

**REPORTE, PENALIDADES MES DE NOVIEMBRE 2020**

| ITEM | SIAF-RP | R/INGRESO | FECHA      | PROVEEDOR                                       | IMPORTE S/ |
|------|---------|-----------|------------|-------------------------------------------------|------------|
| 001  | 8186    | 2595      | 04/11/2020 | QUINTANILLA FLORES RAFAEL ALFREDO               | 500.00     |
| 002  | 8186    | 2596      | 04/11/2020 | LARICO ARIMBORG MARIBEL FLOR                    | 40.00      |
| 003  | 8186    | 2597      | 04/11/2020 | HUARI MADUEÑO DAYSE HERMINIA                    | 35.56      |
| 004  | 8186    | 2598      | 04/11/2020 | HUERTA GONZALES YUL JUNIOR                      | 45.00      |
| 005  | 8186    | 2599      | 04/11/2020 | ARIAS NINAN VDA DE CARRION ROSA ELENA           | 37.50      |
| 006  | 8186    | 2600      | 04/11/2020 | KAZUKI CONSULTORIA Y CONSTRUCCION S.A.C         | 732.99     |
| 007  | 8186    | 2601      | 04/11/2020 | KAZUKI CONSULTORIA Y CONSTRUCCION S.A.C         | 3,023.58   |
| 008  | 8186    | 2602      | 04/11/2020 | REYNAGA SALAZAR SUSAN LISSETTE                  | 37.50      |
| 009  | 8186    | 2603      | 04/11/2020 | VALIENTE RAMIREZ CESAR WILLY                    | 40.91      |
| 010  | 8186    | 2604      | 04/11/2020 | LAURA MACHACA PERCY DAVID                       | 75.00      |
| 011  | 8186    | 2605      | 04/11/2020 | ANJECT IMPORTACIONES Y DISTRIBUCIONES S.R.L.    | 3,225.60   |
| 012  | 8186    | 2606      | 04/11/2020 | GRUPO AYS S.A.C.                                | 9,920.04   |
| 013  | 8186    | 2607      | 04/11/2020 | GUTIERREZ COLLANTES MILDRED JANET               | 240.00     |
| 014  | 8186    | 2608      | 04/11/2020 | ZAMUDIO FLORES JESUS ALBERTO                    | 67.50      |
| 015  | 8186    | 2609      | 04/11/2020 | MACAVILCA ROJAS NADIA EDA                       | 150.00     |
| 016  | 8186    | 2610      | 04/11/2020 | CONDEZO REYES PEDRO CARLOS GABRIEL              | 35.00      |
| 017  | 8186    | 2611      | 04/11/2020 | DOMINGUEZ POZO DAVID ATILIO                     | 262.50     |
| 018  | 8186    | 2612      | 04/11/2020 | ESPINOZA VALERA CARLOS SANDINO                  | 20.00      |
| 019  | 8186    | 2613      | 04/11/2020 | MARTELL CATASSI RAFAEL AUGUSTO                  | 150.00     |
| 020  | 8186    | 2614      | 04/11/2020 | SANCHEZ MANRIQUE RAMIRO                         | 18.18      |
| 021  | 8186    | 2615      | 04/11/2020 | GALINDO QUIJADA SANDRO GERMAIN                  | 37.50      |
| 022  | 8186    | 2616      | 04/11/2020 | DEL POMAR SAETTONE MANUEL ANGEL MARTIN          | 325.00     |
| 023  | 8186    | 2617      | 04/11/2020 | GEOCON SERVICIOS DE INGENIERIA SOCIEDAD ANONIMA | 275.73     |
| 024  | 8186    | 2618      | 04/11/2020 | RIVEROS SALAZAR ANA NATHALI MARILU              | 225.00     |
| 025  | 8186    | 2619      | 04/11/2020 | PILCO MAMANI ALEX LEE                           | 81.82      |
| 026  | 8186    | 2620      | 04/11/2020 | COTOS CARHUAPOMA DANIEL ALEJANDRO               | 70.00      |
| 027  | 8186    | 2621      | 04/11/2020 | ONOFRE LAGOS JAMES                              | 112.50     |
| 028  | 8186    | 2622      | 04/11/2020 | FLORES BAUTISTA CESAR AMADO                     | 37.50      |
| 029  | 8186    | 2623      | 04/11/2020 | ARANA PRADO MARIA DE JESUS                      | 4.00       |
| 030  | 8186    | 2624      | 04/11/2020 | ENERGIA SISTEMAS Y TELECOMUNICACIONES SOCIEDAD  | 20,224.96  |
| 031  | 8186    | 2625      | 04/11/2020 | SANCHEZ ACAPANA EDDIE                           | 20.00      |
| 032  | 8186    | 2626      | 04/11/2020 | RAMIREZ JAPAJA JORGE FRANCISCO                  | 1,076.00   |
| 033  | 8186    | 2627      | 04/11/2020 | OBANDO ADRIANZEN PERCY ALEN                     | 37.50      |
| 034  | 8186    | 2628      | 04/11/2020 | AGUILAR ESCOBAR LENNIN POL                      | 40.91      |
| 035  | 8186    | 2629      | 04/11/2020 | PRIMO ISIDRO JOEL                               | 37.50      |
| 036  | 8186    | 2630      | 04/11/2020 | MOSCOL CHAVEZ SHEYLA ROXANA                     | 43.00      |
