986177C	TELLO GUTIERREZ ZANDRA	2.3.1.6.1.4	0071	A	325	5/08/2021	
2021	000000874	N	B	G	D	00	1041986177C	TELLO GUTIERREZ ZANDRA	2.3.1.8.2.1	0071	A	312.5	5/08/2021	
2021	000000875	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN P	2.3.1.5.1.2	0071	A	40	5/08/2021	
2021	000000875	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN P	2.3.1.5.3.1	0071	A	20	3/08/2021	
2021	000000875	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN P	2.3.1.99.1.1	0071	A	187	3/08/2021	
2021	000000876	N	L	G	D	00	20601538807	CORPORACION YHOAMS S.A	2.2.2.3.1.1	0040	A	881	3/08/2021	
2021	000000877	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.3.1.2.1.3	0057	A	16535.97	24/06/2021	
2021	000000878	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN P	2.3.1.2.1.1	0071	A	425	14/06/2021	
2021	000000878	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN P	2.3.1.2.1.1	0071	A	1032.5	3/08/2021	
2021	000000878	N	B	G	D	00	20490594931	MEGA FERRETERIA COMPAN	2.3.1.2.1.3	0071	A	1475	3/08/2021	
2021	000000879	N	B	G	D	00	20490594931	MEGA FERRETERIA COMPAN	2.3.1.6.1.4	0071	A	1935.2	3/08/2021	
2021	000000879	N	B	G	D	00	20490594931	MEGA FERRETERIA COMPAN	2.3.1.6.1.4	0071	A	1451.4	3/08/2021	
2021	000000879	N	B	G	D	00	20490594931	MEGA FERRETERIA COMPAN	2.3.1.7.1.1	0071	A	85	3/08/2021	
2021	000000880	N	B	G	D	00	20490594931	MEGA FERRETERIA COMPAN	2.3.1.8.2.1	0071	A	407.95	3/08/2021	
2021	000000881	N	22	G	D	18	2060217716E	JJ AMERICAN BUSINESS S.A.	2.3.1.99.1.1	0071	A	908.6	4/08/2021	
2021	000000882	AV	7	G	D	09	1070667981E	ALTAMIRANO BARRIENTOS	2.3.2.7.14.98	0059	A	1583	7/07/2021	
2021	000000882	AV	7	G	D	09			2.3.2.1.2.1	0023	A	712.6	9/06/2021	
2021	000000882	AV	7	G	D	09			2.3.2.1.2.2	0023	A	1140	9/06/2021	
2021	000000882	AV	7	G	D	09			2.3.2.1.2.2	0023	A	-1140	27/09/2021	
2021	000000882	AV	7	G	D	09			2.3.2.1.2.1	0023	A	-712.6	27/09/2021	
2021	000000882	AV	7	G	D	09			2.3.2.1.2.1	0023	A	712.6	27/09/2021	
2021	000000882	AV	7	G	D	09			2.3.2.1.2.2	0023	A	1140	27/09/2021	
2021	000000883	AV	7	G	D	09			2.3.2.1.2.2	0023	A	480	9/06/2021	
2021	000000883	AV	7	G	D	09			2.3.2.1.2.2	0023	A	-480	25/06/2021	
2021	000000884	N	L	G	D	00	2052763762E	AGROINDUSTRIAL EL ANDIN	2.2.2.3.1.1	0040	A	480	25/06/2021	
2021	000000885	N	7	G	D	09	2011654428E	ELECTRO SUR ESTE S.A.A.	2.3.2.2.1.1	0024	A	22664.37	13/08/2021	
2021	000000886	N	A	G	D	07	10466747021	BORDA NAVEDOS WALTER	2.3.2.7.11.99	0033	A	9339.2	15/06/2021	
2021	000000887	N	22	G	D	18	2060164125C	PESCO PERU S.A.C.	2.3.2.4.5.1	0062	A	500	9/07/2021	
2021	000000888	N	7	G	D	09	20100017491	TELEFONICA DEL PERU SAA	2.3.2.2.2.3	0024	A	472	23/07/2021	
2021	000000889	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN P	2.3.2.5.1.99	0071	A	4248	15/06/2021	
2021	000000890	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN P	2.6.2.3.99.4	0063	A	650	14/09/2021	
2021	000000891	N	22	G	D	18	10442836952	ANGELINO BUENDIA YOVAN/	2.6.2.3.5.4	0046	A	380	22/06/2021	
2021	000000893	N	A	G	D	07	1041986177C	TELLO GUTIERREZ ZANDRA	2.3.1.5.1.2	0033	A	340	14/09/2021	
2021	000000894	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN P	2.3.1.6.1.3	0057	A	696.6	17/06/2021	
2021	000000894	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN P	2.3.1.11.1.5	0057	A	644	18/06/2021	
2021	000000894	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN P	2.3.1.11.1.6	0057	A	559	18/06/2021	
2021	000000895	N	7	G	D	08	20490594931	MEGA FERRETERIA COMPAN	2.3.1.6.1.4	0009	A	66.5	18/06/2021	
2021	000000897	N	22	G	D	18	2030224159E	KOMATSU-MITSUI MAQUINAF	2.3.1.6.1.1	0017	A	420	17/06/2021	
2021	000000903	N	B	G	D	00	2052756740E	INVERSIONES PECEROS E.I	2.3.1.11.1.1	0071	A	493.44	14/06/2021	
2021	000000905	N	A	G	D	07	20450699404	EMPRESA MAQUINARIAS PAI	2.6.3.2.9.99	0042	A	11256.5	18/06/2021	
2021	000000905	N	A	G	D	07	20450699404	EMPRESA MAQUINARIAS PAI	2.6.3.2.9.99	0042	A	2400	18/06/2021	
2021	000000905	N	A	G	D	07	20602898521	IMPOTACION & DISTRIBUCI	2.6.3.2.9.99	0042	A	-2400	28/06/2021	
2021	000000906	N	B	G	D	00	10463969111	ROMERO SAMANEZ ODALY	2.3.2.9.1.1	0001	A	2400	9/07/2021	
2021	000000907	AV	7	G	D	09			2.3.2.1.2.2	0023	A	1583	6/07/2021	
2021	000000907	AV	7	G	D	09			2.3.2.1.2.2	0023	A	480	10/06/2021	
2021	000000907	AV	7	G	D	09			2.3.2.1.2.2	0023	A	-13	22/06/2021	
2021	000000907	AV	7	G	D	09			2.3.2.1.2.2	0023	A	-467	22/06/2021	
2021	000000909	N	B	G	D	00	10311243743	ÑAHUIS GALVEZ VILMA ZOR	2.3.1.6.1.3	0071	A	467	22/06/2021	
2021	000000910	N	B	G	D	00	1043069							

2021	0000000916	AV	7	G	D	09			2.3.2	1.2	2	0023	A	720	6/07/2021
2021	0000000917	AV	7	G	D	09			2.3.2	1.2	2	0023	A	900	11/06/2021
2021	0000000917	AV	7	G	D	09			2.3.2	1.2	2	0023	A	-900	3/08/2021
2021	0000000917	AV	7	G	D	09			2.3.2	1.2	2	0023	A	900	3/08/2021
2021	0000000919	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	5.99	99	0071	A	40	3/08/2021
2021	0000000919	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	6.1	4	0071	A	700	3/08/2021
2021	0000000919	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	199.	199	0071	A	120	3/08/2021
2021	0000000921	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	5.3	1	0071	A	35	5/08/2021
2021	0000000921	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	9.1	1	0071	A	100	5/08/2021
2021	0000000924	N	F	G	D	19	2060118278E	CONSTRUCTORA JOCATHIEI	2.6.2	3.99	2	0019	A	11596.91	21/06/2021
2021	0000000925	N	22	G	D	18	2060159493E	COMERCIA PRAGA E.I.R.L.	2.6.3	2.1	1	0057	A	1485.29	17/06/2021
2021	0000000926	ON	7	G	D	08			2.3.2	7.11	99	0024	A	6250	14/06/2021
2021	0000000928	TF	A	G	D	07	20603098162	MUNICIPALIDAD DEL CENTRI	2.4.1	3.1	3	0043	A	4500	14/06/2021
2021	0000000929	N	F	G	D	19	2060118278E	CONSTRUCTORA JOCATHIEI	2.6.2	3.99	2	0019	A	111762.61	28/06/2021
2021	0000000931	ON	7	G	D	08			2.3.2	7.11	99	0003	A	5532	14/06/2021
2021	0000000932	ON	7	G	D	08			2.3.2	7.11	99	0024	A	34301	14/06/2021
2021	0000000933	ON	7	G	D	08			2.3.2	7.11	99	0023	A	2323	14/06/2021
2021	0000000934	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.3.1	5.3	1	0017	A	131.9	20/07/2021
2021	0000000934	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.3.1	6.1	4	0017	A	98	20/07/2021
2021	0000000934	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.3.1	8.1	99	0017	A	140.4	20/07/2021
2021	0000000934	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.3.1	8.2	1	0017	A	301.5	20/07/2021
2021	0000000934	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.3.1	199.	199	0017	A	85	20/07/2021
2021	0000000935	N	22	G	D	18	1070148262E	RIVAS CAÑARI ZUNILDA	2.6.2	3.99	5	0063	A	2400	18/08/2021
2021	0000000940	N	A	G	D	07	10104925753	GONZALES DOMINGUEZ NIL	2.3.2	2.4	1	0035	A	400	23/06/2021
2021	0000000941	N	A	G	D	07	1040500911E	RODAS HUAMAN RUTH CANI	2.3.2	2.4	1	0035	A	1500	25/06/2021
2021	0000000942	N	A	G	D	07	10311696543	VILCHEZ PACHECO NEO	2.3.2	2.4	1	0035	A	300	24/06/2021
2021	0000000943	N	A	G	D	07	1031124474C	ESPIÑOZA RUIZ MARIO SEGI	2.3.2	2.4	1	0035	A	300	23/06/2021
2021	0000000944	N	A	G	D	07	10424396171	RAMIREZ DELGADO EDWIN	2.3.2	2.4	1	0035	A	500	23/06/2021
2021	0000000945	N	A	G	D	07	10104277883	RIPA CASAFRANCA RONAL	2.3.2	2.4	1	0035	A	500	28/06/2021
2021	0000000946	N	A	G	D	07	1031182746C	HUAMAN TARCO GARY	2.3.2	2.4	1	0035	A	300	5/07/2021
2021	0000000947	N	A	G	D	07	1031160352E	GALVAN VARGAS JUAN ERA	2.3.2	2.4	1	0035	A	300	23/06/2021
2021	0000000949	N	L	G	D	00	20601538807	CORPORACION YHOAMS S.A	2.2.2	3.1	1	0040	A	49607.94	2/07/2021
2021	0000000951	N	7	G	D	09	20230405141	GRAFICA Y SERV. SAN MART	2.3.1	6.1	4	0024	A	450	23/06/2021
2021	0000000951	N	7	G	D	09	20230405141	GRAFICA Y SERV. SAN MART	2.3.1	8.2	1	0024	A	12600	23/06/2021
2021	0000000952	ON	22	G	D	18			2.3.2	7.11	99	0017	A	9120	16/06/2021
2021	0000000953	N	7	G	D	09	2046753402E	AMERICA MOVIL PERU S.A.C	2.3.2	2.2	1	0024	A	573.43	21/06/2021
2021	0000000955	N	22	G	D	18	2049102232C	AGROINVERSIONES CELAJE	2.3.1	1.1	2	0036	A	600	24/06/2021
2021	0000000956	N	22	G	D	18	2055016160E	TECNOLOGIA PARA LA INDU	2.6.3	2.4	2	0057	A	2975.96	28/06/2021
2021	0000000957	N	22	G	D	18	2060448709C	GRUPO VIRGO S.A.C	2.6.3	2.1	1	0057	A	2899	24/06/2021
2021	0000000957	N	22	G	D	18	2060448709C	GRUPO VIRGO S.A.C	2.6.3	2.3	3	0057	A	1898	24/06/2021
2021	0000000960	N	22	G	D	18	2050244580E	WARI SERVICE SOCIEDAD AI	2.6.2	3.99	4	0063	A	25164	21/07/2021
2021	0000000964	N	B	G	D	00	1031181002E	CARDENAS GAYOSO RUDY	2.3.1	6.1	3	0071	A	7053.26	4/08/2021
2021	0000000967	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	11.1	2	0017	A	13950	3/08/2021
2021	0000000968	N	7	G	D	08	2060540662C	YENOA SUMINISTROS E.I.R.L	2.3.1	5.1	2	0029	A	385.98	28/06/2021
2021	0000000971	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6.2	3.5	4	0046	A	4614.5	20/09/2021
2021	0000000972	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6.2	3.5	4	0046	A	1851	2/08/2021
2021	0000000974	N	22	G	D	18	1041986177C	TELLO GUTIERREZ ZANDRA	2.6.2	3.5	4	0046	A	1121.2	28/06/2021
2021	0000000975	N	22	G	D	18	1031171407C	PEREZ TAIPE HERMINIO	2.3.1	6.1	1	0017	A	1220	2/08/2021
2021	0000000976	N	13	G	D	18	10466747021	BORDA NAVEDOS WALTER	2.3.2	2.4	1	0059	A	900	5/07/2021
2021	0000000977	N	22	G	D	18	20490574582	CONSTRUCTORA APU AM &	2.6.2	3.99	5	0014	A	3150	10/08/2021
2021	0000000978	N	A	G	D	07	1006601669E	CORONADO LUDEÑA JOHN F	2.3.2	5.1	1	0024	A	4200	28/06/2021
2021	0000000979	N	A	G	D	07	1073612735E	ONZUETA CABALLERO ALISE	2.3.2	7.11	99	0032	A	930	5/07/2021
2021	0000000980	N	22	G	D	18	1070159236E	MIRANDA QUISPE ALBALUZ	2.6.2	3.5	5	0046	A	1800	26/07/2021
2021	0000000981	N	7	G	D	09	10425721114	PUGA TELLO PERCY	2.3.2	7.1	1	0024	A	6000	31/12/2021
2021	0000000982	N	F	G	D	19	2060118278E	CONSTRUCTORA JOCATHIEI	2.6.2	3.99	2	0019	A	182548.48	28/06/2021
2021	0000000982	N	F	G	D	19	2060118278E	CONSTRUCTORA JOCATHIEI	2.6.2	3.99	2	0019	A	40135.04	28/06/2021
2021	0000000984	N	22	G	D	18	1043330803C	LOAIZA QUISPE RUTH	2.6.2	3.99	4	0014	A	32820	7/07/2021
2021	0000000985	N	7	G	D	08	2052077826E	ABA CORPORACION INDUST	2.3.1	199.	1	0024	A	14000	5/08/2021
2021	0000000986	N	22	G	D	18	20603360941	DISTRIBUCIONES E ILUMINA	2.6.2	3.5	4	0046	A	4587	2/08/2021
2021	0000000989	N	22	G	D	18	10430815054	ECHAVARRIA CORONADO R	2.6.2	3.99	5	0002	A	4000	7/09/2021
2021	0000000990	N	22	G	D	18	20517182673	MAPFRE PERU S.A. ENTIDAD	2.3.2	6.3	4	0061	A	657.5	2/07/2021
2021	0000000991	N	22	G	D	18	2041889691E	MAPFRE PERU COMPAÑIA DI	2.3.2	6.3	4	0061	A	677.22	2/07/2021
2021	0000000993	A	22	G	D	18			2.6.2	3.99	4	0063	A	1000	21/06/2021
2021	0000000993	A	22	G	D	18			2.6.2	3.99	5	0063	A	1000	21/06/2021
2021	0000000993	A	22	G	D	18			2.6.2	3.99	4	0063	A	-1000	19/08/2021
2021	0000000993	A	22	G	D	18			2.6.2	3.99	5	0063	A	-1000	19/08/2021
2021	0000000993	A	22	G	D	18			2.6.2	3.99	4	0063	A	1000	19/08/2021
2021	0000000993	A	22	G	D	18			2.6.2	3.99	5	0063	A	1000	19/08/2021
2021	0000000997	N	7	G	D	08	10311894973	ORTIZ MUNARES MICHEL DA	2.3.2	2.4	1	0029	A	300	16/07/2021
2021	0000000998	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	2.1	3	0057	A	420	28/06/2021
2021	0000000999	N	22	G	D	18	20603360941	DISTRIBUCIONES E ILUMINA	2.3.1	11.1	5	0036	A	435	28/06/2021
2021	0000000999	N	22	G	D	18	20603360941	DISTRIBUCIONES E ILUMINA	2.3.1	11.1	6	0036	A	119	28/06/2021
2021	0000001000	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	11.1	2	0017	A	568	16/07/2021
2021	0000001001	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	199.	1	0057	A	7500	5/07/2021
2021	0000001001	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	199.	1	0057	A	2300	5/07/2021
2021	0000001002	N	22	G	D	18	2060360194E	GRUPO SALUD CELAJE & MA	2.6.2	3.99	4	0063	A	1800	5/08/2021
2021	0000001003	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	6.1	1	0017	A	3285	26/07/2021
2021	0000001004	N	22	G	D	18	2052058848E	DIVECENTER S.A.C.	2.3.2	4.5	1	0062	A	4860.48	19/07/2021
2021	0000001008	N	22	G	D	18	1008104066C	MONTALVAN CASANOVA EDI	2.3.2	7.11	99	0029	A	3000	24/06/2021
2021	0000001009	N	7	G	D	08	10311580731	SALLARI ALTAMIRANO VICCT	2.3.2	5.1	1	0067	A	630	13/08/2021
2021	0000001010	N	22	G	D	18	1040059807E	HUACCAYCACHACC CAJAMA	2.6.8	1.2	1	0025	A	10000	28/12/2021
2021	0000001011	N	22	G	D	18	10430815054	ECHAVARRIA CORONADO R	2.6.2	3.99	5	0002	A	4000	30/06/2021
2021	0000001012	N	22	G	D	18	20601978572	LA POSITIVA S.A. ENTIDAD	2.6.2	3.5	5	0046	A	421.4	19/08/2021
2021	0000001013	N	22	G	D	18	20454073143	LA POSITIVA VIDA SEGUROS	2.6.2	3.5	5	0046	A	434.04	19/08/2021
2021	0000001014	N	22	G	D	18	10214873821	MELENDEZ PEREZ ROBERTO	2.6.8	1.3	1	0016	A	2987.5	5/07/

2021	0000001024	N	B	G	D	00	10106008995	AREVALO QUIJANO RUBEN	2.3.1	6.1	3	0071	A			
2021	0000001025	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	5.3	1	0071	A	1518.2	13/08/2021	
2021	0000001025	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	6.1	3	0071	A	156.08	3/08/2021	
2021	0000001025	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	11.1	1	0071	A	835.07	3/08/2021	
2021	0000001025	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	199.1	99	0071	A	25.5	3/08/2021	
2021	0000001026	N	7	G	D	08	1044094427E	HUARACA HUASCO MARILUZ	2.2.2	3.99	99	0067	A	110	3/08/2021	
2021	0000001026	N	7	G	D	08	1023904667E	QUISPE PEDRAZA GREGORIO	2.3.2	7.11	99	0068	A	1120	6/07/2021	
2021	0000001028	RC	7	G	D	08			2.3.1	1.1	1	0024	A	694.68	2/07/2021	
2021	0000001028	RC	7	G	D	08			2.3.1	199.1	99	0024	A	2318.9	24/06/2021	
2021	0000001028	RC	7	G	D	08			2.3.2	7.11	99	0024	A	1300.7	24/06/2021	
2021	0000001030	N	7	G	D	08	2060217716E	JJ AMERICAN BUSINESS S.A.	2.2.2	3.99	99	0067	A	1695.96	24/06/2021	
2021	0000001031	N	22	G	D	18	1031181002E	CARDENAS GAYOSO RUDY	2.3.1	11.1	5	0036	A	3032.6	21/07/2021	
2021	0000001036	ON	A	G	D	07			2.1.1	1.1	1	0023	A	1280.06	7/07/2021	
2021	0000001036	ON	A	G	D	07			2.1.1	1.1	2	0024	A	6200	25/06/2021	
2021	0000001036	ON	A	G	D	07			2.1.1	1.1	3	0024	A	42875	25/06/2021	
2021	0000001036	ON	A	G	D	07			2.1.3	1.1	5	0023	A	106717	25/06/2021	
2021	0000001036	ON	A	G	D	07			2.1.3	1.1	5	0024	A	558	25/06/2021	
2021	0000001036	ON	A	G	D	07			2.2.1	1.1	1	0039	A	13463.28	25/06/2021	
2021	0000001036	ON	A	G	D	07			2.1.1	1.1	2	0024	A	2880	25/06/2021	
2021	0000001036	ON	A	G	D	07			2.1.1	1.1	3	0024	A	-24.08	6/07/2021	
2021	0000001037	ON	A	G	D	07			2.1.1	10.1	2	0023	A	-867.31	6/07/2021	
2021	0000001038	N	22	G	D	18	1047528583E	SILVERA AMABLE KEVIN JUN	2.6.2	3.99	5	0002	A	6000	25/06/2021	
2021	0000001039	N	22	G	D	18	1031170650E	QUISPE TELLO ALBERTO EU	2.3.2	4.5	1	0061	A	1500	16/07/2021	
2021	0000001040	N	13	G	D	18	1044762969E	VEGA RIVAS LUZMILA	2.3.2	7.11	5	0034	A	750	7/07/2021	
2021	0000001041	AV	7	G	D	09			2.3.2	1.2	2	0024	A	700	24/11/2021	
2021	0000001041	AV	7	G	D	09			2.3.2	1.2	2	0024	A	150	25/06/2021	
2021	0000001041	AV	7	G	D	09			2.3.2	1.2	2	0024	A	-45	21/07/2021	
2021	0000001041	AV	7	G	D	09			2.3.2	1.2	2	0024	A	-105	21/07/2021	
2021	0000001042	AV	7	G	D	09			2.3.2	1.2	2	0024	A	105	21/07/2021	
2021	0000001042	AV	7	G	D	09			2.3.2	1.2	2	0024	A	150	25/06/2021	
2021	0000001042	AV	7	G	D	09			2.3.2	1.2	2	0024	A	-53	21/07/2021	
2021	0000001042	AV	7	G	D	09			2.3.2	1.2	2	0024	A	-97	21/07/2021	
2021	0000001042	AV	7	G	D	09			2.3.2	1.2	2	0024	A	97	21/07/2021	
2021	0000001043	AV	7	G	D	09			2.3.2	1.2	2	0024	A	150	25/06/2021	
2021	0000001044	N	7	G	D	08	20600599004	GRUPO SUMINISTROS GC S.	2.3.1	5.1	2	0024	A	822.91	16/07/2021	
2021	0000001045	N	7	G	D	08	2039386674E	BAL BUSINESS COMPANY S.	2.3.1	5.1	2	0029	A	753.03	16/07/2021	
2021	0000001050	N	13	G	D	18	20230405141	GRAFICA Y SERV. SAN MART	2.3.2	7.11	99	0074	A	260	20/07/2021	
2021	0000001051	N	A	G	D	07	1070511148E	JUAREZ AYQUIPA FLOR DE A	2.3.2	2.4	1	0033	A	1000	7/10/2021	
2021	0000001052	N	A	G	D	07	1041002478E	SERNA FLORES BETSSI URB	2.3.2	5.1	99	0024	A	1200	14/07/2021	
2021	0000001053	N	A	G	D	07	1041002478E	SERNA FLORES BETSSI URB	2.3.2	5.1	99	0024	A	600	14/07/2021	
2021	0000001054	N	22	G	D	18	20563933152	CONSTRUCTOR FERRETERC	2.6.2	3.99	4	0063	A	240	22/07/2021	
2021	0000001055	TF	A	G	D	07	2049007396E	MUNICIPALIDAD DEL CENTR	2.4.1	3.1	3	0043	A	4500	1/07/2021	
2021	0000001058	AV	7	G	D	09			2.3.2	1.2	2	0024	A	480	1/07/2021	
2021	0000001058	AV	7	G	D	09			2.3.2	1.2	2	0024	A	-480	10/08/2021	
2021	0000001058	AV	7	G	D	09			2.3.2	1.2	2	0024	A	480	10/08/2021	
2021	0000001061	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	3.1	3	0017	A	670	5/08/2021	
2021	0000001061	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	11.1	4	0017	A	1215	5/08/2021	
2021	0000001062	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	3.1	3	0017	A	670	26/07/2021	
2021	0000001062	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	11.1	4	0017	A	858	26/07/2021	
2021	0000001063	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	3.1	3	0017	A	670	26/07/2021	
2021	0000001063	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	11.1	4	0017	A	425	26/07/2021	
2021	0000001064	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	3.1	3	0017	A	670	26/07/2021	
2021	0000001064	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	11.1	4	0017	A	783	26/07/2021	
2021	0000001064	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	3.1	3	0017	A	470	13/08/2021	
2021	0000001065	N	A	G	D	07	2052756740E	INVERSIONES PECEROS E.I.	2.3.1	6.1	3	0042	A	450	16/07/2021	
2021	0000001066	N	A	G	D	07	10410524291	CRISOLES QUISPE CRISTIAN	2.3.1	6.1	3	0042	A	765	16/07/2021	
2021	0000001067	N	7	G	D	08	20600988522	CHAVELIS CONFECCIONES	£2.3.1	2.1	1	0029	A	780	10/08/2021	
2021	0000001068	N	22	G	D	18	1031484966E	CHAVEZ RAMIREZ FELIX	2.6.2	3.99	4	0014	A	3160	26/07/2021	
2021	0000001069	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3.1	11.1	2	0017	A	670	5/08/2021	
2021	0000001070	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	3.1	3	0017	A	1285	5/08/2021	
2021	0000001070	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3.1	11.1	4	0017	A	1500	9/07/2021	
2021	0000001071	N	7	G	D	09	1045203638E	ORTEGA LOA EVELIN	2.3.2	7.11	99	0024	A	800	21/07/2021	
2021	0000001083	N	13	G	D	18	1076594912E	VALDIVIA REYES ANDREA DE	2.3.2	2.4	1	0074	A	1672.23	20/07/2021	
2021	0000001085	N	22	G	D	18	2051180089E	COMPUTO Y PERIFERICOS S	2.6.3	2.1	1	0017	A	9816.3	4/08/2021	
2021	0000001088	ON	A	G	D	07			2.5.5	1.1	1	0024	A	1000	3/08/2021	
2021	0000001089	N	7	G	D	08	1070511148E	JUAREZ AYQUIPA FLOR DE A	2.3.2	2.4	3	0029	A	2000	21/09/2021	
2021	0000001090	N	22	G	D	18	10310204221	HUACHACA CAMACHO CELS	2.6.2	3.5	5	0046	A	8821.5	9/07/2021	
2021	0000001091	N	7	G	D	09	2011654428E	ELECTRO SUR ESTE S.A.A.	2.3.2	2.1	1	0024	A	1583	5/08/2021	
2021	0000001092	N	13	G	D	18	1070667981E	ALTAMIRANO BARRIENTOS	2.3.2	7.14	98	0059	A	1500	20/07/2021	
2021	0000001093	N	22	G	D	18	1070667930E	HERNANDEZ LAZO CARMEN	2.6.2	3.99	5	0063	A	1200	15/12/2021	
2021	0000001095	N	22	G	D	18	10702198084	NAVEROS QUISPE JOSUE CA	2.6.2	3.5	5	0046	A	115	29/09/2021	
2021	0000001101	N	7	G	D	09	1048389702E	LEON CARDENAS RICHARD	2.3.2	4.5	1	0040	A	120	23/07/2021	
2021	0000001102	N	7	G	D	09	1047555855E	TALAVERANO CASAS YABER	2.3.2	7.11	99	0040	A	680	23/07/2021	
2021	0000001103	N	7	G	D	09	1047555855E	TALAVERANO CASAS YABER	2.3.2	7.11	2	0040	A	102	16/08/2021	
2021	0000001104	N	22	G	D	18	2052756740E	INVERSIONES PECEROS E.I.	2.6.2	3.99	4	0014	A	326	2/08/2021	
2021	0000001105	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6.2	3.99	4	0014	A	1695	21/07/2021	
2021	0000001106	N	13	G	D	18	10311457247	ENCISO CHIPANA AIDE EDIT	2.3.1	2.1	1	0074	A	3340	16/07/2021	
2021	0000001107	N	22	G	D	18	20603360941	DISTRIBUCIONES E ILUMINA	2.3.1	11.1	5	0036	A	700	20/07/2021	
2021	0000001108	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3.1	5.1	2	0018	A	835	18/07/2021	
2021	0000001109	N	A	G	D	07	20603360941	DISTRIBUCIONES E ILUMINA	2.3.1	6.1	3	0042	A	600	16/07/2021	
2021	0000001110	N	7	G	D	09	20230405141	GRAFICA Y SERV. SAN MART	2.3.1	99.1	3	0044	A	500	5/08/2021	
2021	0000001111	N	22	G	D	18	2049102232C	AGROINVERSIONES CELAJE	2.3.1	5.2	1	0036	A	2498	5/08/2021	
2021	0000001111	N	22	G	D	18	2049102232C	AGROINVERSIONES CELAJE	2.3.1	10.1	4	0036	A	560	22/07/2021	
2021	0000001112	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6.2	3.99	4	0063	A	724.3	6/07/2021	
2021	0000001113	AV	7	G	D	09			2.3.2	1.2						



