

ORDENES DE SERVICIO DE LA CORTE SUPERIOR DE JUSTICIA DE ANCASH PERIODO 2020						
Número	Fecha	Estado	Razón Social	RUC	Reg. Siaf	Importe
00001	10/01/2020 12:00:00 AM	DEV. TOTAL	MILLA BRAVO VICTORINO ANTONIO	10726714172	0000005	1,500.00
00002	10/01/2020 12:00:00 AM	DEV. TOTAL	AGUILAR MOLINA KETTY YANETT	10425733848	0000006	1,500.00
00003	10/01/2020 12:00:00 AM	DEV. TOTAL	NORABUENA SAL Y ROSAS LIZBETH VANESSA	10418646247	0000007	1,500.00
00004	10/01/2020 12:00:00 AM	DEV. TOTAL	ESCOBAR OROPEZA ELIZABETH TANIA	10751466434	0000008	1,800.00
00005	10/01/2020 12:00:00 AM	DEV. TOTAL	JARA ESPINOZA DANITZA MILAGROS	10715507108	0000009	1,800.00
00006	15/01/2020 12:00:00 AM	GIRO TOTAL	EPS CHAVIN S.A.	20119147051	0000014	2,346.70
00007	16/01/2020 12:00:00 AM	GIRO TOTAL	EPS CHAVIN S.A.	20119147051	0000016	368.40
00008	16/01/2020 12:00:00 AM	GIRO TOTAL	HIDRANDINA S.A.	20132023540	0000023	15,410.30
00009	17/01/2020 12:00:00 AM	GIRO TOTAL	HIDRANDINA S.A.	20132023540	0000024	6,025.20
00010	17/01/2020 12:00:00 AM	GIRO TOTAL	SPETALE BOJORQUEZ LEANDRO	10316786613	0000468	1,080.00
00011	20/01/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000026	332.50
00012	21/01/2020 12:00:00 AM	GIRO TOTAL	CEMM CONSULTORES S.A.C.	20516644428	0000031	2,980.68
00013	27/01/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE OCROS	20189313544	0000043	230.10
00014	28/01/2020 12:00:00 AM	GIRO TOTAL	MONTES SEGURA VDA DE SOTELO MAURA YOLANDA	10316028760	0000051	7,607.00
00015	07/02/2020 12:00:00 AM	GIRO TOTAL	GONZALES GOMEZ JUAN CARLOS	10418718477	0000076	9,490.00
00016	11/02/2020 12:00:00 AM	COMPROMETIDO	ASCENSORES S.A.	20100057523	0000079	600.00
00017	11/02/2020 12:00:00 AM	COMPROMETIDO	GONZALES CAPCHA ALEYDA ARACELLY	10329573953	0000080	13,500.00
00018	11/02/2020 12:00:00 AM	GIRO TOTAL	ASCENSORES TECNICOS ASOCIADOS SAC	20516212391	0000081	413.00
00019	12/02/2020 12:00:00 AM	GIRO TOTAL	OBREGON IZQUIERDO YHONN CESAR	10719950171	0000088	480.00
00020	12/02/2020 12:00:00 AM	GIRO TOTAL	CASIMIRO ROMERO JEAN ELIAS	10709328943	0000090	480.00
00021	13/02/2020 12:00:00 AM	GIRO TOTAL	ASCENSORES TECNICOS ASOCIADOS SAC	20516212391	0000123	413.00
00022	17/02/2020 12:00:00 AM	GIRO TOTAL	SYSTEMS SUPPORT & SERVICES S.A.	20101054986	0000097	18,975.14
00023	17/02/2020 12:00:00 AM	GIRO TOTAL	SYSTEMS SUPPORT & SERVICES S.A.	20101054986	0000099	16,008.61
00024	19/02/2020 12:00:00 AM	GIRO TOTAL	EPS CHAVIN S.A.	20119147051	0000108	2,910.00
00025	19/02/2020 12:00:00 AM	GIRO TOTAL	EPS CHAVIN S.A.	20119147051	0000109	981.30
00026	19/02/2020 12:00:00 AM	GIRO TOTAL	HIDRANDINA S.A.	20132023540	0000110	5,421.80
00027	19/02/2020 12:00:00 AM	GIRO TOTAL	HIDRANDINA S.A.	20132023540	0000111	14,827.10
00028	19/02/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE OCROS	20189313544	0000112	186.20
00029	21/02/2020 12:00:00 AM	GIRO TOTAL	CAJA APARCIO FLORENTINO MARTINIANO	10317606678	0000118	1,500.00
00030	21/02/2020 12:00:00 AM	GIRO TOTAL	CAJA APARCIO FLORENTINO MARTINIANO	10317606678	0000119	1,500.00
00031	03/03/2020 12:00:00 AM	GIRO TOTAL	CEMM CONSULTORES S.A.C.	20516644428	0000126	2,980.68
00032	03/03/2020 12:00:00 AM	GIRO TOTAL	CEMM CONSULTORES S.A.C.	20516644428	0000127	2,980.68
00033	03/03/2020 12:00:00 AM	GIRO TOTAL	CA & PE CARGO S.A.C	20553892253	0000137	57,327.44
00034	04/03/2020 12:00:00 AM	GIRO TOTAL	OBREGON TRUJILLO PABLO PEDRO	10319224870	0000138	3,000.00
00035	04/03/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000139	2,000.00
00036	04/03/2020 12:00:00 AM	GIRO TOTAL	MARQUEZ CABANILLAS JOEL RICARDO	10319394104	0000140	1,500.00
00037	04/03/2020 12:00:00 AM	GIRO TOTAL	ITA ROBLES LUIS ALBERTO	10316176424	0000141	15,000.00
00038	04/03/2020 12:00:00 AM	GIRO TOTAL	PAREDES QUIÑONEZ GLADIZ MARIA	10316261979	0000142	900.00