| 037  | 8186    | 2631      | 04/11/2020 | OCAS OCAS MANUEL                                | 75.00      |
| 038  | 8186    | 2632      | 04/11/2020 | FIRMUX DIGITAL S.A.C.                           | 550.00     |
| 039  | 8186    | 2633      | 04/11/2020 | ARANIBAR PILARES GERSON                         | 37.50      |
| 040  | 8186    | 2634      | 04/11/2020 | TERAN FLORES CARLOS ELIBERTO                    | 300.00     |
| 041  | 8186    | 2635      | 04/11/2020 | PISCOYA CALDERON JUAN MIGUEL                    | 5,050.00   |
| 042  | 8186    | 2636      | 04/11/2020 | OCHOA HUARHUACHI EDIN EPIFANIO                  | 81.25      |
| 043  | 8186    | 2637      | 04/11/2020 | SANOMAMANI CAYO RICARDO                         | 66.66      |
| 044  | 8186    | 2638      | 04/11/2020 | AMEN LI JULIO CHAY                              | 191.25     |
| 045  | 8186    | 2639      | 04/11/2020 | VIGO PEÑA MARCO ANTONIO                         | 31.25      |
| 046  | 8186    | 2640      | 04/11/2020 | MACO PACHERRE JUAN CARLOS                       | 250.00     |
| 047  | 8186    | 2641      | 04/11/2020 | MACO PACHERRE JUAN CARLOS                       | 31.25      |
| 048  | 8186    | 2642      | 04/11/2020 | PALACIOS PACHERRES ERNESTO                      | 31.25      |
| 049  | 8186    | 2643      | 04/11/2020 | PALACIOS PACHERRES ERNESTO                      | 250.00     |
| 050  | 8186    | 2644      | 04/11/2020 | ARRIOLA ASCORBE JESUS ANTONIO                   | 33.33      |
| 051  | 8186    | 2645      | 04/11/2020 | BELLIDO VALLEJO PAOLA                           | 62.50      |
| 052  | 8186    | 2646      | 04/11/2020 | MAYHUA CUEVA ELIZABETH                          | 116.67     |
| 053  | 8186    | 2647      | 04/11/2020 | URQUIAGA ALVARADO HUGO DENNIS                   | 31.25      |
| 054  | 8186    | 2648      | 04/11/2020 | LENCINAS SARDON WILGEN                          | 58.33      |
| 055  | 8186    | 2649      | 04/11/2020 | VASQUEZ FERNANDEZ CLAUDIO                       | 568.75     |
| 056  | 8185    | 2650      | 04/11/2020 | HEGET INGENIEROS S.A.C.                         | 8,914.05   |
| 057  | 8185    | 2651      | 04/11/2020 | HEGET INGENIEROS S.A.C.                         | 6,450.00   |
| 058  | 8185    | 2652      | 04/11/2020 | MAURY HURTADO RUDY WALTER                       | 292.50     |
| 059  | 8185    | 2653      | 04/11/2020 | GAMBOA ORE CARLOS RICARDO                       | 41.67      |
| 060  | 8185    | 2654      | 04/11/2020 | MEJIA AGUILAR ALEJANDRO KOTZU                   | 333.32     |
| 061  | 8185    | 2655      | 04/11/2020 | SEVISERGER S.A.C.                               | 645.90     |

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|-----|------|------|------------|--------------------------------------------------|-----------|
| 062 | 8185 | 2656 | 04/11/2020 | MEDINA GUERRA CRISTIAN GUSTAVO                   | 37.50     |
| 063 | 8185 | 2657 | 04/11/2020 | CONSTRUCTORA DIEGO'S E.I.R.L.                    | 1,983.33  |
| 064 | 8185 | 2658 | 04/11/2020 | CONSTRUCTORA DIEGO'S E.I.R.L.                    | 1,720.00  |
| 065 | 8185 | 2659 | 04/11/2020 | VAM CONSTRUCTORS S.R.L.                          | 430.00    |
| 066 | 8185 | 2660 | 04/11/2020 | CORPORACION PROINCO PERU S.A.C.                  | 430.00    |
| 067 | 8185 | 2661 | 04/11/2020 | GONZALES BARON JIMMY GUSTAVO                     | 4,302.91  |
| 068 | 8185 | 2662 | 04/11/2020 | SERVICIOS GENERALES SORIA E.I.R.L.               | 1,400.00  |
| 069 | 8185 | 2663 | 04/11/2020 | SERVICIOS GENERALES SORIA E.I.R.L.               | 1,400.00  |
| 070 | 8185 | 2664 | 04/11/2020 | TORRES GUERRA RONALD JOSE SANTIAGO               | 37.50     |
| 071 | 8185 | 2665 | 04/11/2020 | J&C CONSTRUCCIONES CIVILES SRL                   | 4,142.83  |
| 072 | 8185 | 2666 | 04/11/2020 | ROSALES NAVARRO VICTOR DANIEL                    | 43.00     |
| 073 | 8185 | 2667 | 04/11/2020 | ARANA PRADO MARIA DE JESUS                       | 10.00     |
| 074 | 8185 | 2668 | 04/11/2020 | ACOSTA GALLARDO SIDNEY                           | 210.00    |
