

REPORTE, PENALIDADES MES DE ENERO 2021

ITEM	SIAF-RP	R/INGRESO	FECHA	PROVEEDOR	IMPORTE S/
001	28	12	11/01/2021	CARHUAYAL RAMIREZ RAUL FRANCISCO	480.00
002	28	13	11/01/2021	MOSCOL CHAVEZ SHEYLA ROXANA	68.19
003	28	14	11/01/2021	ARIAS NINAN VDA DE CARRION ROSA ELENA	113.64
004	28	15	11/01/2021	POBLET TELLO ALEJANDRO	330.00
005	28	16	11/01/2021	MEDINA PONCIANO YRMA NORA	86.00
006	28	17	11/01/2021	VILLANUEVA RIVERA JUAN CARLOS	83.70
007	28	18	11/01/2021	ORGANIZADOS EN SEGURIDAD MACRO S.A.C.	430.00
008	28	19	11/01/2021	ORGANIZADOS EN SEGURIDAD MACRO S.A.C.	215.00
009	28	20	11/01/2021	MACHCO ROJAS JHONNY IVAN	42.35
010	28	21	11/01/2021	PORRAS ROMERO CHRISTIAN MANUEL	43.00
011	28	22	11/01/2021	GARAY MIRANDA JOSE HUGO	70.83
012	28	23	11/01/2021	BACA SALINAS ISOLINA DAFNE	42.67
013	28	24	11/01/2021	PAHUARA CAÑARI DORIS	602.00
014	28	25	11/01/2021	ALCANTARA AQUINO DANIEL DAVID	250.00
015	28	26	11/01/2021	TOCTO NUÑEZ LUIS EDIN	22.73
016	28	27	11/01/2021	CORPORACION KRESLAND S.A.C.	2,450.00
017	28	28	11/01/2021	FLORES BAUTISTA CESAR AMADO	473.00
018	28	29	11/01/2021	IBARRA TRUJILLO MIGUEL ANGEL	280.00
019	28	30	11/01/2021	MOROCCO APAZA DANIEL	37.50
020	28	31	11/01/2021	MOROCCO APAZA DANIEL	43.00
021	28	32	11/01/2021	CONSORCIO INDUSTRIAS ROLAND PRINT SAC - INRO PLASTICOS SOCIEDAD ANÓNIMA CERRADA	5,160.02
022	28	33	11/01/2021	CONSORCIO INDUSTRIAS ROLAND PRINT SAC - INRO PLASTICOS SOCIEDAD ANÓNIMA CERRADA	5,160.00
023	28	34	11/01/2021	CONSORCIO INDUSTRIAS ROLAND PRINT SAC - INRO PLASTICOS SOCIEDAD ANÓNIMA CERRADA	5,160.00
024	28	35	11/01/2021	CONSORCIO INDUSTRIAS ROLAND PRINT SAC - INRO PLASTICOS SOCIEDAD ANÓNIMA CERRADA	5,159.99
025	28	36	11/01/2021	CONSORCIO INDUSTRIAS ROLAND PRINT SAC - INRO PLASTICOS SOCIEDAD ANÓNIMA CERRADA	5,159.99
026	28	37	11/01/2021	LUQUE MAMANI DARWIN ALAN	15.56
027	28	38	11/01/2021	VERAMENDI CAICO SHAIKERT ABRAHAN	150.00
028	28	39	11/01/2021	ALCANTARA CERNA EVA VALENTINA	433.34
029	28	40	11/01/2021	2F INGENIERIA & CONSTRUCCION E.I.R.L.	612.74
030	28	41	11/01/2021	CLOUD PERU SYSTEMS E.I.R.L.	16.67
031	28	42	11/01/2021	ARTICA GERONIMO NELSON	747.40
032	28	43	11/01/2021	VELA BOCANEGRA RANDOLFO	1,500.00
033	28	44	11/01/2021	MENDOZA MURILLO MADELEINE LILIANA	68.19
034	28	45	11/01/2021	GALINDO QUIJADA SANDRO GERMAIN	636.44
035	28	46	11/01/2021	GALINDO QUIJADA SANDRO GERMAIN	800.00
036	28	47	11/01/2021	MENDOZA MURILLO MADELEINE LILIANA	301.00
037	28	48	11/01/2021	ISUIZA AGUILAR CATHERINE INGRID	87.50