00039	04/03/2020 12:00:00 AM	GIRO TOTAL	LUN PUM ALFARO AQUILES RAUL	10316215306	0000143	15,900.00
00040	04/03/2020 12:00:00 AM	GIRO TOTAL	ROMERO MOSQUERA DORA ZENaida	10065064842	0000144	7,000.00
00041	04/03/2020 12:00:00 AM	GIRO TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000145	1,500.00
00042	04/03/2020 12:00:00 AM	GIRO TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000146	1,800.00
00043	04/03/2020 12:00:00 AM	GIRO TOTAL	OBREGON TRUJILLO PABLO PEDRO	10319224870	0000147	3,000.00
00044	04/03/2020 12:00:00 AM	GIRO TOTAL	CHAVEZ RAMIREZ MANUEL GRECK ANDERSON	17331876453	0000148	5,250.00
00045	05/03/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000149	369.60
00046	05/03/2020 12:00:00 AM	GIRO TOTAL	NAVARRO ESPINOZA TEOLINDA	10200545287	0000150	2,500.00
00047	05/03/2020 12:00:00 AM	GIRO TOTAL	LOPEZ FLORES DOMETILA ROBERTA	10327241082	0000151	2,150.00
00048	05/03/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000152	2,000.00
00049	05/03/2020 12:00:00 AM	GIRO TOTAL	ASOCIACION CARITAS HUARI	20184663920	0000154	6,850.00

00050	05/03/2020 12:00:00 AM	GIRO TOTAL	GLENIS ASUNCION ALZAMORA SOLIS	10096229688	0000155	2,800.00
00051	05/03/2020 12:00:00 AM	GIRO TOTAL	MARQUEZ CABANILLAS JOEL RICARDO	10319394104	0000156	1,500.00
00052	05/03/2020 12:00:00 AM	GIRO TOTAL	LOPEZ ESTELA AUGUSTO	10326099681	0000157	3,000.00
00053	05/03/2020 12:00:00 AM	GIRO TOTAL	VILLAFANE TORRE HUGO	10105344215	0000158	4,000.00
00054	05/03/2020 12:00:00 AM	GIRO TOTAL	VELASQUEZ SANCHEZ MARGARITA PETRONA	10332427097	0000159	5,000.00
00055	05/03/2020 12:00:00 AM	GIRO TOTAL	CRISOLO FIGUEROA FULGENCIO JESUS	10320247662	0000162	2,400.00
00056	05/03/2020 12:00:00 AM	GIRO TOTAL	ITA ROBLES LUIS ALBERTO	10316176424	0000163	15,000.00
00057	05/03/2020 12:00:00 AM	GIRO TOTAL	PAREDES QUIÑONEZ GLADIZ MARIA	10316261979	0000164	900.00
00058	05/03/2020 12:00:00 AM	GIRO TOTAL	LUN PUM ALFARO AQUILES RAUL	10316215306	0000165	15,900.00
00059	05/03/2020 12:00:00 AM	GIRO TOTAL	ROMERO MOSQUERA DORA ZENAIIDA	10065064842	0000166	7,000.00
00060	06/03/2020 12:00:00 AM	GIRO TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000167	1,500.00
00061	06/03/2020 12:00:00 AM	GIRO TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000168	1,800.00
00062	06/03/2020 12:00:00 AM	GIRO TOTAL	CAJA APARCIO FLORENTINO MARTINIANO	10317606678	0000169	1,500.00
00063	06/03/2020 12:00:00 AM	GIRO TOTAL	NAVARRO ESPINOZA TEOLINDA	10200545287	0000170	2,500.00
00064	06/03/2020 12:00:00 AM	GIRO TOTAL	OBREGON TRUJILLO PABLO PEDRO	10319224870	0000171	3,000.00
00065	06/03/2020 12:00:00 AM	GIRO TOTAL	CHAVEZ RAMIREZ MANUEL GRECK ANDERSON	17331876453	0000172	5,250.00
00066	06/03/2020 12:00:00 AM	GIRO TOTAL	LOPEZ FLORES DOMETILA ROBERTA	10327241082	0000173	2,150.00
00067	06/03/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000174	2,000.00
00068	06/03/2020 12:00:00 AM	GIRO TOTAL	ASOCIACION CARITAS HUARI	20184663920	0000175	6,850.00
00069	06/03/2020 12:00:00 AM	GIRO TOTAL	GLENIS ASUNCION ALZAMORA SOLIS	10096229688	0000176	2,800.00
00070	06/03/2020 12:00:00 AM	GIRO TOTAL	MARQUEZ CABANILLAS JOEL RICARDO	10319394104	0000177	1,500.00
00071	06/03/2020 12:00:00 AM	GIRO TOTAL	LOPEZ ESTELA AUGUSTO	10326099681	0000178	3,000.00
00072	06/03/2020 12:00:00 AM	GIRO TOTAL	VILLAFANE TORRE HUGO	10105344215	0000179	4,000.00
00073	06/03/2020 12:00:00 AM	GIRO TOTAL	VELASQUEZ SANCHEZ MARGARITA PETRONA	10332427097	0000180	5,000.00
00074	06/03/2020 12:00:00 AM	GIRO TOTAL	CRISOLO FIGUEROA FULGENCIO JESUS	10320247662	0000181	2,400.00
00075	06/03/2020 12:00:00 AM	GIRO TOTAL	ENGRACIO ANTAHURCO JORGE MARVIN	10316748461	0000196	4,300.00
00076	09/03/2020 12:00:00 AM	COMPROMETIDO	MILLA BRAVO VICTORINO ANTONIO	10726714172	0000197	1,500.00