| 075 | 8185 | 2669 | 04/11/2020 | GRUPO QUINTANA REYES S.A.C. - GRUPO QUIRE S.A.C. | 8,108.89  |
| 076 | 8185 | 2670 | 04/11/2020 | GRUPO QUINTANA REYES S.A.C. - GRUPO QUIRE S.A.C. | 1,680.00  |
| 077 | 8185 | 2671 | 04/11/2020 | ALCANTARA SEGURA MILAGROS LIDBET                 | 41.25     |
| 078 | 8185 | 2672 | 04/11/2020 | QUEVEDO AQUIJE CHRISTIAN JAVIER                  | 37.50     |
| 079 | 8185 | 2673 | 04/11/2020 | MIRANDA PAJARES CARLA FIORELLA                   | 17.50     |
| 080 | 8185 | 2674 | 04/11/2020 | PISCOYA CALDERON JUAN MIGUEL                     | 3,221.72  |
| 081 | 8185 | 2675 | 04/11/2020 | PISCOYA CALDERON JUAN MIGUEL                     | 2,150.00  |
| 082 | 8185 | 2676 | 04/11/2020 | CORPORACION DOMINUS SOCIEDAD ANONIMA CERRADA     | 90,300.00 |
| 083 | 8185 | 2677 | 04/11/2020 | OREJUELA LOPEZ ROBERTO CARLOS                    | 90.00     |
| 084 | 8185 | 2678 | 04/11/2020 | LUQUE MAMANI DARWIN ALAN                         | 14.58     |
| 085 | 8185 | 2679 | 04/11/2020 | FLORES YEPEZ CESAR ALEXANDER                     | 187.50    |
| 086 | 8185 | 2680 | 04/11/2020 | QUISPE JUAREZ OMAR ITOAL                         | 125.00    |
| 087 | 8185 | 2681 | 04/11/2020 | VIGO PEÑA MARCO ANTONIO                          | 187.50    |
| 088 | 8185 | 2682 | 04/11/2020 | SILVA CANESSA ANDREA SILVANA                     | 333.35    |
| 089 | 8185 | 2683 | 04/11/2020 | MOROTE GAMARRA STIBENS                           | 58.33     |
| 090 | 8185 | 2684 | 04/11/2020 | MARTINEZ GUERRA JOHN MICHELE                     | 93.75     |
| 091 | 8185 | 2685 | 04/11/2020 | RIVADENEYRA RIVADENEYRA XIOMARY GIANELLA         | 62.50     |
| 092 | 8185 | 2686 | 04/11/2020 | AQUINO VILLEGAS MIGUEL ANGEL                     | 218.75    |
| 093 | 8185 | 2687 | 04/11/2020 | LAZARTE VEGA YENI MARIVEL                        | 58.33     |
| 094 | 8185 | 2688 | 04/11/2020 | ARANDA HUARI LUIS ENRIQUE                        | 58.33     |
| 095 | 8185 | 2689 | 04/11/2020 | MEDINA TORRES ENRIQUE JAVIER                     | 14.58     |
| 096 | 8185 | 2690 | 04/11/2020 | SAAVEDRA CARCAUSTO IMELDA DAYSE                  | 129.00    |
| 097 | 8185 | 2691 | 04/11/2020 | MELGAREJO TRANCON FRANCISCO MARTIN               | 43.00     |
| 098 | 8185 | 2692 | 04/11/2020 | PEÑA QUISPE FELIPE BELTRAN                       | 172.00    |
| 099 | 8185 | 2693 | 04/11/2020 | MB INGENIEROS ASOCIADOS S.A.C.                   | 47,300.00 |
| 100 | 8439 | 2703 | 11/11/2020 | TCINGE SOCIEDAD ANONIMA CERRADA                  | 1,500.00  |
| 101 | 8439 | 2704 | 11/11/2020 | TAPIA CANALES CESAR EBERT                        | 2,960.00  |
| 102 | 8439 | 2705 | 11/11/2020 | ALCALDE ESPINOZA ORLANDO TOMAS                   | 2,350.00  |
| 103 | 8439 | 2706 | 11/11/2020 | ALCALDE ESPINOZA ORLANDO TOMAS                   | 2,150.00  |
| 104 | 8439 | 2707 | 11/11/2020 | ALDAVE PAREDES CARLOS ALFREDO                    | 18.18     |
| 105 | 8439 | 2708 | 11/11/2020 | REQUENA CORNEJO JOSE                             | 362.50    |
| 106 | 8439 | 2709 | 11/11/2020 | RIOS ALARCON JOSE MAURICIO                       | 1,278.53  |
| 107 | 8439 | 2710 | 11/11/2020 | TODO EVENTOS SAC                                 | 15,953.00 |
| 108 | 8439 | 2711 | 11/11/2020 | RIOS ALARCON JOSE MAURICIO                       | 1,278.53  |
| 109 | 8439 | 2712 | 11/11/2020 | 2F INGENIERIA & CONSTRUCCION E.I.R.L.            | 2,150.00  |
| 110 | 8439 | 2713 | 11/11/2020 | CORPORACION BBS SOCIEDAD ANONIMA CERRADA - COR   | 1,260.00  |
| 111 | 8439 | 2714 | 11/11/2020 | GOMEZ QUISPE ROSA URSULA                         | 110.29    |
| 112 | 8439 | 2715 | 11/11/2020 | ONOFRE LAGOS JAMES                               | 90.00     |
| 113 | 8439 | 2716 | 11/11/2020 | CHUNGA CONTRERAS CARLOS ISAAC                    | 3,020.00  |
| 114 | 8439 | 2717 | 11/11/2020 | TELLO NUÑEZ DELEYDA SILVINA                      | 35.00     |
| 115 | 8439 | 2718 | 11/11/2020 | MONJA CORDOVA JUAN CARLOS                        | 195.00    |