2021	0000001125	ON	13	G	D	18		2.3. 2 7.11 99	0034	A	3416	7/07/2021	
2021	0000001126	ON	22	G	D	18		2.3. 2 7.11 99	0036	A	8160	7/07/2021	
2021	0000001127	ON	22	G	D	18		2.6. 2 3.99 3	0014	A	6300	7/07/2021	
2021	0000001128	N	A	G	D	07	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1 5.1 2	0006	A	241.9	16/07/2021
2021	0000001129	N	22	G	D	18	1007521093E	JFOCO SAICO JUAN BENANC	2.6. 3 2.99 0	0014	A	3800	23/07/2021
2021	0000001130	N	22	G	D	18	2049059493I	MEGA FERRETERIA COMPAN	2.6. 2 3.99 4	0063	A	2206	21/07/2021
2021	0000001131	N	7	G	D	08	1044283695Z	ANGELINO BUENDIA YOVAN	2.3. 1 99. 1 3	0009	A	750	16/07/2021
2021	0000001132	N	7	G	D	08	20564153274	EL MARQUES D'ARANJUEZ E	2.3. 1 1. 1 1	0023	A	1500	21/07/2021
2021	0000001133	N	7	G	D	09	1031190165I	SILVERA FLORES SUSANA	2.3. 1 5.1 2	0023	A	1850	16/07/2021
2021	0000001134	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3. 1 3.1 3	0017	A	375	26/07/2021
2021	0000001134	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3. 1 6.1 1	0017	A	3133	26/07/2021
2021	0000001135	N	22	G	D	18	10402943144	VARGAYA SUCARI FROILAN	2.3. 1 6.1 3	0017	A	2500	26/07/2021
2021	0000001136	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3. 1 3.1 3	0017	A	115	5/08/2021
2021	0000001136	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3. 1 6.1 1	0017	A	2467	5/08/2021
2021	0000001136	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3. 1 11. 1 2	0017	A	186	5/08/2021
2021	0000001137	N	7	G	D	09	2023040514I	GRAFICA Y SERV. SAN MART	2.3. 1 99. 1 3	0044	A	216	16/07/2021
2021	0000001138	N	22	G	D	18	2023040514I	GRAFICA Y SERV. SAN MART	2.3. 1 5.1 2	0059	A	450	16/08/2021
2021	0000001139	N	22	G	D	18	1031172405E	FLORES MARINO RICHARD	2.6. 2 3.99 5	0063	A	5712	23/07/2021
2021	0000001140	N	22	G	D	18	20490233327	EMPRESA CONSULTORA CO	2.6. 8 1. 3 1	0049	A	10000	16/07/2021
2021	0000001141	N	22	G	D	18	20490233327	EMPRESA CONSULTORA CO	2.6. 8 1. 3 1	0050	A	10000	16/07/2021
2021	0000001142	ON	B	G	D	00		2.3. 2 7.5 9	0001	A	8139	8/07/2021	
2021	0000001143	N	7	G	D	08	1031158073I	SALLARI ALTAMIRANO VICTO	2.3. 2 5.1 1	0067	A	315	13/09/2021
2021	0000001144	N	7	G	D	08	1023904667E	QUISPE PEDRAZA GREGORIO	2.3. 2 7.11 99	0068	A	2497.29	12/07/2021
2021	0000001149	ON	B	G	D	00		2.3. 2 7.11 99	0071	A	3705	9/07/2021	
2021	0000001150	ON	7	G	D	08		2.3. 2 7.11 99	0024	A	4200	9/07/2021	
2021	0000001152	N	7	G	D	08	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3. 1 99. 1 99	0024	A	776	16/07/2021
2021	0000001153	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6. 2 3.99 4	0014	A	407	21/07/2021
2021	0000001154	ON	22	G	D	18		2.6. 2 3.99 3	0014	A	10240	9/07/2021	
2021	0000001155	A	7	G	D	08		2.3. 1 99. 1 99	0029	A	9484	9/07/2021	
2021	0000001155	A	7	G	D	08		2.3. 2 7.11 99	0029	A	4000	9/07/2021	
2021	0000001156	N	7	G	D	09	1008401515I	ALARCON ORTIZ EUTEMIO E	2.3. 2 4.7 1	0024	A	650	20/07/2021
2021	0000001159	N	7	G	D	09	2044310813I	CORPORACION AUTOMOTRI	2.3. 1 3.1 3	0044	A	199.05	16/07/2021
2021	0000001159	N	7	G	D	09	2044310813I	CORPORACION AUTOMOTRI	2.3. 1 6.1 1	0044	A	148.48	16/07/2021
2021	0000001159	N	7	G	D	09	2044310813I	CORPORACION AUTOMOTRI	2.3. 1 6.1 3	0044	A	210.76	16/07/2021
2021	0000001159	N	7	G	D	09	2044310813I	CORPORACION AUTOMOTRI	2.3. 1 6.1 99	0044	A	4.67	16/07/2021
2021	0000001160	N	7	G	D	09	2044310813I	CORPORACION AUTOMOTRI	2.3. 2 4.5 1	0044	A	498.04	16/07/2021
2021	0000001161	N	22	G	D	18	10442063147	HUARACC CHANCASANAMP/	2.6. 2 3.99 5	0063	A	3722	20/07/2021
2021	0000001162	N	22	G	D	18	1070378782Z	SOTELO CARDENAS MARCO	2.6. 2 3.99 5	0063	A	1000	21/07/2021
2021	0000001163	N	22	G	D	18	1070378782Z	SOTELO CARDENAS MARCO	2.6. 2 3.99 5	0063	A	500	5/08/2021
2021	0000001164	ON	22	G	D	18		2.6. 2 3.99 3	0063	A	18180	13/07/2021	
2021	0000001165	ON	22	G	D	18		2.6. 2 3.5 3	0046	A	50770	13/07/2021	
2021	0000001169	N	13	G	D	18	1048389702E	LEON CARDENAS RICHARD	2.3. 2 4.5 1	0062	A	421	21/07/2021
2021	0000001170	N	B	G	D	00	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1 5.1 2	0071	A	392.5	10/08/2021
2021	0000001171	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3. 1 6.1 3	0057	A	859.37	23/07/2021
2021	0000001172	N	A	G	D	07	1031191663Z	ALCARRAZ RIERA LUZ MARIA	2.3. 2 7.11 99	0024	A	500	20/07/2021
2021	0000001173	N	13	G	D	18	1048389702E	LEON CARDENAS RICHARD	2.3. 2 4.5 1	0062	A	186	20/07/2021
2021	0000001177	A	7	G	D	08		2.3. 1 99. 1 99	0024	A	2672	14/07/2021	
2021	0000001177	A	7	G	D	08		2.3. 2 7.11 99	0024	A	8805	14/07/2021	
2021	0000001177	A	7	G	D	08		2.3. 2 7.11 99	0024	A	-8805	20/09/2021	
2021	0000001177	A	7	G	D	08		2.3. 1 99. 1 99	0024	A	-2672	20/09/2021	
2021	0000001177	A	7	G	D	08		2.3. 1 99. 1 99	0024	A	2672	20/09/2021	
2021	0000001177	A	7	G	D	08		2.3. 2 7.11 99	0024	A	8805	20/09/2021	
2021	0000001182	N	22	G	D	18	1719991555C	CACERES MONTES BERNABI	2.6. 2 3.5 5	0046	A	4000	16/07/2021
2021	0000001183	N	22	G	D	18	1031178694I	GUIZADO ANDIA DEMETRIO	2.6. 2 3.5 5	0046	A	9678	30/12/2021
2021	0000001186	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	150	15/07/2021	
2021	0000001186	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	-150	10/08/2021	
2021	0000001186	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	150	10/08/2021	
2021	0000001187	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	200	15/07/2021	
2021	0000001187	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	-200	4/08/2021	
2021	0000001187	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	200	4/08/2021	
2021	0000001189	N	22	G	D	18	1072523013E	MANTILLA TORRES ROY GHE	2.6. 2 3.99 5	0063	A	1800	16/08/2021
2021	0000001190	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	150	16/07/2021	
2021	0000001190	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	-150	10/08/2021	
2021	0000001190	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	150	10/08/2021	
2021	0000001191	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	200	16/07/2021	
2021	0000001191	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	-200	20/08/2021	
2021	0000001191	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	200	20/08/2021	
2021	0000001194	N	A	G	D	07	1031126498E	CESPEDES MORAN SIXTO	2.3. 1 99. 1 3	0024	A	360	23/07/2021
2021	0000001195	N	7	G	D	09	1040416751E	VITORINO MEZA FREDY	2.3. 1 3.1 3	0044	A	50	26/10/2021
2021	0000001195	N	7	G	D	09	1040416751E	VITORINO MEZA FREDY	2.3. 1 6.1 1	0044	A	3185	26/10/2021
2021	0000001196	N	A	G	D	07	2023040514I	GRAFICA Y SERV. SAN MART	2.3. 1 99. 1 3	0018	A	240	21/07/2021
2021	0000001197	N	22	G	D	18	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1 5.1 2	0057	A	280	13/09/2021
2021	0000001198	N	22	G	D	18	1040416751E	VITORINO MEZA FREDY	2.3. 1 6.1 1	0017	A	1150	26/08/2021
2021	0000001199	N	7	G	D	08	2060159493E	COMERCIA PRAGA E.I.R.L.	2.3. 1 5.1 2	0023	A	490.4	21/07/2021
2021	0000001200	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3. 1 6.1 1	0017	A	3520	5/08/2021
2021	0000001201	N	13	G	D	18	2015695978Z	MUNICIPALIDAD PROVINCIAL	2.3. 2 7. 7 1	0058	A	5075.19	23/07/2021
2021	0000001202	N	B	G	D	00	2041889691E	MAPFRE PERU COMPAÑIA DI	2.3. 2 6.3 4	0071	A	691.1	13/08/2021
2021	0000001203	N	B	G	D	00	2051718267Z	MAPFRE PERU S.A. ENTIDAD	2.3. 2 6.3 4	0071	A	670.97	13/08/2021
2021	0000001204	N	22	G	D	18	1041929180E	GONZALES SALAZAR MANUE	2.6. 2 3.99 5	0063	A	2500	18/08/2021
2021	0000001205	N	B	G	D	00	1073515848Z	GUIZADO SERNA DANITZA BI	2.3. 2 7.14 98	0071	A	1178	6/09/2021
2021	0000001210	N	L	G	D	00	2052763762E	AGROINDUSTRIAL EL ANDINI	2.2. 2 3.1 1	0040	A	22664.37	20/08/2021
2021	0000001213	N	22	G	D	18	2060175550E	PETROCENTRO LUAND E.I.R	2.3. 1 3.1 1	0017	A	6581.45	2/09/2021
2021	0000001213	N	22	G	D	18	2060175550E	PETROCENTRO LUAND E.I.R	2.3. 1 3.1 1	0021	A	9431.15	2/09/2021
2021	0000001214	N	22	G	D	18	2060175550E	PETROCENTRO LUAND E.I.R	2.3. 1 3.1 1	0017	A	7722.4	10/08/2021
2021	0000001214	N	22	G	D	18	2060175550E	PETROCENTRO LUAND E.I.R	2.3. 1 3.1 1	0021	A	7722.4	10/08/2021
2021	0000001215	N	22	G	D	18	2060175550E	PETROCENTRO LUAND E.I.R	2.3. 1 3.1 1	0017	A	643.05	10/08/2021
2021	0000001216	N	L	G	D	00	2060153880Z	CORPORACION YHOAMS S.A	2.2. 2 3.1 1	0040	A	16535.97	1/09/2021
2021	0000001217	N	L	G	D	00	2060153880Z	CORPORACION YHOAMS S.A	2.2. 2 3.1 1	0040	A	16535.97	27/09/2021
2021	0000001218	N	22	G	D	18	1048482375Z	CASAS ORTIZ MARICRUZ ME	2.3. 2 7.11 99	0017	A	2500	28/09/2021
2021	0000001219	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	480	20/07/2021	
2021	0000001219	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	-480	10/08/2021	
2021	0000001219	AV	7	G	D	09		2.3. 2 1.2 2	0023	A	480	10/08/2021	
2021	0000001221	ON	7	G	D	08		2.3. 2 7					

2021	0000001322	N	13	G	D	18	1040903333C BULEJE CONTRERAS MARIS	2.3.2	7.11	99	0062	A	1383	7/09/2021
2021	0000001323	N	13	G	D	18	10102621081 ASCUE ALVIÑO LEONARDO	2.3.2	7.11	99	0062	A	1383	7/09/2021
2021	0000001324	N	13	G	D	18	10800688171 AGUILA VASQUEZ DEMETRIC	2.3.2	7.11	99	0062	A	507.1	7/09/2021
2021	0000001325	N	13	G	D	18	1047608623E HUARACA CUAREMA JAVIE	2.3.2	7.11	99	0062	A	1383	7/09/2021
2021	0000001326	N	13	G	D	18	10702653211 MALLQUI HUAMAN CARLOS	2.3.2	7.11	99	0062	A	1383	7/09/2021
2021	0000001327	N	13	G	D	18	1040684523E FLORES RIVAS YUDI NELIDA	2.3.2	7.11	99	0062	A	1383	7/09/2021
2021	0000001328	N	13	G	D	18	1043922097E VERASTEGUI PEZO LUIS JAV	2.3.2	7.11	99	0062	A	1383	7/09/2021
2021	0000001330	N	22	G	D	18	1070378782Z SOTELO CARDENAS MARCO	2.6.2	3.99	5	0063	A	500	23/08/2021
2021	0000001331	N	A	G	D	07	20230405141 GRAFICA Y SERV. SAN MART	2.3.2	7.11	6	0018	A	150	16/08/2021
2021	0000001332	ON	7	G	D	08		2.3.2	7.11	99	0024	A	350	4/08/2021
2021	0000001333	ON	A	G	D	07		2.1.1	9.3	1	0024	A	4300	4/08/2021
2021	0000001334	ON	A	G	D	07		2.1.1	9.2	1	0024	A	32.29	4/08/2021
2021	0000001334	ON	A	G	D	07		2.1.1	9.3	3	0024	A	900	4/08/2021
2021	0000001337	N	7	G	D	09	2011654428E ELECTRO SUR ESTE S.A.A.	2.3.2	2.1	1	0024	A	9486.8	6/08/2021
2021	0000001338	N	13	G	D	18	1031155841E ARANA PORTILLO MARIO	2.3.2	7.11	99	0062	A	1383	7/09/2021
2021	0000001339	N	13	G	D	18	1042246958E ACOSTA ANCCO RONAL	2.3.2	7.11	99	0062	A	1383	7/09/2021
2021	0000001340	ON	22	G	D	18		2.6.2	3.5	3	0046	A	49680	4/08/2021
2021	0000001341	ON	13	G	D	18		2.3.2	7.5	9	0001	A	8191	4/08/2021
2021	0000001342	N	22	G	D	18	2041889691E MAPFRE PERU COMPAÑIA DI	2.6.2	3.5	5	0046	A	496.7	3/09/2021
2021	0000001343	N	22	G	D	18	2051718267E MAPFRE PERU S.A. ENTIDAD	2.6.2	3.5	5	0046	A	460.31	3/09/2021
2021	0000001344	N	B	G	D	00	2051718267E MAPFRE PERU S.A. ENTIDAD	2.3.2	6.3	4	0071	A	235.06	25/08/2021
2021	0000001345	N	B	G	D	00	2041889691E MAPFRE PERU COMPAÑIA DI	2.3.2	6.3	4	0071	A	253.64	25/08/2021
2021	0000001346	N	18	G	D	13	2049102232C AGROINVERSIONES CELAJE	2.3.1	10.1	4	0082	A	240	24/09/2021
2021	0000001347	N	22	G	D	18	2060289852I IMPORTACION & DISTRIBUCI	2.6.2	3.99	4	0063	A	472	23/08/2021
2021	0000001348	N	18	G	D	13	2049102232C AGROINVERSIONES CELAJE	2.3.1	5.2	1	0082	A	540	24/09/2021
2021	0000001349	N	18	G	D	13	1041986177C TELLO GUTIERREZ ZANDRA	2.3.1	5.3	1	0082	A	21.5	24/09/2021
2021	0000001349	N	18	G	D	13	1041986177C TELLO GUTIERREZ ZANDRA	2.3.1	7.1	1	0082	A	36	24/09/2021
2021	0000001349	N	18	G	D	13	1041986177C TELLO GUTIERREZ ZANDRA	2.3.1	9.9	1	0082	A	18	24/09/2021
2021	0000001350	N	18	G	D	13	1043069240E GUTIERREZ ANDIA EDWIN PI	2.3.1	6.1	3	0082	A	495	24/09/2021
2021	0000001351	N	7	G	D	08	2060159493E COMERCIA PRAGA E.I.R.L.	2.3.1	5.1	2	0029	A	275.5	10/08/2021
2021	0000001351	N	7	G	D	08	2060159493E COMERCIA PRAGA E.I.R.L.	2.3.1	5.3	1	0029	A	42.5	10/08/2021
2021	0000001352	N	A	G	D	07	10442019024 ZARABIA HURTADO DANNY	2.3.2	2.4	1	0035	A	400	16/09/2021
2021	0000001353	N	A	G	D	07	1031160352E GALVAN VARGAS JUAN ERA	2.3.2	2.4	1	0035	A	300	17/08/2021
2021	0000001354	N	13	G	D	18	1044283695Z ANGELINO BUENDIA YOVAN	2.3.2	7.11	99	0034	A	974	26/08/2021
2021	0000001355	N	A	G	D	07	1042439617I RAMIREZ DELGADO EDWIN	2.3.2	2.4	1	0035	A	500	19/08/2021
2021	0000001356	N	A	G	D	07	1010427788E RIPA CASAFRANCA RONAL	2.3.2	2.4	1	0035	A	500	17/08/2021
2021	0000001357	N	A	G	D	07	1070218781E ANDRADE PAREJA ANALI	2.3.2	2.4	1	0035	A	400	19/08/2021
2021	0000001358	N	A	G	D	07	1031169654E VILCHEZ PACHECO NEO	2.3.2	2.4	1	0035	A	300	17/08/2021
2021	0000001359	N	A	G	D	07	1031124474C ESPINOZA RUIZ MARIO SEGL	2.3.2	2.4	1	0035	A	300	17/08/2021
2021	0000001360	N	A	G	D	07	1010492575E GONZALES DOMINGUEZ NIL	2.3.2	2.4	1	0035	A	400	16/09/2021
2021	0000001361	N	A	G	D	07	1040500911E RODAS HUAMAN RUTH CANT	2.3.2	2.4	1	0035	A	1500	17/08/2021
2021	0000001364	RC	7	G	D	08		2.3.1	1.1	1	0024	A	1824.7	5/08/2021
2021	0000001364	RC	7	G	D	08		2.3.1	9.9	1	0024	A	1505.7	5/08/2021
2021	0000001364	RC	7	G	D	08		2.3.2	7.11	99	0024	A	1833.05	5/08/2021
2021	0000001365	N	22	G	D	18	10442063147 HUARACC CHANCASANAMP	2.6.2	3.99	5	0063	A	3932.26	16/08/2021
2021	0000001366	N	13	G	D	18	1046263219E CUADROS ALIENDRES CARL	2.3.2	7.11	99	0034	A	1583	2/09/2021
2021	0000001369	N	F	G	D	19	1028300311I QUISPE GALINDO JUAN GER	2.6.8	1.4	3	0020	A	17109.35	3/09/2021
2021	0000001370	N	18	G	D	13	20538347524 COMPAÑIA KAYSER S.A.C	2.3.1	9.9	1	0082	A	1831.95	24/09/2021
2021	0000001371	ON	7	G	D	08		2.3.2	7.11	99	0024	A	6080	6/08/2021
2021	0000001372	ON	22	G	D	18		2.6.2	3.99	3	0063	A	49470	6/08/2021
2021	0000001373	N	18	G	D	13	10311672024 CENTENO PASTOR CESARIO	2.3.1	6.1	3	0082	A	27535.77	27/09/2021
2021	0000001374	N	7	G	D	08	1031189067E NUNEZ SOTO FELIX	2.3.2	7.1	1	0024	A	6000	17/08/2021
2021	0000001375	ON	22	G	D	18		2.6.2	3.99	3	0014	A	5400	6/08/2021
2021	0000001376	N	7	G	D	08	20230405141 GRAFICA Y SERV. SAN MART	2.3.1	5.1	2	0029	A	600	17/08/2021
2021	0000001377	N	22	G	D	18	2060648965I PROVEEDORES DE BIENES	2.3.1	6.1	1	0017	A	2300	27/09/2021
2021	0000001377	N	22	G	D	18	2060648965I PROVEEDORES DE BIENES	2.3.1	11.1	4	0017	A	7650	27/09/2021
2021	0000001378	N	18	G	D	13	1080100549Z CHANCAYAURI CRUZ CELIA	2.3.1	6.1	3	0082	A	304	24/09/2021
2021	0000001378	N	18	G	D	13	1080100549Z CHANCAYAURI CRUZ CELIA	2.3.1	11.1	1	0082	A	1160	24/09/2021
2021	0000001385	N	7	G	D	08	2060246939E LUBRIREPUESTOS ANDRES	2.3.2	4.5	1	0003	A	635	13/08/2021
2021	0000001386	N	7	G	D	08	2060246939E LUBRIREPUESTOS ANDRES	2.3.2	4.5	1	0003	A	535	13/08/2021
2021	0000001387	N	13	G	D	18	1046186926E PAUCAR JALIXTO FREDY	2.3.2	7.11	99	0062	A	1583	7/09/2021
2021	0000001388	N	13	G	D	18	1007582609I RIVERA VENEGAS LUIS ARM.	2.3.2	7.11	99	0062	A	1383	7/09/2021
2021	0000001389	ON	A	G	D	07		2.1.1	9.2	1	0024	A	85.39	9/08/2021
2021	0000001389	ON	A	G	D	07		2.1.1	9.3	3	0024	A	2100.92	9/08/2021
2021	0000001390	ON	A	G	D	07		2.1.1	9.2	1	0024	A	26.55	9/08/2021
2021	0000001390	ON	A	G	D	07		2.1.1	9.3	3	0024	A	609.68	9/08/2021
2021	0000001392	TF	A	G	D	07	2049026510E MUNICIPALIDAD DEL CENTR	2.4.1	3.1	3	0043	A	4500	9/08/2021
2021	0000001393	ON	22	G	D	18		2.3.2	7.11	99	0036	A	6820	9/08/2021
2021	0000001394	N	7	G	D	08	1040500911E RODAS HUAMAN RUTH CANT	2.3.2	7.9	99	0035	A	1500	17/08/2021
2021	0000001395	N	7	G	D	08	1031182746C HUAMAN TARCO GARY	2.3.2	2.4	1	0035	A	300	19/08/2021
2021	0000001396	N	7	G	D	08	1031122118E PAREDES MENDOZA OSWAL	2.3.2	2.4	1	0035	A	300	17/08/2021
2021	0000001397	N	7	G	D	08	1031182746C HUAMAN TARCO GARY	2.3.2	2.4	1	0035	A	300	19/08/2021
2021	0000001398	N	7	G	D	08	1042439617I RAMIREZ DELGADO EDWIN	2.3.2	2.4	1	0035	A	500	19/08/2021
2021	0000001399	N	7	G	D	08	10442019024 ZARABIA HURTADO DANNY	2.3.2	2.4	1	0035	A	400	16/09/2021
2021	0000001400	N	7	G	D	08	1031169654E VILCHEZ PACHECO NEO	2.3.2	2.4	1	0035	A	300	17/08/2021
2021	0000001401	N	7	G	D	08	1010427788E RIPA CASAFRANCA RONAL	2.3.2	2.4	1	0035	A	500	17/08/2021
2021	0000001402	N	7	G	D	08	1010492575E GONZALES DOMINGUEZ NIL	2.3.2	2.4	1	0035	A	400	16/09/2021
2021	0000001403	N	7	G	D	08	1031124474C ESPINOZA RUIZ MARIO SEGL	2.3.2	2.4	1	0035	A	300	17/08/2021
2021	0000001404	N	7	G	D	08	1070218781E ANDRADE PAREJA ANALI	2.3.2	2.4	1	0035	A	400	19/08/2021
2021	0000001405	N	7	G	D	08	1031160352E GALVAN VARGAS JUAN ERA	2.3.2	2.4	1	0035	A	300	17/08/2021
2021	0000001406	N	18	G	D	13	1043069240E GUTIERREZ ANDIA EDWIN PI	2.3.2	5.1	99	0082	A	120	28/10/2021
2021	0000001407	N	7	G	D	08	2060006592I RTP SAN CRISTOBAL SOCIE	2.3.2	7.11	99	0024	A	540	17/12/2021
2021	0000001408	N	18	G	D	13	1070844413E ANCCO ACOSTA ROCKE MEL	2.3.2	5.1	4	0082	A	1424	27/10/2021
2021	0000001409	N	7	G	D	08	10442019024 ZARABIA HURTADO DANNY	2.3.2	2.4	1	0024	A	1200	7/09/2021
2021	0000001414	N	13	G	D	18	1031171225E RIVERA ORTIZ BRAULIO	2.3.2	7.11	99	0062	A	1483	7/09/2021
2021	0000001415	N	13	G	D	18	1044483762C CCEPAYA LOAYZA EDISON	2.3.2	7.11	99	0062	A	1383	7/09/2021
2021	0000001417	N	18	G	D	13	20230405141 GRAFICA Y SERV. SAN MART	2.3.1	9.9	1	0082	A	1000	29/09/2021
2021	0000001418	N	18	G	D	13	1043069240E GUTIERREZ ANDIA EDWIN PI	2.3.1	11.1	3	0082	A	394	24/09/2021

2021	0000001428	N	A	G	D	07	10069927551	ALCARRAZ PEREZ FELIX	2.3.2	5.1	99	0024	A	1200	8/09/2021
2021	0000001431	N	22	G	D	18	20605370765	COMPANIA EL SOL NACIENTE	2.6.2	3.5	4	0046	A	6137.18	2/09/2021
2021	0000001432	N	B	G	D	00	10463969111	ROMERO SAMANEZ ODALY	2.3.2	9.1	1	0001	A	1583	1/09/2021
2021	0000001433	N	22	G	D	18	10716091566	CALLE SILVERA ARACELI	2.6.2	3.5	5	0046	A	1350	13/09/2021
2021	0000001436	N	13	G	D	18	1070667981E	ALTAMIRANO BARRIENTOS	2.3.2	7.14	98	0059	A	1583	3/09/2021
2021	0000001437	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA	2.3.1	8.2	1	0082	A	525.75	21/09/2021
2021	0000001437	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA	2.3.1	99.1	99	0082	A	160	21/09/2021
2021	0000001438	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	2.1	3	0082	A	2394	24/09/2021
2021	0000001438	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	6.1	4	0082	A	1914.4	24/09/2021
2021	0000001439	N	22	G	D	18	10402943144	VARGAYA SUCARI FROILAN	2.3.1	11.1	4	0017	A	3200	26/08/2021
2021	0000001440	N	22	G	D	18	10463657543	ORTEGA ALARCON LUIS ENF	2.6.2	3.5	5	0046	A	2166.67	17/09/2021
2021	0000001441	ON	B	G	D	00			2.3.2	7.11	99	0071	A	31941	12/08/2021
2021	0000001442	N	22	G	D	18	10430815054	ECHAVARRIA CORONADO R	2.6.2	3.99	5	0002	A	4000	29/12/2021
2021	0000001443	N	22	G	D	18	1041186949E	HUANCA YANA BEATRIZ	2.6.2	3.5	4	0046	A	3000.03	2/09/2021
2021	0000001444	N	18	G	D	13	20607190187	GLOBALAM S.A.C	2.3.1	2.1	1	0082	A	3692.5	24/09/2021
2021	0000001445	N	22	G	D	18	20563817161	EQUIPOS-SERVICIOS DE SEC	2.6.2	3.99	4	0002	A	121461.65	20/08/2021
2021	0000001445	N	22	G	D	18	20563817161	EQUIPOS-SERVICIOS DE SEC	2.6.3	2.2	1	0002	A	38988.3	20/08/2021
2021	0000001445	N	22	G	D	18	20563817161	EQUIPOS-SERVICIOS DE SEC	2.6.3	2.3	3	0002	A	16277.69	20/08/2021
2021	0000001445	N	22	G	D	18	20563817161	EQUIPOS-SERVICIOS DE SEC	2.6.3	2.9	4	0002	A	9325	20/08/2021
2021	0000001445	N	22	G	D	18	20563817161	EQUIPOS-SERVICIOS DE SEC	2.6.3	2.9	99	0002	A	3120	20/08/2021
2021	0000001445	N	F	G	D	19	20563817161	EQUIPOS-SERVICIOS DE SEC	2.6.2	3.99	4	0002	A	23992	20/08/2021
2021	0000001445	N	F	G	D	19	20563817161	EQUIPOS-SERVICIOS DE SEC	2.6.3	2.2	2	0002	A	4305	20/08/2021
2021	0000001445	N	F	G	D	19	20563817161	EQUIPOS-SERVICIOS DE SEC	2.6.3	2.3	3	0002	A	51768	20/08/2021
2021	0000001445	N	F	G	D	19	20563817161	EQUIPOS-SERVICIOS DE SEC	2.6.3	2.9	99	0002	A	720	20/08/2021
2021	0000001447	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0023	A	337.42	21/10/2021
2021	0000001447	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0024	A	163.6	21/10/2021
2021	0000001447	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0044	A	3311.71	21/10/2021
2021	0000001447	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0003	A	487.38	21/10/2021
2021	0000001447	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0062	A	775.87	21/10/2021
2021	0000001448	ON	22	G	D	18			2.3.2	7.11	99	0017	A	13500	13/08/2021
2021	0000001449	AV	7	G	D	09			2.3.2	1.2	2	0023	A	200	13/08/2021
2021	0000001449	AV	7	G	D	09			2.3.2	1.2	2	0023	A	-200	27/09/2021
2021	0000001449	AV	7	G	D	09			2.3.2	1.2	2	0023	A	200	27/09/2021
2021	0000001450	AV	7	G	D	09			2.3.2	1.2	2	0023	A	150	13/08/2021
2021	0000001450	AV	7	G	D	09			2.3.2	1.2	2	0023	A	-150	27/09/2021
2021	0000001450	AV	7	G	D	09			2.3.2	1.2	2	0023	A	150	27/09/2021
2021	0000001451	N	22	G	D	18	1072265695C	ORTEGA GUZMAN VLADIMIR	2.3.2	7.11	99	0017	A	2333.33	14/10/2021
2021	0000001452	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	6.1	4	0082	A	302.5	5/10/2021
2021	0000001452	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	99.1	99	0082	A	1200	5/10/2021
2021	0000001453	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	5.3	1	0082	A	18	27/09/2021
2021	0000001453	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	99.1	99	0082	A	225	27/09/2021
2021	0000001454	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0023	A	125.32	21/10/2021
2021	0000001454	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0024	A	101.09	21/10/2021
2021	0000001454	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0044	A	877.24	21/10/2021
2021	0000001454	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0003	A	513.81	21/10/2021
2021	0000001454	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0062	A	1091.53	21/10/2021
2021	0000001455	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.2	7.11	99	0082	A	2200	28/10/2021
2021	0000001456	N	22	G	D	18	10402943144	VARGAYA SUCARI FROILAN	2.3.2	4.7	1	0017	A	1655	24/08/2021
2021	0000001457	N	7	G	D	09	1047555855E	TALAVERANO CASAS YABER	2.3.2	7.11	2	0040	A	680	1/09/2021
2021	0000001459	N	7	G	D	09	1045203638E	ORTEGA LOA EVELIN	2.3.2	7.11	99	0024	A	1500	3/09/2021
2021	0000001464	N	13	G	D	18	1042370414C	SALAS DELGADO ROGER RC	2.6.8	1.4	3	0078	A	4900	19/08/2021
2021	0000001467	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0023	A	182.63	21/10/2021
2021	0000001467	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0024	A	102.31	21/10/2021
2021	0000001467	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0044	A	456.58	21/10/2021
2021	0000001467	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0003	A	534.85	21/10/2021
2021	0000001467	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0062	A	805.27	21/10/2021
2021	0000001468	N	13	G	D	18	2015695978E	MUNICIPALIDAD PROVINCIAL	2.3.2	7.7	1	0058	A	5445.9	23/08/2021
2021	0000001469	N	A	G	D	07	1070172166Z	LIZARME HUAMAN YANELA	2.3.2	7.9	5	0041	A	300	23/08/2021
2021	0000001470	N	18	G	D	13	1048968295Z	CCASO LARICO NELSON FEF	2.3.2	7.14	98	0082	A	930	27/10/2021
2021	0000001471	N	7	G	D	08	10091148701	REYNAGA CARBAJAL DIONIS	2.3.2	7.11	99	0068	A	1591.56	1/09/2021
2021	0000001472	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0023	A	381.69	29/10/2021
2021	0000001472	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0024	A	699.91	29/10/2021
2021	0000001472	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0044	A	445.31	29/10/2021
2021	0000001472	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0003	A	521.64	29/10/2021
2021	0000001472	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0062	A	789.17	29/10/2021
2021	0000001473	N	22	G	D	18	2049102232C	AGROINVERSIONES CELAJE	2.6.2	3.99	4	0014	A	5618	19/08/2021
2021	0000001474	N	22	G	D	18	20230405141	GRAFICA I SERV. SAN MART	2.3.1	5.1	2	0017	A	530	21/09/2021
2021	0000001475	N	B	G	D	00	2049102232C	AGROINVERSIONES CELAJE	2.3.1	5.2	1	0071	A	180	24/08/2021
2021	0000001476	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C	2.6.2	3.99	4	0063	A	630	24/08/2021
2021	0000001477	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0023	A	133.67	21/10/2021
2021	0000001477	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0024	A	341	21/10/2021
2021	0000001477	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0044	A	4344.27	21/10/2021
2021	0000001477	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0003	A	548.05	21/10/2021
2021	0000001477	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3.1	3.1	1	0062	A	823.84	21/10/2021
2021	0000001478	N	7	G	D	08	1031122118E	PAREDES MENDOZA OSWAL	2.3.2	2.4	1	0035	A	400	11/10/2021
2021	0000001479	N	7	G	D	08	1010492575Z	GONZALES DOMINGUEZ NILI	2.3.2	2.4	1	0035	A	300	11/10/2021
2021	0000001480	N	7	G	D	08	1031124474C	ESPINOZA RUIZ MARIO SEGL	2.3.2	2.4	1	0035	A	300	11/10/2021
2021	0000001481	N	7	G	D	08	1010427788Z	RIPA CASA FRANCA RONAL	2.3.2	2.4	1	0035	A	500	15/10/2021
2021	0000001482	N	7	G	D	08	1040500911E	BODAS HUAMAN RUTH CANE	2.3.2	2.4	1	0035	A	1500	7/10/2021
2021	0000001483	N	7	G	D	08	1031153613E	ANCCO HUAMAN CELESTINC	2.3.2	2.4	1	0035	A	300	11/10/2021
2021	0000001484	N	7	G	D	08	1031189497Z	ORTIZ MUNARES MICHEL DA	2.3.2	2.4	1	0035	A	200	15/10/2021
2021	0000001485	N	7	G	D	08	10442019024	ZARABIA HURTADO DANNY	2.3.2	2.4	1	0035	A	300	20/10/2021
2021	0000001486	N	7	G	D	08	1031169654Z	VILCHEZ PACHECO NEO	2.3.2	2.4	1	0035	A	300	15/10/2021
2021	0000001487	N	7	G	D	08	1031160352E	GALVAN VARGAS JUAN ERA	2.3.2	2.4					