038	28	49	11/01/2021	CENTENO RUELAS CLAUDIA ANGELA	116.66
039	28	50	11/01/2021	PORTUGAL PATINO MARIA CONSUELO	43.00
040	28	51	11/01/2021	RIQUE PEREZ RILDO RAUL	180.00
041	28	52	11/01/2021	ACOSTA HARO HEINER	45.00
042	28	53	11/01/2021	ACOSTA HARO HEINER	387.00
043	28	54	11/01/2021	VILCHEZ MONTOYA ALBERTO CARLOS	269.00
044	28	55	11/01/2021	ASTO SANCHEZ ALFREDO EFRAIN	2,845.10
045	28	56	11/01/2021	BEJAR ARDILES MIGUEL ALONZO	43.00
046	28	57	11/01/2021	NOHA VALDIVIA LUIS FRANZ	849.96
047	28	58	11/01/2021	LEIVA CASTELO FREDDY JOSEPH	25.00
048	28	59	11/01/2021	JCF ARQUITECTURA-INGENIERIA Y SUPERVISION SOCIEDAD ANONIMA CERRADA - JCF ARINSU S.A.C.	3,867.18
049	28	60	11/01/2021	AGUIRRE CUBILLAS GABRIELA KIMBERLY	50.00
050	42	75	14/01/2021	SALAS FERRO JUAN JOSE	500.00
051	42	76	14/01/2021	TREMOLADA VERGANI ANIBAL DERRY	43.00
052	42	77	14/01/2021	VERAMENDI CAICO SHAIKERT ABRAHAN	602.00
053	42	78	14/01/2021	FARFAN QUINTANA KATHERINE	900.00
054	42	79	14/01/2021	FARFAN QUINTANA KATHERINE	344.00
055	42	80	14/01/2021	MORILLO GASTELO EMILIO JOSE	172.00
056	42	81	14/01/2021	SALGADO MEZA CESAR ALFONSO	2,600.00
057	42	82	14/01/2021	FLORES BAUTISTA CESAR AMADO	86.00
058	42	83	14/01/2021	CAPRISTAN LEON CECILIA DEL SOCORRO	150.00

059	42	84	14/01/2021	PAHUARA CAÑARI DORIS	129.00
060	42	85	14/01/2021	GAMARRA CABELLO CESAR ALBERTO	600.00
061	42	86	14/01/2021	BALBUENA FARIAS MERCEDES DEL CARMEN	473.00
062	42	87	14/01/2021	PEREZ SANTA CRUZ ALEXANDER JORGE	166.67
063	42	88	14/01/2021	ESCALANTE JERI MIJAEOL OLIVER	204.57
064	42	89	14/01/2021	ESCALANTE JERI MIJAEOL OLIVER	43.00
065	42	90	14/01/2021	ESPINO ENCISO BRYAN WILBER	22.73
066	42	91	14/01/2021	ESPINO ENCISO BRYAN WILBER	800.00
067	42	92	14/01/2021	TOVAR MEDINA MICHAEL JUNIOR	150.00
068	42	93	14/01/2021	DOMINGUEZ POZO SUSAN ADY	250.00
069	42	94	14/01/2021	MEDINA CURAHUA JOSE	375.00
070	42	95	14/01/2021	ROMERO HILARIO ERNIE GIANFRANCO	43.00
071	42	96	14/01/2021	MARIN PAUCAR NATALY KATHERINE	454.50
072	42	97	14/01/2021	MARIN PAUCAR NATALY KATHERINE	600.00
073	42	98	14/01/2021	POMIANO VILLACORTA MARIA LUISA	800.00
074	42	99	14/01/2021	CALLE SALAZAR MARLENY DEL PILAR	43.00
075	42	100	14/01/2021	VALENZUELA JAVIER JOHN PAUL	129.00
076	42	101	14/01/2021	ZAMALLOA NUÑEZ WILLY RICARDO	2,600.00
077	42	102	14/01/2021	OSCATEGUI OSCATEGUI EVELIN ERIKA	344.00
078	42	103	14/01/2021	JARA ARONI JORGE	2,383.37
079	42	104	14/01/2021	DAVILA LIVIAS ALVARO FILENO	430.00
080	42	105	14/01/2021	SAENZ BECERRA JORGE LUIS	2,158.84