| 116 | 8439 | 2719 | 11/11/2020 | TCINGE SOCIEDAD ANONIMA CERRADA                  | 4,200.00  |
| 117 | 8439 | 2720 | 11/11/2020 | TUNY ROJAS FRANK CHARLES                         | 800.00    |
| 118 | 8439 | 2721 | 11/11/2020 | TCINGE SOCIEDAD ANONIMA CERRADA                  | 303.75    |
| 119 | 8439 | 2722 | 11/11/2020 | BENITES BARRENECHEA VLADIMIR JONATHAN            | 45.00     |
| 120 | 8439 | 2723 | 11/11/2020 | NEXOS COMERCIALES S.A.C.                         | 85,593.21 |
| 121 | 8440 | 2724 | 11/11/2020 | VALIENTE RAMIREZ CESAR WILLY                     | 245.46    |
| 122 | 8440 | 2725 | 11/11/2020 | REINA MORI WUILVER ANTONIO                       | 243.75    |
| 123 | 8440 | 2726 | 11/11/2020 | RAMOS GONZALES HERALDO                           | 406.25    |
| 124 | 8440 | 2727 | 11/11/2020 | LARICO ARIMBORGO MARIBEL FLOR                    | 15.00     |
| 125 | 8440 | 2728 | 11/11/2020 | SALAZAR QUISPE KATTIRIN                          | 150.00    |
| 126 | 8440 | 2729 | 11/11/2020 | JAGUI S.A.C.                                     | 2,403.47  |
| 127 | 8440 | 2730 | 11/11/2020 | ALIANZA CONSTRUCTORA DE OBRAS S.A.C              | 14,265.39 |
| 128 | 8440 | 2731 | 11/11/2020 | CONSORCIO LEMIVIL SOCIEDAD ANONIMA CERRADA - CC  | 2,700.00  |
| 129 | 8440 | 2732 | 11/11/2020 | CONSORCIO COLEGIOS LIMA-ICA                      | 1,860.00  |
| 130 | 8440 | 2733 | 11/11/2020 | GESTOR GLOBAL S.A.C. - GESGLOBAL                 | 1,260.00  |

|     |      |      |            |                                                  |           |
|-----|------|------|------------|--------------------------------------------------|-----------|
| 131 | 8440 | 2734 | 11/11/2020 | GESTOR GLOBAL S.A.C. - GESGLOBAL                 | 27,720.00 |
| 132 | 8440 | 2735 | 11/11/2020 | GRUPO VAMER SECURITY S.A.C.                      | 6,880.00  |
| 133 | 8440 | 2736 | 11/11/2020 | GRUPO VAMER SECURITY S.A.C.                      | 215.00    |
| 134 | 8440 | 2737 | 11/11/2020 | SERVILLANTAS E INVERSIONES SAN JUAN S.A          | 332.29    |
| 135 | 8440 | 2738 | 11/11/2020 | TAPIA CANALES CESAR EBERT                        | 2,879.00  |
| 136 | 8440 | 2739 | 11/11/2020 | ONOFRE LAGOS JAMES                               | 112.50    |
| 137 | 8440 | 2740 | 11/11/2020 | MAMANI HUAMANI ALESSANDRO                        | 58.33     |
| 138 | 8440 | 2741 | 11/11/2020 | GESTOR GLOBAL S.A.C. - GESGLOBAL                 | 14,829.94 |
| 139 | 8440 | 2742 | 11/11/2020 | VACCARO ALVAREZ ANGEL GUIDO                      | 2,000.00  |
| 140 | 8440 | 2743 | 11/11/2020 | GOMEZ GUTIERREZ AGUSTIN                          | 1,453.76  |
| 141 | 8440 | 2744 | 11/11/2020 | CONSORCIO COLEGIOS LIMA-ICA                      | 1,470.00  |
| 142 | 8440 | 2745 | 11/11/2020 | QUINTANILLA FLORES RAFAEL ALFREDO                | 52.08     |
| 143 | 8440 | 2746 | 11/11/2020 | AQUINO VILLEGAS MIGUEL ANGEL                     | 250.00    |
| 144 | 8440 | 2747 | 11/11/2020 | PINCHI VASQUEZ EDUARDO                           | 312.50    |
| 145 | 8440 | 2748 | 11/11/2020 | VENERO CAYO JUAN JOSE                            | 583.31    |
| 146 | 8440 | 2749 | 11/11/2020 | CORPORACION ARQUITECTONICA E INGENIERIA S.A.C. - | 1,750.00  |
| 147 | 8440 | 2750 | 11/11/2020 | RIVERA CORDOVA CRISTINA                          | 83.33     |
| 148 | 8440 | 2751 | 11/11/2020 | MORALES ZAVALA JORGE ALEJANDRO                   | 455.00    |
| 149 | 8440 | 2752 | 11/11/2020 | VILCA GARCIA MAXIMO PERCY                        | 375.00    |
| 150 | 8440 | 2753 | 11/11/2020 | BRANDING T&M E.I.R.L.                            | 57.87     |
| 151 | 8440 | 2754 | 11/11/2020 | BERRIOS CORNEJO MAURICIO ABDON                   | 20.00     |
| 152 | 8440 | 2755 | 11/11/2020 | CORPORACION ARQUITECTONICA E INGENIERIA S.A.C. - | 1,650.00  |
| 153 | 8440 | 2756 | 11/11/2020 | TODO EVENTOS SAC                                 | 4,214.00  |
| 154 | 8440 | 2757 | 11/11/2020 | CORPORACION ARQUITECTONICA E INGENIERIA S.A.C. - | 1,650.00  |
| 155 | 8440 | 2758 | 11/11/2020 | LARICO ARIMBORGO MARIBEL FLOR                    | 13.64     |