2021	0000001611	N	22	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.6. 2. 3. 5. 4.	0046	A	221	14/09/2021
2021	0000001612	N	22	G	D	18	20603450435	AUTOMOTRIZ ARPA S.A.C.	2.3. 1. 6. 1. 1.	0017	A	3920	29/09/2021
2021	0000001613	N	22	G	D	18	10402943144	VARGAYA SUCARI FROILAN	2.3. 1. 11. 1. 5.	0017	A	680	12/11/2021
2021	0000001614	N	22	G	D	18	20601901022	FERCOPY EMPRESA INDIVID	2.6. 2. 3. 9. 9. 4.	0014	A	67557.36	27/09/2021
2021	0000001615	TF	A	G	D	07	20527090595	MUNICIPALIDAD DEL CENTRI	2.4. 1. 3. 1. 3.	0043	A	4500	3/09/2021
2021	0000001616	ON	22	G	D	18			2.3. 2. 7. 11. 99.	0036	A	4340	3/09/2021
2021	0000001617	ON	22	G	D	18			2.6. 2. 3. 9. 9. 3.	0014	A	5400	3/09/2021
2021	0000001619	N	A	G	D	07	10736127356	ONZUETA CABALLERO ALISE	2.3. 2. 7. 2. 99.	0032	A	930	12/10/2021
2021	0000001620	N	7	G	D	08	20100210905	LA POSITIVA SEGUROS Y RE	2.3. 2. 6. 3. 3.	0024	A	250	27/09/2021
2021	0000001621	N	22	G	D	18	20418896915	MAPPFRE PERU COMPANIA DI	2.6. 2. 3. 5. 5.	0046	A	219.96	27/09/2021
2021	0000001622	N	22	G	D	18	20517182673	MAPPFRE PERU S.A. ENTIDAD	2.6. 2. 3. 5. 5.	0046	A	184.36	27/09/2021
2021	0000001623	N	22	G	D	18	10701976006	ALHUAY URQUIZO MARIA EL	2.6. 2. 3. 5. 5.	0046	A	2500	30/12/2021
2021	0000001624	ON	22	G	D	18			2.6. 2. 3. 9. 9. 3.	0063	A	39350	6/09/2021
2021	0000001628	AV	7	G	D	09			2.3. 2. 1. 2. 1.	0023	A	617.05	6/09/2021
2021	0000001628	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0023	A	960	6/09/2021
2021	0000001628	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0023	A	-960	16/11/2021
2021	0000001628	AV	7	G	D	09			2.3. 2. 1. 2. 1.	0023	A	-617.05	16/11/2021
2021	0000001628	AV	7	G	D	09			2.3. 2. 1. 2. 1.	0023	A	617.05	16/11/2021
2021	0000001628	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0023	A	960	16/11/2021
2021	0000001629	AV	7	G	D	09			2.3. 2. 1. 2. 1.	0023	A	855	6/09/2021
2021	0000001629	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0023	A	1140	6/09/2021
2021	0000001629	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0023	A	-1140	27/09/2021
2021	0000001629	AV	7	G	D	09			2.3. 2. 1. 2. 1.	0023	A	-855	27/09/2021
2021	0000001629	AV	7	G	D	09			2.3. 2. 1. 2. 1.	0023	A	855	27/09/2021
2021	0000001629	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0023	A	1140	27/09/2021
2021	0000001630	AV	7	G	D	09			2.3. 1. 3. 1. 1.	0023	A	250	6/09/2021
2021	0000001630	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0023	A	960	6/09/2021
2021	0000001630	AV	7	G	D	09			2.3. 1. 3. 1. 1.	0023	A	-118	30/11/2021
2021	0000001630	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0023	A	-960	30/11/2021
2021	0000001630	AV	7	G	D	09			2.3. 1. 3. 1. 1.	0023	A	-132	30/11/2021
2021	0000001630	AV	7	G	D	09			2.3. 1. 3. 1. 1.	0023	A	132	30/11/2021
2021	0000001630	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0023	A	960	30/11/2021
2021	0000001631	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0024	A	960	6/09/2021
2021	0000001631	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0024	A	-960	5/10/2021
2021	0000001631	AV	7	G	D	09			2.3. 2. 1. 2. 2.	0024	A	960	5/10/2021
2021	0000001632	N	7	G	D	08	10200428106	MEDINA GASPAR JOHN	2.3. 2. 7. 11. 99.	0024	A	2500	11/10/2021
2021	0000001633	N	7	G	D	08	10707526675	GAMIO FERNANDEZ JOSE LL	2.3. 2. 7. 10. 1.	0024	A	2500	28/10/2021
2021	0000001634	N	7	G	D	08	20606195312	SERMALI TOURS E.I.R.L.	2.3. 2. 2. 3. 1.	0024	A	2918	16/09/2021
2021	0000001635	N	7	G	D	09	20116544285	ELECTRO SUR ESTE S.A.A.	2.3. 2. 2. 1. 1.	0024	A	8402.8	9/09/2021
2021	0000001637	N	7	G	D	08	10225300882	RAMOS HUARAC RUSEL MEL	2.3. 2. 7. 11. 99.	0024	A	2000	23/12/2021
2021	0000001638	N	7	G	D	08	20526004637	SERVICIOS GENERALES MUI	2.3. 2. 7. 11. 99.	0009	A	1000	27/09/2021
2021	0000001639	N	7	G	D	08	10448513527	LIMA CHOQUEMAQUI ABEL	2.3. 2. 4. 7. 1.	0029	A	400	16/09/2021
2021	0000001640	N	22	G	D	18	20603563396	JJR INGENIEROS & LABORAT	2.6. 2. 3. 9. 9. 5.	0014	A	2750	16/12/2021
2021	0000001641	N	22	G	D	18	20603563396	JJR INGENIEROS & LABORAT	2.6. 2. 3. 9. 9. 5.	0014	A	1750	16/12/2021
2021	0000001644	N	7	G	D	08	20601300533	GRUAS ALTHOR S.A.C.	2.3. 2. 7. 11. 99.	0024	A	300	21/09/2021
2021	0000001645	N	22	G	D	18	10722568465	GONZALES POCO JONEL	2.6. 2. 3. 6. 4.	0080	A	4750	12/11/2021
2021	0000001646	N	22	G	D	18	20600514375	HYMER SOCIEDAD ANONIMA	2.6. 2. 3. 9. 9. 4.	0014	A	21300	30/09/2021
2021	0000001647	N	7	G	D	08	20607936456	INVERSIONES Y SOLUCIONE	2.3. 1. 5. 1. 2.	0024	A	308.26	20/09/2021
2021	0000001647	N	7	G	D	08	20607936456	INVERSIONES Y SOLUCIONE	2.3. 1. 5. 1. 2.	0024	A	262.94	20/09/2021
2021	0000001647	N	7	G	D	08	20607936456	INVERSIONES Y SOLUCIONE	2.3. 1. 5. 1. 2.	0024	A	962.95	20/09/2021
2021	0000001648	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3. 1. 5. 1. 2.	0073	A	335.4	13/09/2021
2021	0000001649	N	22	G	D	18	20527567743	COMERCIAL FLORES E.I.R.L.	2.6. 2. 3. 9. 9. 4.	0014	A	3825	30/09/2021
2021	0000001650	N	22	G	D	18	20564173976	BIENES Y SERVICIOS MARVI	2.6. 2. 3. 9. 9. 4.	0014	A	11150	27/09/2021
2021	0000001651	N	22	G	D	18	20491138171	ALTHOR S.A.C.	2.6. 2. 3. 9. 9. 4.	0014	A	27360	27/09/2021
2021	0000001652	N	22	G	D	18	10475492132	GUIZADO HUAMAN BELCA	2.6. 2. 3. 9. 9. 4.	0014	A	33220	27/09/2021
2021	0000001653	N	22	G	D	18	10257582171	ALCARRAZ SALAZAR JUAN	2.6. 2. 3. 9. 9. 4.	0014	A	22725	29/11/2021
2021	0000001654	ON	22	G	D	18			2.3. 2. 7. 11. 99.	0017	A	17300	7/09/2021
2021	0000001655	ON	B	G	D	00			2.3. 2. 7. 11. 99.	0071	A	21645	7/09/2021
2021	0000001656	ON	22	G	D	18			2.6. 2. 3. 5. 3.	0046	A	43900	7/09/2021
2021	0000001657	N	22	G	D	18	20602177166	JJ AMERICAN BUSINESS S.A.	2.6. 2. 3. 9. 9. 4.	0014	A	2577.12	27/09/2021
2021	0000001665	N	22	G	D	18	20607376507	CONSTRUCTORA CASTOR S.	2.6. 2. 3. 9. 9. 5.	0014	A	10400	12/10/2021
2021	0000001666	N	22	G	D	18	10434019694	PECEROS FIERRO JHONATA	2.6. 2. 3. 9. 9. 5.	0014	A	10240	28/09/2021
2021	0000001667	N	13	G	D	18	10405413863	HUAMAN YUCRA CAROLINA	2.3. 2. 7. 3. 2.	0072	A	500	18/10/2021
2021	0000001668	N	13	G	D	18	10430186045	QUINTANA ZUÑIGA RONALD	2.3. 2. 2. 4. 1.	0072	A	350	16/09/2021
2021	0000001669	N	22	G	D	18	20230405141	GRAFICA Y SERV. SAN MART	2.6. 2. 3. 9. 9. 5.	0014	A	1200	29/11/2021
2021	0000001670	N	22	G	D	18	10766976587	OBREGON ACUÑA BRYAN	2.6. 8. 1. 3. 1.	0028	A	3000	30/12/2021
2021	0000001671	N	13	G	D	18	10473103007	ALVARADO YUPANQUI KATT	2.3. 2. 7. 11. 99.	0072	A	300	22/10/2021
2021	0000001672	N	22	G	D	18	20603450435	AUTOMOTRIZ ARPA S.A.C.	2.3. 1. 6. 1. 1.	0017	A	2100	30/09/2021
2021	0000001672	N	22	G	D	18	20603450435	AUTOMOTRIZ ARPA S.A.C.	2.3. 1. 6. 1. 3.	0017	A	1900	30/09/2021
2021	0000001673	N	22	G	D	18	20607481637	MAXIKYRIOS S.A.C.	2.6. 2. 3. 9. 9. 4.	0014	A	2616	30/09/2021
2021	0000001673	N	22	G	D	18	20607481637	MAXIKYRIOS S.A.C.	2.6. 2. 3. 9. 9. 4.	0014	A	1754	30/09/2021
2021	0000001673	N	22	G	D	18	20607481637	MAXIKYRIOS S.A.C.	2.6. 2. 3. 9. 9. 4.	0014	A	1612	30/09/2021
2021	0000001674	N	22	G	D	18	20603360941	DISTRIBUCIONES E ILUMINA	2.6. 2. 3. 9. 9. 4.	0014	A	2357	30/09/2021
2021	0000001675	N	22	G	D	18	20230405141	GRAFICA Y SERV. SAN MART	2.6. 2. 3. 9. 9. 4.	0014	A	1778.8	13/10/2021
2021	0000001676	N	22	G	D	18	1041986177C	TELLO GUTIERREZ ZANDRA	2.3. 1. 7. 1. 1.	0017	A	28	4/10/2021
2021	0000001676	N	22	G	D	18	1041986177C	TELLO GUTIERREZ ZANDRA	2.3. 1. 8. 1. 2.	0017	A	32.5	4/10/2021
2021	0000001676	N	22	G	D	18	1041986177C	TELLO GUTIERREZ ZANDRA	2.3. 1. 8. 2. 1.	0017	A	120	4/10/2021
2021	0000001677	N	13	G	D	18	10706637325	MOREYRA CARHUAS CEYLI F	2.3. 2. 7. 11. 99.	0072	A	300	19/10/2021
2021	0000001689	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3. 1. 5. 1. 2.	0072	A	100	17/09/2021
2021	0000001689	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3. 1. 9. 1. 2.	0072	A	385	17/09/2021
2021	0000001690	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES Y	2.3. 1. 6. 1. 1.	0017	A	2895	8/11/2021
2021	0000001690	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES Y	2.3. 1. 11. 1. 4.	0017	A	1798	8/11/2021
2021	0000001691	N	7	G	D	09	20502445805	WARI FERRETERIA SOCIEDAD	2.3. 1. 3. 1. 1.	0040	A	640	28/12/2021
2021	0000001692	N	22	G	D	18	20490594931	MEGA FERRETERIA COMPAN	2.6. 2. 3. 5. 4.	0046	A	598.5	30/09/2021
2021	0000001693	N	18	G	D	13	20418896915	MAPPFRE PERU COMPANIA DI	2.3. 2. 6. 3. 4.	0082	A	541.2	29/11/2021
2021	0000001694	N	18	G	D	13	20517182673	MAPPFRE PERU S.A. ENTIDAD	2.3. 2. 6. 3. 4.	0082	A	557.43	29/11/2021
2021	0000001696	N	7	G	D	08	20116544285	ELECTRO SUR ESTE S.A.A.	2.3. 2. 2. 1. 1.	0024	A	6535.5	14/09/2021
2021	0000001697	N	22	G	D	18	10430692405	GUTIERREZ ANDIA EDWIN PI	2.6. 2. 3. 5. 4.	0046	A	2880	27/09/2021
2021	0000001698	N	22	G	D	18	10418804175	GUTIERREZ PASTOR HEIDY I	2.6. 2. 3				

2021	0000001717	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.3.1.3	0017	A	710	30/09/2021	
2021	0000001717	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.11.1.4	0017	A	2300	30/09/2021	
2021	0000001718	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.3.1.3	0017	A	710	11/10/2021	
2021	0000001718	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.11.1.4	0017	A	860	11/10/2021	
2021	0000001719	N	7	G	D	08	20230405141	GRAFICA Y SERV. SAN MART	2.3.1.99.1.4	0029	A	1600	5/10/2021
2021	0000001720	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.3.1.3	0017	A	395	30/09/2021	
2021	0000001720	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.11.1.2	0017	A	3930	30/09/2021	
2021	0000001721	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.3.1.3	0017	A	710	30/09/2021	
2021	0000001721	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.11.1.4	0017	A	1773	30/09/2021	
2021	0000001722	N	7	G	D	08	1040416751E	VITORINO MEZA FREDY	2.6.3.2.9.99	0024	A	1980	25/10/2021
2021	0000001723	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.3.1.3	0017	A	710	30/09/2021	
2021	0000001723	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.11.1.4	0017	A	2132	30/09/2021	
2021	0000001724	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.3.1.3	0017	A	840	30/09/2021	
2021	0000001724	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.11.1.4	0017	A	2330	30/09/2021	
2021	0000001725	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.3.1.3	0017	A	3420	30/09/2021	
2021	0000001726	N	22	G	D	18	20607190187	GLOBALAM S.A.C	2.6.2.3.99.4	0014	A	260	13/10/2021
2021	0000001726	N	22	G	D	18	20607190187	GLOBALAM S.A.C	2.6.3.2.9.99	0014	A	19523	13/10/2021
2021	0000001727	N	22	G	D	18	10801005492	CHANCAYAURI CRUZ CELIA	2.6.2.3.99.4	0014	A	10858	7/10/2021
2021	0000001727	N	22	G	D	18	10801005492	CHANCAYAURI CRUZ CELIA	2.6.3.2.9.5	0014	A	90	7/10/2021
2021	0000001728	N	13	G	D	18	10801005492	CHANCAYAURI CRUZ CELIA	2.6.3.2.9.99	0014	A	760	7/10/2021
2021	0000001729	N	B	G	D	00	20602433804	INVERSIONES VHF S.A.C.	2.3.1.1.1.1	0072	A	756	22/09/2021
2021	0000001730	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.11.1.5	0017	A	595	11/10/2021	
2021	0000001731	N	13	G	D	18	2060485052E	ARIOS PERU S.A.C.	2.6.3.2.3.1	0078	A	720	8/11/2021
2021	0000001732	N	22	G	D	18	1031188815E	AGUILA ALCARRAZ WILDER	2.6.2.3.99.4	0014	A	240	15/10/2021
2021	0000001733	N	7	G	D	08	1070811763E	ORTIZ AUCAPIÑA RENZO BO	2.3.2.7.11.99	0024	A	2150	27/09/2021
2021	0000001733	N	7	G	D	08	1070811763E	ORTIZ AUCAPIÑA RENZO BO	2.3.2.7.11.99	0024	A	-2150	15/10/2021
2021	0000001734	N	22	G	D	18	10702198084	NAVEROS QUISPE JOSUE C/	2.6.2.3.5.5	0046	A	640	31/12/2021
2021	0000001735	N	22	G	D	18	1071859187E	ANCCO CHIQUILLAN EDITH F	2.6.2.3.5.5	0046	A	850	13/12/2021
2021	0000001736	N	22	G	D	18	1071609156E	CALLE SILVERA ARACELI	2.6.2.3.5.5	0046	A	850	13/12/2021
2021	0000001737	N	22	G	D	18	10741546651	CASAS LOAYZA GEDEON	2.6.2.3.5.5	0046	A	1133.22	30/12/2021
2021	0000001738	N	22	G	D	18	1046365754E	ORTEGA ALARCON LUIS ENF	2.6.2.3.5.5	0046	A	1416.61	14/12/2021
2021	0000001739	N	7	G	D	08	1031166272C	LUNA VARGAS LUIS ARNULF	2.3.2.6.1.2	0024	A	3010	28/10/2021
2021	0000001740	N	22	G	D	18	2060330675C	GEOMEGA E.I.R.L.	2.6.2.3.5.5	0046	A	3000	24/12/2021
2021	0000001741	N	22	G	D	18	1070159236E	MIRANDA QUISPE ALBALUZ	2.6.2.3.5.5	0046	A	1020	30/12/2021
2021	0000001742	N	22	G	D	18	1045143416E	ORTIZ GALVAN JHONATHAN	2.6.2.3.99.5	0014	A	1800	21/10/2021
2021	0000001743	N	13	G	D	18	10715718401	AMAO ISLACHIN LUCIO	2.3.2.7.11.99	0072	A	300	20/10/2021
2021	0000001744	N	22	G	D	18	1031155270C	VELASQUE GALDOS DIONISI	2.6.2.3.5.5	0046	A	4750	26/10/2021
2021	0000001745	N	22	G	D	18	1043018604E	QUINTANA ZUÑIGA RONALD	2.3.2.2.4.1	0034	A	300	22/09/2021
2021	0000001746	N	22	G	D	18	10239445701	GONZALES SANCHEZ RAMIR	2.6.2.3.5.5	0046	A	3500	4/10/2021
2021	0000001747	N	22	G	D	18	20603714661	CONTRATISTAS CONSULTO	2.6.2.3.99.5	0014	A	4500	30/12/2021
2021	0000001748	N	22	G	D	18	1070662838E	TRIVEÑO VALER HAROLD FC	2.6.2.3.5.5	0046	A	400	1/10/2021
2021	0000001749	N	22	G	D	18	2060330675C	GEOMEGA E.I.R.L.	2.6.2.3.5.5	0046	A	2486	23/12/2021
2021	0000001751	ON	18	G	D	13					8424	17/09/2021	
2021	0000001752	RC	7	G	D	08					1355.56	17/09/2021	
2021	0000001752	RC	7	G	D	08					2377.9	17/09/2021	
2021	0000001752	RC	7	G	D	08					2047.7	17/09/2021	
2021	0000001755	N	22	G	D	18	20603360941	DISTRIBUCIONES E ILUMINA	2.6.3.2.9.99	0017	A	4440	13/10/2021
2021	0000001756	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.6.2.3.99.4	0063	A	550	30/09/2021
2021	0000001757	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3.1.3.1.3	0017	A	228	11/11/2021
2021	0000001757	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3.1.6.1.1	0017	A	1161	11/11/2021
2021	0000001757	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3.1.11.1.4	0017	A	910	11/11/2021
2021	0000001758	N	A	G	D	07	20230405141	GRAFICA Y SERV. SAN MART	2.3.2.7.11.6	0032	A	140	1/10/2021
2021	0000001759	N	7	G	D	09	2046753402E	AMERICA MOVIL PERU S.A.C	2.3.2.2.2.1	0024	A	670.76	22/09/2021
2021	0000001760	N	22	G	D	18	10093863637	CARDENAS LEGUIA RICHAR	2.6.2.3.6.5	0080	A	7000	10/11/2021
2021	0000001762	N	7	G	D	08	2060113896E	INVERSIONES EMAFIJHOR SI	2.3.1.99.1.4	0023	A	3200	17/12/2021
2021	0000001763	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.3.1.3	0017	A	750	13/10/2021	
2021	0000001763	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES \2.3.1.11.1.4	0017	A	878	13/10/2021	
2021	0000001764	N	13	G	D	18	10427527471	GUZMAN ORTEGA SANTIAGO	2.3.2.7.11.99	0062	A	691.5	21/09/2021
2021	0000001765	N	22	G	D	18	10314758132	GUTIERREZ ZEA PLACIDO	2.6.8.1.4.3	0083	A	2000	30/12/2021
2021	0000001765	N	22	G	D	18	10314758132	GUTIERREZ ZEA PLACIDO	2.6.8.1.4.3	0083	A	-2000	27/01/2022
2021	0000001766	ON	7	G	D	09					8911.9	20/09/2021	
2021	0000001769	TF	A	G	D	07	2049026510E	MUNICIPALIDAD DEL CENTR	2.4.1.3.1.3	0043	A	4500	20/09/2021
2021	0000001770	N	22	G	D	18	10732228662	ORTIZ DE ZEVALLOS CARDE	2.3.2.7.11.99	0017	A	3161.29	23/12/2021
2021	0000001771	N	7	G	D	08	1045203638E	ORTEGA LOA EVELIN	2.3.2.7.11.99	0024	A	1500	15/10/2021
2021	0000001772	N	22	G	D	18	10442063147	HUARACC CHANCASANAMP/	2.6.2.3.99.5	0063	A	345.74	13/10/2021
2021	0000001773	N	13	G	D	18	1042370414C	SALAS DELGADO ROGER RC	2.6.8.1.4.3	0078	A	2100	29/09/2021
2021	0000001774	N	22	G	D	18	10766976587	OBREGON ACUÑA BRYAN	2.6.8.1.3.1	0028	A	4000	28/12/2021
2021	0000001775	N	7	G	D	08	10311580731	SALLARI ALTAMIRANO VICT	2.3.2.5.1.1	0067	A	945	9/12/2021
2021	0000001776	N	L	G	D	00	20601538807	CORPORACION YHOAMS S.A	2.2.2.3.1.1	0040	A	16535.97	13/10/2021
2021	0000001777	N	L	G	D	00	2052763762E	AGROINDUSTRIAL EL ANDIN	2.2.2.3.1.1	0040	A	22664.37	9/12/2021
2021	0000001778	N	A	G	D	07	1006601669E	CORONADO LUDEÑA JOHN F	2.3.2.5.1.1	0024	A	6300	29/09/2021
2021	0000001779	N	22	G	D	18	2060175550E	PETROCENTRO LUAND E.I.R	2.3.1.3.1.1	0017	A	5996	7/10/2021
2021	0000001779	N	22	G	D	18	2060175550E	PETROCENTRO LUAND E.I.R	2.3.1.3.1.1	0021	A	5996	7/10/2021
2021	0000001780	N	22	G	D	18	2060175550E	PETROCENTRO LUAND E.I.R	2.3.1.3.1.1	0017	A	9836.15	7/10/2021
2021	0000001780	N	22	G	D	18	2060175550E	PETROCENTRO LUAND E.I.R	2.3.1.3.1.1	0021	A	9836.15	7/10/2021
2021	0000001782	ON	22	G	D	18					960	21/09/2021	
2021	0000001794	N	22	G	D	18	10766976587	OBREGON ACUÑA BRYAN	2.6.8.1.3.1	0028	A	4000	28/12/2021
2021	0000001796	N	22	G	D	18	2060118278E	CONSTRUCTORA JOCATHIEI	2.6.2.3.99.2	0019	A	7429.66	12/10/2021
2021	0000001796	N	F	G	D	19	2060118278E	CONSTRUCTORA JOCATHIEI	2.6.2.3.99.2	0019	A	61833.96	12/10/2021
2021	0000001798	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3.1.3.1.1	0006	A	210.4	28/10/2021
2021	0000001798	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3.1.3.1.1	0024	A	78.9	28/10/2021
2021	0000001798	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3.1.3.1.1	0034	A	105.2	28/10/2021
2021	0000001798	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3.1.3.1.1	0037	A	39.45	28/10/2021
2021	0000001799	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3.1.3.1.1	0042	A	78.9	28/10/2021
2021	0000001799	N	22	G	D	18	20491136171	ALTHOR S.A.C.	2.6.2.3.99.4	0014	A	2100	1/10/2021
2021	0000001800	N	A	G	D	07	1041986177C	TELLO GUTIERREZ ZANDRA	2.3.1.5.3.1	0018	A	1970	29/09/2021
2021	0000001800	N	A	G	D	07	1041986177C	TELLO GUTIERREZ ZANDRA	2.3.1.8.2.1	0018	A	130	29/09/2021
2021	0000001801	N	A	G	D	07	10311901651	SILVERA FLORES SUSANA	2.3.2.7.11.99	0001	A	205	21/10/2021
2021	0000001802	N	7	G	D	08	2060246939E	LUBRIREPUESTOS ANDRES	2.3.2.4.5.1	0003	A	765	14/10/2021
2021	0000001803	N	22	G	D	18	1071690688C	SERNA AYO MANUELA PILA	2.6.2.3.5				

2021	0000001808	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0006	A	171.36	28/10/2021	
2021	0000001808	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0024	A	114.24	28/10/2021	
2021	0000001808	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0034	A	71.4	28/10/2021	
2021	0000001808	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0037	A	54.56	28/10/2021	
2021	0000001808	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0045	A	28.56	28/10/2021	
2021	0000001809	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0006	A	116.32	28/10/2021	
2021	0000001809	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0024	A	145.4	28/10/2021	
2021	0000001809	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0037	A	87.24	28/10/2021	
2021	0000001809	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0045	A	29.08	28/10/2021	
2021	0000001810	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0006	A	294.6	28/10/2021	
2021	0000001810	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0024	A	220.95	28/10/2021	
2021	0000001810	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0030	A	29.46	28/10/2021	
2021	0000001810	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0037	A	73.65	28/10/2021	
2021	0000001810	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0042	A	58.92	28/10/2021	
2021	0000001810	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0003	A	29.6	28/10/2021	
2021	0000001811	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0006	A	177.6	28/10/2021	
2021	0000001811	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0034	A	44.4	28/10/2021	
2021	0000001811	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0042	A	68.8	28/10/2021	
2021	0000001811	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0045	A	44.4	28/10/2021	
2021	0000001811	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0003	A	30.48	28/10/2021	
2021	0000001812	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0006	A	304.8	28/10/2021	
2021	0000001812	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0024	A	60.96	28/10/2021	
2021	0000001812	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0034	A	106.68	28/10/2021	
2021	0000001812	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0042	A	91.44	28/10/2021	
2021	0000001812	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0045	A	45.72	28/10/2021	
2021	0000001812	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0003	A	817.3	28/10/2021	
2021	0000001813	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0006	A	1665.68	28/10/2021	
2021	0000001813	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0024	A	123.52	28/10/2021	
2021	0000001813	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0034	A	123.52	28/10/2021	
2021	0000001813	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0042	A	138.96	28/10/2021	
2021	0000001813	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0003	A	26.82	28/10/2021	
2021	0000001814	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0006	A	160.92	28/10/2021	
2021	0000001814	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0024	A	1827	28/10/2021	
2021	0000001814	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0034	A	67.05	28/10/2021	
2021	0000001814	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0042	A	40.23	28/10/2021	
2021	0000001814	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0003	A	28.08	28/10/2021	
2021	0000001815	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0006	A	336.96	28/10/2021	
2021	0000001815	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0024	A	210.6	28/10/2021	
2021	0000001815	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0030	A	42.12	28/10/2021	
2021	0000001815	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0034	A	140.4	28/10/2021	
2021	0000001815	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0037	A	84.24	28/10/2021	
2021	0000001818	ON	A	G	D	07		2.1. 1. 1. 9	0024	A	26374	27/09/2021	
2021	0000001818	ON	A	G	D	07		2.1. 3. 1. 5	0024	A	2373.66	27/09/2021	
2021	0000001819	N	13	G	D	18	10702307231	FERNANDEZ CABRERA JHON	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001820	N	13	G	D	18	1076308331C	VILLANUEVA ESPIRITU EDWI	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001821	N	13	G	D	18	1031158318E	URRUTIA ANDIA FELIX	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001822	N	13	G	D	18	10801657627	SOTO HUAMAN LUIS JORGE	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001823	N	13	G	D	18	1047371907E	RAMIREZ ORTEGA BEYVI JU	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001824	N	13	G	D	18	10743023701	ACEVEDO REA RAFAEL	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001825	N	13	G	D	18	10311807353	PARIONA ROMERO ROSA	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001826	N	13	G	D	18	10406845236	FLORES RIVAS YUDI NELIDA	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001827	N	13	G	D	18	10702653211	MALLQUI HUAMAN CARLOS	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001828	N	13	G	D	18	1047608623E	HUARACA CUARESMA JAVIE	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001829	N	13	G	D	18	1043922097E	VERASTEGUI PEZO LUIS JAV	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001830	N	13	G	D	18	10102621081	ASCUE ALVINO LEONARDO	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001831	N	13	G	D	18	1040903333C	BULEJE CONTRERAS MARIS	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001832	N	13	G	D	18	1031155841E	ARANA PORTILLO MARIO	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001833	N	13	G	D	18	1042246958E	ACOSTA ANCCO RONAL	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001834	N	13	G	D	18	1046186926E	PAUCAR JALIXTO FREDY	2.3. 2. 7. 11. 99	0062	A	1583	11/10/2021
2021	0000001835	N	13	G	D	18	1031171225E	RIVERA ORTIZ BRAULLIO	2.3. 2. 7. 11. 99	0062	A	1483	11/10/2021
2021	0000001836	N	13	G	D	18	1044483762C	CCEPAYA LOAYZA EDISON	2.3. 2. 7. 11. 99	0062	A	1383	12/10/2021
2021	0000001837	N	13	G	D	18	10427527471	GUZMAN ORTEGA SANTIAGO	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001838	N	22	G	D	18	1028224317E	PERALTA DE PIZARRO JUAN	2.6. 2. 3. 9. 4	0014	A	270267.1	11/10/2021
2021	0000001839	ON	A	G	D	07		2.3. 2. 8. 1. 1	0024	A	36442	27/09/2021	
2021	0000001839	ON	A	G	D	07		2.3. 2. 8. 1. 2	0024	A	3279.78	27/09/2021	
2021	0000001840	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0003	A	26	28/10/2021	
2021	0000001840	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0006	A	260	28/10/2021	
2021	0000001840	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0034	A	91	28/10/2021	
2021	0000001840	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0042	A	39	28/10/2021	
2021	0000001841	ON	A	G	D	07		2.1. 1. 1. 1. 1	0023	A	6200	27/09/2021	
2021	0000001841	ON	A	G	D	07		2.1. 1. 1. 1. 2	0024	A	39575	27/09/2021	
2021	0000001841	ON	A	G	D	07		2.1. 1. 1. 1. 3	0024	A	82584	27/09/2021	
2021	0000001841	ON	A	G	D	07		2.1. 3. 1. 1. 5	0023	A	558	27/09/2021	
2021	0000001841	ON	A	G	D	07		2.1. 3. 1. 1. 5	0024	A	11084.31	27/09/2021	
2021	0000001841	ON	A	G	D	07		2.2. 1. 1. 1. 1	0039	A	2880	27/09/2021	
2021	0000001841	ON	A	G	D	07		2.1. 1. 1. 1. 2	0024	A	-202	21/12/2021	
2021	0000001841	ON	A	G	D	07		2.1. 3. 1. 1. 5	0024	A	-90	21/12/2021	
2021	0000001842	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0006	A	58.92	28/10/2021	
2021	0000001842	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0024	A	58.92	28/10/2021	
2021	0000001842	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0034	A	29.46	28/10/2021	
2021	0000001842	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0037	A	88.38	28/10/2021	
2021	0000001842	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0042	A	44.19	28/10/2021	
2021	0000001842	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI 2.3. 1 3. 1 1	0045	A	44.19	28/10/2021	
2021	0000001843	ON	A	G	D	07		2.1. 1. 10. 1. 2	0023	A	6000	27/09/2021	
2021	0000001845	N	13	G	D	18	10075826091	RIVERA VENEGAS LUIS ARM	2.3. 2. 7. 11. 99	0062	A	1383	11/10/2021
2021	0000001846	ON	A	G	D	07		2.1. 1. 9. 2. 1	0024	A	37.31	28/09/2021	
2021	0000001846	ON	A	G	D	07		2.1. 1. 9. 3. 3	0024	A	1434.62	28/09/2021	
2021	0000001847	ON	A	G	D	07		2.1. 1. 9. 2. 1	0024	A	85.93	28/09/2021	
2021	0000001847	ON	A	G	D	07		2.1. 1. 9. 3. 3	0024	A	3303.77	28/09/2021	
2021	0000001848	N	7	G	D	08	10437537114	SIERRA MEDINA JUVENAL	2.3. 2. 7. 11. 99	0035	A	1583	11/10/2021
2021	0000001849	N	7	G	D	08	10734661347	ROJAS QUINTANA ARLETH E					