00077	09/03/2020 12:00:00 AM	COMPROMETIDO	AGUILAR MOLINA KETTY YANETT	10425733848	0000198	1,500.00
00078	09/03/2020 12:00:00 AM	DEV. TOTAL	NORABUENA SAL Y ROSAS LIZBETH VANESSA	10418646247	0000199	750.00
00079	09/03/2020 12:00:00 AM	COMPROMETIDO	ESCOBAR OROPEZA ELIZABETH TANIA	10751466434	0000200	1,800.00
00080	09/03/2020 12:00:00 AM	COMPROMETIDO	JARA ESPINOZA DANITZA MILAGROS	10715507108	0000201	1,800.00
00081	10/03/2020 12:00:00 AM	GIRO TOTAL	SOLUCIONES AMBIENTALES SEGURAS S.A.C.	20601499801	0000202	87,499.96
00082	12/03/2020 12:00:00 AM	GIRO TOTAL	HIDRANDINA S.A.	20132023540	0000204	11,073.50
00083	12/03/2020 12:00:00 AM	GIRO TOTAL	HIDRANDINA S.A.	20132023540	0000205	4,222.50
00084	13/03/2020 12:00:00 AM	ANULADO	EPS CHAVIN S.A.	20119147051		0.00
00085	13/03/2020 12:00:00 AM	GIRO TOTAL	CA & PE CARGO S.A.C	20553892253	0000210	57,946.73
00086	17/03/2020 12:00:00 AM	GIRO TOTAL	SOLUCIONES AMBIENTALES SEGURAS S.A.C.	20601499801	0000216	87,499.96
00087	18/03/2020 12:00:00 AM	GIRO TOTAL	SYSTEMS SUPPORT & SERVICES S.A.	20101054986	0000217	17,410.30
00088	17/04/2020 12:00:00 AM	GIRO TOTAL	EMPRESA DE SANEAMIENTO AMBIENTAL GAEL ANCASH S.A.C.	20603957700	0000240	10,000.00
00089	29/04/2020 12:00:00 AM	GIRO TOTAL	ITA ROBLES LUIS ALBERTO	10316176424	0000244	15,000.00
00090	29/04/2020 12:00:00 AM	GIRO TOTAL	PAREDES QUIÑONEZ GLADIZ MARIA	10316261979	0000245	900.00
00091	29/04/2020 12:00:00 AM	GIRO TOTAL	LUN PUM ALFARO AQUILES RAUL	10316215306	0000246	15,900.00
00092	29/04/2020 12:00:00 AM	GIRO TOTAL	ROMERO MOSQUERA DORA ZENAIIDA	10065064842	0000247	7,000.00
00093	29/04/2020 12:00:00 AM	GIRO TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000248	1,500.00
00094	29/04/2020 12:00:00 AM	GIRO TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000249	1,800.00
00095	29/04/2020 12:00:00 AM	GIRO TOTAL	CAJA APARCIO FLORENTINO MARTINIANO	10317606678	0000250	700.00
00096	30/04/2020 12:00:00 AM	GIRO TOTAL	NAVARRO ESPINOZA TEOLINDA	10200545287	0000251	2,500.00
00097	30/04/2020 12:00:00 AM	GIRO TOTAL	OBREGON TRUJILLO PABLO PEDRO	10319224870	0000252	3,000.00
00098	30/04/2020 12:00:00 AM	GIRO TOTAL	CHAVEZ RAMIREZ MANUEL GRECK ANDERSON	17331876453	0000253	5,250.00
00099	30/04/2020 12:00:00 AM	GIRO TOTAL	LOPEZ FLORES DOMETILA ROBERTA	10327241082	0000254	2,150.00
00100	30/04/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000255	2,000.00

00101	30/04/2020 12:00:00 AM	GIRO TOTAL	ASOCIACION CARITAS HUARI	20184663920	0000256	6,850.00
00102	30/04/2020 12:00:00 AM	GIRO TOTAL	GLENIS ASUNCION ALZAMORA SOLIS	10096229688	0000259	2,800.00
00103	30/04/2020 12:00:00 AM	GIRO TOTAL	MARQUEZ CABANILLAS JOEL RICARDO	10319394104	0000260	1,500.00
00104	30/04/2020 12:00:00 AM	GIRO TOTAL	LOPEZ ESTELA AUGUSTO	10326099681	0000261	3,000.00
00105	30/04/2020 12:00:00 AM	GIRO TOTAL	VILLAFANE TORRE HUGO	10105344215	0000262	4,000.00
00106	30/04/2020 12:00:00 AM	GIRO TOTAL	VELASQUEZ SANCHEZ MARGARITA PETRONA	10332427097	0000263	5,000.00
00107	30/04/2020 12:00:00 AM	GIRO TOTAL	CRISOLO FIGUEROA FULGENCIO JESUS	10320247662	0000264	2,400.00
00108	22/05/2020 12:00:00 AM	GIRO TOTAL	CA & PE CARGO S.A.C	20553892253	0000286	15,824.81
00109	26/05/2020 12:00:00 AM	GIRO TOTAL	HUAMAN LOZANO EVA KATERY	10720062581	0000291	2,000.00
00110	26/05/2020 12:00:00 AM	COMPROMETIDO	COLLAS BELTRAN ERICSSON LEONARDO	10410886079	0000292	34,102.00
00111	26/05/2020 12:00:00 AM	GIRO TOTAL	TOSCANO RAMOS PEDRO ESTEBAN	10316663961	0000293	22,450.00
00112	27/05/2020 12:00:00 AM	GIRO TOTAL	CEMM CONSULTORES S.A.C.	20516644428	0000294	2,980.68
00113	27/05/2020 12:00:00 AM	DEV. TOTAL	CEMM CONSULTORES S.A.C.	20516644428	0000295	2,980.68