081	42	106	14/01/2021	SAENZ BECERRA JORGE LUIS	2,300.00
082	42	107	14/01/2021	MUNOZ FIGUEROA KELITA NOEMI	50.00
083	42	108	14/01/2021	ZAMUDIO FLORES JESUS ALBERTO	90.00
084	42	109	14/01/2021	VARA ZAMUDIO WALTER GUSTAVO	750.00
085	42	110	14/01/2021	PEREZ DIAZ JAIME	43.00
086	42	111	14/01/2021	CORDOVA GUERRERO MAX KEYVIN	200.01
087	43	113	14/01/2021	IMESAPI SA SUCURSAL PERU-CONSORCIO EJECUTOR LIMA	17,939.88
088	44	116	15/01/2021	DIAZ CHAVEZ JOSE LUIS	437.50
089	44	117	15/01/2021	YARLAQUE PINEDO ELIZABETH ELBA	66.67
090	44	118	15/01/2021	CANO VELASQUEZ MERCY ANDREA	129.00
091	44	119	15/01/2021	YANA MOSQUEIRA KALINKA KRUSKAYA	62.50
092	44	120	15/01/2021	ALVARADO REQUELME NELSON	1,800.00
093	44	121	15/01/2021	CCORAHUA PAMPAÑAUPA HAROL EMERSON	100.00
094	44	122	15/01/2021	ZUÑIGA PASCUAL GIANCARLO RENATO	225.00
095	44	123	15/01/2021	OROPEZA ASCARZA CHIATSUN MAX	75.00
096	44	124	15/01/2021	CHOQUE APUMAYTA LUCY	1,806.00
097	44	125	15/01/2021	FARFAN QUINTANA KATHERINE	150.00
098	44	126	15/01/2021	CCORAHUA PAMPAÑAUPA HAROL EMERSON	55.38
099	44	127	15/01/2021	SALINAS PONCE EDINSON ANTHONY	133.32
100	44	128	15/01/2021	SALAS GUARNIZ NATALIE EMMA ANGELICA	86.00
101	44	129	15/01/2021	PAUCAR FLORES WALTER ANTONIO	43.00
102	44	130	15/01/2021	CICOYA S.A.C.	840.00
103	46	135	15/01/2021	ESTRUCTURAS INDUSTRIALES EGA S A	88,028.39
104	46	136	15/01/2021	ESTRUCTURAS INDUSTRIALES EGA S A	1,134,269.08
105	46	137	15/01/2021	ESTRUCTURAS INDUSTRIALES EGA S A	2,051,343.00
106	46	138	15/01/2021	ESTRUCTURAS INDUSTRIALES EGA S A	107,500.00
107	46	139	15/01/2021	ESTRUCTURAS INDUSTRIALES EGA S A	12,900.00
108	46	140	15/01/2021	ESTRUCTURAS INDUSTRIALES EGA S A	12,600.00
109	46	141	15/01/2021	MAQUINADO DE MADERAS DIANA S.A. DE C.V. SUCURSAL DEL PERU	1,197,845.18
110	47	142	15/01/2021	FLORES DIAZ KATHERINE ELIZABETH	893.75
111	47	143	15/01/2021	FLORES DIAZ KATHERINE ELIZABETH	406.25
112	47	144	15/01/2021	DOMINGUEZ JIMENEZ MARIA ANGELICA	54.69
113	47	145	15/01/2021	DOMINGUEZ POZO SUSAN ADY	181.84
114	47	146	15/01/2021	DOMINGUEZ POZO SUSAN ADY	800.00
115	47	147	15/01/2021	SANTILLAN QUIROZ JULIO	1,285.74
116	47	148	15/01/2021	YAPUCHURA AVENDAÑO JULIO CESAR	75.00
117	47	149	15/01/2021	ALMENDRO RUIZ FRANKLIN	920.89
118	47	150	15/01/2021	SALAS USCAMAYTA TANIA ZULEMA	81.25
119	47	151	15/01/2021	CONSORCIO LEMIVIL SOCIEDAD ANONIMA CERRADA - CONSORCIO LEMIVIL S.A.C.	726.12
120	47	152	15/01/2021	PEÑA PALMA ANDRES ALBERTO	325.00