2021	0000001857	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3. 1. 11. 1. 1	0017	A	60	8/11/2021
2021	0000001857	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3. 1. 99. 1. 1	0017	A	75	8/11/2021
2021	0000001858	N	13	G	D	18	2060718430E	A.S.G. EVENTOS PRODUCCIO	2.3. 1. 3. 1. 3	0062	A	3572	13/10/2021
2021	0000001859	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3. 1. 3. 1. 3	0017	A	750	8/11/2021
2021	0000001859	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3. 1. 6. 1. 1	0017	A	243	8/11/2021
2021	0000001860	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3. 1. 99. 1. 99	0017	A	180	8/11/2021
2021	0000001861	N	13	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6. 2. 3. 99. 4	0014	A	1092	15/10/2021
2021	0000001861	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3. 1. 5. 3. 1	0073	A	380	5/10/2021
2021	0000001862	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3. 1. 5. 1. 2	0073	A	380	5/10/2021
2021	0000001862	N	A	G	D	07	20607481637	MAX1KYRIOS S.A.C.	2.3. 1. 5. 3. 1	0032	A	690	5/10/2021
2021	0000001863	N	22	G	D	18	1007521093E	JFOCO SAICO JUAN BENANC	2.6. 2. 3. 99. 4	0014	A	650	13/10/2021
2021	0000001864	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.3. 1. 11. 1. 4	0017	A	1300	8/11/2021
2021	0000001865	N	13	G	D	18	1048389702E	LEON CARDENAS RICHARD	2.3. 2. 4. 5. 1	0062	A	894	7/10/2021
2021	0000001866	N	A	G	D	07	10413916751	QUINTANA LERZUNDI JUDITH	2.3. 2. 7. 11. 5	0001	A	464	11/10/2021
2021	0000001867	N	22	G	D	18	20607376507	CONSTRUCTORA CASTOR S.	2.6. 2. 3. 99. 5	0014	A	5400	12/11/2021
2021	0000001868	N	7	G	D	08	1042467401E	HUAMANI CRUZ GIOVANNA	2.3. 2. 7. 11. 99	0001	A	1500	22/10/2021
2021	0000001869	N	A	G	D	07	1031189067E	NUEZ SOTO FELIX	2.3. 2. 7. 1. 1	0024	A	3000	4/10/2021
2021	0000001870	N	A	G	D	07	10463657543	ORTEGA ALARCON LUIS ENF	2.3. 2. 7. 11. 99	0024	A	14700	12/10/2021
2021	0000001871	N	13	G	D	18	10311845182	ALARCON FERNANDEZ SONI	2.3. 2. 7. 11. 5	0072	A	900	25/10/2021
2021	0000001871	N	13	G	D	18	10311845182	ALARCON FERNANDEZ SONI	2.3. 2. 7. 11. 5	0073	A	900	25/10/2021
2021	0000001872	N	A	G	D	07	10706836697	PEREZ YAURIS ALEX	2.3. 2. 7. 11. 99	0045	A	930	17/11/2021
2021	0000001873	N	A	G	D	07	10703963043	QUINTANA QUISPE RUTH KA	2.3. 2. 7. 11. 99	0045	A	930	17/11/2021
2021	0000001874	N	A	G	D	07	1077706736E	RAMIREZ GAMBOA ALCIDES	2.3. 2. 7. 11. 99	0045	A	930	18/11/2021
2021	0000001875	N	A	G	D	07	1070792339E	OSORIO RUIZ ANGELA MONI	2.3. 2. 7. 11. 99	0045	A	930	17/11/2021
2021	0000001876	N	13	G	D	18	10442836952	ANGELINO BUENDIA YOVANA	2.3. 2. 7. 11. 99	0072	A	174	18/11/2021
2021	0000001877	A	22	G	D	18			2.6. 2. 3. 99. 4	0014	A	1000	30/09/2021
2021	0000001877	A	22	G	D	18			2.6. 2. 3. 99. 5	0014	A	1000	30/09/2021
2021	0000001877	A	22	G	D	18			2.6. 2. 3. 99. 4	0014	A	-1000	4/01/2022
2021	0000001877	A	22	G	D	18			2.6. 2. 3. 99. 5	0014	A	-1000	4/01/2022
2021	0000001877	A	22	G	D	18			2.6. 2. 3. 99. 4	0014	A	1000	4/01/2022
2021	0000001877	A	22	G	D	18			2.6. 2. 3. 99. 5	0014	A	1000	4/01/2022
2021	0000001878	ON	22	G	D	18			2.6. 2. 3. 5. 3	0046	A	8630	30/09/2021
2021	0000001880	N	7	G	D	08	20606195312	SERMALI TOURS E.I.R.L.	2.3. 2. 2. 3. 1	0024	A	3001	11/10/2021
2021	0000001887	ON	A	G	D	07			2.1. 1. 9. 2. 1	0024	A	81.98	30/09/2021
2021	0000001887	ON	A	G	D	07			2.1. 1. 9. 3. 3	0024	A	4189.17	30/09/2021
2021	0000001888	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6. 2. 3. 99. 4	0014	A	2337.93	22/10/2021
2021	0000001889	N	22	G	D	18	10801005492	CHANCAYAURI CRUZ CELIA	2.6. 2. 3. 99. 4	0014	A	19686	19/10/2021
2021	0000001890	N	22	G	D	18	10801005492	CHANCAYAURI CRUZ CELIA	2.6. 2. 3. 99. 4	0014	A	5087	25/10/2021
2021	0000001891	N	13	G	D	18	2049102232C	AGROINVERSIONES CELAJE	2.3. 1. 1. 1. 2	0061	A	162.5	7/10/2021
2021	0000001892	N	A	G	D	07	20526942567	INVERSIONES RAULINS EIRL	2.3. 1. 5. 1. 2	0024	A	100	7/10/2021
2021	0000001892	N	A	G	D	07	20526942567	INVERSIONES RAULINS EIRL	2.3. 1. 9. 1. 2	0024	A	10	7/10/2021
2021	0000001893	N	A	G	D	07	20526942567	INVERSIONES RAULINS EIRL	2.3. 1. 5. 1. 2	0006	A	320	7/10/2021
2021	0000001893	N	A	G	D	07	20526942567	INVERSIONES RAULINS EIRL	2.3. 1. 99. 1. 99	0006	A	24	7/10/2021
2021	0000001894	N	A	G	D	07	20526942567	INVERSIONES RAULINS EIRL	2.3. 1. 5. 1. 2	0032	A	205	7/10/2021
2021	0000001895	N	A	G	D	07	1010427788E	RIPA CASAFRANCA RONAL	2.3. 2. 2. 4. 1	0033	A	900	26/10/2021
2021	0000001896	N	7	G	D	08	10424396171	RAMIREZ DELGADO EDWIN	2.3. 2. 2. 4. 1	0035	A	1000	15/10/2021
2021	0000001897	N	7	G	D	08	1070218781E	ANDRADE PAREJA ANALI	2.3. 2. 2. 4. 1	0035	A	800	20/10/2021
2021	0000001899	N	A	G	D	07	1070230733E	CONTRERAS REYNAGA KEVI	2.3. 2. 7. 11. 99	0045	A	1383	15/10/2021
2021	0000001900	N	A	G	D	07	1041002478E	SERNA FLORES BETSSI URB	2.3. 2. 5. 1. 99	0024	A	900	21/10/2021
2021	0000001901	N	A	G	D	07	1031167549C	ALCARRAZ RIVERA LOURDE	2.3. 2. 5. 1. 1	0024	A	2100	20/10/2021
2021	0000001902	N	22	G	D	18	1073222866E	ORTIZ DE ZEVALLOS CARDE	2.3. 2. 7. 11. 99	0017	A	3500	17/12/2021
2021	0000001903	N	22	G	D	18	2060748473E	MULTISERVICIOS TREJO E.I.	2.3. 1. 11. 1. 4	0021	A	23279.04	28/10/2021
2021	0000001904	N	A	G	D	07	1031167549C	ALCARRAZ RIVERA LOURDE	2.3. 2. 5. 1. 1	0024	A	1000	13/10/2021
2021	0000001907	AV	7	G	D	09			2.3. 2. 1. 2. 2	0023	A	240	1/10/2021
2021	0000001908	N	22	G	D	18	2052756740E	INVERSIONES PECEROS E.I.	2.6. 2. 3. 99. 4	0088	A	26420	28/10/2021
2021	0000001909	N	22	G	D	18	1041880417E	GUTIERREZ PASTOR HEIDY	2.6. 2. 3. 99. 4	0088	A	3611	26/10/2021
2021	0000001909	N	22	G	D	18	1041880417E	GUTIERREZ PASTOR HEIDY	2.6. 3. 2. 4. 1	0088	A	170	26/10/2021
2021	0000001910	N	A	G	D	07	20230405141	GRAFICA Y SERV. SAN MART	2.3. 1. 99. 1. 3	0024	A	320	13/10/2021
2021	0000001911	N	22	G	D	18	1041986177C	TELLO GUTIERREZ ZANDRA	2.6. 2. 3. 99. 4	0088	A	702	26/10/2021
2021	0000001911	N	22	G	D	18	1041986177C	TELLO GUTIERREZ ZANDRA	2.6. 3. 2. 9. 99	0088	A	190	26/10/2021
2021	0000001912	N	22	G	D	18	2056417397E	BIENES Y SERVICIOS MARVI	2.6. 2. 3. 99. 4	0088	A	7816	22/10/2021
2021	0000001913	N	22	G	D	18	20491136171	ALTHOR S.A.C.	2.6. 2. 3. 99. 4	0088	A	3774	19/10/2021
2021	0000001914	N	22	G	D	18	10801005492	CHANCAYAURI CRUZ CELIA	2.6. 2. 3. 99. 4	0088	A	1360	25/10/2021
2021	0000001915	N	22	G	D	18	10801005492	CHANCAYAURI CRUZ CELIA	2.6. 2. 3. 99. 4	0088	A	776	25/10/2021
2021	0000001920	N	22	G	D	18	1041463476E	LEGUIA CARTOLIN HECTOR	2.6. 2. 3. 99. 5	0014	A	2000	8/11/2021
2021	0000001921	N	22	G	D	18	1070378806E	CARDENAS CENENO JOSEF	2.6. 2. 3. 99. 5	0014	A	2000	8/11/2021
2021	0000001922	N	22	G	D	18	1007499577E	CCOICCA MALLMA WILBER	2.6. 2. 3. 99. 5	0014	A	3000	8/11/2021
2021	0000001930	N	22	G	D	18	1047036188E	MARTINEZ ORTEGA NARLY	2.6. 2. 3. 99. 5	0088	A	1800	15/11/2021
2021	0000001932	N	22	G	D	18	10803114264	ALCARRAZ ANDIA HAMILTON	2.3. 2. 5. 1. 2	0017	A	10000	2/12/2021
2021	0000001933	N	A	G	D	07	20603620721	MACOZ SOCIEDAD COMERCI	2.3. 2. 7. 11. 99	0024	A	2000	16/11/2021
2021	0000001934	N	22	G	D	18	1043124189E	FRANCO RODRIGUEZ LUIS H	2.6. 2. 3. 99. 5	0088	A	2000	26/10/2021
2021	0000001935	N	22	G	D	18	10442063147	HUARACC CHANCASANAMP/	2.6. 2. 3. 99. 5	0088	A	2000	25/10/2021
2021	0000001936	N	22	G	D	18	1070685623C	QUISPE VARGAS JORGE LUH	2.6. 2. 3. 99. 5	0014	A	2500	8/11/2021
2021	0000001937	N	A	G	D	07	20604227004	STC CONTINENTAL S.A.C.	2.3. 1. 5. 1. 2	0034	A	584.8	27/10/2021
2021	0000001938	N	22	G	D	18	1010682024C	ARENAS VELASQUEZ HUGO	2.6. 2. 3. 99. 4	0088	A	3160	22/10/2021
2021	0000001939	N	22	G	D	18	20601733537	D'FER BUSINESS S.A.C.	2.6. 2. 3. 99. 4	0088	A	1018.05	28/10/2021
2021	0000001940	N	22	G	D	18	1046439694E	CACERES GONZALES JHONY	2.6. 2. 3. 99. 5	0088	A	2500	12/11/2021
2021	0000001941	N	22	G	D	18	10310204221	HUACHACA CAMACHO CELS	2.6. 2. 3. 5. 5	0046	A	511.2	8/11/2021
2021	0000001942	N	22	G	D	18	10310204221	HUACHACA CAMACHO CELS	2.6. 2. 3. 5. 5	0046	A	3029.4	8/11/2021
2021	0000001943	N	7	G	D	09	2011654428E	ELECTRO SUR ESTE S.A.A.	2.3. 2. 2. 1. 1	0024	A	8587.6	7/10/2021
2021	0000001944	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3. 1. 11. 1. 5	0017	A	275	8/11/2021
2021	0000001945	N	A	G	D	07	1040416751E	VITORINO MEZA FREDY	2.3. 1. 6. 1. 1	0003	A	730	26/10/2021
2021	0000001946	ON	7	G	D	08			2.3. 2. 7. 11. 99	0024	A	4960	6/10/2021
2021	0000001947	N	7	G	D	09	20100017491	TELEFONICA DEL PERU SAA	2.3. 2. 2. 2. 3	0024	A	1416	12/10/2021
2021	0000001952	RC	7	G	D	08			2.3. 1. 1. 1. 1	0024	A	1995.9	7/10/2021
2021	0000001952	RC	7	G	D	08			2.3. 1. 99. 1. 99	0024	A	2268.7	7/10/2021
2021	0000001952	RC	7	G	D	08			2.3. 2. 7. 11. 99	0024	A	1170.7	7/10/2021
202													

2021	0000001964	N	13	G	D	18	10102621081	ASCUE ALVIÑO LEONARDO	2.3. 2	7.11	99	0062	A	1383	3/11/2021	
2021	0000001965	N	13	G	D	18	1040903333C	BULEJE CONTRERAS MARISI	2.3. 2	7.11	99	0062	A	1383	2/11/2021	
2021	0000001966	N	13	G	D	18	1031155841E	ARANA PORTILLO MARIO	2.3. 2	7.11	99	0062	A	1383	2/11/2021	
2021	0000001967	N	13	G	D	18	1042246958E	ACOSTA ANCCO RONAL	2.3. 2	7.11	99	0062	A	1583	2/11/2021	
2021	0000001968	N	13	G	D	18	1046186926E	PAUCAR JALIXTO FREDY	2.3. 2	7.11	99	0062	A	1583	2/11/2021	
2021	0000001969	N	13	G	D	18	1007582609I	RIVERA VENEGAS LUIS ARM.	2.3. 2	7.11	99	0062	A	1483	2/11/2021	
2021	0000001970	N	13	G	D	18	1031171225E	RIVERA ORTIZ BRAULLIO	2.3. 2	7.11	99	0062	A	1383	2/11/2021	
2021	0000001971	N	13	G	D	18	1044483762C	CCEPAYA LOAYZA EDISON	2.3. 2	7.11	99	0062	A	1383	2/11/2021	
2021	0000001972	N	13	G	D	18	1042752747I	GUZMAN ORTEGA SANTIAGO	2.3. 2	7.11	99	0062	A	1583	3/11/2021	
2021	0000001973	N	B	G	D	00	1046396911I	ROMERO SAMANEZ ODALY	2.3. 2	9.1	1	0001	A	1583	8/11/2021	
2021	0000001974	N	13	G	D	18	1070667981E	ALTAMIRANO BARRIENTOS	2.3. 2	7.14	98	0059	A	1583	8/11/2021	
2021	0000001975	N	13	G	D	18	1046263219E	CUADROS ALIENDRES CARL	2.3. 2	7.11	99	0034	A	336	13/10/2021	
2021	0000001977	N	A	G	D	07	1031188815E	AGUILA ALCARRAZ WILDER	1.2.3. 1	1.1	1	6	0034	A	850	22/10/2021
2021	0000001978	N	7	G	D	08	2023040514I	GRAFICA Y SERV. SAN MART	2.3. 1	9.9	1	3	0009	A	220	19/10/2021
2021	0000001979	N	7	G	D	09	2023040514I	GRAFICA Y SERV. SAN MART	2.3. 1	5.99	99	0024	A	150	14/10/2021	
2021	0000001980	N	A	G	D	07	1041986177C	TELLO GUTIERREZ ZANDRA	2.3. 1	5.3	1	0034	A	2330	14/10/2021	
2021	0000001980	N	A	G	D	07	1041986177C	TELLO GUTIERREZ ZANDRA	2.3. 1	8.2	1	0034	A	695	8/11/2021	
2021	0000001981	N	22	G	D	18	2060648965I	PROVEEDORES DE BIENES	1.2.3. 1	6.1	1	0017	A	385	8/11/2021	
2021	0000001981	N	22	G	D	18	2060648965I	PROVEEDORES DE BIENES	1.2.3. 1	6.1	3	0017	A	33540	11/11/2021	
2021	0000001982	N	B	G	D	00	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3. 1	9.9	1	2	0081	A	930	12/11/2021
2021	0000001983	N	A	G	D	07	1073612735E	ONUETA CABALLERO ALISE	2.3. 2	7.2	99	0032	A	1383	8/11/2021	
2021	0000001984	N	7	G	D	08	10734661347	ROJAS QUINTANA ARLETH E	2.3. 2	7.11	99	0023	A	1583	3/11/2021	
2021	0000001985	N	7	G	D	08	10437537114	SIERRA MEDINA JUVENAL	2.3. 2	7.11	99	0035	A	3000	11/11/2021	
2021	0000001986	N	A	G	D	07	1031189067E	NUNEZ SOTO FELIX	2.3. 2	7.1	1	0024	A	2000	8/11/2021	
2021	0000001987	N	22	G	D	18	1030408467Z	LLERENA MEDRANO YINYON	2.6. 2	3.99	5	0014	A	6396.4	14/10/2021	
2021	0000001988	N	A	G	D	07	2011654428E	ELECTRO SUR ESTE S.A.A.	2.3. 2	2.1	1	0024	A	2000	19/10/2021	
2021	0000001989	N	22	G	D	18	1010656591E	PORRAS MARTINEZ ELIO	2.6. 2	3.99	5	0014	A	680	25/10/2021	
2021	0000001989	N	22	G	D	18	1047555855E	TALAVERANO CASAS YABER	2.3. 2	7.11	2	0040	A	1500	22/10/2021	
2021	0000001990	N	7	G	D	09	1047555855E	TALAVERANO CASAS YABER	2.3. 2	7.11	99	0024	A	1500	12/11/2021	
2021	0000001991	N	A	G	D	07	1070861149E	CAMPOS REYNOSO ABRAHA	2.3. 2	7.11	99	0001	A	500	8/11/2021	
2021	0000001992	N	7	G	D	08	1042467401E	HUAMANI CRUZ GIOVANNA	2.3. 2	7.11	99	0001	A	938.81	27/10/2021	
2021	0000001993	N	A	G	D	07	1042235383I	GUTIERREZ DE LA CRUZ MEI	2.3. 2	2.4	1	0035	A	966.97	27/10/2021	
2021	0000001996	N	18	G	D	13	2051718267I	MAPFRE PERU S.A. ENTIDAD	2.3. 2	6.3	4	0082	A	6600	12/10/2021	
2021	0000001997	N	18	G	D	13	2041889691E	MAPFRE PERU COMPANIA DI	2.3. 2	6.3	4	0082	A	3892	12/10/2021	
2021	0000001998	ON	22	G	D	18			2.3. 2	7.11	99	0036	A	3934	12/10/2021	
2021	0000001999	ON	13	G	D	18			2.3. 2	7.5	9	0001	A	4500	12/10/2021	
2021	0000002000	ON	B	G	D	00			2.3. 2	7.5	9	0001	A	3810	12/10/2021	
2021	0000002001	ON	22	G	D	18			2.6. 2	3.99	3	0014	A	20160	12/10/2021	
2021	0000002002	ON	22	G	D	18			2.6. 2	3.99	3	0014	A	1475	12/11/2021	
2021	0000002003	ON	22	G	D	18			2.3. 2	7.11	99	0017	A	200	13/10/2021	
2021	0000002004	N	22	G	D	18	2060648965I	PROVEEDORES DE BIENES	1.2.3. 1	3.1	3	0017	A	200	13/10/2021	
2021	0000002006	A	22	G	D	18			2.6. 2	3.99	5	0088	A	200	25/11/2021	
2021	0000002006	A	22	G	D	18			2.6. 2	3.99	5	0088	A	-200	25/11/2021	
2021	0000002006	A	22	G	D	18			2.6. 2	3.99	5	0088	A	200	25/11/2021	
2021	0000002006	A	22	G	D	18			2.6. 2	3.99	5	0088	A	200	25/11/2021	
2021	0000002006	A	22	G	D	18			2.6. 2	3.99	5	0088	A	200	25/11/2021	
2021	0000002006	A	22	G	D	18			2.6. 2	3.99	5	0088	A	46410	13/10/2021	
2021	0000002007	ON	18	G	D	13			2.3. 2	7.5	9	0082	A	2054.55	25/10/2021	
2021	0000002008	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3. 1	3.1	1	0044	A	561.58	25/10/2021	
2021	0000002008	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3. 1	3.1	1	0003	A	5447.05	25/10/2021	
2021	0000002008	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3. 1	3.1	1	0062	A	3997.42	25/10/2021	
2021	0000002009	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3. 1	3.1	1	0003	A	5723.85	25/10/2021	
2021	0000002009	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3. 1	3.1	1	0062	A	1235.75	25/10/2021	
2021	0000002011	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3. 1	3.1	1	0003	A	2272.64	25/10/2021	
2021	0000002011	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3. 1	3.1	1	0062	A	1317.36	25/10/2021	
2021	0000002012	N	A	G	D	07	20450636747	INVERSIONES FAMEVA S.A.C	2.3. 1	3.1	1	0044	A	1345.1	25/10/2021	
2021	0000002012	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3. 1	3.1	1	0003	A	3828.11	25/10/2021	
2021	0000002012	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3. 1	3.1	1	0062	A	800	8/11/2021	
2021	0000002012	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3. 1	3.1	1	0062	A	800	8/11/2021	
2021	0000002013	N	A	G	D	07	1074708086E	CCORISONCCO HUACHUHUI	2.3. 2	5.1	99	0024	A	400	22/10/2021	
2021	0000002014	N	A	G	D	07	1006992755I	ALCARRAZ PEREZ FELIX	2.3. 2	5.1	99	0024	A	930	27/10/2021	
2021	0000002015	N	A	G	D	07	1040202166Z	ZAMORA MENDOZA ZUNILDA	2.3. 2	5.1	99	0024	A	2500	8/11/2021	
2021	0000002019	N	18	G	D	13	1048968295Z	CCASO LARICO NELSON FEF	2.3. 2	7.14	98	0082	A	150	14/10/2021	
2021	0000002029	N	22	G	D	18	1048482375Z	CASAS ORTIZ MARICRUZ ME	2.3. 2	7.11	99	0017	A	-150	16/11/2021	
2021	0000002030	AV	7	G	D	09			2.3. 2	1.2	2	0023	A	150	16/11/2021	
2021	0000002030	AV	7	G	D	09			2.3. 2	1.2	2	0023	A	200	14/10/2021	
2021	0000002030	AV	7	G	D	09			2.3. 2	1.2	2	0023	A	-200	16/11/2021	
2021	0000002031	AV	7	G	D	09			2.3. 2	1.2	2	0023	A	200	16/11/2021	
2021	0000002031	AV	7	G	D	09			2.3. 2	1.2	2	0023	A	400	22/10/2021	
2021	0000002031	AV	7	G	D	09			2.3. 2	1.2	2	0023	A	300	28/10/2021	
2021	0000002032	N	7	G	D	08	1031122118E	PAREDES MENDOZA OSWAL	2.3. 2	2.4	1	0035	A	300	20/10/2021	
2021	0000002033	N	7	G	D	08	1010492575Z	GONZALES DOMINGUEZ NIL	2.3. 2	2.4	1	0035	A	300	20/10/2021	
2021	0000002034	N	7	G	D	08	1031124474C	ESPINOZA RUIZ MARIO SEGI	2.3. 2	2.4	1	0035	A	300	20/10/2021	
2021	0000002035	N	7	G	D	08	1031153613E	ANCCO HUAMAN CELESTINC	2.3. 2	2.4	1	0035	A	300	20/10/2021	
2021	0000002036	N	7	G	D	08	1031160352E	GALVAN TOURS JUAN ERAI	2.3. 2	2.4	1	0035	A	1083	20/10/2021	
2021	0000002037	N	A	G	D	07	2060619531Z	SERMALI VIGAS E.I.R.L.	2.3. 2	2.3	1	0024	A	5180.22	21/10/2021	
2021	0000002038	N	13	G	D	18	2015695978Z	MUNICIPALIDAD PROVINCIAL	2.3. 2	7.7	1	0058	A	9015.25	12/11/2021	
2021	0000002039	N	A	G	D	07	2060164125C	PESCO PERU S.A.C.	2.3. 2	4.7	1	0062	A	500	2/12/2021	
2021	0000002040	N	A	G	D	07	10704206017	HUARCAYA HUAMAN JHONA	2.3. 2	2.4	1	0041	A	1300	26/11/2021	
2021	0000002041	N	A	G	D	07	1047679750E	PALOMINO OSCCO AMERIC	2.3. 2	7.11	99	0034	A	1500	20/10/2021	
2021	0000002042	N	7	G	D	08	1040500911E	RODAS HUAMAN RUTH CANC	2.3. 2	2.4	1	0035	A	300	20/10/2021	
2021	0000002043	N	7	G	D	08	1031169654Z	VILCHEZ PACHECO NEO	2.3. 2	2.4	1	0035	A	500	20/10/2021	
2021	0000002044	N	7	G	D	08	1010427788Z	RIPA CASAFRANCA RONAL	2.3. 2	2.4	1	0035	A	200	20/10/2021	
2021	0000002045	N	7	G	D	08	1031189497Z	ORTIZ MUNARES MICHEL DA	2.3. 2	2.4	1	0035	A	300	20/10/2021	
2021	0000002046	N	7	G	D	08	10442019024	ZARABIA HURTADO DANNY	2.3. 2	2.4						

