

**LIBRO BANCOS DEL ABRIL 2022**

| <b>Fecha Contabilidad</b> | <b>Comprobante</b> | <b>Beneficiario</b>                  | <b>Haber</b> |
|---------------------------|--------------------|--------------------------------------|--------------|
| 8/4/2022                  | CE-684             | CAIZA LOPEZ JUAN CARLOS              | 80.00        |
| 11/4/2022                 | CE-687             | CARRASCO SANCHEZ EDWIN FABIAN        | 240.00       |
| 11/4/2022                 | CE-689             | SANCHEZ VARGAS KARLA ANTONELLA       | 80.00        |
| 11/4/2022                 | CE-691             | ESPIN NAVEDA DIEGO ALEJANDRO         | 80.00        |
| 11/4/2022                 | CE-692             | LLERENA OCAÑA KATHERIN YESSENIA      | 80.00        |
| 11/4/2022                 | CE-693             | FREIRE SANCHEZ FABRICIO MARTIN       | 160.00       |
| 11/4/2022                 | CE-694             | ZABALA FLORES BYRON ADUARDO          | 80.00        |
| 11/4/2022                 | CE-695             | MERINO CASTILLO PEDRO EDUARDO        | 111.40       |
| 20/4/2022                 | CE-831             | FREIRE SANCHEZ EDGAR RODRIGO         | 76.20        |
| 20/4/2022                 | CE-833             | DE LA TORRE BARBA DANIEL ERNESTO     | 110.35       |
| 20/4/2022                 | CE-835             | SALAZAR LAGUA FABIAN DARIO           | 80.00        |
| 20/4/2022                 | CE-836             | CHASI ULQUIANGO EDISON FABIAN        | 80.00        |
| 20/4/2022                 | CE-837             | GREFA VARGAS WILSON FERNANDO         | 109.55       |
| 25/4/2022                 | CE-868             | LOPEZ LOPEZ FRANKLIN EDUARDO         | 160.00       |
| 25/4/2022                 | CE-869             | FREIRE SANCHEZ EDGAR RODRIGO         | 80.00        |
| 25/4/2022                 | CE-870             | TUQUERRES QUIMBIAMBA HERNAN PATRICIO | 160.00       |
| 26/4/2022                 | CE-883             | VILLAVICENCIO FREIRE DENNIS ANDRE    | 160.00       |