00114	27/05/2020 12:00:00 AM	GIRO TOTAL	ANTUNEZ FERNANDEZ JESUS JORGE	10437540620	0000296	7,000.00
00115	27/05/2020 12:00:00 AM	GIRO TOTAL	INVERSIONES BRITTEL E.I.R.L.	20604068381	0000297	3,624.96
00116	28/05/2020 12:00:00 AM	GIRO TOTAL	ITA ROBLES LUIS ALBERTO	10316176424	0000299	15,000.00
00117	28/05/2020 12:00:00 AM	GIRO TOTAL	PAREDES QUIÑONEZ GLADIZ MARIA	10316261979	0000300	900.00
00118	28/05/2020 12:00:00 AM	GIRO TOTAL	LUN PUM ALFARO AQUILES RAUL	10316215306	0000301	15,900.00
00119	28/05/2020 12:00:00 AM	GIRO TOTAL	ROMERO MOSQUERA DORA ZENaida	10065064842	0000302	7,000.00
00120	28/05/2020 12:00:00 AM	GIRO TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000303	1,500.00
00121	28/05/2020 12:00:00 AM	GIRO TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000304	1,800.00
00122	28/05/2020 12:00:00 AM	GIRO TOTAL	NAVARRO ESPINOZA TEOLINDA	10200545287	0000307	2,500.00
00123	28/05/2020 12:00:00 AM	GIRO TOTAL	OBREGON TRUJILLO PABLO PEDRO	10319224870	0000308	3,000.00
00124	28/05/2020 12:00:00 AM	GIRO TOTAL	CHAVEZ RAMIREZ MANUEL GRECK ANDERSON	17331876453	0000309	5,250.00
00125	28/05/2020 12:00:00 AM	GIRO TOTAL	LOPEZ FLORES DOMETILA ROBERTA	10327241082	0000310	2,150.00
00126	28/05/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000311	2,000.00
00127	28/05/2020 12:00:00 AM	GIRO TOTAL	ASOCIACION CARITAS HUARI	20184663920	0000312	6,850.00
00128	28/05/2020 12:00:00 AM	GIRO TOTAL	GLENIS ASUNCION ALZAMORA SOLIS	10096229688	0000313	2,800.00
00129	28/05/2020 12:00:00 AM	GIRO TOTAL	MARQUEZ CABANILLAS JOEL RICARDO	10319394104	0000314	1,500.00
00130	28/05/2020 12:00:00 AM	GIRO TOTAL	LOPEZ ESTELA AUGUSTO	10326099681	0000315	3,000.00
00131	28/05/2020 12:00:00 AM	GIRO TOTAL	VILLAFANE TORRE HUGO	10105344215	0000316	4,000.00
00132	28/05/2020 12:00:00 AM	GIRO TOTAL	VELASQUEZ SANCHEZ MARGARITA PETRONA	10332427097	0000317	5,000.00
00133	28/05/2020 12:00:00 AM	GIRO TOTAL	CRISOLO FIGUEROA FULGENCIO JESUS	10320247662	0000318	2,400.00
00134	29/05/2020 12:00:00 AM	GIRO TOTAL	MEJIA ZELAYA MAIKEN LORELEY	10468995102	0000320	2,500.00
00135	04/06/2020 12:00:00 AM	DEV. TOTAL	ZARAGOZA PINEDA MARIO SILVESTRE	10464904765	0000325	33,000.00
00136	04/06/2020 12:00:00 AM	GIRO TOTAL	ZARAGOZA INGENIERIA CONSTRUCCION Y SERVICIOS S.A.C. -	20605773355	0000326	11,730.00
00137	09/06/2020 12:00:00 AM	GIRO TOTAL	JIRALDO ROMERO ANA PAOLA	10772328082	0000329	2,625.00
00138	09/06/2020 12:00:00 AM	GIRO TOTAL	DIAZ ROBLES ROMARIO ZENON	10707570097	0000330	3,150.00
00139	09/06/2020 12:00:00 AM	GIRO TOTAL	BUENO ROLLER GUISSOLA JACKELINE	10410839003	0000331	5,000.00
00140	10/06/2020 12:00:00 AM	GIRO TOTAL	CAJA APARICIO FLORENTINO MARTINIANO	10317606678	0000332	1,173.33
00141	10/06/2020 12:00:00 AM	GIRO TOTAL	CAJA APARICIO FLORENTINO MARTINIANO	10317606678	0000333	2,200.00
00142	15/06/2020 12:00:00 AM	GIRO TOTAL	HIDRANDINA S.A.	20132023540	0000341	30,161.90
00143	15/06/2020 12:00:00 AM	GIRO TOTAL	HIDRANDINA S.A.	20132023540	0000342	12,654.80
00144	15/06/2020 12:00:00 AM	GIRO TOTAL	EPS CHAVIN S.A.	20119147051	0000344	8,152.40
00145	15/06/2020 12:00:00 AM	GIRO TOTAL	EPS CHAVIN S.A.	20119147051	0000345	1,208.60
00146	16/06/2020 12:00:00 AM	GIRO TOTAL	ANTUNEZ FERNANDEZ JESUS JORGE	10437540620	0000348	25,999.84
00147	22/06/2020 12:00:00 AM	GIRO TOTAL	ITA ROBLES LUIS ALBERTO	10316176424	0000360	15,000.00
00148	22/06/2020 12:00:00 AM	GIRO TOTAL	PAREDES QUIÑONEZ GLADIZ MARIA	10316261979	0000361	900.00
00149	22/06/2020 12:00:00 AM	GIRO TOTAL	LUN PUM ALFARO AQUILES RAUL	10316215306	0000362	15,900.00
00150	22/06/2020 12:00:00 AM	GIRO TOTAL	ROMERO MOSQUERA DORA ZENaida	10065064842	0000363	7,000.00
00151	22/06/2020 12:00:00 AM	GIRO TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000364	300.00