2021	0000002063	N	A	G	D	07	10422353831	GUTIERREZ DE LA CRUZ MEI	2.3	2	2	4	1	0035	A	500	8/11/2021
2021	0000002065	ON	7	G	D	09			2.5	5	1	1	1	0024	A	8911.9	18/10/2021
2021	0000002066	N	7	G	D	08	10311696543	VILCHEZ PACHECO NEO	2.3	2	2	4	1	0035	A	300	17/11/2021
2021	0000002068	N	A	G	D	07	20520588486	DIVECENTER S.A.C.	2.3	2	4	5	1	0062	A	1775.76	24/11/2021
2021	0000002069	N	A	G	D	07	1048389702E	LEON CARDENAS RICHARD	2.3	2	4	5	1	0037	A	1825	26/10/2021
2021	0000002070	N	13	G	D	18	1044283695Z	ANGELINO BUENDIA YOVAN/	2.3	2	7	11	99	0073	A	300	19/11/2021
2021	0000002071	N	A	G	D	07	20527567743	COMERCIAL FLORES E.I.R.L.	2.3	1	2	1	3	0029	A	3855	27/10/2021
2021	0000002072	N	A	G	D	07	20602433804	INVERSIONES VHF S.A.C.	2.3	1	1	1	1	0030	A	1640.5	15/11/2021
2021	0000002072	N	A	G	D	07	20602433804	INVERSIONES VHF S.A.C.	2.3	1	99	1	99	0030	A	13	15/11/2021
2021	0000002072	N	7	G	D	09	20602433804	INVERSIONES VHF S.A.C.	2.3	1	1	1	1	0040	A	1415	15/11/2021
2021	0000002073	N	7	G	D	09	1048389702E	LEON CARDENAS RICHARD	2.3	1	1	1	2	0040	A	320	8/11/2021
2021	0000002080	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3	1	6	1	1	0017	A	1110	8/11/2021
2021	0000002080	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3	1	1	1	2	0017	A	795	8/11/2021
2021	0000002081	N	22	G	D	18	1042144492Z	CARDENAS CEBRIAN YEMME	2.6	2	3	6	5	0028	A	2000	28/12/2021
2021	0000002082	N	22	G	D	18	10457506657	SOLANO ROSALES ANTONIO	2.6	2	3	6	5	0028	A	2000	29/12/2021
2021	0000002083	N	13	G	D	18	1031158318E	URRUTIA ANDIA FELIX	2.3	2	7	11	99	0062	A	1383	2/11/2021
2021	0000002084	N	13	G	D	18	10410957731	ALLCCA CUSI SERGIO	2.3	2	7	11	99	0062	A	1383	2/11/2021
2021	0000002085	N	13	G	D	18	10722568911	ACOSTA ANCCO NEHEMIAS	2.3	2	7	11	99	0062	A	1383	2/11/2021
2021	0000002086	N	18	G	D	13	1042730352Z	IBAÑEZ DE LA CRUZ ALBERT	2.3	2	7	14	98	0082	A	4380.95	28/10/2021
2021	0000002087	AV	7	G	D	09			2.3	2	1	2	2	0023	A	720	19/10/2021
2021	0000002088	AV	7	G	D	09			2.3	2	1	2	2	0023	A	640	19/10/2021
2021	0000002088	AV	7	G	D	09			2.3	2	1	2	2	0023	A	-640	31/12/2021
2021	0000002088	AV	7	G	D	09			2.3	2	1	2	2	0023	A	640	31/12/2021
2021	0000002089	AV	7	G	D	09			2.3	2	1	2	2	0023	A	1014.55	19/10/2021
2021	0000002089	AV	7	G	D	09			2.3	2	1	2	2	0023	A	1520	19/10/2021
2021	0000002089	AV	7	G	D	09			2.3	2	1	2	2	0023	A	-1520	16/11/2021
2021	0000002089	AV	7	G	D	09			2.3	2	1	2	1	0023	A	-1014.55	16/11/2021
2021	0000002089	AV	7	G	D	09			2.3	2	1	2	1	0023	A	1014.55	16/11/2021
2021	0000002089	AV	7	G	D	09			2.3	2	1	2	2	0023	A	1520	16/11/2021
2021	0000002092	TF	A	G	D	07	2049007396E	MUNICIPALIDAD DEL CENTRI	2.4	1	3	1	3	0043	A	4500	20/10/2021
2021	0000002093	N	7	G	D	08	20450636747	INVERSIONES FAMEVA S.A.C	2.3	1	3	1	1	0024	A	830	28/12/2021
2021	0000002094	N	7	G	D	08	20601691711	C M S CORPORACION E.I.R.L	2.3	1	5	1	2	0024	A	836.43	12/11/2021
2021	0000002095	N	22	G	D	18	1070420703C	PALOMINO CCOORAHUA SUS/	2.6	2	3	6	5	0028	A	1000	16/12/2021
2021	0000002096	N	22	G	D	18	10701721361	QUISPE CEPEDAS MAYLI AF	2.6	2	3	6	5	0028	A	2083.33	22/12/2021
2021	0000002097	N	A	G	D	07	1031167549C	ALCARRAZ RIVERA LOURDE	2.3	2	5	1	1	0024	A	1050	12/11/2021
2021	0000002099	N	22	G	D	18	2045407446E	DEPOSITO SANTA BEATRIZ E	2.6	2	3	99	4	0014	A	931.02	29/11/2021
2021	0000002100	N	22	G	D	18	20297990757	MAVERI MANUFACTURAS-VE	2.6	2	3	99	4	0014	A	2524.02	3/12/2021
2021	0000002107	RC	7	G	D	08			2.3	1	1	1	1	0024	A	1457.3	22/10/2021
2021	0000002107	RC	7	G	D	08			2.3	1	99	1	99	0024	A	1332.3	22/10/2021
2021	0000002107	RC	7	G	D	08			2.3	2	7	11	99	0024	A	3191.1	22/10/2021
2021	0000002110	ON	A	G	D	07			2.1	1	10	1	2	0023	A	6000	25/10/2021
2021	0000002111	ON	A	G	D	07			2.1	1	1	1	1	0023	A	6200	25/10/2021
2021	0000002111	ON	A	G	D	07			2.1	1	1	1	2	0024	A	39575	25/10/2021
2021	0000002111	ON	A	G	D	07			2.1	1	1	1	3	0024	A	83755	25/10/2021
2021	0000002111	ON	A	G	D	07			2.1	3	1	1	5	0023	A	558	25/10/2021
2021	0000002111	ON	A	G	D	07			2.1	3	1	1	5	0024	A	11189.7	25/10/2021
2021	0000002111	ON	A	G	D	07			2.2	1	1	1	1	0039	A	2880	25/10/2021
2021	0000002111	ON	A	G	D	07			2.1	1	1	1	3	0024	A	-98	21/12/2021
2021	0000002112	ON	A	G	D	07			2.1	3	1	1	5	0024	A	-90	21/12/2021
2021	0000002112	ON	A	G	D	07			2.1	1	1	1	9	0024	A	24564	25/10/2021
2021	0000002112	ON	A	G	D	07			2.1	3	1	1	5	0024	A	2210.76	25/10/2021
2021	0000002113	ON	A	G	D	07			2.3	2	8	1	1	0024	A	36442	25/10/2021
2021	0000002113	ON	A	G	D	07			2.3	2	8	1	2	0024	A	3279.78	25/10/2021
2021	0000002113	ON	A	G	D	07			2.3	1	1	1	1	0024	A	2450.5	25/10/2021
2021	0000002114	A	A	G	D	07			2.3	1	8	2	1	0024	A	60	25/10/2021
2021	0000002114	A	A	G	D	07			2.3	1	99	1	99	0024	A	200	25/10/2021
2021	0000002114	A	A	G	D	07			2.3	2	2	4	1	0024	A	320	25/10/2021
2021	0000002114	A	A	G	D	07			2.3	2	7	11	99	0024	A	1650	25/10/2021
2021	0000002114	A	A	G	D	07			2.3	1	1	1	1	0024	A	-2450.5	19/11/2021
2021	0000002114	A	A	G	D	07			2.3	2	7	11	99	0024	A	-1650	19/11/2021
2021	0000002114	A	A	G	D	07			2.3	2	2	4	1	0024	A	-320	19/11/2021
2021	0000002114	A	A	G	D	07			2.3	1	99	1	99	0024	A	-200	19/11/2021
2021	0000002114	A	A	G	D	07			2.3	1	8	2	1	0024	A	-60	19/11/2021
2021	0000002114	A	A	G	D	07			2.3	1	8	2	1	0024	A	60	19/11/2021
2021	0000002114	A	A	G	D	07			2.3	1	99	1	99	0024	A	200	19/11/2021
2021	0000002114	A	A	G	D	07			2.3	2	2	4	1	0024	A	320	19/11/2021
2021	0000002114	A	A	G	D	07			2.3	2	7	11	99	0024	A	1650	19/11/2021
2021	0000002117	AV	7	G	D	09			2.3	1	1	1	1	0024	A	2450.5	19/11/2021
2021	0000002117	AV	7	G	D	09			2.3	2	1	2	2	0023	A	150	26/10/2021
2021	0000002117	AV	7	G	D	09			2.3	2	1	2	2	0023	A	-150	31/12/2021
2021	0000002118	AV	7	G	D	09			2.3	2	1	2	2	0023	A	150	31/12/2021
2021	0000002118	AV	7	G	D	09			2.3	2	1	2	2	0023	A	150	26/10/2021
2021	0000002118	AV	7	G	D	09			2.3	2	1	2	2	0023	A	-150	16/11/2021
2021	0000002119	AV	7	G	D	09			2.3	2	1	2	2	0023	A	150	16/11/2021
2021	0000002119	AV	7	G	D	09			2.3	2	1	2	2	0023	A	200	26/10/2021
2021	0000002119	AV	7	G	D	09			2.3	2	1	2	2	0023	A	-5	18/11/2021
2021	0000002119	AV	7	G	D	09			2.3	2	1	2	2	0023	A	-195	18/11/2021
2021	0000002119	AV	7	G	D	09			2.3	2	1	2	2	0023	A	195	18/11/2021
2021	0000002120	N	13	G	D	18	2045407314Z	LA POSITIVA VIDA SEGUROS	2.3	2	6	3	4	0062	A	688.72	24/11/2021
2021	0000002121	N	13	G	D	18	2060197857Z	LA POSITIVA S.A. ENTIDAD P	2.3	2	6	3	4	0062	A	688.66	24/11/2021
2021	0000002122	N	7	G	D	09	1031184518Z	ALARCON FERNANDEZ SONI	2.3	2	7	11	5	0040	A	252	6/12/2021
2021	0000002124	N	A	G	D	07	20607396991	AUSANQHATI EMPRESA INDI	2.3	2	7	11	5	0024	A	5600	12/11/2021
2021	0000002124	N	A	G	D	07	20607396991	AUSANQHATI EMPRESA INDI	2.3	2	7	11	5	0024	A	-5600	17/02/2022
2021	0000002125	N	A	G	D	07	10721762471	VARGAS HURTADO NATHER	2.3	2	7	11	99	0023	A	620	8/11/2021
2021	0000002126	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3	1	6	1	1	0017	A	1995	22/11/2021
2021	0000002127	N	22	G	D	18	1080100549Z	CHANCAYAURI CRUZ CELIA	2.6	2							

2021	0000002139	N	8	G	D	19	20528003401	LOS DELFINES CONTRATIST.	2.6.2	2.2	2	0079	A	448391.72	28/10/2021
2021	0000002139	N	8	G	D	19	20528003401	LOS DELFINES CONTRATIST.	2.6.2	2.2	2	0079	A	93061.76	29/12/2021
2021	0000002140	A	A	G	D	07			2.3.1	1.1	1	0024	A	140	28/10/2021
2021	0000002140	A	A	G	D	07			2.3.1	1.99	1.99	0024	A	50	28/10/2021
2021	0000002140	A	A	G	D	07			2.3.2	7.9	1	0024	A	300	28/10/2021
2021	0000002140	A	A	G	D	07			2.3.2	7.11	5	0024	A	800	28/10/2021
2021	0000002140	A	A	G	D	07			2.3.2	7.11	99	0024	A	60	28/10/2021
2021	0000002140	A	A	G	D	07			2.3.2	7.11	5	0024	A	-800	16/11/2021
2021	0000002140	A	A	G	D	07			2.3.2	7.9	1	0024	A	-300	16/11/2021
2021	0000002140	A	A	G	D	07			2.3.1	1.1	1	0024	A	-140	16/11/2021
2021	0000002140	A	A	G	D	07			2.3.2	7.11	99	0024	A	-80	16/11/2021
2021	0000002140	A	A	G	D	07			2.3.1	1.99	1.99	0024	A	-50	16/11/2021
2021	0000002140	A	A	G	D	07			2.3.1	1.99	1.99	0024	A	50	16/11/2021
2021	0000002140	A	A	G	D	07			2.3.2	7.11	99	0024	A	60	16/11/2021
2021	0000002140	A	A	G	D	07			2.3.2	7.11	99	0024	A	140	16/11/2021
2021	0000002140	A	A	G	D	07			2.3.1	1.1	1	0024	A	300	16/11/2021
2021	0000002140	A	A	G	D	07			2.3.2	7.9	1	0024	A	800	16/11/2021
2021	0000002140	A	A	G	D	07			2.3.2	7.11	5	0024	A	37128	28/10/2021
2021	0000002141	ON	18	G	D	13			2.3.2	7.5	9	0082	A	180	12/11/2021
2021	0000002142	N	7	G	D	09	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	5.3	1	0040	A	60	12/11/2021
2021	0000002142	N	7	G	D	09	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	6.1	4	0040	A	75	12/11/2021
2021	0000002142	N	7	G	D	09	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	8.2	1	0040	A	72	12/11/2021
2021	0000002142	N	7	G	D	09	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	11.1	5	0040	A	220	12/11/2021
2021	0000002142	N	7	G	D	09	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	11.1	6	0040	A	38	12/11/2021
2021	0000002142	N	7	G	D	09	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3.1	1.99	1.99	0040	A	05	28/10/2021
2021	0000002143	N	18	G	D	13	1070395561C	DAVALOS JUAREZ ERIK IVAN	2.3.2	7.14	98	0082	A	800	12/11/2021
2021	0000002143	N	7	G	D	09	1041361447E	VIVANCO CARRASCO JOSE I	2.3.2	7.11	99	0024	A	2000	18/11/2021
2021	0000002144	N	A	G	D	07	10462833721	CASTRO ATAO MAXIMO ATIL	2.3.2	7.11	99	0024	A	400	29/11/2021
2021	0000002145	N	22	G	D	18	2060356339E	JJR INGENIEROS & LABORAT	2.6.2	3.99	5	0088	A	3045	12/11/2021
2021	0000002146	N	22	G	D	18	2049113978E	KUKYS SOCIEDAD COMERCI	2.6.2	3.99	5	0088	A	1500	12/11/2021
2021	0000002147	N	22	G	D	18	1070667930E	HERNANDEZ LAZO CARMEN	2.6.2	3.99	5	0063	A	4000	12/11/2021
2021	0000002149	N	22	G	D	18	10442063147	HUARACC CHANCASANAMP	2.6.2	3.99	5	0063	A	2250	2/11/2021
2021	0000002151	ON	A	G	D	07			2.1.1	9.3	99	0024	A	520	12/11/2021
2021	0000002152	N	22	G	D	18	2052756740E	INVERSIONES PECEROS E.II	2.3.1	6.1	3	0036	A	46	12/11/2021
2021	0000002153	N	A	G	D	07	20563933152	CONSTRUCTOR FERRETERC	2.3.1	5.1	2	0029	A	12	12/11/2021
2021	0000002153	N	A	G	D	07	20563933152	CONSTRUCTOR FERRETERC	2.3.1	5.2	1	0029	A	36	12/11/2021
2021	0000002153	N	A	G	D	07	20563933152	CONSTRUCTOR FERRETERC	2.3.1	5.3	1	0029	A	12	12/11/2021
2021	0000002153	N	A	G	D	07	20563933152	CONSTRUCTOR FERRETERC	2.3.1	11.1	5	0029	A	2615	25/11/2021
2021	0000002154	N	A	G	D	07	1044980140Z	ZEBALLOS ANDIA YENY MAR	2.3.1	2.1	3	0003	A	840	25/11/2021
2021	0000002154	N	A	G	D	07	1044980140Z	ZEBALLOS ANDIA YENY MAR	2.3.1	2.1	3	0003	A	750	19/11/2021
2021	0000002155	N	22	G	D	18	1041372027E	RIVERA RODAS VICTOR	2.3.1	6.1	3	0036	A	315	23/11/2021
2021	0000002156	N	22	G	D	18	1041372027E	RIVERA RODAS VICTOR	2.3.1	6.1	3	0036	A	11760	15/11/2021
2021	0000002157	N	22	G	D	18	1047735928E	PASTOR MINA MARLENY	2.6.2	3.99	4	0088	A	900	15/11/2021
2021	0000002158	N	22	G	D	18	1047036188E	MARTINEZ ORTEGA NARLY	2.6.2	3.99	5	0088	A	1200	12/11/2021
2021	0000002169	N	22	G	D	18	10472476781	RUIZ PONCECA FRANCE ED	2.6.2	3.99	5	0088	A	360	19/11/2021
2021	0000002176	N	7	G	D	09	1042384391E	FRANCO COICCA RENEE	2.3.1	2.1	1	0040	A	18460	26/11/2021
2021	0000002177	N	A	G	D	07	2054979614E	INVERSIONES LUJY S.A.C.	2.3.1	2.1	1	0024	A	1383	1/12/2021
2021	0000002180	N	13	G	D	18	10702307231	FERNANDEZ CABRERA JHON	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002181	N	13	G	D	18	10801657627	SOTO HUAMAN LUIS JORGE	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002182	N	13	G	D	18	10743023701	ACEVEDO REA RAFAEL	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002183	N	13	G	D	18	1031180735E	PARIONA ROMERO ROSA	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002184	N	13	G	D	18	1040684523E	FLORES RIVAS YUDI NELIDA	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002185	N	13	G	D	18	10702653211	MALLQUI HUAMAN CARLOS	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002186	N	13	G	D	18	10476086623E	HUARACA CUARESMA JAVIE	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002187	N	13	G	D	18	10102621081	ASCUE ALVINO LEONARDO	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002188	N	13	G	D	18	1040903333C	BULEJE CONTRERAS MARIS	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002188	N	13	G	D	18	1031155841E	ARANA PORTILLO MARIO	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002189	N	13	G	D	18	1042246958E	ACOSTA ANCCO RONAL	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002190	N	13	G	D	18	1046186926E	PAUCAR JALIXTO FREDY	2.3.2	7.11	99	0062	A	1583	1/12/2021
2021	0000002191	N	13	G	D	18	10075826091	RIVERA VENEGAS LUIS ARM	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002192	N	13	G	D	18	1031171225E	RIVERA ORTIZ BRAULLIO	2.3.2	7.11	99	0062	A	1483	1/12/2021
2021	0000002193	N	13	G	D	18	1044483762C	CCEPAYA LOAYZA EDISON	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002194	N	13	G	D	18	10427527471	GUZMAN ORTEGA SANTIAGO	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002195	N	13	G	D	18	1070230733E	CONTRERAS REYNAGA KEVI	2.3.2	7.11	99	0045	A	1383	12/11/2021
2021	0000002196	N	A	G	D	07	1070230733E	CONTRERAS REYNAGA KEVI	2.3.2	7.11	99	0045	A	1383	3/12/2021
2021	0000002197	N	A	G	D	07	1070230733E	CONTRERAS REYNAGA KEVI	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002198	N	13	G	D	18	1031158318E	URRUTIA ANDIA FELIX	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002199	N	13	G	D	18	10410957731	ALLCCA CUSI SERGIO	2.3.2	7.11	99	0062	A	1383	1/12/2021
2021	0000002200	N	13	G	D	18	10722568911	ACOSTA ANCCO NEHEMIAS	2.3.2	7.11	99	0062	A	4500	2/11/2021
2021	0000002201	TF	A	G	D	07	2049007396E	MUNICIPALIDAD DEL CENTR	2.4.1	3.1	3	0043	A	4500	2/11/2021
2021	0000002202	TF	A	G	D	07	2052709059E	MUNICIPALIDAD DEL CENTR	2.4.1	3.1	3	0043	A	21514.2	23/12/2021
2021	0000002204	N	22	G	D	18	2060175550E	PETROCENTRO LUAND E.I.R	2.3.1	3.1	1	0021	A	525	17/11/2021
2021	0000002205	N	A	G	D	07	1048389702E	LEON CARDENAS RICHARD	2.3.2	4.5	1	0062	A	150	12/11/2021
2021	0000002208	N	A	G	D	07	1031183251C	MESCUA HUAYANA JESUS	2.3.2	7.11	5	0029	A	931.6	2/11/2021
2021	0000002209	RC	7	G	D	08			2.3.1	1.1	1	0024	A	1959.1	2/11/2021
2021	0000002209	RC	7	G	D	08			2.3.1	1.99	1.99	0024	A	1790	2/11/2021
2021	0000002209	RC	7	G	D	08			2.3.2	7.11	99	0024	A	35000	30/12/2021
2021	0000002212	N	8	G	D	19	10426818022	ALCARRAZ OLIVARES FRAN	2.6.2	3.6	5	0028	A	1740	30/12/2021
2021	0000002216	N	22	G	D	18	1023856785E	HURTADO VARGAS MARCO	2.3.2	4.5	1	0017	A	294	24/11/2021
2021	0000002217	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3.1	5.4	1	0005	A	115	24/11/2021
2021	0000002217	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3.1	6.1	99	0005	A	108	24/11/2021
2021	0000002217	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3.1	9.1	2	0005	A	120	24/11/2021
2021	0000002217	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3.1	9.1	99	0005	A	5360	29/11/2021
2021	0000002218	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6.2	3.99	4	0014	A	297	17/11/2021
2021	0000002219	N	22	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.6.2	3.99	4	0088	A	596	22/11/2021
2021	0000002220	N	22	G	D	18	2060345043E	AUTOMOTRIZ ARPA S.A.C.	2.3.1	3.1	3	0017	A	17200	22/11/202

2021	0000002233	AV	7	G	D	09			2.3	2	1	2	2	0023	A	-679	29/12/2021
2021	0000002233	AV	7	G	D	09			2.3	2	1	2	2	0023	A	679	29/12/2021
2021	0000002235	TF	A	G	D	07	2060276418E MUNICIPALIDAD DEL CENTR		2.4	1	3	1	3	0043	A	4500	4/11/2021
2021	0000002236	ON	22	G	D	18			2.6	2	3	9	3	0088	A	19930	4/11/2021
2021	0000002238	N	22	G	D	18	20604117292 IMPORTACIONES JORDANO		2.3	1	6	1	1	0017	A	4927.68	22/11/2021
2021	0000002239	N	22	G	D	18	2060356339E JJR INGENIEROS & LABORAT		2.6	2	3	9	5	0088	A	350	29/11/2021
2021	0000002240	N	7	G	D	09	1071422445E ABOLLANEDA RIVERA JHARC		2.3	2	7	14	98	0040	A	340	6/12/2021
2021	0000002241	N	22	G	D	18	1042982838C YAURIS SILVERA CELIA ROC		2.3	2	5	1	1	0073	A	500	6/12/2021
2021	0000002242	N	A	G	D	07	10802438171 ROJAS LIZARME CESAR		2.3	1	5	2	1	0037	A	1600	1/12/2021
2021	0000002249	N	7	G	D	09	20100017491 TELEFONICA DEL PERU SAA		2.3	2	2	2	3	0024	A	959.2	10/11/2021
2021	0000002250	N	7	G	D	09	2011654428E ELECTRO SUR ESTE S.A.A.		2.3	2	2	1	1	0024	A	8767.8	12/11/2021
2021	0000002251	N	22	G	D	18	1070378806E CARDENAS CENTENO JOSEF		2.6	2	3	9	5	0014	A	2000	29/12/2021
2021	0000002252	N	22	G	D	18	10414634767 LEGUIA CARTOLIN HECTOR		2.6	2	3	9	5	0014	A	2000	29/12/2021
2021	0000002253	N	22	G	D	18	1070685623C QUISPE VARGAS JORGE LUI		2.6	2	3	9	5	0014	A	2500	29/12/2021
2021	0000002254	N	22	G	D	18	10304084672 LLERENA MEDRANO YINYON		2.6	2	3	9	5	0014	A	1000	3/12/2021
2021	0000002255	N	22	G	D	18	1007499577E CCOICCA MALLMA WILBER		2.6	2	3	9	5	0014	A	3000	29/12/2021
2021	0000002256	AV	7	G	D	09			2.3	2	1	2	2	0023	A	480	9/11/2021
2021	0000002256	AV	7	G	D	09			2.3	2	1	2	2	0023	A	-480	20/12/2021
2021	0000002256	AV	7	G	D	09			2.3	2	1	2	2	0023	A	480	20/12/2021
2021	0000002257	AV	7	G	D	09			2.3	2	1	2	2	0023	A	1100.1	9/11/2021
2021	0000002257	AV	7	G	D	09			2.3	2	1	2	2	0023	A	760	9/11/2021
2021	0000002257	AV	7	G	D	09			2.3	2	1	2	2	0023	A	-1100.1	16/11/2021
2021	0000002257	AV	7	G	D	09			2.3	2	1	2	2	0023	A	-760	16/11/2021
2021	0000002257	AV	7	G	D	09			2.3	2	1	2	2	0023	A	760	16/11/2021
2021	0000002257	AV	7	G	D	09			2.3	2	1	2	2	0023	A	1100.1	16/11/2021
2021	0000002258	N	A	G	D	07	10734661347 ROJAS QUINTANA ARLETH E		2.3	2	7	11	99	0023	A	1383	2/12/2021
2021	0000002259	N	22	G	D	18	2060175550E PETROCENTRO LUAND E.I.R		2.3	1	3	1	1	0017	A	8634.6	23/12/2021
2021	0000002259	N	22	G	D	18	2060175550E PETROCENTRO LUAND E.I.R		2.3	1	3	1	1	0021	A	12951.9	23/12/2021
2021	0000002260	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0003	A	925.24	18/11/2021
2021	0000002260	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0006	A	832.92	18/11/2021
2021	0000002260	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0024	A	77.2	18/11/2021
2021	0000002260	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0034	A	46.32	18/11/2021
2021	0000002260	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0042	A	92.64	18/11/2021
2021	0000002260	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0045	A	61.76	18/11/2021
2021	0000002261	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0003	A	669.48	18/11/2021
2021	0000002261	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0006	A	988.28	18/11/2021
2021	0000002261	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0024	A	79.7	18/11/2021
2021	0000002261	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0034	A	47.82	18/11/2021
2021	0000002261	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0042	A	95.64	18/11/2021
2021	0000002261	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0045	A	95.64	18/11/2021
2021	0000002262	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0003	A	651.44	18/11/2021
2021	0000002262	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0006	A	944.18	18/11/2021
2021	0000002262	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0024	A	81.05	18/11/2021
2021	0000002262	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0034	A	97.26	18/11/2021
2021	0000002262	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0042	A	65.16	18/11/2021
2021	0000002262	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0045	A	48.63	18/11/2021
2021	0000002263	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0003	A	696.36	18/11/2021
2021	0000002263	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0006	A	829	18/11/2021
2021	0000002263	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0034	A	99	18/11/2021
2021	0000002263	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0042	A	49.5	18/11/2021
2021	0000002263	N	A	G	D	07	2050244580E WARI SERVICE SOCIEDAD AI		2.3	1	3	1	1	0045	A	99	18/11/2021
2021	0000002264	ON	22	G	D	18			2.6	2	3	9	3	0014	A	4500	10/11/2021
2021	0000002269	N	7	G	D	08	10091148701 REYNAGA CARBAJAL DIONIS		2.3	2	7	11	99	0068	A	369.6	16/11/2021
2021	0000002270	N	22	G	D	18	2049116306E GEOCON INGENIEROS S.A.C		2.6	8	1	2	1	0025	A	1500	29/11/2021
2021	0000002271	N	7	G	D	09	1047555855E TALAVERANO CASAS YABER		2.3	2	7	11	99	0040	A	1200	7/12/2021
2021	0000002272	N	22	G	D	18	10441686434 MAUCAYLLE MIRANDA NOE		2.6	8	1	2	1	0025	A	500	22/11/2021
2021	0000002273	N	22	G	D	18	10401220211 HUACCAYCACHACC CAJAMA		2.6	8	1	4	3	0078	A	2700	16/12/2021
2021	0000002274	ON	7	G	D	08			2.3	2	7	11	99	0024	A	5000	10/11/2021
2021	0000002277	ON	22	G	D	18			2.3	2	7	11	99	0036	A	6700	11/11/2021
2021	0000002279	N	22	G	D	18	20526942567 INVERSIONES RAULINS EIRL		2.6	2	3	9	4	0088	A	715	1/12/2021
2021	0000002280	N	22	G	D	18	10442063147 HUARACC CHANCASANAMP		2.6	2	3	9	5	0088	A	6147	19/11/2021
2021	0000002281	N	22	G	D	18	1043069240E GUTIERREZ ANDIA EDWIN PI		2.6	2	3	9	4	0088	A	699	1/12/2021
2021	0000002282	N	7	G	D	08	20526942567 INVERSIONES RAULINS EIRL		2.3	1	5	1	2	0024	A	1300	15/11/2021
2021	0000002283	N	22	G	D	18	10431241892 FRANCO RODRIGUEZ LUIS H		2.6	2	3	9	5	0088	A	5464	19/11/2021
2021	0000002284	N	7	G	D	08	2011654428E ELECTRO SUR ESTE S.A.A.		2.3	2	2	1	1	0024	A	6527.8	15/11/2021
2021	0000002285	N	A	G	D	07	20230405141 GRAFICA Y SERV. SAN MART		2.3	2	7	11	6	0034	A	2200	20/12/2021
2021	0000002286	N	13	G	D	18	1040416751E VITORINO MEZA FREDY		2.3	2	4	5	1	0003	A	2450	18/11/2021
2021	0000002287	N	18	G	D	13	10472483337 HILASACA ARAPA ROMMEL		2.3	2	7	14	98	0091	A	500	24/12/2021
2021	0000002288	N	18	G	D	13	1031343950E VEGA CONTRERAS LORENZI		2.3	2	7	14	98	0091	A	1500	24/12/2021
2021	0000002289	N	18	G	D	13	10472643351 PILLACA CHIQUILLAN ALAIN		2.3	2	7	14	98	0092	A	450	21/12/2021
2021	0000002290	N	18	G	D	13	10459600642 COAQUIRA FLORES ELVIS		2.3	2	7	14	98	0091	A	2500	24/12/2021
2021	0000002291	N	22	G	D	18	1041986177C TELLO GUTIERREZ ZANDRA		2.6	2	2	6	4	0085	A	541.5	24/11/2021
2021	0000002292	N	22	G	D	18	1041986177C TELLO GUTIERREZ ZANDRA		2.6	2	2	6	4	0085	A	575.7	1/12/2021
2021	0000002293	N	22	G	D	18	2052756740E INVERSIONES PECEROS E.I		2.6	2	2	6	4	0085	A	7290	24/11/2021
2021	0000002294	N	22	G	D	18	1010682024C ARENAS VELASQUEZ HUGO		2.6	2	2	6	4	0085	A	101.82	23/12/2021
2021	0000002295	N	22	G	D	18	2052756740E INVERSIONES PECEROS E.I		2.6	2	2	6	4	0085	A	11399.2	30/11/2021
2021	0000002296	N	22	G	D	18	2052756740E INVERSIONES PECEROS E.I		2.6	2	2	6	4	0085	A	5422.5	10/12/2021
2021	0000002297	N	22	G	D	18	1010682024C ARENAS VELASQUEZ HUGO		2.6	2	3	2	5	0090	A	34400	28/12/2021
2021	0000002298	N	22	G	D	18	20603360941 DISTRIBUCIONES E ILUMINA		2.6	2	2	6	4	0085	A	4640	10/12/2021
2021	0000002299	N	22	G	D	18	20230405141 GRAFICA Y SERV. SAN MART		2.6	2	2	6	4	0085	A	1000	15/12/2021
2021	0000002300	N	22	G	D	18	20603360941 DISTRIBUCIONES E ILUMINA		2.6	2	2	6	4	0085	A	3175	10/12/2021
2021	000																