| 156 | 8584 | 2767 | 12/11/2020 | WR & KE CONSULTORES SOCIEDAD ANONIMA CERRADA     | 2,398.70  |
| 157 | 8584 | 2768 | 12/11/2020 | WR & KE CONSULTORES SOCIEDAD ANONIMA CERRADA     | 2,398.71  |
| 158 | 8584 | 2769 | 12/11/2020 | QUINTO CARDENAS CYNTHIA YESSSENIA                | 150.00    |
| 159 | 8584 | 2770 | 12/11/2020 | CONSORCIO TRANSMIR CONTRATISTAS GENERALES S.A.C  | 28,944.34 |
| 160 | 8584 | 2771 | 12/11/2020 | CONSORCIO TRANSMIR CONTRATISTAS GENERALES S.A.C  | 840.00    |
| 161 | 8584 | 2772 | 12/11/2020 | TUNY ROJAS FRANK CHARLES                         | 200.00    |
| 162 | 8584 | 2773 | 12/11/2020 | GRUPO PRODUCTIVO S.A.C.                          | 975.00    |
| 163 | 8584 | 2774 | 12/11/2020 | ARIAS NINAN PATRICIA SUSANA                      | 187.50    |
| 164 | 8584 | 2775 | 12/11/2020 | ARIAS NINAN PATRICIA SUSANA                      | 43.00     |
| 165 | 8584 | 2776 | 12/11/2020 | GRUPO ACHIRANA INGENIEROS CONTRATISTAS GENERAL   | 2,595.00  |
| 166 | 8584 | 2777 | 12/11/2020 | PAHUARA CAÑARI DORIS                             | 37.50     |
| 167 | 8584 | 2778 | 12/11/2020 | FLORES SALINAS VANESSA DEL CARMEN                | 350.00    |
| 168 | 8584 | 2779 | 12/11/2020 | GRUPO ANG E.I.R.L.                               | 1,750.00  |
| 169 | 8584 | 2780 | 12/11/2020 | OYARCE ESPINOZA THALIA MARILYN                   | 22.50     |
| 170 | 8584 | 2781 | 12/11/2020 | CALDERON BARRETO SANDRA MILENA                   | 22.50     |
| 171 | 8584 | 2782 | 12/11/2020 | ROMERO HILARIO ERNIE GIANFRANCO                  | 75.00     |
| 172 | 8584 | 2783 | 12/11/2020 | ROMERO HILARIO ERNIE GIANFRANCO                  | 129.00    |
| 173 | 8584 | 2784 | 12/11/2020 | DE LA CRUZ ALVARADO CARLOS ENRIQUE               | 54.55     |
| 174 | 8584 | 2785 | 12/11/2020 | GRUPO ANG E.I.R.L.                               | 1,400.00  |
| 175 | 8584 | 2786 | 12/11/2020 | GRUPO ANG E.I.R.L.                               | 860.00    |
| 176 | 8584 | 2787 | 12/11/2020 | BRUNO CASTILLO EDUARDO ADOLFO                    | 144.17    |
| 177 | 8584 | 2788 | 12/11/2020 | FLORES RAZURI MARCO ANTONIO                      | 2,671.02  |
| 178 | 8584 | 2789 | 12/11/2020 | OSORIO VASQUEZ MAYRA LIZET                       | 90.00     |
| 179 | 8584 | 2790 | 12/11/2020 | GEO MASTER INGENIEROS CONSULTORES S.A.C.         | 1,614.17  |
| 180 | 8584 | 2791 | 12/11/2020 | RIQUE PEREZ RILDO RAUL                           | 270.00    |
| 181 | 8584 | 2792 | 12/11/2020 | MATESTLAB S.A.C.                                 | 534.99    |
| 182 | 8584 | 2793 | 12/11/2020 | NOA ROJAS NOEMI GUISELA                          | 80.00     |
| 183 | 8584 | 2794 | 12/11/2020 | GRUPO IBERO PERU SOCIEDAD ANONIMA CERRADA        | 17,200.00 |
| 184 | 8584 | 2795 | 12/11/2020 | GRUPO IBERO PERU SOCIEDAD ANONIMA CERRADA        | 6,450.00  |
| 185 | 8584 | 2796 | 12/11/2020 | GRUPO PRODUCTIVO S.A.C.                          | 2,100.00  |
| 186 | 8584 | 2797 | 12/11/2020 | GRUPO PRODUCTIVO S.A.C.                          | 2,100.00  |
| 187 | 8584 | 2798 | 12/11/2020 | MATESTLAB S.A.C.                                 | 883.35    |
| 188 | 8584 | 2799 | 12/11/2020 | HUAMAN TICONA WENDY                              | 200.01    |
| 189 | 8671 | 2800 | 16/11/2020 | AMES ROJAS FILOMENO VICENTE                      | 141.18    |
| 190 | 8671 | 2801 | 16/11/2020 | CORPORACION KRESLAND S.A.C.                      | 1,120.00  |
| 191 | 8671 | 2802 | 16/11/2020 | EVANGELISTA ARANDA SHEYLAN YOLIA                 | 187.50    |
| 192 | 8671 | 2803 | 16/11/2020 | VALDERRAMA SAAVEDRA PABLO ERNESTO                | 1,290.00  |
| 193 | 8671 | 2804 | 16/11/2020 | EMPRESA TRANSPORTES INVERSIONES MARTINEZ JME E.  | 3,320.00  |
| 194 | 8671 | 2805 | 16/11/2020 | ESCALANTE JERI MIJAEOLIVER                       | 112.50    |
| 195 | 8671 | 2806 | 16/11/2020 | ESCALANTE JERI MIJAEOLIVER                       | 258.00    |
| 196 | 8671 | 2807 | 16/11/2020 | ZAVALETA RIOS NILTON CESAR                       | 37.50     |
| 197 | 8671 | 2808 | 16/11/2020 | ZAVALETA RIOS NILTON CESAR                       | 43.00     |