00152	22/06/2020 12:00:00 AM	GIRO TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000365	360.00
00153	22/06/2020 12:00:00 AM	GIRO TOTAL	CAJA APARICIO FLORENTINO MARTINIANO	10317606678	0000366	2,200.00
00154	22/06/2020 12:00:00 AM	GIRO TOTAL	NAVARRO ESPINOZA TEOLINDA	10200545287	0000367	2,500.00
00155	22/06/2020 12:00:00 AM	GIRO TOTAL	OBREGON TRUJILLO PABLO PEDRO	10319224870	0000368	3,000.00
00156	22/06/2020 12:00:00 AM	GIRO TOTAL	CHAVEZ RAMIREZ MANUEL GRECK ANDERSON	17331876453	0000369	5,250.00
00157	22/06/2020 12:00:00 AM	GIRO TOTAL	LOPEZ FLORES DOMETILA ROBERTA	10327241082	0000370	2,150.00
00158	22/06/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000371	2,000.00
00159	22/06/2020 12:00:00 AM	GIRO TOTAL	ASOCIACION CARITAS HUARI	20184663920	0000372	6,850.00
00160	22/06/2020 12:00:00 AM	GIRO TOTAL	GLENIS ASUNCION ALZAMORA SOLIS	10096229688	0000373	2,800.00
00161	22/06/2020 12:00:00 AM	GIRO TOTAL	MARQUEZ CABANILLAS JOEL RICARDO	10319394104	0000374	1,500.00
00162	22/06/2020 12:00:00 AM	GIRO TOTAL	LOPEZ ESTELA AUGUSTO	10326099681	0000375	3,000.00
00163	22/06/2020 12:00:00 AM	GIRO TOTAL	VILLAFANE TORRE HUGO	10105344215	0000376	4,000.00
00164	22/06/2020 12:00:00 AM	GIRO TOTAL	VELASQUEZ SANCHEZ MARGARITA PETRONA	10332427097	0000377	5,000.00
00165	22/06/2020 12:00:00 AM	GIRO TOTAL	CRISOLO FIGUEROA FULGENCIO JESUS	10320247662	0000378	2,400.00
00166	23/06/2020 12:00:00 AM	COMPROMETIDO	TÚV RHEINLAND PERU S.A.C.	20451575989	0000379	2,596.00
00167	26/06/2020 12:00:00 AM	GIRO TOTAL	GENESIS EDITORES E.I.R.L.	20530958524	0000385	1,700.00
00168	30/06/2020 12:00:00 AM	GIRO TOTAL	SOLUCIONES AMBIENTALES SEGURAS S.A.C.	20601499801	0000389	73,392.82
00169	01/07/2020 12:00:00 AM	DEV. TOTAL	LOPEZ BENITES GUILLERMINA NELLY	10073722433	0000396	9,000.00
00170	06/07/2020 12:00:00 AM	DEV. TOTAL	PITTMAN RAMOS DE ACUÑA LUZ HAYDEE	10090395969	0000400	7,875.00
00171	06/07/2020 12:00:00 AM	GIRO TOTAL	GARCIA CALDERON HEYSEN ALAN	10430792551	0000401	1,950.00
00172	09/07/2020 12:00:00 AM	GIRO TOTAL	ITA ROBLES LUIS ALBERTO	10316176424	0000415	15,000.00
00173	09/07/2020 12:00:00 AM	GIRO TOTAL	PAREDES QUINONEZ GLADIZ MARIA	10316261979	0000416	900.00
00174	09/07/2020 12:00:00 AM	GIRO TOTAL	LUN PUM ALFARO AQUILES RAUL	10316215306	0000417	15,900.00
00175	09/07/2020 12:00:00 AM	GIRO TOTAL	ROMERO MOSQUERA DORA ZENaida	10065064842	0000418	7,000.00
00176	09/07/2020 12:00:00 AM	GIRO TOTAL	CAJA APARICIO FLORENTINO MARTINIANO	10317606678	0000419	2,200.00
00177	09/07/2020 12:00:00 AM	GIRO TOTAL	NAVARRO ESPINOZA TEOLINDA	10200545287	0000420	2,500.00
00178	09/07/2020 12:00:00 AM	COMPROMETIDO	REYES SANCHEZ ELFY ZULEMA	10410987371	0000428	5,000.00
00179	09/07/2020 12:00:00 AM	GIRO TOTAL	OBREGON TRUJILLO PABLO PEDRO	10319224870	0000421	3,000.00
00180	09/07/2020 12:00:00 AM	GIRO TOTAL	CHAVEZ RAMIREZ MANUEL GRECK ANDERSON	17331876453	0000422	5,250.00
00181	09/07/2020 12:00:00 AM	GIRO TOTAL	LOPEZ FLORES DOMETILA ROBERTA	10327241082	0000423	2,150.00
00182	09/07/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000424	2,000.00
00183	09/07/2020 12:00:00 AM	GIRO TOTAL	ASOCIACION CARITAS HUARI	20184663920	0000425	6,850.00
00184	09/07/2020 12:00:00 AM	GIRO TOTAL	GLENIS ASUNCION ALZAMORA SOLIS	10096229688	0000426	2,800.00
00185	09/07/2020 12:00:00 AM	GIRO TOTAL	LOPEZ ESTELA AUGUSTO	10326099681	0000427	3,000.00
00186	09/07/2020 12:00:00 AM	GIRO TOTAL	VILLAFANE TORRE HUGO	10105344215	0000430	4,000.00
00187	09/07/2020 12:00:00 AM	DEV. TOTAL	VELASQUEZ SANCHEZ MARGARITA PETRONA	10332427097	0000431	5,000.00
00188	09/07/2020 12:00:00 AM	GIRO TOTAL	CRISOLO FIGUEROA FULGENCIO JESUS	10320247662	0000432	2,400.00
00189	09/07/2020 12:00:00 AM	DEV. TOTAL	DIAZ ROBLES ROMARIO ZENON	10707570097	0000485	3,150.00