2021	0000002320	N	22	G	D	18	20517182673	MAPFRE PERU S.A. ENTIDAD 2.6. 2. 2. 6. 5	0085	A	118	10/12/2021
2021	0000002321	N	22	G	D	18	20418896915	MAPFRE PERU COMPANIA DI 2.6. 2. 2. 6. 5	0085	A	121.54	10/12/2021
2021	0000002322	N	18	G	D	13	20517182673	MAPFRE PERU S.A. ENTIDAD 2.3. 2. 6. 3. 4	0091	A	1352	21/12/2021
2021	0000002323	N	18	G	D	13	20418896915	MAPFRE PERU COMPANIA DI 2.3. 2. 6. 3. 4	0091	A	1392.56	21/12/2021
2021	0000002324	N	18	G	D	13	10745705524	RAYMON CHIGNE YOMIRA 2.3. 2. 7.14.98	0092	A	1500	21/12/2021
2021	0000002325	N	18	G	D	13	10745705524	RAYMON CHIGNE YOMIRA 2.3. 2. 7.14.98	0092	A	780	29/12/2021
2021	0000002326	N	8	G	D	19	20601733537	D'FER BUSINESS S.A.C. 2.6. 2. 3.6. 4	0028	A	2165.89	20/12/2021
2021	0000002327	N	8	G	D	19	20600690257	JJB CORPORACION AMERICA/ 2.6. 2. 3.6. 4	0028	A	2059.1	16/12/2021
2021	0000002328	ON	13	G	D	18					8062	15/12/2021
2021	0000002329	N	7	G	D	08	20526942567	INVERSIONES RAULINS EIRL 2.3. 1. 5. 1. 2	0023	A	375	17/12/2021
2021	0000002330	N	18	G	D	13	20602433804	INVERSIONES VHF S.A.C. 2.3. 1. 1. 1. 1	0092	A	2384	15/12/2021
2021	0000002331	N	18	G	D	13	20603360941	DISTRIBUCIONES E ILUMINAI 2.3. 1. 6. 1. 3	0091	A	1114.9	16/12/2021
2021	0000002332	N	18	G	D	13	20603360941	DISTRIBUCIONES E ILUMINAI 2.3. 1. 11. 1. 5	0091	A	34.3	16/12/2021
2021	0000002333	N	18	G	D	13	20603360941	DISTRIBUCIONES E ILUMINAI 2.3. 1. 11. 1. 6	0091	A	42	16/12/2021
2021	0000002334	N	18	G	D	13	20602433804	INVERSIONES VHF S.A.C. 2.3. 1. 1. 1. 1	0091	A	2385	16/12/2021
2021	0000002335	N	18	G	D	13	20603360941	DISTRIBUCIONES E ILUMINAI 2.3. 1. 5. 3. 1	0091	A	168	15/12/2021
2021	0000002336	N	18	G	D	13	20603360941	DISTRIBUCIONES E ILUMINAI 2.3. 1. 6. 1. 3	0091	A	166.5	15/12/2021
2021	0000002337	N	18	G	D	13	20603360941	DISTRIBUCIONES E ILUMINAI 2.3. 1. 6. 1. 99	0091	A	1264	15/12/2021
2021	0000002338	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.3. 1. 6. 1. 99	0091	A	1812.9	20/12/2021
2021	0000002339	N	22	G	D	18	20526942567	INVERSIONES RAULINS EIRL 2.6. 2. 3.6. 4	0028	A	476	20/12/2021
2021	0000002340	N	18	G	D	13	20526942567	INVERSIONES RAULINS EIRL 2.6. 2. 3.6. 4	0028	A	1392.56	23/12/2021
2021	0000002341	N	22	G	D	18	20418896915	MAPFRE PERU COMPANIA DI 2.3. 2. 6. 3. 4	0092	A	1352	23/12/2021
2021	0000002342	N	18	G	D	13	20517182673	MAPFRE PERU S.A. ENTIDAD 2.3. 2. 6. 3. 4	0092	A	1115	15/12/2021
2021	0000002343	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 5. 3. 1	0092	A	99	15/12/2021
2021	0000002344	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 7. 1. 1	0092	A	341	15/12/2021
2021	0000002344	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 8. 2. 1	0092	A	170	15/12/2021
2021	0000002344	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 9. 1. 99	0092	A	120	15/12/2021
2021	0000002344	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 11. 1. 4	0092	A	70.5	15/12/2021
2021	0000002344	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 99. 1. 99	0092	A	646	15/12/2021
2021	0000002344	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 8. 2. 1	0091	A	195	15/12/2021
2021	0000002346	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 99. 1. 99	0091	A	370	29/11/2021
2021	0000002347	N	7	G	D	08	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 5. 3. 1	0062	A	15	15/12/2021
2021	0000002348	N	18	G	D	13	20230405141	GRAFICA Y SERV. SAN MART 2.3. 1. 5. 1. 2	0092	A	100	15/12/2021
2021	0000002348	N	18	G	D	13	20230405141	GRAFICA Y SERV. SAN MART 2.3. 1. 99. 1. 99	0092	A	155	15/12/2021
2021	0000002348	N	18	G	D	13	20230405141	GRAFICA Y SERV. SAN MART 2.3. 1. 99. 1. 99	0092	A	526	15/12/2021
2021	0000002350	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 8. 2. 1	0092	A	195	15/12/2021
2021	0000002352	N	18	G	D	13	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 99. 1. 99	0092	A	1000	29/12/2021
2021	0000002352	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.3. 2. 7. 11. 99	0092	A	1413.6	29/12/2021
2021	0000002353	N	18	G	D	13	10489682953	CCASO LARICO NELSON FEF 2.3. 2. 7. 14.98	0092	A	1000	20/12/2021
2021	0000002354	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.3. 2. 7. 11. 99	0091	A	2500	28/12/2021
2021	0000002355	N	18	G	D	13	10098622212	FLORES JUNCO LORENZO 2.3. 2. 7. 14.98	0092	A	1300	29/12/2021
2021	0000002356	N	18	G	D	13	10098622212	FLORES JUNCO LORENZO 2.3. 2. 7. 14.98	0092	A	264.11	29/12/2021
2021	0000002357	N	18	G	D	13	1045566568E	CONDORI HUAMANI GOMER 2.3. 2. 5. 1. 4	0092	A	2041.7	29/12/2021
2021	0000002358	N	18	G	D	13	1045566568E	CONDORI HUAMANI GOMER 2.3. 2. 5. 1. 99	0092	A	153	21/12/2021
2021	0000002358	N	18	G	D	13	1045566568E	CONDORI HUAMANI GOMER 2.3. 2. 5. 1. 4	0091	A	956.4	21/12/2021
2021	0000002359	N	18	G	D	13	1045566568E	CONDORI HUAMANI GOMER 2.3. 2. 5. 1. 99	0091	A	400	30/12/2021
2021	0000002359	N	18	G	D	13	1045566568E	CONDORI HUAMANI GOMER 2.3. 2. 5. 1. 99	0091	A	2612.5	1/12/2021
2021	0000002360	N	8	G	D	19	1048490270C	ANDRADA BARBOZA EDISON 2.6. 2. 3.6. 5	0028	A	54	16/12/2021
2021	0000002361	N	7	G	D	08	1041986177C	TELLO GUTIERREZ ZANDRA 2.3. 1. 5. 3. 1	0062	A	155	16/12/2021
2021	0000002362	N	18	G	D	13	20230405141	GRAFICA Y SERV. SAN MART 2.3. 1. 6. 1. 4	0091	A	668.25	29/11/2021
2021	0000002362	N	18	G	D	13	20230405141	GRAFICA Y SERV. SAN MART 2.3. 1. 99. 1. 99	0091	A	4500	16/11/2021
2021	0000002363	N	7	G	D	08	2060288617E	LEVATEL STORE E.I.R.L. 2.3. 1. 5. 1. 2	0024	A	397.66	7/12/2021
2021	0000002364	TF	A	G	D	07	2049026510E	MUNICIPALIDAD DEL CENTRI 2.4. 1. 3. 1. 3	0043	A	816	7/12/2021
2021	0000002365	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.3. 1. 6. 1. 3	0092	A	4531.13	7/12/2021
2021	0000002365	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.3. 1. 6. 1. 4	0092	A	539	7/12/2021
2021	0000002365	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.3. 1. 11. 1. 1	0092	A	522.48	7/12/2021
2021	0000002365	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.3. 1. 11. 1. 5	0092	A	45	7/12/2021
2021	0000002365	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.3. 1. 11. 1. 6	0092	A	2083	7/12/2021
2021	0000002365	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.3. 1. 99. 1. 1	0092	A	1512	15/12/2021
2021	0000002365	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.3. 1. 99. 1. 99	0092	A	5304	15/12/2021
2021	0000002372	N	18	G	D	13	10485603661	ANCCO MACHACCA JAVIER / 2.3. 1. 2. 1. 1	0092	A	4658.8	15/12/2021
2021	0000002372	N	18	G	D	13	10465603661	ANCCO MACHACCA JAVIER / 2.3. 1. 2. 1. 3	0092	A	1512	16/12/2021
2021	0000002372	N	18	G	D	13	10465603661	ANCCO MACHACCA JAVIER / 2.3. 1. 6. 1. 4	0092	A	5304	16/12/2021
2021	0000002372	N	18	G	D	13	10465603661	ANCCO MACHACCA JAVIER / 2.3. 1. 2. 1. 1	0091	A	4528.8	16/12/2021
2021	0000002373	N	18	G	D	13	10465603661	ANCCO MACHACCA JAVIER / 2.3. 1. 2. 1. 3	0091	A	2368.26	14/12/2021
2021	0000002373	N	18	G	D	13	10465603661	ANCCO MACHACCA JAVIER / 2.3. 1. 6. 1. 4	0091	A	1810	10/12/2021
2021	0000002374	N	7	G	D	08	20601564913	R-MIYESVA GROUP S.A.C. 2.2. 2. 3.99.99	0067	A	16532.6	30/12/2021
2021	0000002375	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.6. 2. 2. 6. 4	0085	A	5619	21/12/2021
2021	0000002375	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.6. 2. 3.6. 4	0028	A	6956	21/12/2021
2021	0000002377	N	22	G	D	18	20603360941	DISTRIBUCIONES E ILUMINAI 2.6. 2. 3.6. 4	0028	A	1560	21/12/2021
2021	0000002378	N	8	G	D	19	20603360941	DISTRIBUCIONES E ILUMINAI 2.6. 2. 3.6. 4	0028	A	1466.67	31/12/2021
2021	0000002378	N	8	G	D	19	20603360941	DISTRIBUCIONES E ILUMINAI 2.6. 2. 3.6. 4	0028	A	335.38	18/11/2021
2021	0000002378	N	8	G	D	19	20603360941	DISTRIBUCIONES E ILUMINAI 2.6. 2. 3.6. 4	0028	A	335.38	18/11/2021
2021	0000002378	N	8	G	D	19	20603360941	DISTRIBUCIONES E ILUMINAI 2.6. 2. 3.6. 4	0028	A	5252.31	18/11/2021
2021	0000002381	N	7	G	D	08	2046753402E	AMERICA MOVIL PERU S.A.C 2.3. 2. 2. 2. 1	0024	A	200	29/11/2021
2021	0000002382	N	7	G	D	08	2046753402E	AMERICA MOVIL PERU S.A.C 2.3. 2. 2. 2. 1	0024	A	300	13/12/2021
2021	0000002383	N	13	G	D	18	20156959783	MUNICIPALIDAD PROVINCIAL 2.3. 2. 7. 7. 1	0058	A	400	21/12/2021
2021	0000002384	N	7	G	D	08	1070148737E	CAÑARI HUARCAYA NERIO 2.3. 2. 7. 11. 99	0035	A	600	17/12/2021
2021	0000002385	N	7	G	D	08	10311696543	VILCHEZ PACHECO NEO 2.3. 2. 7. 11. 99	0035	A	200	22/11/2021
2021	0000002386	N	7	G	D	08	1070171705E	HUAYHUA HUAMAN ANA LUC 2.3. 2. 7. 11. 99	0035	A	2200	31/12/2021
2021	0000002387	N	7	G	D	08	10722568953	CUSI AUQUIRIMA ALEJANDRI 2.3. 2. 2. 4. 1	0035	A	3637.2	16/12/2021
2021	0000002388	N	7	G	D	08	1073179723C	UQUICHE NAHUI MARCO ANI 2.3. 2. 7. 9. 3	0035	A	4480	24/11/2021
2021	0000002389	N	22	G	D	18	1025804243E	CACERES VARGAS DIOGENE 2.6. 2. 3.6. 5	0028	A	400	10/12/2021
2021	0000002390	N	7	G	D	08	20602433804	INVERSIONES VHF S.A.C. 2.3. 1. 1. 1. 1	0062	A	2379.26	24/12/2021
2021	0000002391	N	7	G	D	08	1046030725E	CCACCYA AIQUIPA JUDIT 2.3. 1. 5. 2. 1	0034	A	500	15/12/2021
2021	0000002394	N	7	G	D	08	1031182746C	HUAMAN TARCO GARY 2.3. 2. 2. 4. 1	0035	A	1115	17/12/2021
2021	0000002395	N	18	G	D	13	1043069240E	GUTIERREZ ANDIA EDWIN PI 2.3. 2. 5. 1. 2	0091	A	99	17/12/2021
2021	0000002396	N										

2021	0000002466	ON	A	G	D	07		2.1.1.10.1.2	0023	A	6000	24/11/2021	
2021	0000002467	ON	A	G	D	07		2.1.1.1.1.9	0024	A	27364	24/11/2021	
2021	0000002467	ON	A	G	D	07		2.1.3.1.1.5	0024	A	2462.76	24/11/2021	
2021	0000002468	ON	A	G	D	07		2.3.2.8.1.1	0024	A	38459	24/11/2021	
2021	0000002468	ON	A	G	D	07		2.3.2.8.1.2	0024	A	3461.31	24/11/2021	
2021	0000002469	N	7	G	D	08	1009772983E	CASTILLO MACEDO AMARU I	2.3.1.99.1.3	0024	A	261	29/11/2021
2021	0000002470	N	A	G	D	07	20606489651	PROVEEDORES DE BIENES	2.3.1.11.1.4	0044	A	950	2/12/2021
2021	0000002472	N	13	G	D	18	2056417834C	ALCARRAZ CAMPOS S.R.L.-/	2.3.2.5.1.3	0073	A	300	10/12/2021
2021	0000002473	N	A	G	D	07	10432231882	CARRION GONZALES JAVIER	2.3.2.4.2.1	0041	A	800	2/12/2021
2021	0000002474	N	7	G	D	09	1047555855E	TALAVERANO CASAS YABER	2.3.2.7.11.2	0040	A	1360	15/12/2021
2021	0000002475	N	A	G	D	07	1047555855E	TALAVERANO CASAS YABER	2.3.2.7.11.99	0041	A	250	2/12/2021
2021	0000002477	ON	22	G	D	18		2.6.2.3.6.3	0080	A	2640	24/11/2021	
2021	0000002477	ON	22	G	D	18		2.6.2.3.6.3	0080	A	-2640	24/11/2021	
2021	0000002477	ON	22	G	D	18		2.6.2.3.6.3	0080	A	2640	24/11/2021	
2021	0000002478	ON	22	G	D	18		2.6.2.3.6.3	0080	A	5640	24/11/2021	
2021	0000002478	ON	22	G	D	18		2.6.2.3.6.3	0080	A	-5640	24/11/2021	
2021	0000002478	ON	22	G	D	18		2.6.2.3.6.3	0080	A	5640	24/11/2021	
2021	0000002484	N	13	G	D	18	10702307231	FERNANDEZ CABRERA JHON	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002485	N	13	G	D	18	10801657627	SOTO HUAMAN LUIS JORGE	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002486	N	13	G	D	18	10743023701	ACEVEDO REA RAFAEL	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002487	N	13	G	D	18	10311807353	PARIONA ROMERO ROSA	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002488	N	13	G	D	18	10406845236	FLORES RIVAS YUDI NELIDA	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002489	N	13	G	D	18	10702653211	MALLOQUI HUAMAN CARLOS	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002490	N	13	G	D	18	10476086235	HUARACA CUARESMA JAVIEI	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002491	N	13	G	D	18	10102621081	ASCUE ALVINO LEONARDO	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002492	N	13	G	D	18	1040903333C	BULEJE CONTRERAS MARISI	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002493	N	13	G	D	18	1031155841E	ARANA PORTILLO MARIO	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002494	N	13	G	D	18	1042246958E	ACOSTA ANCCO RONAL	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002495	N	13	G	D	18	1046186926E	PAUCAR JALIXTO FREDY	2.3.2.7.11.99	0062	A	1583	21/12/2021
2021	0000002496	N	13	G	D	18	10075826091	RIVERA VENEGAS LUIS ARM.	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002497	N	13	G	D	18	1031171225E	RIVERA ORTIZ BRAULLIO	2.3.2.7.11.99	0062	A	1483	21/12/2021
2021	0000002498	N	13	G	D	18	1044483762C	CCEPAYA LOAYZA EDISON	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002499	N	13	G	D	18	10427527471	GUZMAN ORTEGA SANTIAGO	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002500	N	13	G	D	18	1031158318E	URRUTIA ANDIA FELIX	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002501	N	13	G	D	18	10410957731	ALLCCA CUSI SERGIO	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002502	N	13	G	D	18	10722568911	ACOSTA ANCCO NEHEMIAS	2.3.2.7.11.99	0062	A	1383	21/12/2021
2021	0000002503	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.6.2.3.2.5	0090	A	34126	22/12/2021
2021	0000002504	N	A	G	D	07	1041986177C	TELLO GUTIERREZ ZANDRA	2.3.1.5.3.1	0089	A	396	9/12/2021
2021	0000002504	N	A	G	D	07	1041986177C	TELLO GUTIERREZ ZANDRA	2.3.1.6.1.4	0089	A	2176	9/12/2021
2021	0000002504	N	A	G	D	07	10454650412	SARMIENTO MONTES SARA	2.3.2.5.1.1	0024	A	4200	1/12/2021
2021	0000002507	N	A	G	D	07	20528004637	SERVICIOS GENERALES MUL	2.3.2.7.11.99	0044	A	900	7/12/2021
2021	0000002508	N	A	G	D	07	1031189067E	NUNEZ SOTO FELIX	2.3.2.7.1.1	0024	A	3000	22/12/2021
2021	0000002509	N	7	G	D	08	10311598703	CAMPOS URRUTIA DARIO	2.6.2.3.4.5	0086	A	2400	30/12/2021
2021	0000002510	N	22	G	D	18	1045841296E	ALARCON RAMIREZ JAIME	2.3.2.5.1.1	0024	A	1060	3/12/2021
2021	0000002511	N	7	G	D	08	20526942567	INVERSIONES RAULINS EIRL	2.3.1.5.1.2	0062	A	182	7/12/2021
2021	0000002512	N	A	G	D	07	20526942567	INVERSIONES RAULINS EIRL	2.3.1.5.3.1	0059	A	120	9/12/2021
2021	0000002513	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3.1.99.1.99	0059	A	174	9/12/2021
2021	0000002513	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3.1.9.1.2	0059	A	334	7/12/2021
2021	0000002514	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3.1.99.1.3	0059	A	85	7/12/2021
2021	0000002514	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3.1.99.1.99	0059	A	1300	7/12/2021
2021	0000002515	N	18	G	D	13	2049102232C	AGROINVERSIONES CELAJE	2.3.1.5.2.1	0092	A	100	9/12/2021
2021	0000002516	N	18	G	D	13	20602433804	INVERSIONES VHF S.A.C.	2.3.1.5.3.1	0092	A	63.2	15/12/2021
2021	0000002517	N	8	G	D	19	2060485052E	ARIOS PERU S.A.C.	2.6.3.2.1.1	0028	A	850	20/12/2021
2021	0000002518	N	7	G	D	08	20526942567	INVERSIONES RAULINS EIRL	2.3.1.5.1.2	0001	A	271.6	7/12/2021
2021	0000002520	N	22	G	D	18	1031185898E	ACOSTA HUAYTARA BERNAF	2.6.2.3.99.4	0088	A	11800	20/12/2021
2021	0000002521	N	22	G	D	18	20230405141	GRAFICA Y SERV. SAN MART	2.6.2.3.4.4	0086	A	1200	28/12/2021
2021	0000002523	N	22	G	D	18	10311726531	FLORES BERROCAL FELIX	2.6.2.3.4.5	0086	A	2500	31/12/2021
2021	0000002524	RC	7	G	D	08		2.3.1.1.1.1	0024	A	1544.7	26/11/2021	
2021	0000002524	RC	7	G	D	08		2.3.1.99.1.99	0024	A	1498.46	26/11/2021	
2021	0000002524	RC	7	G	D	08		2.3.2.7.11.99	0024	A	2932.6	26/11/2021	
2021	0000002525	N	7	G	D	08	10104925753	GONZALES DOMINGUEZ NILI	2.3.2.2.4.1	0035	A	500	2/12/2021
2021	0000002526	N	7	G	D	08	1031124474C	ESPINOZA RUIZ MARIO SEGI	2.3.2.2.4.1	0035	A	300	3/12/2021
2021	0000002527	N	7	G	D	08	10104277883	RIPA CASAFRANCA RONAL	2.3.2.2.4.1	0035	A	500	21/12/2021
2021	0000002528	N	7	G	D	08	1040500911E	RODAS HUAMAN RUTH CANI	2.3.2.2.4.1	0035	A	1500	10/12/2021
2021	0000002529	N	7	G	D	08	1031153813E	ANCCO HUAMAN CELESTINC	2.3.2.2.4.1	0035	A	300	3/12/2021
2021	0000002530	N	7	G	D	08	10311696543	VILCHEZ PACHECO NEO	2.3.2.2.4.1	0035	A	300	13/12/2021
2021	0000002531	N	7	G	D	08	1031160352E	GALVAN VARGAS JUAN ERAI	2.3.2.2.4.1	0035	A	300	2/12/2021
2021	0000002532	N	7	G	D	08	10424396171	RAMIREZ DELGADO EDWIN	2.3.2.2.4.1	0035	A	500	3/12/2021
2021	0000002533	N	7	G	D	08	10702187813	ANDRADE PAREJA ANALI	2.3.2.2.4.1	0035	A	400	3/12/2021
2021	0000002534	N	7	G	D	08	1031182746C	HUAMAN TARCO GARY	2.3.2.2.4.1	0035	A	400	22/12/2021
2021	0000002535	N	7	G	D	08	10442019024	ZARABIA HURTADO DANNY	2.3.2.2.4.1	0035	A	500	21/12/2021
2021	0000002538	TF	A	G	D	07	2060276418E	MUNICIPALIDAD DEL CENTRI	2.4.1.3.1.3	0043	A	4500	26/11/2021
2021	0000002539	ON	B	G	D	00		2.1.1.9.3.10	0093	A	5250	26/11/2021	
2021	0000002540	ON	B	G	D	00		2.1.1.9.3.10	0093	A	630	26/11/2021	
2021	0000002541	ON	B	G	D	00		2.1.1.9.3.10	0093	A	2310	26/11/2021	
2021	0000002542	ON	7	G	D	08		2.1.1.9.3.10	0093	A	2730	26/11/2021	
2021	0000002543	ON	7	G	D	08		2.3.2.8.1.8	0093	A	4620	26/11/2021	
2021	0000002544	N	B	G	D	00	10463969111	ROMERO SAMANEZ ODALY	2.3.2.9.1.1	0001	A	1583	15/12/2021
2021	0000002545	N	A	G	D	07	1006601669E	CORONADO LUDEÑA JOHN F	2.3.2.5.1.1	0024	A	6300	2/12/2021
2021	0000002546	N	13	G	D	18	1070667981E	ALTAMIRANO BARRIENTOS	2.3.2.7.14.98	0059	A	1583	21/12/2021
2021	0000002547	N	13	G	D	18	1046263219E	CUADROS ALIENDRES CARL	2.3.2.7.11.99	0034	A	1583	21/12/2021
2021	0000002548	N	A	G	D	07	1073612735E	ONUETA CABALLERO ALISE	2.3.2.7.2.99	0032	A	930	21/12/2021
2021	0000002549	N	7	G	D	08	10437537114	SIERRA MEDINA JUVENAL	2.3.2.7.11.99	0035	A	1583	21/12/2021
2021	0000002550	N	A	G	D	07	1031167549C	ALCARRAZ RIVERA LOURDE	2.3.2.5.1.1	0024	A	1050	6/12/2021
2021	0000002551	N	A	G	D	07	1047679750E	PALOMINO OSCCO AMERIC	2.3.2.7.11.99	0034	A	1300	22/12/2021
2021	0000002553	N	A	G	D	07	10721762471	VARGAS HURTADO NATHER	2.3.2.7.11.99	0023	A	930	3/12/2021
2021	0000002554	N	A	G	D	07	10734661347	ROJAS QUINTANA ARLETH E	2.3.2.7.11.99	0023	A	1383	22/12/2021
2021	0000002555	N	22	G	D	18	2049070942E	JTA CONTRATISTAS GENER	2.6.2.3.99.5	0088	A	12500	17/12/2021
2021	0000002557	N	A	G	D	07	10720297791	GARCIA RODRIGUEZ PAOLA	2.3.1.5.1.2	0024	A	1164.31	7/12/2021
2021	0000002562	A	7	G	D	08		2.3.1.99.1.99	0041	A	1200	29/11/2021	
2021	0000002562	A	7	G	D	08		2.3.2.7.11.2	0041	A	1000	29/11/2021	
2021	0000002562	A	7</										

2021	0000002568	N	22	G	D	18	20608353454	GRUPO PERALTA ZEVALLOS	2.6	2	3	4	0086	A	861	23/12/2021	
2021	0000002569	N	22	G	D	18	20608353454	GRUPO PERALTA ZEVALLOS	2.6	2	3	4	0086	A	593.5	23/12/2021	
2021	0000002570	N	22	G	D	18	20608353454	GRUPO PERALTA ZEVALLOS	2.6	2	3	4	0086	A	345.4	23/12/2021	
2021	0000002571	N	22	G	D	18	1041372027E	RIVERA RODAS VICTOR	2.6	2	3	4	0086	A	10300	29/12/2021	
2021	0000002572	N	22	G	D	18	2052756740E	INVERSIONES PECEROS E.I.I	2.6	2	3	4	0086	A	10157	15/12/2021	
2021	0000002573	N	18	G	D	13	1042771123C	CARDENAS ALCARRAZ MARI	2.3	2	7	14	98	0091	A	1413	28/12/2021
2021	0000002577	N	7	G	D	08	1043223188Z	CARRION GONZALES JAVIER	2.3	2	7	11	99	0041	A	1600	6/12/2021
2021	0000002578	N	22	G	D	18	2060118278E	CONSTRUCTORA JOCATHIEI	2.6	8	1	4	3	0019	A	18465.72	24/12/2021
2021	0000002579	N	7	G	D	08	1042467401E	HUAMANI CRUZ GIOVANNA	2.3	2	7	11	99	0001	A	1500	22/12/2021
2021	0000002582	N	A	G	D	07	1040416751E	VITORINO MEZA FREDY	2.3	2	4	5	1	0024	A	840	17/12/2021
2021	0000002583	N	13	G	D	18	1048389702E	LEON CARDENAS RICHARD	2.3	2	4	5	1	0059	A	500	6/12/2021
2021	0000002584	N	13	G	D	18	1048389702E	LEON CARDENAS RICHARD	2.3	2	4	5	1	0059	A	1000	6/12/2021
2021	0000002585	N	13	G	D	18	1048389702E	LEON CARDENAS RICHARD	2.3	2	4	5	1	0059	A	1000	6/12/2021
2021	0000002586	N	13	G	D	18	1043004294Z	RAMIREZ PALOMINO KENY F	2.3	2	5	1	2	0073	A	900	9/12/2021
2021	0000002587	N	7	G	D	08	2060683679Z	HANSON LOGISTICA E.I.R.L	2.3	1	99	1	99	0041	A	12000	9/12/2021
2021	0000002588	N	7	G	D	08	1043223188Z	CARRION GONZALES JAVIER	2.3	1	5	4	1	0041	A	1300	7/12/2021
2021	0000002588	N	7	G	D	08	1043223188Z	CARRION GONZALES JAVIER	2.3	1	99	1	99	0041	A	4500	7/12/2021
2021	0000002590	N	22	G	D	18	2060336094I	DISTRIBUCIONES E ILUMINA	2.6	2	2	6	4	0085	A	1030.5	23/12/2021
2021	0000002590	N	22	G	D	18	2060336094I	DISTRIBUCIONES E ILUMINA	2.6	2	2	6	4	0085	A	67	23/12/2021
2021	0000002591	N	22	G	D	18	2052756740E	INVERSIONES PECEROS E.I.I	2.6	2	2	6	4	0085	A	3666	22/12/2021
2021	0000002592	N	L	G	D	00	2052763762E	AGROINDUSTRIAL EL ANDIN	2.2	2	3	1	1	0040	A	22664.36	9/12/2021
2021	0000002593	N	L	G	D	00	20601538807	CORPORACION YHOAMS S.A	2.2	2	3	1	1	0040	A	16535.97	14/12/2021
2021	0000002595	AV	7	G	D	09			2.3	2	1	2	1	0024	A	600	1/12/2021
2021	0000002595	AV	7	G	D	09			2.3	2	1	2	2	0024	A	1280	1/12/2021
2021	0000002595	AV	7	G	D	09			2.3	2	1	2	2	0024	A	-793	25/01/2022
2021	0000002595	AV	7	G	D	09			2.3	2	1	2	1	0024	A	-451	25/01/2022
2021	0000002595	AV	7	G	D	09			2.3	2	1	2	1	0024	A	451	25/01/2022
2021	0000002597	AV	7	G	D	09			2.3	2	1	2	2	0024	A	793	25/01/2022
2021	0000002597	AV	7	G	D	09			2.3	2	1	2	2	0024	A	240	1/12/2021
2021	0000002597	AV	7	G	D	09			2.3	2	1	2	2	0024	A	-240	23/12/2021
2021	0000002598	AV	7	G	D	09			2.3	2	1	2	2	0024	A	240	23/12/2021
2021	0000002598	AV	7	G	D	09			2.3	2	1	2	2	0024	A	480	1/12/2021
2021	0000002604	N	L	G	D	00	20601538807	CORPORACION YHOAMS S.A	2.2	2	3	1	1	0040	A	16535.97	24/12/2021
2021	0000002605	N	A	G	D	07	1041002478E	SERNA FLORES BETSSI URB	2.3	2	5	1	99	0024	A	900	10/12/2021
2021	0000002607	N	22	G	D	18	10703788063	CARDENAS CENTENO JOSEF	2.6	2	3	99	5	0014	A	2000	29/12/2021
2021	0000002608	N	22	G	D	18	10414634767	LEGUIA CARTOLIN HECTOR	2.6	2	3	99	5	0014	A	2000	29/12/2021
2021	0000002609	N	22	G	D	18	1070685623C	QUISPE VARGAS JORGE LUI	2.6	2	3	99	5	0014	A	2500	30/12/2021
2021	0000002610	N	A	G	D	07	1040202166Z	ZAMORA MENDOZA ZUNILDA	2.3	2	5	1	99	0024	A	200	10/12/2021
2021	0000002611	N	A	G	D	07	1072176247I	VARGAS HURTADO NATHY	2.3	2	7	11	99	0023	A	930	22/12/2021
2021	0000002612	N	22	G	D	18	10401220211	HUACCAYCACHACC CAJAMA	2.6	8	1	4	3	0078	A	2700	21/12/2021
2021	0000002613	N	13	G	D	18	1041964962Z	LLANTOY HURTADO EULOGI	2.3	2	7	11	99	0034	A	1833	22/12/2021
2021	0000002614	N	22	G	D	18	2060356339E	JJR INGENIEROS & LABORAT	2.6	2	3	99	5	0088	A	150	17/12/2021
2021	0000002615	N	22	G	D	18	2049013230C	MULTISERVICIOS Z&M E.I.R	2.6	2	3	2	6	0090	A	400	29/12/2021
2021	0000002616	N	7	G	D	08	1010427788Z	RIPA CASAFRANCA RONAL	2.3	2	2	4	1	0035	A	500	21/12/2021
2021	0000002617	N	7	G	D	08	1031124474C	ESPINOZA RUIZ MARIO SEGI	2.3	2	2	4	1	0035	A	300	23/12/2021
2021	0000002618	N	7	G	D	08	1040500911E	RODAS HUAMAN RUTH CANI	2.3	2	2	4	1	0035	A	1500	21/12/2021
2021	0000002619	N	7	G	D	08	1031153613E	ANCCO HUAMAN CELESTINC	2.3	2	2	4	1	0035	A	300	20/12/2021
2021	0000002620	N	7	G	D	08	1031169654Z	VILCHEZ PACHECO NEO	2.3	2	2	4	1	0035	A	300	29/12/2021
2021	0000002621	N	7	G	D	08	1031160352E	GALVAN VARGAS JUAN ERA	2.3	2	2	4	1	0035	A	300	21/12/2021
2021	0000002622	N	7	G	D	08	1042439617I	RAMIREZ DELGADO EDWIN	2.3	2	2	4	1	0035	A	500	21/12/2021
2021	0000002623	N	7	G	D	08	1070218781Z	ANDRADE PAREJA ANALI	2.3	2	2	4	1	0035	A	400	21/12/2021
2021	0000002624	N	22	G	D	18	1010682024C	ARENAS VELASQUEZ HUGO	2.6	2	3	4	4	0086	A	386.15	23/12/2021
2021	0000002625	N	22	G	D	18	1046030725E	CCACCYA AIQUIPA JUDIT	2.6	2	3	6	4	0028	A	17836	30/12/2021
2021	0000002626	N	7	G	D	08	20564153274	EL MARQUES D'ARANJUEZ E	2.3	1	1	1	1	0023	A	1650	21/12/2021
2021	0000002627	N	A	G	D	07	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3	1	99	1	99	0089	A	27216	20/12/2021
2021	0000002628	N	8	G	D	19	1041986177C	TELLO GUTIERREZ ZANDRA	2.6	2	3	6	4	0028	A	792.2	30/12/2021
2021	0000002631	N	A	G	D	07	1074708086E	CCORISONCCO HUACHUHUI	2.3	2	5	1	99	0024	A	400	10/12/2021
2021	0000002632	N	7	G	D	09	2010001749I	TELEFONICA DEL PERU SAA	2.3	2	2	2	3	0024	A	1416	6/12/2021
2021	0000002633	N	A	G	D	07	20608353454	GRUPO PERALTA ZEVALLOS	2.3	1	5	1	2	0024	A	314.5	17/12/2021
2021	0000002634	ON	7	G	D	08			2.3	2	7	11	99	0024	A	4000	2/12/2021
2021	0000002637	N	22	G	D	18	20491058944	JFA CONSULTORES - CONST	2.6	2	3	6	5	0028	A	12600	24/12/2021
2021	0000002638	N	7	G	D	08	1007749945Z	LOA RIVERA ZUNILDA LUISA	2.3	2	7	11	99	0041	A	2500	15/12/2021
2021	0000002640	N	13	G	D	18	2060085737Z	MULTILLANTAS JOHNNY E.I	2.3	1	11	1	2	0003	A	2355.28	14/12/2021
2021	0000002641	N	7	G	D	08	20600690257	JJB CORPORACION AMERIC	2.3	1	6	1	3	0062	A	554.6	21/12/2021
2021	0000002642	ON	13	G	D	18			2.3	2	7	5	9	0001	A	7935	3/12/2021
2021	0000002643	N	A	G	D	07	20602433804	INVERSIONES VHF S.A.C.	2.3	1	1	1	1	0029	A	358	14/12/2021
2021	0000002644	N	22	G	D	18	1041372027E	RIVERA RODAS VICTOR	2.6	2	3	6	4	0028	A	18450	30/12/2021
2021	0000002645	N	A	G	D	07	1031167549C	ALCARRAZ RIVERA LOURDE	2.3	2	5	1	1	0024	A	1050	10/12/2021
2021	0000002646	N	22	G	D	18	10469533757	ONCEBAY AQUINO ERICK BL	2.6	2	3	6	5	0028	A	1500	30/12/2021
2021	0000002647	N	22	G	D	18	1044756003Z	QUISPE ALVAREZ CAMILO	2.6	2	3	6	5	0028	A	1612.9	31/12/2021
2021	0000002648	N	22	G	D	18	1025804243E	CACERES VARGAS DIOGENE	2.6	2	3	6	5	0028	A	2500	30/12/2021
2021	0000002649	N	13	G	D	18	2060336094I	DISTRIBUCIONES E ILUMINA	2.3	1	6	1	3	0059	A	120	16/12/2021
2021	0000002650	N	7	G	D	08	2060049804E	CORPORACION ANDINOS E.I	2.3	1	1	1	1	0024	A	16800	24/12/2021
2021	0000002652	N	22	G	D	18	1043450135E	ALTAMIRANO GALVAN NATH	2.3	1	11	1	1	0036	A	1160	14/12/2021
2021	0000002653	N	13	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.3	1	5	1	2	0062	A	556	10/12/2021
2021	0000002654	N	A	G	D	07	1046674702I	BORDA NAVEDOS WALTER	2.3	2	2	4	1	0029	A	300	15/12/2021
2021	0000002655	N	13	G	D	18	1031189808I	GONZALES ORTEGA ELIZABI	2.3	2	4	5	1	0003	A	625	13/12/2021
2021	0000002660	N	13	G	D	18	20600690257	JJB CORPORACION AMERIC	2.3	1	6	1	3	0059	A	2891	21/12/2021
2021	0000002661	N	7	G	D	09	2011654428E	ELECTRO SUR ESTE S.A.A.	2.3	2	2	1	1	0024	A	8573.9	10/12/2021
2021	0000002662	N	22	G	D	18	10401551617	CASTRO ATAU YOBER	2.6	2	3	99	5	0014	A	1302.4	21/12/2021
2021	0000002663	N	22	G	D	1											