| 198 | 8671 | 2809 | 16/11/2020 | VELASQUEZ BIAGGI GINA MARIA                      | 120.00    |
| 199 | 8671 | 2810 | 16/11/2020 | SERVICIOS GENERALES SORIA E.I.R.L.               | 2,200.00  |

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| 200 | 8671 | 2811 | 16/11/2020 | GESTOR GLOBAL S.A.C. - GESGLOBAL                 | 48,149.67 |
| 201 | 8671 | 2812 | 16/11/2020 | GESTOR GLOBAL S.A.C. - GESGLOBAL                 | 66,559.83 |
| 202 | 8671 | 2813 | 16/11/2020 | GRUPO ANG E.I.R.L.                               | 1,800.00  |
| 203 | 8671 | 2814 | 16/11/2020 | ADO ENGINEER SOCIEDAD ANONIMA CERRADA            | 750.00    |
| 204 | 8671 | 2815 | 16/11/2020 | ESPINO ENCISO BRYAN WILBER                       | 75.00     |
| 205 | 8671 | 2816 | 16/11/2020 | GALARZA LOPEZ MERCEDES                           | 866.67    |
| 206 | 8671 | 2817 | 16/11/2020 | SERVICIOS GENERALES SORIA E.I.R.L.               | 2,200.00  |
| 207 | 8671 | 2818 | 16/11/2020 | SERVICIOS GENERALES SORIA E.I.R.L.               | 1,290.00  |
| 208 | 8671 | 2819 | 16/11/2020 | GEO MASTER INGENIEROS CONSULTORES S.A.C.         | 357.51    |
| 209 | 8671 | 2820 | 16/11/2020 | GEO MASTER INGENIEROS CONSULTORES S.A.C.         | 1,430.00  |
| 210 | 8671 | 2821 | 16/11/2020 | GEO MASTER INGENIEROS CONSULTORES S.A.C.         | 139.00    |
| 211 | 8671 | 2822 | 16/11/2020 | QUOTREX PERU S.A.C.                              | 2,954.46  |
| 212 | 8671 | 2823 | 16/11/2020 | ESPEJO YUGRA PAOLA CAROLINA                      | 60.00     |
| 213 | 8671 | 2824 | 16/11/2020 | ORBEGOSO ZAVALA PEDRO ORLANDO                    | 37.50     |
| 214 | 8671 | 2825 | 16/11/2020 | CARPENA AGUILA JOEL MOISES                       | 22.50     |
| 215 | 8671 | 2826 | 16/11/2020 | HUERTA GONZALES YUL JUNIOR                       | 22.50     |
| 216 | 8671 | 2827 | 16/11/2020 | FERNANDEZ SAENZ CHRISTIAN ANGHIELO               | 157.50    |
| 217 | 8671 | 2828 | 16/11/2020 | LINARES HEREDIA ADRIAN FRANCISCO                 | 300.00    |
| 218 | 8671 | 2829 | 16/11/2020 | YANA MOSQUEIRA KALINKA KRUSKAYA                  | 150.00    |
| 219 | 8671 | 2830 | 16/11/2020 | PALACIN CONTRERAS POOL ALBERTO                   | 100.00    |
| 220 | 8671 | 2831 | 16/11/2020 | VENTOCILLA GUILLEN NAHIR                         | 258.00    |
| 221 | 8671 | 2832 | 16/11/2020 | URCIA ESPINOZA JORGE ALBERTO                     | 22.50     |
| 222 | 8671 | 2833 | 16/11/2020 | SAIRITUPAC MAMANI RENAN JOSE                     | 37.50     |
| 223 | 8671 | 2834 | 16/11/2020 | VILLAVICENCIO CARLOS AYDEE MARIANA               | 300.00    |
| 224 | 8671 | 2835 | 16/11/2020 | FERNANDEZ ZAPANA LIZ VERONICA                    | 60.00     |
| 225 | 8671 | 2836 | 16/11/2020 | GUTIERREZ TAFUR IVAN OMAR                        | 120.00    |
| 226 | 8671 | 2837 | 16/11/2020 | MELGAREJO TRANCON FRANCISCO MARTIN               | 66.67     |
| 227 | 8671 | 2838 | 16/11/2020 | JORDAN SALDAÑA JOSE CARLOS                       | 400.00    |
| 228 | 8671 | 2839 | 16/11/2020 | HUANNEY CARRANZA JESUS JOHAN                     | 1,299.75  |
| 229 | 8671 | 2840 | 16/11/2020 | TOVAR GASPAR THAIS MILAGROS                      | 37.50     |
| 230 | 8671 | 2841 | 16/11/2020 | TOVAR GASPAR THAIS MILAGROS                      | 43.00     |
| 231 | 8671 | 2842 | 16/11/2020 | VILCAHUAMAN MATOS ALEJANDRA RUBY                 | 37.50     |
| 232 | 8671 | 2843 | 16/11/2020 | VALDERRAMA SAAVEDRA PABLO ERNESTO                | 1,290.00  |
| 233 | 8671 | 2844 | 16/11/2020 | JULCA VERA OZIAS ALBERTO                         | 450.00    |
| 234 | 8671 | 2845 | 16/11/2020 | NONALAYA DELGADO ERIKA DOMINGA                   | 40.00     |
| 235 | 8671 | 2846 | 16/11/2020 | IPARRAGUIRRE SEVILLANO SANTOS LIZARDO            | 150.00    |
| 236 | 8671 | 2847 | 16/11/2020 | BAUTISTA VASQUEZ LUIS ALFONSO                    | 400.00    |
| 237 | 8671 | 2848 | 16/11/2020 | COLQUICHAGUA VALER JOSSELINE FABIOLA             | 81.25     |
| 238 | 8671 | 2849 | 16/11/2020 | CISNEROS SANTOS ANGELA MAGALY                    | 187.50    |