00190	09/07/2020 12:00:00 AM	DEV. TOTAL	BUENO ROLLER GUISSOLA JACKELINE	10410839003	0000486	5,000.00
00191	09/07/2020 12:00:00 AM	DEV. TOTAL	JIRALDO ROMERO ANA PAOLA	10772328082	0000487	2,625.00
00192	09/07/2020 12:00:00 AM	DEV. TOTAL	MEJIA ZELAYA MAIKEN LORELEY	10468995102	0000488	2,500.00
00193	10/07/2020 12:00:00 AM	GIRO TOTAL	MACHADO SUDARIO ANGELBERTHA	10414660750	0000436	447.00
00194	10/07/2020 12:00:00 AM	DEV. TOTAL	LEON PASTOR CONSULTORES E.I.R.L	20548642729	0000437	15,000.00
00195	13/07/2020 12:00:00 AM	GIRO TOTAL	HIDRANDINA S.A.	20132023540	0000439	11,801.50
00196	13/07/2020 12:00:00 AM	GIRO TOTAL	HIDRANDINA S.A.	20132023540	0000440	3,824.30
00197	13/07/2020 12:00:00 AM	GIRO TOTAL	EPS CHAVIN S.A.	20119147051	0000441	1,554.60
00198	13/07/2020 12:00:00 AM	GIRO TOTAL	EPS CHAVIN S.A.	20119147051	0000442	388.00
00199	13/07/2020 12:00:00 AM	GIRO TOTAL	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000443	305.20
00200	17/07/2020 12:00:00 AM	GIRO TOTAL	GENESIS EDITORES E.I.R.L.	20530958524	0000460	3,710.00
00201	21/07/2020 12:00:00 AM	COMPROMETIDO	TÚV RHEINLAND PERU S.A.C.	20451575989	0000465	8,920.80
00202	22/07/2020 12:00:00 AM	GIRO TOTAL	GENESIS EDITORES E.I.R.L.	20530958524	0000466	2,505.00

00203	22/07/2020 12:00:00 AM	DEV. TOTAL	CORAL QUIÑONES RHEYNECH MICHAEL	10758975032	0000491	1,000.00
00204	22/07/2020 12:00:00 AM	DEV. TOTAL	ARANDA HENOSTROZA PATRIC	10476631071	0000492	1,000.00
00205	23/07/2020 12:00:00 AM	GIRO TOTAL	GENESIS EDITORES E.I.R.L.	20530958524	0000470	2,305.00
00206	05/08/2020 12:00:00 AM	DEV. TOTAL	ZARAGOZA PINEDA PERCY ALBERTO	10420402932	0000484	16,300.00
00207	06/08/2020 12:00:00 AM	COMPROMETIDO	UNIVERSIDAD ESAN	20136507720	0000493	11,490.00
00208	06/08/2020 12:00:00 AM	COMPROMETIDO	SOTO TENORIO EDGARDO ENRIQUE	15296696436	0000494	1,500.00
00209	06/08/2020 12:00:00 AM	DEV. TOTAL	GENESIS EDITORES E.I.R.L.	20530958524	0000495	5,130.00
00210	06/08/2020 12:00:00 AM	ANULADO	SOLUCIONES AMBIENTALES SEGURAS S.A.C.	20601499801		0.00
00211	07/08/2020 12:00:00 AM	COMPROMETIDO	SOLUCIONES AMBIENTALES SEGURAS S.A.C.	20601499801	0000490	15,561.05
00212	10/08/2020 12:00:00 AM	DEV. TOTAL	ITA ROBLES LUIS ALBERTO	10316176424	0000496	15,000.00
00213	10/08/2020 12:00:00 AM	DEV. TOTAL	PAREDES QUIÑONEZ GLADIZ MARIA	10316261979	0000497	900.00
00214	10/08/2020 12:00:00 AM	DEV. TOTAL	LUN PUM ALFARO AQUILES RAUL	10316215306	0000498	15,900.00
00215	10/08/2020 12:00:00 AM	DEV. TOTAL	ROMERO MOSQUERA DORA ZENaida	10065064842	0000499	7,000.00
00216	10/08/2020 12:00:00 AM	DEV. TOTAL	CAJA APARCIO FLORENTINO MARTINIANO	10317606678	0000500	2,200.00
00217	10/08/2020 12:00:00 AM	DEV. TOTAL	NAVARRO ESPINOZA TEOLINDA	10200545287	0000501	2,500.00
00218	10/08/2020 12:00:00 AM	DEV. TOTAL	OBREGON TRUJILLO PABLO PEDRO	10319224870	0000502	3,000.00
00219	10/08/2020 12:00:00 AM	DEV. TOTAL	CHAVEZ RAMIREZ MANUEL GRECK ANDERSON	17331876453	0000503	5,250.00
00220	10/08/2020 12:00:00 AM	DEV. TOTAL	LOPEZ FLORES DOMETILA ROBERTA	10327241082	0000504	2,150.00
00221	10/08/2020 12:00:00 AM	DEV. TOTAL	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000505	2,000.00
00222	10/08/2020 12:00:00 AM	DEV. TOTAL	ASOCIACION CARITAS HUARI	20184663920	0000506	6,850.00
00223	10/08/2020 12:00:00 AM	DEV. TOTAL	GLENIS ASUNCION ALZAMORA SOLIS	10096229688	0000507	2,800.00
00224	10/08/2020 12:00:00 AM	DEV. TOTAL	LOPEZ ESTELA AUGUSTO	10326099681	0000508	3,000.00
00225	10/08/2020 12:00:00 AM	DEV. TOTAL	VILLAFANE TORRE HUGO	10105344215	0000509	4,000.00
00226	10/08/2020 12:00:00 AM	DEV. TOTAL	VELASQUEZ SANCHEZ MARGARITA PETRONA	10332427097	0000510	5,000.00
00227	10/08/2020 12:00:00 AM	DEV. TOTAL	CRISOLO FIGUEROA FULGENCIO JESUS	10320247662	0000511	2,400.00