2021	0000002669	AV	7	G	D	09		2.3.2.1.2.2	0024	A	300	20/12/2021	
2021	0000002670	AV	7	G	D	09		2.3.2.1.2.2	0023	A	400	6/12/2021	
2021	0000002670	AV	7	G	D	09		2.3.2.1.2.2	0023	A	-400	16/12/2021	
2021	0000002670	AV	7	G	D	09		2.3.2.1.2.2	0023	A	400	16/12/2021	
2021	0000002670	AV	7	G	D	09		2.3.2.1.2.2	0023	A	400	16/12/2021	
2021	0000002671	N	22	G	D	18	10766976587	OBREGON ACUÑA BRYAN	2.6.8.1.3.1	0028	A	4000	28/12/2021
2021	0000002672	N	22	G	D	18	10470361886	MARTINEZ ORTEGA NARLY	2.6.2.3.9.9.5	0088	A	1800	17/12/2021
2021	0000002673	N	22	G	D	18	1046439694E	CATERES GONZALES JHONY	2.6.2.3.9.9.5	0088	A	2500	17/12/2021
2021	0000002674	N	22	G	D	18	20605103881	ING.FARFAN MIRANDA CONT	2.6.2.2.6.5	0085	A	75	24/12/2021
2021	0000002675	N	A	G	D	07	1070230733E	CONTRERAS REYNAGA KEVI	2.3.2.7.11.99	0045	A	1383	21/12/2021
2021	0000002676	N	A	G	D	07	1042657087C	MENDOZA MARTINEZ EDISOI	2.3.2.7.11.99	0041	A	3000	13/12/2021
2021	0000002677	N	22	G	D	18	1070420703C	PALOMINO CCOORAHUA SUSI	2.6.2.3.6.5	0028	A	2000	30/12/2021
2021	0000002678	N	22	G	D	18	1070172136I	QUISPE CESPEDES MAYLI AI	2.6.2.3.6.5	0028	A	2500	30/12/2021
2021	0000002679	RC	7	G	D	08		2.3.1.1.1.1	0024	A	1370.97	7/12/2021	
2021	0000002679	RC	7	G	D	08		2.3.1.99.1.99	0024	A	756	7/12/2021	
2021	0000002679	RC	7	G	D	08		2.3.2.7.11.99	0024	A	2908.25	7/12/2021	
2021	0000002680	ON	22	G	D	18		2.6.2.3.6.3	0028	A	8960	7/12/2021	
2021	0000002688	N	13	G	D	18	10465603661	ANCCO MACHACCA JAVIER	2.3.1.5.3.1	0059	A	2800	15/12/2021
2021	0000002689	N	7	G	D	08	10801005492	CHANCAYAURI CRUZ CELIA	2.3.1.5.4.1	0062	A	348	15/12/2021
2021	0000002689	N	7	G	D	08	10801005492	CHANCAYAURI CRUZ CELIA	2.3.1.6.1.3	0062	A	598	15/12/2021
2021	0000002689	N	7	G	D	08	10801005492	CHANCAYAURI CRUZ CELIA	2.3.1.11.1.4	0062	A	80	15/12/2021
2021	0000002689	N	7	G	D	08	10801005492	CHANCAYAURI CRUZ CELIA	2.3.1.11.1.5	0062	A	120	15/12/2021
2021	0000002689	N	7	G	D	08	10801005492	CHANCAYAURI CRUZ CELIA	2.3.1.11.1.5	0062	A	630	17/12/2021
2021	0000002690	N	A	G	D	07	1041372027E	RIVERA RODAS VICTOR	2.3.1.6.1.3	0042	A	660	14/12/2021
2021	0000002691	N	13	G	D	18	20602433804	INVERSIONES VHF S.A.C.	2.3.1.1.1.1	0072	A	440	16/12/2021
2021	0000002692	N	13	G	D	18	20602433804	INVERSIONES VHF S.A.C.	2.3.1.1.1.1	0073	A	440	16/12/2021
2021	0000002694	N	A	G	D	07	20526942567	INVERSIONES RAULINS EIRL	2.3.1.9.1.2	0022	A	1070	15/12/2021
2021	0000002694	N	A	G	D	07	20526942567	INVERSIONES RAULINS EIRL	2.3.1.9.1.2	0022	A	21	15/12/2021
2021	0000002694	N	A	G	D	07	20526942567	INVERSIONES RAULINS EIRL	2.3.1.9.1.2	0022	A	8400	24/12/2021
2021	0000002695	N	8	G	D	19	10073616897	GAMBOA RIMARI ANGEL	2.6.2.3.6.4	0028	A	383.5	16/12/2021
2021	0000002696	N	A	G	D	07	20602433804	INVERSIONES VHF S.A.C.	2.3.1.1.1.1	0001	A	300	16/12/2021
2021	0000002696	N	A	G	D	07	20602433804	INVERSIONES VHF S.A.C.	2.3.1.1.1.1	0001	A	300	16/12/2021
2021	0000002696	N	7	G	D	08	20602433804	INVERSIONES VHF S.A.C.	2.3.1.1.1.1	0001	A	300	16/12/2021
2021	0000002697	N	22	G	D	18	10719260654	LOAYZA NAVARRO WILFRED	2.6.2.3.2.6	0090	A	1800	29/12/2021
2021	0000002698	N	22	G	D	18	1010599289E	LOBATON GUIZADO LUCHO	2.6.2.3.9.9.5	0014	A	3000	30/12/2021
2021	0000002699	N	7	G	D	08	2011654428E	ELECTRO SUR ESTE S.A.A.	2.3.2.2.1.1	0024	A	6602.1	10/12/2021
2021	0000002700	N	A	G	D	07	1031183251C	MESCUA HUAYANA JESUS	2.3.2.7.11.5	0029	A	300	16/12/2021
2021	0000002701	N	A	G	D	07	1044283695E	ANGELINO BUENDIA YOVAN	2.3.2.7.11.6	0029	A	1520	17/12/2021
2021	0000002702	N	A	G	D	07	1048389702E	LEON CARDENAS RICHARD	2.3.2.4.7.1	0037	A	207	17/12/2021
2021	0000002703	N	13	G	D	18	1047555855E	TALAVERANO CASAS YABER	2.3.2.5.1.2	0074	A	250	15/12/2021
2021	0000002704	N	13	G	D	18	20230405141	GRAFICA Y SERV. SAN MART	2.3.2.7.11.99	0073	A	40	21/12/2021
2021	0000002705	N	22	G	D	18	20605103881	ING.FARFAN MIRANDA CONT	2.6.2.3.4.5	0086	A	550	23/12/2021
2021	0000002707	ON	22	G	D	18		2.6.2.3.9.9.3	0014	A	21540	9/12/2021	
2021	0000002708	N	22	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.6.2.2.6.4	0028	A	140	30/12/2021
2021	0000002708	N	22	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.6.2.2.6.4	0028	A	2752.7	30/12/2021
2021	0000002708	N	22	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.6.2.2.6.4	0028	A	17	30/12/2021
2021	0000002708	N	22	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.6.2.2.6.4	0028	A	81	30/12/2021
2021	0000002709	N	13	G	D	18	20604357382	M & J INGENIERIA Y CONTRA	2.3.2.7.11.2	0003	A	600	23/12/2021
2021	0000002710	N	A	G	D	07	10311751081	CASAS QUISPE MARIO	2.3.2.7.11.99	0089	A	500	17/12/2021
2021	0000002711	N	22	G	D	18	1070172136I	QUISPE CESPEDES MAYLI AI	2.6.2.3.6.5	0028	A	2500	30/12/2021
2021	0000002712	N	22	G	D	18	1070420703C	PALOMINO CCOORAHUA SUSI	2.6.2.3.6.5	0028	A	2000	30/12/2021
2021	0000002713	N	A	G	D	07	10472996407	ANCA ANTAY MARLENI	2.3.1.2.1.1	0034	A	700	14/12/2021
2021	0000002713	N	A	G	D	07	10472996407	ANCA ANTAY MARLENI	2.3.1.2.1.1	0034	A	1100	14/12/2021
2021	0000002713	N	A	G	D	07	10472996407	ANCA ANTAY MARLENI	2.3.1.6.1.4	0034	A	1100	14/12/2021
2021	0000002714	N	7	G	D	08	10311898081	GONZALES ORTEGA ELIZABI	2.3.2.4.5.1	0024	A	1275	17/12/2021
2021	0000002715	N	7	G	D	08	10104925753	GONZALES DOMINGUEZ NIL	2.3.2.2.4.1	0035	A	400	21/12/2021
2021	0000002715	N	7	G	D	08	10104925753	GONZALES DOMINGUEZ NIL	2.3.2.2.4.1	0035	A	400	21/12/2021
2021	0000002718	N	A	G	D	07	10069927551	ALCARRAZ PEREZ FELIX	2.3.2.5.1.99	0024	A	400	20/12/2021
2021	0000002719	N	A	G	D	07	1042657087C	MENDOZA MARTINEZ EDISOI	2.3.2.7.11.99	0041	A	3000	22/12/2021
2021	0000002720	N	7	G	D	08	20603360941	DISTRIBUCIONES E ILUMINA	2.3.1.5.3.1	0034	A	300	17/12/2021
2021	0000002720	N	7	G	D	08	20603360941	DISTRIBUCIONES E ILUMINA	2.3.1.5.99.99	0034	A	288	17/12/2021
2021	0000002720	N	7	G	D	08	20603360941	DISTRIBUCIONES E ILUMINA	2.3.1.6.1.4	0034	A	756	17/12/2021
2021	0000002720	N	7	G	D	08	20603360941	DISTRIBUCIONES E ILUMINA	2.3.1.6.1.4	0034	A	756	17/12/2021
2021	0000002721	N	22	G	D	18	20603360941	DISTRIBUCIONES E ILUMINA	2.6.2.3.4.4	0086	A	6469.5	23/12/2021
2021	0000002722	N	7	G	D	08	10091148701	REYNAGA CARBAJAL DIONIS	2.3.2.7.11.99	0068	A	1599.36	15/12/2021
2021	0000002722	N	7	G	D	08	10091148701	REYNAGA CARBAJAL DIONIS	2.3.2.7.11.99	0068	A	660	15/12/2021
2021	0000002725	N	7	G	D	08	20156959783	MUNICIPALIDAD PROVINCIAL	2.3.2.7.7.1	0058	A	5027.94	17/12/2021
2021	0000002726	N	13	G	D	18	10077941474	ZELA ANAMARIA RUSBY VICT	2.3.2.7.1.1	0069	A	3800	21/12/2021
2021	0000002727	N	7	G	D	08	10077941474	ZELA ANAMARIA RUSBY VICT	2.3.2.7.1.1	0069	A	682	21/12/2021
2021	0000002728	N	7	G	D	08	10469396342	MALLMA URBINA ZUADY AL	2.3.2.7.11.99	0024	A	1350	17/12/2021
2021	0000002729	N	7	G	D	08	1045365762E	SALAZAR CORDOVA LIDO	2.3.2.7.11.99	0024	A	1350	17/12/2021
2021	0000002730	N	7	G	D	08	1008342824C	SERNA GUTIERREZ TEOFIL	2.3.2.5.1.1	0062	A	650	17/12/2021
2021	0000002731	N	22	G	D	18	20606489651	PROVEEDORES DE BIENES	2.6.2.3.2.5	0090	A	19392	24/12/2021
2021	0000002732	N	7	G	D	08	20602433804	INVERSIONES VHF S.A.C.	2.3.1.5.3.1	0040	A	465	29/12/2021
2021	0000002732	N	7	G	D	08	20602433804	INVERSIONES VHF S.A.C.	2.3.1.5.3.1	0040	A	5393.5	29/12/2021
2021	0000002732	N	7	G	D	08	20602433804	INVERSIONES VHF S.A.C.	2.3.1.5.3.1	0040	A	260	29/12/2021
2021	0000002733	N	7	G	D	09	20602433804	INVERSIONES VHF S.A.C.	2.3.2.7.5.9	0092	A	16614	14/12/2021
2021	0000002734	ON	18	G	D	13		2.3.2.7.5.9	0091	A	15990	14/12/2021	
2021	0000002735	ON	18	G	D	13		2.6.2.3.9.9.3	0014	A	4500	15/12/2021	
2021	0000002737	ON	22	G	D	18		2.6.2.3.9.9.3	0014	A	2614.3	28/12/2021	
2021	0000002739	N	22	G	D	18	20600690257	JUB CORPORACION AMERIC	2.6.2.3.6.4	0028	A	3220	15/12/2021
2021	0000002740	ON	22	G	D	18		2.3.2.7.11.99	0036	A	6720	15/12/2021	
2021	0000002741	ON	22	G	D	18		2.6.2.2.6.3	0085	A	8897.44	24/12/2021	
2021	0000002742	N	A	G	D	07	2045407446E	DEPOSITO SANTA BEATRIZ E	2.3.1.11.1.1	0089	A	99254	29/12/2021
2021	0000002743	N	8	G	D	19	1028224317E	PERALTA DE PIZARRO JUAN	2.6.2.3.6.4	0028	A	752.4	15/12/2021
2021	0000002744	RC	7	G	D	08		2.3.1.1.1.1	0024	A	2210.9	15/12/2021	
2021	0000002744	RC	7	G	D	08		2.3.1.99.1.99	0024	A	2734	15/12/2021	
2021	0000002744	RC	7	G	D	08		2.3.2.7.11.99	0024	A	8140	24/12/2021	
2021	0000002749	N	22	G	D	18	10311753814	PERALTA CHICLLA AMANCIO	2.6.2.2.6.5	0085	A	2238.4	23/12/2021
2021	0000002750	N	7	G	D	08	20230405141	GRAFICA Y SERV. SAN MART	2.3.2.7.11.99	0024	A	350	28/12/2021
2021	0000002751	N	7	G	D	08	1041307537E	CRUZ HERNANDEZ JOSE JOI	2.3.2.2.4.				

2021	0000002767	N	7	G	D	08	20603360941	DISTRIBUCIONES E ILUMINA	2.3	1	5	3	1	0034	A			
2021	0000002768	N	13	G	D	18	20603757221	INVERSIONES ADRIEN S.A.C.	2.3	1	5	2	1	0062	A	1188	29/12/2021	
2021	0000002768	N	13	G	D	18	20603757221	INVERSIONES ADRIEN S.A.C.	2.3	1	6	1	4	0062	A	680	21/12/2021	
2021	0000002769	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0003	A	1020	21/12/2021	
2021	0000002769	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0006	A	3630.7	29/12/2021	
2021	0000002769	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0024	A	4145	29/12/2021	
2021	0000002769	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0030	A	108.9	29/12/2021	
2021	0000002769	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0034	A	49.5	29/12/2021	
2021	0000002769	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0042	A	1672.1	29/12/2021	
2021	0000002769	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0045	A	247.74	29/12/2021	
2021	0000002770	N	7	G	D	08	20602433804	INVERSIONES VHF S.A.C.	2.3	1	1	1	1	0030	A	402.6	29/12/2021	
2021	0000002770	N	7	G	D	08	20602433804	INVERSIONES VHF S.A.C.	2.3	1	5	3	1	0030	A	2636.9	29/12/2021	
2021	0000002770	N	7	G	D	08	20602433804	INVERSIONES VHF S.A.C.	2.3	1	7	1	1	0030	A	78.9	29/12/2021	
2021	0000002771	N	7	G	D	08	20608353454	GRUPO PERALTA ZEVALLOS	2.3	1	99	1	99	0052	A	51	29/12/2021	
2021	0000002772	N	22	G	D	18	20526942567	INVERSIONES RAULINS EIRL	2.6	2	3	99	4	0094	A	250	23/12/2021	
2021	0000002773	N	7	G	D	08	2060485052E	ARIOS PERU S.A.C.	2.6	3	2	3	1	0035	A	314	29/12/2021	
2021	0000002774	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6	2	3	99	4	0064	A	500	21/12/2021	
2021	0000002776	N	A	G	D	07	20602433804	INVERSIONES VHF S.A.C.	2.3	1	1	1	1	0030	A	2285	29/12/2021	
2021	0000002777	N	7	G	D	08	20602433804	INVERSIONES VHF S.A.C.	2.3	1	1	1	1	0035	A	4488	29/12/2021	
2021	0000002778	N	22	G	D	18	1070663696E	FRANCO RODRIGUEZ DAYGF	2.6	2	3	99	4	0064	A	288	22/12/2021	
2021	0000002779	N	7	G	D	08	20602433804	INVERSIONES VHF S.A.C.	2.3	1	1	1	1	0089	A	3640	29/12/2021	
2021	0000002780	N	22	G	D	18	10701495484	NUÑEZ PINELO MLADY CIEL	2.6	2	3	99	5	0094	A	1941	29/12/2021	
2021	0000002781	N	22	G	D	18	10465603661	ANCCO MACHACCA JAVIER /	2.6	2	3	99	5	0064	A	750	30/12/2021	
2021	0000002782	N	7	G	D	08	10311845182	ALARCON FERNANDEZ SONI	2.3	2	7	11	5	0041	A	7410	29/12/2021	
2021	0000002783	ON	A	G	D	07			2.1	1	9	2	1	0024	A	280	23/12/2021	
2021	0000002783	ON	A	G	D	07			2.1	1	9	3	3	0024	A	156.07	17/12/2021	
2021	0000002784	N	22	G	D	18	2052756740E	INVERSIONES PECEROS E.I.I	2.6	2	3	99	4	0014	A	4966	17/12/2021	
2021	0000002785	ON	B	G	D	00			2.3	2	7	5	9	0001	A	5367.6	29/12/2021	
2021	0000002786	ON	22	G	D	18			2.3	2	7	5	9	0001	A	52	17/12/2021	
2021	0000002786	ON	22	G	D	18			2.3	2	7	5	9	0001	A	3913	17/12/2021	
2021	0000002787	ON	7	G	D	08			2.3	2	7	5	9	0001	A	-191	26/01/2022	
2021	0000002789	N	22	G	D	18	20230405141	GRAFICA Y SERV. SAN MART	2.6	2	3	99	5	0014	A	5300	17/12/2021	
2021	0000002790	N	8	G	D	19	20230405141	GRAFICA Y SERV. SAN MART	2.6	2	3	99	5	0014	A	631	30/12/2021	
2021	0000002791	N	7	G	D	09	20230405141	GRAFICA Y SERV. SAN MART	2.3	2	7	11	99	0040	A	384	30/12/2021	
2021	0000002792	N	22	G	D	18	2051718267E	MAPPFRE PERU S.A. ENTIDAD	2.6	2	3	99	5	0094	A	220	28/12/2021	
2021	0000002793	N	22	G	D	18	2041889691E	MAPPFRE PERU COMPAÑIA DI	2.6	2	3	99	5	0094	A	118	30/12/2021	
2021	0000002794	N	13	G	D	18	1076584839E	ARCE LIMACHI JENNY	2.3	2	7	11	99	0073	A	121.54	30/12/2021	
2021	0000002796	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0003	A	500	28/12/2021	
2021	0000002796	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0006	A	2884.44	29/12/2021	
2021	0000002796	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0034	A	4974	29/12/2021	
2021	0000002796	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0041	A	429	29/12/2021	
2021	0000002796	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3	1	3	1	1	0042	A	16.58	29/12/2021	
2021	0000002797	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6	2	3	4	4	0086	A	66	29/12/2021	
2021	0000002798	N	22	G	D	18	1043450135E	ALTAMIRANO GALVAN NATH.	2.6	2	3	6	4	0028	A	1445	29/12/2021	
2021	0000002799	N	7	G	D	08	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3	1	2	1	3	0067	A	5400	29/12/2021	
2021	0000002799	N	7	G	D	08	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3	1	2	1	3	0067	A	990	29/12/2021	
2021	0000002799	N	7	G	D	08	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3	1	5	4	1	0067	A	700	29/12/2021	
2021	0000002799	N	7	G	D	08	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3	1	6	1	4	0067	A	580	29/12/2021	
2021	0000002800	N	A	G	D	07	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.3	1	99	1	99	0067	A	300	29/12/2021	
2021	0000002801	N	13	G	D	18	2060485052E	ARIOS PERU S.A.C.	2.3	1	5	1	2	0029	A	750	28/12/2021	
2021	0000002802	N	22	G	D	18	1040416751E	VITORINO MEZA FREDY	2.3	1	11	1	2	0003	A	1520	29/12/2021	
2021	0000002803	N	22	G	D	18	20603360941	DISTRIBUCIONES E ILUMINA	2.6	2	3	99	4	0014	A	1760	30/12/2021	
2021	0000002804	AV	7	G	D	09	20603360941	DISTRIBUCIONES E ILUMINA	2.6	2	3	6	4	0028	A	1760	30/12/2021	
2021	0000002804	AV	7	G	D	09			2.3	2	1	2	1	0024	A	260	20/12/2021	
2021	0000002804	AV	7	G	D	09			2.3	2	1	2	2	0024	A	960	20/12/2021	
2021	0000002804	AV	7	G	D	09			2.3	2	1	2	1	0024	A	-260	3/01/2022	
2021	0000002805	AV	7	G	D	09			2.3	2	1	2	2	0024	A	-960	3/01/2022	
2021	0000002805	AV	7	G	D	09			2.3	2	1	2	1	0024	A	260	20/12/2021	
2021	0000002805	AV	7	G	D	09			2.3	2	1	2	2	0024	A	960	20/12/2021	
2021	0000002805	AV	7	G	D	09			2.3	2	1	2	1	0024	A	-260	3/01/2022	
2021	0000002812	N	22	G	D	18	10442063147	HUARACC CHANCASANAMP	2.6	2	3	99	5	0088	A	-960	3/01/2022	
2021	0000002813	N	22	G	D	18	1043124189E	FRANCO RODRIGUEZ LUIS H	2.6	2	3	99	5	0088	A	2853	30/12/2021	
2021	0000002814	N	A	G	D	07	10700737921	OSCCO PALOMINO KATHERI	2.3	2	7	11	99	0029	A	2536	31/12/2021	
2021	0000002815	N	7	G	D	08	20100017491	TELEFONICA DEL PERU SAA	2.3	2	2	2	1	0024	A	7000	29/12/2021	
2021	0000002815	N	7	G	D	08	20100017491	TELEFONICA DEL PERU SAA	2.3	2	2	2	1	0024	A	335.38	21/12/2021	
2021	0000002815	N	7	G	D	08	20100017491	TELEFONICA DEL PERU SAA	2.3	2	2	2	1	0024	A	-335.38	21/12/2021	
2021	0000002815	N	7	G	D	08	20100017491	TELEFONICA DEL PERU SAA	2.3	2	2	2	1	0024	A	335.38	21/12/2021	
2021	0000002816	N	7	G	D	08	20100017491	TELEFONICA DEL PERU SAA	2.3	2	2	2	1	0024	A	335.38	21/12/2021	
2021	0000002816	N	7	G	D	08	2046753402E	AMERICA MOVIL PERU S.A.C	2.3	2	2	2	1	0024	A	-335.38	21/12/2021	
2021	0000002817	N	7	G	D	08	20100017491	TELEFONICA DEL PERU SAA	2.3	2	2	2	1	0024	A	335.38	22/12/2021	
2021	0000002817	N	7	G	D	08	20100017491	TELEFONICA DEL PERU SAA	2.3	2	2	2	1	0024	A	335.38	21/12/2021	
2021	0000002818	N	22	G	D	18	2046753402E	AMERICA MOVIL PERU S.A.C	2.3	2	2	2	1	0024	A	-335.38	21/12/2021	
2021	0000002818	N	22	G	D	18	10311581274	CABEZAS QUINTANA ALEJAN	2.6	2	3	99	5	0094	A	335.38	22/12/2021	
2021	0000002819	N	22	G	D	18	10257582171	ALCARRAZ SALAZAR JUAN	2.6	2	3	99	4	0014	A	1250	31/12/2021	
2021	0000002820	N	7	G	D	08	1040416751E	VITORINO MEZA FREDY	2.3	1	6	1	99	0024	A	4500	30/12/2021	
2021	0000002821	N	7	G	D	08	2060485052E	ARIOS PERU S.A.C.	2.6	3	2	3	3	0007	A	530	30/12/2021	
2021	0000002822	N	22	G	D	18	20607190187	GLOBALAM S.A.C.	2.6	2	3	99	4	0094	A	780	28/12/2021	
2021	0000002823	N	B	G	D	00	10427303522	IBANEZ DE LA CRUZ ALBERT	2.3	2	7	2	99	0071	A	740	30/12/2021	
2021	0000002825	N	22	G	D	18	20600378857	R.K.V. CONSULTORES Y CON	2.6									