| 239 | 8671 | 2850 | 16/11/2020 | ROMERO SOTO JOSE LUIS                            | 1,687.50  |
| 240 | 8671 | 2851 | 16/11/2020 | MENDOZA SOLORZANO CESAR TEOFILO                  | 533.36    |
| 241 | 8671 | 2852 | 16/11/2020 | URDANIGA HUANQUI KATIA VANESSA                   | 750.00    |
| 242 | 8671 | 2853 | 16/11/2020 | CHAVEZ YUPANQUI GUILLERMO                        | 1,687.50  |
| 243 | 8671 | 2854 | 16/11/2020 | ARANDA HUARI LUIS ENRIQUE                        | 116.68    |
| 244 | 8671 | 2855 | 16/11/2020 | YAPUCHURA AVENDAÑO JULIO CESAR                   | 200.00    |
| 245 | 8671 | 2856 | 16/11/2020 | VALVERDE BOGOVICH DANTE JOSSUE ROBERTO           | 1,500.00  |
| 246 | 8671 | 2857 | 16/11/2020 | V & V CONTRATISTAS GENERALES S.R.L.              | 34,553.27 |
| 247 | 8765 | 2881 | 19/11/2020 | ONCORE SOCIEDAD ANONIMA CERRADA                  | 2,677.03  |
| 248 | 8765 | 2882 | 19/11/2020 | INVERSIONES ALPAS SRL                            | 9,744.00  |
| 249 | 8765 | 2883 | 19/11/2020 | TCINGE SOCIEDAD ANONIMA CERRADA                  | 430.00    |
| 250 | 8765 | 2884 | 19/11/2020 | ENERGIA SISTEMAS Y TELECOMUNICACIONES SOCIEDAD   | 21,395.60 |
| 251 | 8765 | 2885 | 19/11/2020 | SERVINTEC PERU S.A.C.                            | 474.16    |
| 252 | 8765 | 2886 | 19/11/2020 | SANCHEZ LOZANO GEYNER                            | 474.50    |
| 253 | 8765 | 2887 | 19/11/2020 | MAQUINADO DE MADERAS DIANA S.A. DE C.V. SUCURSAL | 25,800.00 |
| 254 | 8765 | 2888 | 19/11/2020 | ENERGIA SISTEMAS Y TELECOMUNICACIONES SOCIEDAD   | 20,431.25 |
| 255 | 8765 | 2889 | 19/11/2020 | JB CONSULTING GROUP S.A.C.                       | 2,989.98  |
| 256 | 8765 | 2890 | 19/11/2020 | TELLO URDAY FLOR CHARLOTTE                       | 50.00     |
| 257 | 8765 | 2891 | 19/11/2020 | OCAS OCAS MANUEL                                 | 100.00    |
| 258 | 8765 | 2892 | 19/11/2020 | MONTERO YUPANQUI CARLOS ALBERTO                  | 270.00    |
| 259 | 8765 | 2893 | 19/11/2020 | CASTILLO ACOSTA JOHAN EDGARDO                    | 22.73     |
| 260 | 8765 | 2894 | 19/11/2020 | EMPRESA TRANSPORTES INVERSIONES MARTINEZ JME E.  | 1,029.44  |
| 261 | 8765 | 2895 | 19/11/2020 | EMPRESA TRANSPORTES INVERSIONES MARTINEZ JME E.  | 2,100.00  |
| 262 | 8765 | 2896 | 19/11/2020 | FLAVIO HUAYASCACHI YURI ALEX                     | 30.00     |
| 263 | 8765 | 2897 | 19/11/2020 | BARBOZA CABEZAS EVELING JOHANA                   | 130.00    |
| 264 | 8765 | 2898 | 19/11/2020 | MATOS HUARGUA LEONARDO GRACIANO                  | 75.00     |
| 265 | 8765 | 2899 | 19/11/2020 | TUNY ROJAS FRANK CHARLES                         | 240.00    |
| 266 | 8765 | 2900 | 19/11/2020 | EMPRESA TRANSPORTES INVERSIONES MARTINEZ JME E.  | 1,693.93  |
| 267 | 8765 | 2901 | 19/11/2020 | EMPRESA TRANSPORTES INVERSIONES MARTINEZ JME E.  | 2,150.00  |
| 268 | 8765 | 2902 | 19/11/2020 | CORDERO LAOS JULIANA CAROLINA                    | 90.00     |

|              |      |      |            |                                                    |                   |
|--------------|------|------|------------|----------------------------------------------------|-------------------|
| 269          | 8765 | 2903 | 19/11/2020 | SANCHEZ ACAPANA EDDIE                              | 120.00            |
| 270          | 8765 | 2904 | 19/11/2020 | BUILDING ELECTRIC E.I.R.L.                         | 1,389.07          |
| 271          | 8765 | 2905 | 19/11/2020 | CALLUPE CASTRO IRMA ANABEL                         | 187.50            |
| 272          | 8765 | 2906 | 19/11/2020 | MAELIH SERVICIOS DE INGENIERIA S.R.L.              | 1,290.00          |
| 273          | 8765 | 2907 | 19/11/2020 | CHARAJA CONSTRUCCIONES Y TOPOGRAFIA E.I.R.L.-CHAJA | 2,150.00          |
| 274          | 8765 | 2908 | 19/11/2020 | CHARAJA CONSTRUCCIONES Y TOPOGRAFIA E.I.R.L.-CHAJA | 1,290.00          |
| 275          | 8765 | 2909 | 19/11/2020 | CANGANA GUTIERREZ RUBEN                            | 66.67             |
| 276          | 8765 | 2910 | 19/11/2020 | ALIANZA CONSTRUCTORA DE OBRAS S.A.C                | 784.61            |