00228	11/08/2020 12:00:00 AM	DEV. TOTAL	MACHADO SUDARIO ANGELBERTHA	10414660750	0000527	557.50
00229	11/08/2020 12:00:00 AM	DEV. TOTAL	DIAZ ROBLES ROMARIO ZENON	10707570097	0000528	3,150.00
00230	11/08/2020 12:00:00 AM	DEV. TOTAL	BUENO ROLLER GUISELLA JACKELINE	10410839003	0000529	5,000.00
00231	11/08/2020 12:00:00 AM	COMPROMETIDO	JIRALDO ROMERO ANA PAOLA	10772328082	0000530	2,625.00
00232	11/08/2020 12:00:00 AM	DEV. TOTAL	MEJIA ZELAYA MAIKEN LORELEY	10468995102	0000531	2,500.00
00233	12/08/2020 12:00:00 AM	COMPROMETIDO	REYES SANCHEZ ELFY ZULEMA	10410987371	0000579	5,000.00
00234	13/08/2020 12:00:00 AM	EMITIDO	PINTADO CORDOVA DUBERLI	10456594234		8,000.00
00235	13/08/2020 12:00:00 AM	EMITIDO	PINTADO CORDOVA DUBERLI	10456594234		8,000.00
00236	13/08/2020 12:00:00 AM	DEV. TOTAL	ANTUNEZ FERNANDEZ JESUS JORGE	10437540620	0000532	17,100.00
00237	13/08/2020 12:00:00 AM	DEV. TOTAL	GARCIA CALDERON HEYSEN ALAN	10430792551	0000533	3,000.00
00238	13/08/2020 12:00:00 AM	DEV. TOTAL	OLIVERA HUAMAN JUAN SERGIO	10440494914	0000534	1,500.00
00239	14/08/2020 12:00:00 AM	DEV. TOTAL	OLIVERA HUAMAN JUAN SERGIO	10440494914	0000535	800.00
00240	14/08/2020 12:00:00 AM	DEV. TOTAL	HIDRANDINA S.A.	20132023540	0000536	14,130.80
00241	14/08/2020 12:00:00 AM	DEV. TOTAL	HIDRANDINA S.A.	20132023540	0000538	4,914.76
00242	14/08/2020 12:00:00 AM	COMPROMETIDO	SYSTEMS SUPPORT & SERVICES S.A.	20101054986	0000546	8,199.50
00243	14/08/2020 12:00:00 AM	COMPROMETIDO	DE VALDIVIA CANO RAMIRO EDUARDO	10063641257	0000547	2,000.00
00244	18/08/2020 12:00:00 AM	DEV. TOTAL	EPS CHAVIN S.A.	20119147051	0000549	1,689.80
00245	18/08/2020 12:00:00 AM	DEV. TOTAL	EPS CHAVIN S.A.	20119147051	0000550	350.10
00246	18/08/2020 12:00:00 AM	DEV. TOTAL	CASTRO GONZALES JULIAN TEODORO	10453049022	0000551	29,510.80
00247	21/08/2020 12:00:00 AM	COMPROMETIDO	PINTADO CORDOVA DUBERLI	10456594234	0000558	6,000.00
00248	21/08/2020 12:00:00 AM	COMPROMETIDO	PINTADO CORDOVA DUBERLI	10456594234	0000559	6,000.00
00249	21/08/2020 12:00:00 AM	COMPROMETIDO	TABOADA RODRIGUEZ EMIL ANDRE	10455747835	0000560	12,500.00
00250	27/08/2020 12:00:00 AM	DEV. TOTAL	SOLUCIONES AMBIENTALES SEGURAS S.A.C.	20601499801	0000571	54,429.95
00251	27/08/2020 12:00:00 AM	EMITIDO	MONTES SEGURA VDA DE SOTELO MAURA YOLANDA	10316028760		7,424.00
00252	31/08/2020 12:00:00 AM	DEV. TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000583	1,200.00
00253	31/08/2020 12:00:00 AM	DEV. TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000584	1,500.00

00254	31/08/2020 12:00:00 AM	DEV. TOTAL	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000585	1,500.00
00255	31/08/2020 12:00:00 AM	COMPROMETIDO	IBARRA MENDEZ HEBER PEPE	10316825431	0000590	1,000.00
00256	01/09/2020 12:00:00 AM	COMPROMETIDO	JARA DIAZ RONALD	10414092964	0000592	5,300.00
00257	07/09/2020 12:00:00 AM	COMPROMETIDO	AIXA INGENIERIA Y CONSTRUCCION S.A.C.	20603753756	0000612	1,135.00
00258	07/09/2020 12:00:00 AM	COMPROMETIDO	AIXA INGENIERIA Y CONSTRUCCION S.A.C.	20603753756	0000613	500.00
00259	07/09/2020 12:00:00 AM	COMPROMETIDO	TESLA SERVICIOS MULTIPLES EIRL	20605634797	0000614	4,012.00
00260	07/09/2020 12:00:00 AM	COMPROMETIDO	TESLA SERVICIOS MULTIPLES EIRL	20605634797	0000615	4,000.00
00261	07/09/2020 12:00:00 AM	DEV. TOTAL	CORAL QUIÑONES RHEYNECH MICHAEL	10758975032	0000616	3,000.00
00262	07/09/2020 12:00:00 AM	DEV. TOTAL	ARANDA HENOSTROZA PATRIC	10476631071	0000617	3,000.00
00263	07/09/2020 12:00:00 AM	COMPROMETIDO	CORAL QUIÑONES RHEYNECH MICHAEL	10758975032	0000618	3,000.00
00264	07/09/2020 12:00:00 AM	COMPROMETIDO	ARANDA HENOSTROZA PATRIC	10476631071	0000619	3,000.00
00265	10/09/2020 12:00:00 AM	DEV. TOTAL	MARQUEZ CABANILLAS JOEL RICARDO	10319394104	0000621	1,500.00