2021	0000002841	N	22	G	D	18	20230405141	GRAFICA Y SERV. SAN MART	2.6. 2. 3.99 4	0094	A	1000	30/12/2021
2021	0000002842	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6. 2. 3.99 4	0094	A	82.8	30/12/2021
2021	0000002843	N	22	G	D	18	1010682024C	ARENAS VELASQUEZ HUGO	2.6. 2. 3.99 4	0094	A	315.47	30/12/2021
2021	0000002844	N	22	G	D	18	2052694256F	INVERSIONES RAULINS EIRL	2.6. 2. 3.99 4	0094	A	296.5	30/12/2021
2021	0000002845	N	22	G	D	18	1043069240E	GUTIERREZ ANDIA EDWIN PI	2.6. 2. 3.99 4	0094	A	237.42	30/12/2021
2021	0000002846	N	7	G	D	09	2060243380A	INVERSIONES VHF S.A.C.	2.3. 1. 5. 3. 1	0040	A	200	29/12/2021
2021	0000002847	N	7	G	D	08	1008962222E	QUISPE QUISPE SILVERIO	2.3. 1. 1. 1. 1	0062	A	1002.24	28/12/2021
2021	0000002848	N	7	G	D	08	1047865737C	HUAMAN OMONTE JAIME	2.6. 3. 2. 1. 2	0062	A	3200	28/12/2021
2021	0000002849	N	7	G	D	09	2060826052E	INVERSIONES HZ TELCOM S.	2.3. 2. 7. 4. 3	0024	A	700.01	29/12/2021
2021	0000002850	ON	22	G	D	18			2.6. 2. 2. 6. 3	0085	A	4350	22/12/2021
2021	0000002851	ON	A	G	D	07			2.1. 1. 1. 1. 1	0023	A	6200	22/12/2021
2021	0000002851	ON	A	G	D	07			2.1. 1. 1. 1. 2	0024	A	41725	22/12/2021
2021	0000002851	ON	A	G	D	07			2.1. 1. 1. 1. 3	0024	A	84683	22/12/2021
2021	0000002851	ON	A	G	D	07			2.1. 1. 9. 1. 2	0023	A	6200	22/12/2021
2021	0000002851	ON	A	G	D	07			2.1. 1. 9. 1. 2	0024	A	20840	22/12/2021
2021	0000002851	ON	A	G	D	07			2.1. 3. 1. 1. 5	0023	A	1116	22/12/2021
2021	0000002851	ON	A	G	D	07			2.1. 3. 1. 1. 5	0024	A	11376.72	22/12/2021
2021	0000002851	ON	A	G	D	07			2.2. 1. 1. 1. 1	0039	A	2880	22/12/2021
2021	0000002851	ON	A	G	D	07			2.2. 1. 1. 2. 1	0039	A	900	22/12/2021
2021	0000002851	ON	A	G	D	07			2.1. 1. 1. 1. 2	0024	A	-46	10/01/2022
2021	0000002851	ON	A	G	D	07			2.1. 1. 1. 1. 3	0024	A	-161	10/01/2022
2021	0000002851	ON	A	G	D	07			2.6. 2. 3. 6. 5	0028	A	3300	30/12/2021
2021	0000002852	N	8	G	D	19	2060356339E	JJR INGENIEROS & LABORAT	2.6. 2. 3. 6. 5	0028	A	1400	29/12/2021
2021	0000002853	N	8	G	D	19	2060356339E	JJR INGENIEROS & LABORAT	2.6. 2. 3. 6. 5	0028	A	200	29/12/2021
2021	0000002854	N	7	G	D	08	1041462255E	AYMA KARI JUAN CARLOS	2.3. 2. 2. 4. 3	0035	A	300	29/12/2021
2021	0000002855	N	7	G	D	08	1040037878A	OLARTE LIMA MARIA LUZ	2.3. 2. 2. 4. 3	0035	A	300	29/12/2021
2021	0000002855	N	7	G	D	08	1031004321C	ORTIZ CHAVEZ MIGUEL MELI	2.3. 2. 7. 2. 1	0024	A	1500	30/12/2021
2021	0000002856	N	7	G	D	08	20517182673	MAPFRE PERU S.A. ENTIDAD	2.6. 2. 3. 6. 5	0028	A	138.27	30/12/2021
2021	0000002857	N	8	G	D	19			2.3. 2. 8. 1. 1	0024	A	39842	22/12/2021
2021	0000002858	ON	A	G	D	07			2.3. 2. 8. 1. 2	0024	A	3585.78	22/12/2021
2021	0000002858	ON	A	G	D	07			2.3. 2. 8. 1. 4	0024	A	6500	22/12/2021
2021	0000002858	ON	A	G	D	07			2.3. 2. 8. 1. 1	0024	A	-98	10/01/2022
2021	0000002858	ON	A	G	D	07			2.3. 2. 8. 1. 4	0024	A	-160	10/01/2022
2021	0000002858	ON	A	G	D	07			2.3. 2. 8. 1. 1	0024	A	149.2	30/12/2021
2021	0000002859	N	8	G	D	19	20418896915	MAPFRE PERU COMPANIA DI	2.6. 2. 3. 6. 5	0028	A	335.38	22/12/2021
2021	0000002862	N	7	G	D	08	2046753402E	AMERICA MOVIL PERU S.A.C	2.3. 2. 2. 2. 1	0024	A	1151.8	22/12/2021
2021	0000002863	RC	7	G	D	08			2.3. 1. 1. 1. 1	0024	A	1180.3	22/12/2021
2021	0000002863	RC	7	G	D	08			2.3. 1. 99. 1. 99	0024	A	1922.2	22/12/2021
2021	0000002863	RC	7	G	D	08			2.3. 2. 7. 11. 99	0024	A	15000	30/12/2021
2021	0000002864	N	22	G	D	18	10442063147	HUARACC CHANCASANAMPA	2.6. 8. 1. 3. 1	0077	A	648.7	30/12/2021
2021	0000002865	N	7	G	D	08	10437145151	OROSCO HUAYANA REBECA	2.3. 2. 7. 11. 99	0024	A	3300	29/12/2021
2021	0000002866	N	7	G	D	08	1031186802E	HUAMAN BOLUARTE WASHI	2.3. 2. 7. 11. 99	0041	A	62249.72	30/12/2021
2021	0000002869	N	8	G	D	19	1044425627E	TRUYENQUE MALPARTIDA C	2.6. 2. 3. 6. 4	0028	A	55126.65	30/12/2021
2021	0000002870	N	22	G	D	18	2056447466E	MULTISERVICIOS SANTA LUC	2.6. 2. 3. 6. 4	0028	A	5720	23/12/2021
2021	0000002873	ON	7	G	D	08			2.3. 2. 7. 11. 99	0024	A	9930	23/12/2021
2021	0000002874	ON	22	G	D	18			2.6. 2. 3. 4. 3	0086	A	12400	23/12/2021
2021	0000002875	ON	22	G	D	18			2.6. 2. 3. 2. 4	0090	A	2630.4	30/12/2021
2021	0000002878	N	22	G	D	18	10475492132	GUIZADO HUAMAN BELCA	2.6. 2. 3.99 4	0094	A	1836	29/12/2021
2021	0000002879	N	7	G	D	08	2060243380A	INVERSIONES VHF S.A.C.	2.3. 1. 1. 1. 1	0089	A	500	30/12/2021
2021	0000002881	N	7	G	D	08	1043606785E	LOPINTA LEON XABIER ELIA	2.3. 2. 7. 11. 99	0042	A	300	30/12/2021
2021	0000002882	N	7	G	D	08	10104277883	RIPA CASA FRANCA RONAL	2.3. 2. 2. 4. 3	0035	A	6349.73	30/12/2021
2021	0000002883	N	22	G	D	18	2052753899E	CORPORACION ANDRADE E.	2.6. 2. 3.99 4	0094	A	10745	30/12/2021
2021	0000002884	N	22	G	D	18	2060336094I	DISTRIBUCIONES E ILUMINA	2.6. 2. 3.99 4	0014	A	8000	31/12/2021
2021	0000002886	N	7	G	D	08	2060414262E	TABOADA BORMIOLI & ASOC	2.3. 2. 7. 3. 1	0024	A	1875	30/12/2021
2021	0000002887	N	A	G	D	07	2060336094I	DISTRIBUCIONES E ILUMINA	2.3. 1. 11. 1. 1	0089	A	1149.6	30/12/2021
2021	0000002888	N	A	G	D	07	10472996407	ANCA ANTAY MARLENI	2.3. 1. 2. 1. 1	0038	A	1500	30/12/2021
2021	0000002889	N	22	G	D	18	1070375052C	PLASENCIA UCEDA JULIO CE	2.3. 2. 4. 7. 1	0036	A	4440	30/12/2021
2021	0000002890	N	8	G	D	19	2060336094I	DISTRIBUCIONES E ILUMINA	2.6. 2. 3. 6. 4	0028	A	6020	30/12/2021
2021	0000002891	N	22	G	D	18	10402943144	VARGAYA SUCARI FROILAN	2.6. 2. 3. 2. 6	0090	A	1108.8	30/12/2021
2021	0000002892	N	22	G	D	18	10401551617	CASTRO ATAU YOBER	2.6. 2. 3.99 5	0014	A	1209.6	30/12/2021
2021	0000002893	N	22	G	D	18	10401551617	CASTRO ATAU YOBER	2.6. 2. 3.99 5	0014	A	660	30/12/2021
2021	0000002894	N	22	G	D	18	2060289852I	IMPORTACION & DISTRIBUCI	2.6. 2. 3. 6. 4	0028	A	6550	30/12/2021
2021	0000002894	N	22	G	D	18	2060289852I	IMPORTACION & DISTRIBUCI	2.6. 3. 2. 9.99	0028	A	2100	30/12/2021
2021	0000002894	N	8	G	D	19	2060289852I	IMPORTACION & DISTRIBUCI	2.6. 3. 2. 9.99	0028	A	461	29/12/2021
2021	0000002896	ON	A	G	D	07			2.3. 2. 8. 1. 5	0024	A	49062	29/12/2021
2021	0000002900	ON	18	G	D	13			2.3. 2. 7. 5. 9	0091	A	50232	29/12/2021
2021	0000002901	ON	18	G	D	13			2.3. 2. 7. 5. 9	0092	A	2700	30/12/2021
2021	0000002902	N	22	G	D	18	10311726531	FLORES BERROCAL FELIX	2.6. 2. 3. 4. 5	0088	A	400	30/12/2021
2021	0000002903	N	18	G	D	13	10427303522	IBANEZ DE LA CRUZ ALBERT	2.3. 2. 7. 14.98	0082	A	13010	30/12/2021
2021	0000002904	ON	22	G	D	18			2.6. 2. 3.99 3	0064	A	240	30/12/2021
2021	0000002905	AV	7	G	D	09			2.3. 2. 1. 2. 2	0024	A	260	30/12/2021
2021	0000002906	AV	7	G	D	09			2.3. 2. 1. 2. 1	0024	A	960	30/12/2021
2021	0000002907	AV	7	G	D	09			2.3. 2. 1. 2. 2	0024	A	260	30/12/2021
2021	0000002907	AV	7	G	D	09			2.3. 2. 1. 2. 1	0024	A	960	30/12/2021
2021	0000002908	N	8	G	D	19	1043450135E	ALTAMIRANO GALVAN NATH	2.6. 2. 3. 6. 4	0028	A	8200	31/12/2021
2021	0000002909	ON	22	G	D	18			2.6. 2. 3. 6. 3	0028	A	16770	31/12/2021
2021	0000002910	N	7	G	D	09	2050244580E	WARI SERVICE SOCIEDAD AI	2.3. 1. 3. 1. 1	0040	A	46.32	31/12/2021
2021	0000002911	ON	A	G	D	07			2.2. 2. 3. 4. 2	0024	A	4300	31/12/2021
2021	0000002913	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3. 1. 3. 1. 1	0018	A	115.74	31/12/2021
2021	0000002913	N	13	G	D	18	2050244580E	WARI SERVICE SOCIEDAD AI	2.3. 1. 3. 1. 1	0059	A	2640	31/12/2021
2021	0000002914	N	13	G	D	18	2050244580E	WARI SERVICE SOCIEDAD AI	2.3. 1. 3. 1. 1	0059	A	64.84	31/12/2021
2021	0000002914	N	A	G	D	07	2050244580E	WARI SERVICE SOCIEDAD AI	2.3. 1. 3. 1. 1	0018	A	81.45	31/12/2021
2021	0000002915	N	8	G	D	19	2049036507C	QORICHUSEQ S.A.C.-Q.S.A.C	2.6. 2. 3. 6. 5	0028	A	2700	31/12/2021
2021	0000002916	N	L	G	D	00	20601538807	CORPORACION YHOAMS S.A	2.2. 2. 3. 1. 1	0040	A	18071	30/12/2021
2021	0000002917	N	8	G	D	19	10239915073	TORRES FERNANDEZ MELBL	2.6. 8. 1. 4. 3	0079	A	6435	31/12/2021
2021	0000002918	ON	A	G	D	07			2.1. 1. 9. 2. 1	0023	A	6200	31/12/2021
2021	0000002924	N	7	G	D	08	20230405141	GRAFICA Y SERV. SAN MART	2.3. 1. 5. 1. 2	0024	A	445	31/12/2021
2021	0000002925	N	7	G	D	08	20230405141	GRAFICA Y SERV. SAN MART	2.3. 1. 5. 1. 2	0024	A	225	31/12/2021
2021	0000002927	ON	A	G	D	07			2.3. 2. 7. 11. 99	0037	A	1200	31/12/2021
2021	0000002928	ON	22	G	D	18			2.6. 2. 3. 2. 4	0090	A	8320	31/12/2021
2021	0000002929	ON	22	G	D	18			2.3. 2. 7. 11. 99				

ANALISIS CUENTA REGISTRO AL MES DE DICIEMBRE DE 2021

DEPARTAMENTO :03 APURIMAC

PROVINCIA :02 ANDAHUAYLAS

ENTIDAD :16 MUNICIPALIDAD DISTRITAL DE TALAVERA [300275]

CUENTA MAYOR : 2103 CUENTAS POR PAGAR

Cuenta Fec. Doc.	CA/Reg./Nota	Cod. Doc.	Abrev.Doc.	Número Doc.	Operación	Detalle / Proveedor	RB	T/G	Bco	Boria	Clia.	Debe	Haber	Saldo	Saldo Comp. Anual
2103.010101 BIENES															
01/01/2021	N 0000000001			0000000001	CC-01-0000-001	Asiento De Apertura Del Ejercicio						0.00		106,546.96	106,546.96
15/01/2021	R 0000003130			00021	GG-23 1 1 1-2103	17288713766 Enciso Altamirano	18	N				10,528.00		-10,528.00	-10,528.00
15/01/2021	R 0000003132			00016	GG-23 1 6 1-2103	10430692408 Gutierrez Andia Edwin	18	N				10,323.20		-10,323.20	-10,323.20
15/01/2021	R 0000003133			00015	GG-23 1 99 199-2103	10430692408 Gutierrez Andia Edwin	18	N				2,157.00		-2,157.00	-2,157.00
15/01/2021	R 0000003135			00017	GG-23 1 6 1-2103	10430692408 Gutierrez Andia Edwin	18	N				1,950.40		-1,950.40	-1,950.40
15/01/2021	R 0000003136			00006	GG-23 1 99 199-2103	10428926043 Alarcon Fernandez	18	N				2,400.00		-2,400.00	-2,400.00
15/01/2021	R 0000003137			00011	GG-23 1 99 199-2103	10413720279 Rivera Rodas Victor	18	N				1,900.00		-1,900.00	-1,900.00
15/01/2021	R 0000003138			00019	GG-23 1 99 199-2103	10406491949 Huamani Vega Victor	18	N				4,542.00		-4,542.00	-4,542.00
15/01/2021	R 0000003139			00013	GG-23 1 6 1-2103	10413720279 Rivera Rodas Victor	18	N				2,640.00		-2,640.00	-2,640.00
15/01/2021	R 0000003185			00022	GG-23 1 1 1-2103	20602433804 Inversiones Vhf S.a.c.	18	N				308.00		-308.00	-308.00
19/01/2021	R 0000003011			00010	GG-23 1 6 1-2103	10210022720 Poma Rojas Geovana	18	N				280.00		-280.00	-280.00
19/01/2021	R 0000003113			00012	GG-23 1 99 199-2103	10418804179 Gutierrez Pastor Heidy	08	N				6,000.00		-6,000.00	-6,000.00
19/01/2021	R 0000003126			00011	GG-23 1 99 199-2103	20526942567 Inversiones Raulins Eirf	08	N				6,600.00		-6,600.00	-6,600.00
19/01/2021	R 0000003140			00009	GG-23 1 1 1-2103	20564153274 El Marques D'aranjuez	08	N				1,350.00		-1,350.00	-1,350.00
19/01/2021	R 0000003141			00007	GG-23 1 1 1-2103	20602433804 Inversiones Vhf S.a.c.	08	N				1,082.50		-1,082.50	-1,082.50
19/01/2021	R 0000003142			00008	GG-23 1 1 1-2103	20602433804 Inversiones Vhf S.a.c.	08	N				1,500.00		-1,500.00	-1,500.00
19/01/2021	R 0000003154			00015	GG-23 1 1 1-2103	20600498046 Corporacion Andinos	08	N				15,750.00		-15,750.00	-15,750.00
19/01/2021	R 0000003169			00006	GG-23 1 1 1-2103	10465660274 Silvera Sallari Florela	08	N				140.00		-140.00	-140.00
20/01/2021	R 0000002528			00008	GG-23 1 1 1-2103	10101340941 Gutierrez Buezo	19	N				300.00		-300.00	-300.00
21/01/2021	R 0000002723			00008	GG-23 1 8 2-2103	20600988523 Chavellis Confecciones	00	N				60.00		-60.00	-60.00
21/01/2021	R 0000003087			00008	GG-23 1 6 1-2103	10311810028 Cardenas Gayoso	08	N				1,862.98		-1,862.98	-1,862.98
21/01/2021	R 0000003117			00005	GG-23 1 3 1-2103	20491047403 Corporacion Centurion	07	N				2,814.78		-2,814.78	-2,814.78
21/01/2021	R 0000003130			00001	GG-23 1 3 1-2103	17288713766 Enciso Altamirano	07	N				8,573.50		-8,573.50	-8,573.50
21/01/2021	R 0000003145			00007	GG-23 1 1 1-2103	20605036121 Ghadiel M & A	00	N				11,355.00		-11,355.00	-11,355.00
21/01/2021	R 0000003146			00009	GG-23 1 6 1-2103	10430692408 Gutierrez Andia Edwin	07	N				286.60		-286.60	-286.60
21/01/2021	R 0000003196			00024	GG-23 1 5 1-2103	20601594936 Comercia Praga E.i.r.l.	08	N				225.00		-225.00	-225.00
21/01/2021	R 0000003201			00025	GG-23 1 99 199-2103	20230405141 Grafica Y Serv. San	08	N				538.00		-538.00	-538.00
21/01/2021	R 0000003202			00006	GG-23 1 1 1-2103	10483897028 Leon Cardenas	00	N				630.00		-630.00	-630.00
21/01/2021	R 0000003210			00005	GG-23 1 5 1-2103	20584510565 Seguridad Marino	00	N				210.00		-210.00	-210.00
28/01/2021	R 0000003187			0017	GG-23 1 3 1-2103	20502445805 Wari Service Sociedad	07	N				3,435.00		-3,435.00	-3,435.00
28/01/2021	R 0000003218			0027	GG-23 1 99 199-2103	10430692408 Gutierrez Andia Edwin	08	N				1,790.00		-1,790.00	-1,790.00
28/01/2021	R 0000003227			0016	GG-23 1 2 1-2103	10430692408 Gutierrez Andia Edwin	00	N				312.00		-312.00	-312.00
28/01/2021	R 0000003228			0017	GG-23 1 2 1-2103	10430692408 Gutierrez Andia Edwin	00	N				396.00		-396.00	-396.00
28/01/2021	R 0000003238			0018	GG-23 1 5 1-2103	20601594936 Comercia Praga E.i.r.l.	00	N				290.00		-290.00	-290.00
28/01/2021	R 0000003240			0015	GG-23 1 5 1-2103	20601594936 Comercia Praga E.i.r.l.	00	N				200.00		-200.00	-200.00
28/01/2021	R 0000003241			0014	GG-23 1 5 1-2103	20601594936 Comercia Praga E.i.r.l.	00	N				200.00		-200.00	-200.00



ANALISIS CUENTA REGISTRO AL MES DE DICIEMBRE DE 2021

DEPARTAMENTO : 03 APURIMAC
 PROVINCIA : 02 ANDAHUAYLAS
 ENTIDAD : 16 MUNICIPALIDAD DISTRITAL DE TALAVERA [300275]

CUENTA MAYOR : 2103 CUENTAS POR PAGAR

Cuenta Fec. Doc.	CA/Reg./Nota	Cod. Doc.	Abrev.Doc.	Número Doc.	Operación	Detalle / Proveedor	RB	T/G	Bco.	Cla. Bco.	Debe	Haber	Saldo	Saldo Comp. Anual
28/01/2021	R 0000003242	009	Comprobantes De	0019	GG-23 1 5 1 1-2103	20601594936 Comercio Praga E.i.r.l.	00	N			300.00	0.00	0.00	-300.00
23/12/2021	R 0000002565	002	Boleta De Venta	2	GD-23 1 6 1 3-2103	10444701345 Cusi Ramos Alicia	08				0.00	2,200.00	2,200.00	2,200.00
30/12/2021	R 0000002910	001	Factura	00001627	GD-23 1 3 1 1-2103	20502445805 Wari Service Sociedad	09				0.00	46.32	46.32	46.32
30/12/2021	R 0000002913	001	Factura	00001628	GD-23 1 3 1 1-2103	20502445805 Wari Service Sociedad	07				0.00	115.74	115.74	115.74
30/12/2021	R 0000002913	001	Factura	00001629	GD-23 1 3 1 1-2103	20502445805 Wari Service Sociedad	18				0.00	2,640.00	2,640.00	2,640.00
30/12/2021	R 0000002914	001	Factura	00001631	GD-23 1 3 1 1-2103	20502445805 Wari Service Sociedad	18				0.00	64.84	64.84	64.84
30/12/2021	R 0000002914	001	Factura	00001630	GD-23 1 3 1 1-2103	20502445805 Wari Service Sociedad	07				0.00	81.45	81.45	81.45
30/12/2021	R 0000002916	001	Factura	32	GD-22 2 3 1 1-2103	20601538807 Corporacion Yhoams	00				0.00	15,540.90	15,540.90	15,540.90
31/12/2021	R 0000002924	001	Factura	00000026	GD-23 1 5 1 2-2103	20230405141 Grafica Y Serv. San	08				0.00	445.00	445.00	445.00
31/12/2021	R 0000002925	001	Factura	00000025	GD-23 1 5 1 2-2103	20230405141 Grafica Y Serv. San	08				0.00	225.00	225.00	225.00
31/12/2021	R 0000002931	001	Factura	40	GD-23 1 5 1 2-2103	20607936456 Inversiones Y	08				0.00	3,563.98	3,563.98	3,563.98
31/12/2021	N 0000000065	028	Nota De Contabilidad	0000000065	CC-13-0000-001	Por El Asiento De Cierre Al Finalizar					24,950.23	0.00	-24,950.23	-24,950.23
MOV. AL MES SUB-CTA 3 : 2103.010101											131,470.19	131,470.19	0.00	0.00
2103.010102 SERVICIOS														
01/01/2021	N 0000000001	028	Nota De Contabilidad	0000000001	CC-01-0000-001	Asiento De Apertura Del Ejercicio					0.00	97,424.71	97,424.71	97,424.71
06/01/2021	R 0000003225	009	Comprobantes De	00003	GG-23 2 71199-2103		18	N			4,180.00	0.00	-4,180.00	-4,180.00
15/01/2021	R 0000003092	009	Comprobantes De	00010	GG-23 2 71199-2103	10702228609 Alarcon Jimenez Uliver	18	N			968.10	0.00	-968.10	-968.10
15/01/2021	R 0000003166	009	Comprobantes De	00014	GG-23 2 2 4 1-2103	10455200607 Lima Román Victor	18	N			250.00	0.00	-250.00	-250.00
15/01/2021	R 0000003176	009	Comprobantes De	00023	GG-23 2 71199-2103	10424674015 Huamani Cruz	18	N			1,500.00	0.00	-1,500.00	-1,500.00
15/01/2021	N 0000000013	028	Nota De Contabilidad	0000000013	CC-10-0000-292	Por La Reclasificacion Del Registro					5,366.80	0.00	-5,366.80	-5,366.80
19/01/2021	R 0000003157	009	Comprobantes De	00001	GG-23 2 2 4 1-2103	10311848050 Huaraca Maytan	08	N			1,500.00	0.00	-1,500.00	-1,500.00
19/01/2021	R 0000003158	009	Comprobantes De	00016	GG-23 2 2 4 1-2103	10400378784 Oiarite Lima Maria Luz	08	N			300.00	0.00	-300.00	-300.00
19/01/2021	R 0000003159	009	Comprobantes De	00003	GG-23 2 2 4 1-2103	10442019024 Zarabia Hurtado Danny	08	N			300.00	0.00	-300.00	-300.00
19/01/2021	R 0000003160	009	Comprobantes De	00002	GG-23 2 2 4 1-2103	10311244740 Espinoza Ruiz Mario	08	N			300.00	0.00	-300.00	-300.00
19/01/2021	R 0000003161	009	Comprobantes De	00004	GG-23 2 2 4 1-2103	10311536139 Ancco Huaman	08	N			300.00	0.00	-300.00	-300.00
19/01/2021	R 0000003162	009	Comprobantes De	00005	GG-23 2 2 4 1-2103	10432591757 Espinoza Castro Kewin	08	N			300.00	0.00	-300.00	-300.00
19/01/2021	R 0000003163	009	Comprobantes De	00013	GG-23 2 2 4 1-2103	10424396171 Ramirez Delgado	08	N			300.00	0.00	-300.00	-300.00
19/01/2021	R 0000003167	009	Comprobantes De	00014	GG-23 2 2 4 1-2103	10463400011 Urquizo Carhuas Milton	08	N			300.00	0.00	-300.00	-300.00
19/01/2021	R 0000003175	009	Comprobantes De	00019	GG-23 2 2 4 1-2103	10311603529 Galvan Vargas Juan	08	N			300.00	0.00	-300.00	-300.00
19/01/2021	R 0000003186	009	Comprobantes De	00017	GG-23 2 2 4 1-2103	10465660274 Silvera Sallari Fiorela	08	N			300.00	0.00	-300.00	-300.00
20/01/2021	R 0000002695	009	Comprobantes De	00018	GG-23 2 711 5-2103	10465660274 Silvera Sallari Fiorela	08	N			525.00	0.00	-525.00	-525.00
20/01/2021	R 0000002886	009	Comprobantes De	00001	GG-23 2 71199-2103	10311755582 Chipana Alicca	08	N			335.00	0.00	-335.00	-335.00
20/01/2021	R 0000002886	009	Comprobantes De	00001	GG-23 2 71199-2103	10419861532 Ambia Serrano Wilman	19	N			1,200.00	0.00	-1,200.00	-1,200.00
20/01/2021	R 0000002886	009	Comprobantes De	00007	GG-23 2 71199-2103	10310066635 Arango Ancalla	19	N			930.00	0.00	-930.00	-930.00
20/01/2021	R 0000002925	009	Comprobantes De	00009	GG-23 2 71199-2103	10462833721 Castro Atao Maximo	19	N			4,140.00	0.00	-4,140.00	-4,140.00
20/01/2021	R 0000002927	009	Comprobantes De	00011	GG-23 2 71199-2103	10411837799 Vilchez Guia Dalmiro	19	N			2,000.00	0.00	-2,000.00	-2,000.00
20/01/2021	R 0000003080	009	Comprobantes De	00006	GG-23 2 71199-2103	10311601321 Quispe Ortega	19	N			2,000.00	0.00	-2,000.00	-2,000.00
20/01/2021	R 0000003127	009	Comprobantes De	00004	GG-23 2 71199-2103	10311919313 Vivanco Campana	19	N			4,140.00	0.00	-4,140.00	-4,140.00
20/01/2021	R 0000003165	009	Comprobantes De	00038	GG-23 2 711 6-2103	10311901651 Silvera Flores Susana	18	N			1,200.00	0.00	-1,200.00	-1,200.00



ANALISIS CUENTA REGISTRO AL MES DE DICIEMBRE DE 2021

DEPARTAMENTO : 03 APURIMAC
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 ENTIDAD : 16 MUNICIPALIDAD DISTRITAL DE TALAVERA [300275]

CUENTA MAYOR : 2103 CUENTAS POR PAGAR

Cuenta Fec. Doc.	C/RReg./Nota	Cod. Doc.	Abrev.Doc.	Número Doc.	Operación	Detalle / Proveedor	RB	T/G	Bco.	Bcria	Cla.	Debe	Haber	Saldo	Saldo Comp. Anual
20/01/2021	R 0000003204		009	Comprobantes De	00020	GG-23 2 71199-210310456252040	Caceres Herhuay	08	N			300.00	0.00	0.00	-300.00
20/01/2021	R 0000003207		009	Comprobantes De	00021	GG-23 2 4 3-2103 10701487376	Cañari Huarcaya Nerio	08	N			185.00	0.00	0.00	-185.00
20/01/2021	R 0000003224		009	Comprobantes De	00002	GG-23 2 71199-210310257986239	Carrasco Venegas	19	N			4,140.00	0.00	0.00	-4,140.00
21/01/2021	R 0000002900		009	Comprobantes De	00012	GG-23 2 5 1 1-2103 10311916527	Quispe Ortega Eusebio	19	N			150.00	0.00	0.00	-150.00
21/01/2021	R 0000002937		009	Comprobantes De	00022	GG-23 2 71199-210310482882078	Carrion Zuñiga Jesus	08	N			630.00	0.00	0.00	-630.00
21/01/2021	R 0000002970		009	Comprobantes De	00046	GG-23 2 71199-210310700737921	Oscoco Palomino	18	N			5,000.00	0.00	0.00	-5,000.00
21/01/2021	R 0000002979		009	Comprobantes De	00004	GG-23 2 4 1-2103 10426296069	Zarabia Hurtado Litman	07	N			600.00	0.00	0.00	-600.00
21/01/2021	R 0000003082		009	Comprobantes De	00014	GG-23 2 71199-210310407754242	Quispe Ortega Raul	19	N			930.00	0.00	0.00	-930.00
21/01/2021	R 0000003089		009	Comprobantes De	00010	GG-23 2 71199-210310701494992	Vargas Pinto York Leo	07	N			1,383.00	0.00	0.00	-1,383.00
21/01/2021	R 0000003094		009	Comprobantes De	00013	GG-23 2 71199-210310708566522	Quispe Rivera Haydee	19	N			1,200.00	0.00	0.00	-1,200.00
21/01/2021	R 0000003098		009	Comprobantes De	00011	GG-23 2 71199-210310707711600	Calderon Aguilar Jhon	00	N			3,220.00	0.00	0.00	-3,220.00
21/01/2021	R 0000003125		009	Comprobantes De	00006	GG-23 2 71199-210310425721114	Puga Tello Percy	07	N			3,000.00	0.00	0.00	-3,000.00
21/01/2021	R 0000003170		009	Comprobantes De	00023	GG-23 2 4 3-2103 10442019024	Zarabia Hurtado Danny	08	N			600.00	0.00	0.00	-600.00
21/01/2021	R 0000003171		009	Comprobantes De	00007	GG-23 2 71199-210310702307339	Contreras Reynaga	07	N			1,200.00	0.00	0.00	-1,200.00
21/01/2021	R 0000003172		009	Comprobantes De	00002	GG-23 2 711 5-2103 10465660274	Silvera Sallari Florela	09	N			154.00	0.00	0.00	-154.00
21/01/2021	R 0000003174		009	Comprobantes De	00011	GG-23 2 71199-210310425721114	Puga Tello Percy	07	N			3,000.00	0.00	0.00	-3,000.00
21/01/2021	R 0000003177		009	Comprobantes De	00001	GG-23 2 71199-210310804457521	Paucar Ccorahua Alvar	09	N			1,833.00	0.00	0.00	-1,833.00
21/01/2021	R 0000003182		009	Comprobantes De	00003	GG-23 2 71199-210310215367393	Solier Cabrera Edwar	00	N			2,070.00	0.00	0.00	-2,070.00
21/01/2021	R 0000003205		009	Comprobantes De	00012	GG-23 2 2 3-2103 20100017491	Telefonica Del Peru	07	N			2,832.00	0.00	0.00	-2,832.00
21/01/2021	R 0000003207		009	Comprobantes De	00013	GG-23 2 4 3-2103 10701487376	Cañari Huarcaya Nerio	07	N			115.00	0.00	0.00	-115.00
21/01/2021	R 0000003222		009	Comprobantes De	00002	GG-23 2 71199-210310425721114	Puga Tello Percy	07	N			3,000.00	0.00	0.00	-3,000.00
21/01/2021	R 0000003244		009	Comprobantes De	00003	GG-23 2 5 199-2103 10435009421	Hurtado Sanchez	07	N			800.00	0.00	0.00	-800.00
27/01/2021	R 0000002686		009	Comprobantes De	0015	GG-23 2 5 1 2-2103 10449933651	Ojeda Nahuirima	19	N			240.00	0.00	0.00	-240.00
27/01/2021	R 0000003129		009	Comprobantes De	0016	GG-23 2 71199-210310311744076	Acuria Rojas Renee	19	N			3,500.00	0.00	0.00	-3,500.00
27/01/2021	R 0000003198		009	Comprobantes De	0059	GG-23 2 71199-210310475495476	Yauris Ccoorimanya Nilo	18	N			1,500.00	0.00	0.00	-1,500.00
28/01/2021	R 0000003206		009	Comprobantes De	0017	GG-23 2 71199-210310311931127	Cajamarca Porras	19	N			3,500.00	0.00	0.00	-3,500.00
29/01/2021	R 0000003019		009	Comprobantes De	0026	GG-23 2 71199-210310461967600	Prado Canchari Rosa	07	N			16,560.00	0.00	0.00	-16,560.00
23/06/2021	R 0000009988		034	Papeleta De Deposito				08	N			0.00	12.00	12.00	
23/06/2021	R 0000001155		034	Papeleta De Deposito	500900217	GG-23 2 1 2 2-2103		08	N			0.00	100.00	100.00	
22/11/2021	R 0000002388		027	Recibo Por Honorarios	29	GD-23 2 7 9 3-2103 10731797230	Uquiche Nahui Marco	08	N			0.00	200.00	200.00	
09/12/2021	R 0000001775		009	Comprobantes De	0337	GG-23 2 5 1 1-2103 10311580731	Sallari Altamirano	08	N			945.00	0.00	0.00	-945.00
13/12/2021	R 0000002216		001	Factura	4	GD-23 2 4 5 1-2103 10238567853	Hurtado Vargas Marco	18	N			0.00	1,740.00	1,740.00	
17/12/2021	R 0000002387		027	Recibo Por Honorarios	4	GD-23 2 2 4 1-2103 10722568953	Cusi Auquirima	08	N			0.00	600.00	600.00	
22/12/2021	R 0000002817		014	Recibo Servicios	0160158948	GD-23 2 2 2 1-2103 20467534026	America Movil Peru	08	N			0.00	335.38	335.38	
24/12/2021	R 0000002288		027	Recibo Por Honorarios	33	GD-23 2 71498-210310313439505	Vega Contreras	13	N			0.00	1,500.00	1,500.00	
28/12/2021	R 0000002751		027	Recibo Por Honorarios	79	GD-23 2 2 4 1-2103 10413075373	Cruz Hernandez Jose	08	N			0.00	350.00	350.00	
30/12/2021	R 0000002856		027	Recibo Por Honorarios	6	GD-23 2 7 2 1-2103 10310043210	Ortiz Chavez Miguel	08	N			0.00	1,500.00	1,500.00	
30/12/2021	R 0000002865		002	Boleta De Venta	000049	GD-23 2 71199-210310437145151	Orosco Huayana	08	N			0.00	648.70	648.70	



ANALISIS CUENTA REGISTRO AL MES DE DICIEMBRE DE 2021

DEPARTAMENTO : 03 APURIMAC
 PROVINCIA : 02 ANDAHUAYLAS

ENTIDAD : 16 MUNICIPALIDAD DISTRITAL DE TALAVERA [300275]

CUENTA MAYOR : 2103 CUENTAS POR PAGAR

Cuenta Fec. Doc.	CA/Reg./Nota	Cod. Doc.	Abrev.Doc.	Número Doc.	Operación	Detalle / Proveedor	RB	T/G	Bco.	Bcra	Cla.	Debe	Haber	Saldo	Saldo Comp. Anual
30/12/2021	R 0000002881		027	Recibo Por Honorarios 30	GD-23 2 71199-2103	10436067858 Lopinta Leon Xabier	08					0.00	500.00	500.00	500.00
30/12/2021	R 0000002903		027	Recibo Por Honorarios 42	GD-23 2 71498-2103	10427303522 Ibañez De La Cruz	13					0.00	400.00	400.00	400.00
31/12/2021	R 0000000981		027	Recibo Por Honorarios 395	GD-23 2 7 1 1-2103	10425721114 Puga Tello Percy	09					0.00	6,000.00	6,000.00	6,000.00
31/12/2021	R 0000001851		027	Recibo Por Honorarios 396	GD-23 2 7 1 1-2103	10425721114 Puga Tello Percy	08					0.00	6,000.00	6,000.00	6,000.00
31/12/2021	R 0000002886		001	Factura	GD-23 2 7 3 1-2103	20604142629 Taboada Bornioli &	08					0.00	8,000.00	8,000.00	8,000.00
31/12/2021	N 0000000065		028	Nota De Contabilidad	CC-13-0000-001	Por El Asiento De Cierre Al Finalizar						30,088.89	0.00	-30,088.89	
MOV. AL MES SUB-CTA 3 :												125,310.79	125,310.79	0.00	
2103.010104 Vacaciones CAS															
01/01/2021	N 0000000001		028	Nota De Contabilidad	CC-01-0000-001	Asiento De Apertura Del Ejercicio						0.00	5,736.11	5,736.11	5,736.11
29/12/2021	R 0000002896		037	Planilla Unica De	PLANILLA	GD-23 2 8 1 5-2103	07					461.00	0.00	-461.00	-461.00
31/12/2021	N 0000000065		028	Nota De Contabilidad	CC-13-0000-001	Por El Asiento De Cierre Al Finalizar						5,275.11	0.00	-5,275.11	-5,275.11
MOV. AL MES SUB-CTA 3 :												5,736.11	5,736.11	0.00	
MOV. AL MES SUB-CTA 2 :												262,517.09	262,517.09	0.00	
MOV. AL MES SUB-CTA 1 :												262,517.09	262,517.09	0.00	
MOVIMIENTO AL MES CUENTA :												262,517.09	262,517.09	0.00	