| 277          | 8765 | 2911 | 19/11/2020 | ASMAT GIRAO RAMIRO ABELARDO                        | 2,425.56          |
| 278          | 8765 | 2912 | 19/11/2020 | LLERENA GONZALES FREDDY MILTON                     | 437.50            |
| 279          | 8765 | 2913 | 19/11/2020 | MARTINEZ GUERRA JOHN MICHELE                       | 312.50            |
| 280          | 8765 | 2914 | 19/11/2020 | LINARES VALVERDE CLAUDIA SYLVIA                    | 40.00             |
| 281          | 8765 | 2915 | 19/11/2020 | SOLUCIONES INTEGRALES GRAFICAS A MEDIDA S.A.C. - S | 362.25            |
| 282          | 8765 | 2916 | 19/11/2020 | SANCHEZ PACORA PIERO ORLANDO                       | 112.50            |
| 283          | 8844 | 2921 | 20/11/2020 | LARICO ARIMBORG MARIBEL FLOR                       | 20.00             |
| 284          | 8844 | 2922 | 20/11/2020 | W & H CONTRATISTAS GENERALES SRL                   | 3,100.00          |
| 285          | 8844 | 2923 | 20/11/2020 | FLORES ESCALANTE JOSE FERNANDO                     | 2,840.00          |
| 286          | 8844 | 2924 | 20/11/2020 | SALAZAR VILLACORTA CESAR CARLOS                    | 66.67             |
| 287          | 8844 | 2925 | 20/11/2020 | CRISOSTOMO BRINGAS JACQUELINE ROCIO                | 16.00             |
| 288          | 8844 | 2926 | 20/11/2020 | APOYO MATERIAL Y LOGISTICO SOCIEDAD ANONIMA CER    | 3,500.00          |
| 289          | 8844 | 2927 | 20/11/2020 | MALPARTIDA DOMINGUEZ LIZ GRETTEL                   | 40.91             |
| 290          | 8748 | 2880 | 24/11/2020 | RODRIGUEZ AMBROSIO CARLOS ESTUARDO                 | 2,458.28          |
| 291          | 9133 | 2952 | 30/11/2020 | CHUNGA CONTRERAS CARLOS ISAAC                      | 3,000.00          |
| 292          | 9133 | 2953 | 30/11/2020 | PISCOYA CALDERON JUAN MIGUEL                       | 3,202.25          |
| 293          | 9133 | 2954 | 30/11/2020 | PISCOYA CALDERON JUAN MIGUEL                       | 2,150.00          |
| 294          | 9133 | 2955 | 30/11/2020 | MAGUINA CACERES MARITA ARGELINA                    | 58.33             |
| 295          | 9133 | 2956 | 30/11/2020 | ZEGARRA QUEVEDO JUAN MARTIN                        | 105.00            |
| 296          | 9133 | 2957 | 30/11/2020 | HUACAYCHUCO ZECENARRO YOEL                         | 29.17             |
| 297          | 9133 | 2958 | 30/11/2020 | AGURTO TRUJILLO NADIA GLADOSKA                     | 1,312.50          |
| 298          | 9133 | 2959 | 30/11/2020 | MOLINA PAJUELO TANIA AYMIN                         | 975.00            |
| 299          | 9133 | 2960 | 30/11/2020 | MOSTAJO PUENTE DE LA VEGA JOSE                     | 46.67             |
| 300          | 9133 | 2961 | 30/11/2020 | FLORES SALINAS VANESSA DEL CARMEN                  | 300.00            |
| 301          | 9133 | 2962 | 30/11/2020 | ZAPATA VEGAS EVELYN KATIANA                        | 48.00             |
| 302          | 9133 | 2963 | 30/11/2020 | QUIROZ ALARCON JOHANNA LIZETH                      | 416.67            |
| 303          | 9133 | 2964 | 30/11/2020 | NIETO BRAVO BENNY JERSS                            | 150.00            |
| 304          | 9133 | 2965 | 30/11/2020 | NIETO BRAVO BENNY JERSS                            | 602.00            |
| 305          | 9133 | 2966 | 30/11/2020 | LLERENA GONZALES FREDDY MILTON                     | 100.00            |
| 306          | 9133 | 2967 | 30/11/2020 | ZAPAYLLE NAVARRETE RICARDO JUAN                    | 60.00             |
| 307          | 9133 | 2968 | 30/11/2020 | HUANCAYA IDONE CESAR DANTE                         | 70.00             |
| 308          | 9133 | 2969 | 30/11/2020 | CERNA CASTREJON NEHEMIAS ARNOLD                    | 25.00             |
| 309          | 9133 | 2970 | 30/11/2020 | GAVILAN LOPEZ RORY DINO                            | 86.00             |
| 310          | 8248 | 2698 | 04/11/2020 | ECADA S.A.C                                        | 20,948.43         |
| <b>TOTAL</b> |      |      |            |                                                    | <b>864,694.72</b> |