00266	10/09/2020 12:00:00 AM	DEV. TOTAL	MARQUEZ CABANILLAS JOEL RICARDO	10319394104	0000623	1,500.00
00267	10/09/2020 12:00:00 AM	COMPROMETIDO	MARQUEZ CABANILLAS JOEL RICARDO	10319394104	0000624	1,500.00
00268	11/09/2020 12:00:00 AM	COMPROMETIDO	ALVARADO TOLENTINO JOSEPH DARWIN	10460228137	0000629	24,960.66
00269	11/09/2020 12:00:00 AM	COMPROMETIDO	SANCHEZ NORABUENA NERIO EDISON	10320338544	0000630	14,150.00
00270	11/09/2020 12:00:00 AM	COMPROMETIDO	SANCHEZ NORABUENA NERIO EDISON	10320338544	0000631	14,550.00
00271	11/09/2020 12:00:00 AM	COMPROMETIDO	DIAZ ROBLES ROMARIO ZENON	10707570097	0000632	3,150.00
00272	11/09/2020 12:00:00 AM	COMPROMETIDO	BUENO ROLLER GUISSOLA JACKELINE	10410839003	0000633	5,000.00
00273	11/09/2020 12:00:00 AM	COMPROMETIDO	JIRALDO ROMERO ANA PAOLA	10772328082	0000634	2,625.00
00274	11/09/2020 12:00:00 AM	COMPROMETIDO	DE VALDIVIA CANO RAMIRO EDUARDO	10063641257	0000646	18,750.00
00275	14/09/2020 12:00:00 AM	COMPROMETIDO	ITA ROBLES LUIS ALBERTO	10316176424	0000642	15,000.00
00276	14/09/2020 12:00:00 AM	COMPROMETIDO	PAREDES QUIÑONEZ GLADIZ MARIA	10316261979	0000643	900.00
00277	14/09/2020 12:00:00 AM	COMPROMETIDO	LUN PUM ALFARO AQUILES RAUL	10316215306	0000644	15,900.00
00278	14/09/2020 12:00:00 AM	COMPROMETIDO	ROMERO MOSQUERA DORA ZENaida	10065064842	0000649	7,000.00
00279	15/09/2020 12:00:00 AM	COMPROMETIDO	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000651	1,500.00
00280	15/09/2020 12:00:00 AM	COMPROMETIDO	CAJA APARICIO FLORENTINO MARTINIANO	10317606678	0000653	2,200.00
00281	15/09/2020 12:00:00 AM	COMPROMETIDO	NAVARRO ESPINOZA TEOLINDA	10200545287	0000654	2,500.00
00282	15/09/2020 12:00:00 AM	COMPROMETIDO	OBREGON TRUJILLO PABLO PEDRO	10319224870	0000655	3,000.00
00283	15/09/2020 12:00:00 AM	COMPROMETIDO	CHAVEZ RAMIREZ MANUEL GRECK ANDERSON	17331876453	0000656	5,250.00
00284	15/09/2020 12:00:00 AM	COMPROMETIDO	LOPEZ FLORES DOMETILA ROBERTA	10327241082	0000657	2,150.00
00285	15/09/2020 12:00:00 AM	COMPROMETIDO	MUNICIPALIDAD PROVINCIAL DE HUACAYBAMBA	20155012359	0000658	2,000.00
00286	15/09/2020 12:00:00 AM	COMPROMETIDO	ASOCIACION CARITAS HUARI	20184663920	0000659	6,850.00
00287	15/09/2020 12:00:00 AM	COMPROMETIDO	GLENIS ASUNCION ALZAMORA SOLIS	10096229688	0000660	2,800.00
00288	15/09/2020 12:00:00 AM	COMPROMETIDO	LOPEZ ESTELA AUGUSTO	10326099681	0000661	3,000.00
00289	15/09/2020 12:00:00 AM	COMPROMETIDO	VILLAFANE TORRE HUGO	10105344215	0000662	4,000.00
00290	15/09/2020 12:00:00 AM	COMPROMETIDO	VELASQUEZ SANCHEZ MARGARITA PETRONA	10332427097	0000663	5,000.00
00291	15/09/2020 12:00:00 AM	COMPROMETIDO	CRISOLO FIGUEROA FULGENCIO JESUS	10320247662	0000665	2,400.00
00292	16/09/2020 12:00:00 AM	DEV. TOTAL	HIDRANDINA S.A.	20132023540	0000668	16,551.50
00293	16/09/2020 12:00:00 AM	DEV. TOTAL	HIDRANDINA S.A.	20132023540	0000669	6,079.50
00294	16/09/2020 12:00:00 AM	DEV. TOTAL	EPS CHAVIN S.A.	20119147051	0000670	551.60
00295	16/09/2020 12:00:00 AM	DEV. TOTAL	EPS CHAVIN S.A.	20119147051	0000672	425.30
00296	17/09/2020 12:00:00 AM	COMPROMETIDO	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000673	1,440.00
00297	17/09/2020 12:00:00 AM	COMPROMETIDO	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000674	1,800.00
00298	17/09/2020 12:00:00 AM	COMPROMETIDO	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000675	1,800.00
00299	17/09/2020 12:00:00 AM	COMPROMETIDO	SANCHEZ LOLI ESTEBAN FELIX	10316251493	0000676	1,800.00
00300	17/09/2020 12:00:00 AM	COMPROMETIDO	MUNICIPALIDAD PROVINCIAL DE HUARAZ	20172268430	0000678	4,744.77
00301	17/09/2020 12:00:00 AM	COMPROMETIDO	MUNICIPALIDAD PROVINCIAL DE HUAYLAS	20146925767	0000679	890.04
00302	17/09/2020 12:00:00 AM	COMPROMETIDO	SYSTEMS SUPPORT & SERVICES S.A.	20101054986	0000681	6,922.19
1 / 302						