121	47	153	15/01/2021	DHYNESAL S.R.L.	860.00
122	47	154	15/01/2021	NUÑEZ GARCIA ABRAHAM JUNIOR	81.25
123	47	155	15/01/2021	MODELAND CONSULTORES E.I.R.L.	660.00
124	47	156	15/01/2021	LLERENA GONZALES FREDDY MILTON	93.75
125	47	157	15/01/2021	TEJADA BARDALES CARLOS AUGUSTO	81.25
126	47	158	15/01/2021	CORPORACION ARQUITECTONICA E INGENIERIA S.A.C. - CORPOARQUING	695.51

127	47	159	15/01/2021	BRAVO MONJE VICTOR AURELIO HUGO	162.50
128	47	160	15/01/2021	S & M ENTERPRISE S.A.C.	493.33
129	47	161	15/01/2021	LM CECONSE E.I.R.L.	1,293.84
130	47	162	15/01/2021	LM CECONSE E.I.R.L.	731.00
131	47	163	15/01/2021	ZEGAL CONSULTORES Y EJECUTORES S.R.L.	2,000.00
132	47	164	15/01/2021	S & M ENTERPRISE S.A.C.	414.58
133	47	165	15/01/2021	NORTHWEST SECURITY S.A.C	2,716.16
134	47	166	15/01/2021	CENTRAL DE INTELIGENCIA PRIVADA DEL PERU SOCIEDAD ANONIMA	1,500.00
135	47	167	15/01/2021	SALAS MORENO CRISTINA LUCIA	1,000.02
136	47	168	15/01/2021	MERLIN SOTO URSULA ESMERALDA	541.67
137	47	169	15/01/2021	SANDOVAL CHECA MIGUEL ANGEL	568.75
138	47	170	15/01/2021	VILLAR TUANAMA JESSICA ZORAIDA	1,650.00
139	47	171	15/01/2021	BEGAZO GUZMAN MANUEL FABRICIO	1,071.45
140	47	172	15/01/2021	FERNANDEZ INGA GERONIMO	750.00
141	47	173	15/01/2021	ESPINOZA SALAS DALIA CRISTINA	1,650.00
142	47	174	15/01/2021	ALMENDRO RUIZ FRANKLIN	487.50
143	47	175	15/01/2021	MEDINA OSIS RUBEN DARIO	1,285.74
144	47	176	15/01/2021	BARCIA RODRIGUEZ CHRISTIAN ANDRE	1,500.00
145	47	177	15/01/2021	QUISPE TORRE DALITH LIZETH	43.00
146	47	178	15/01/2021	OREJUELA LOPEZ ROBERTO CARLOS	810.00
147	47	179	15/01/2021	VILLAGARAY PACHECO OSCAR RAUL	1,800.00
148	47	180	15/01/2021	FERNANDEZ ARIAS EDWING PERCY	50.00
149	47	181	15/01/2021	FERNANDEZ ARIAS EDWING PERCY	43.00
150	47	182	15/01/2021	SANTOS CHAVEZ HENRY QUICO	2,000.00
151	47	183	15/01/2021	GEO MASTER INGENIEROS CONSULTORES S.A.C.	130.00
152	47	184	15/01/2021	GARCIA MANRIQUE JOSE LEONIDAS	216.67
153	47	185	15/01/2021	MAGUÑA CACERES MARITA ARGELINA	58.34
154	47	186	15/01/2021	GESTOR GLOBAL S.A.C. - GESGLOBAL	48,149.67
155	47	187	15/01/2021	PILCO MAMANI ALEX LEE	45.00
156	47	188	15/01/2021	DRYWALLCOHL E.I.R.L.	475.00
157	47	189	15/01/2021	GRAMD PERUANA S.A.C.	1,435.00
158	47	190	15/01/2021	DIAZ CONDOR VICTOR JOEL	1,500.00
159	47	191	15/01/2021	MAQUINADO DE MADERAS DIANA S.A. DE C.V. SUCURSAL DEL PERU	25,800.00
160	49	192	15/01/2021	HURTADO GOMEZ JORGE ALVARO	66.67
161	49	193	15/01/2021	MAMANI CAYCHO CLAUDIA LEONOR	187.50
162	49	194	15/01/2021	RECUAY ANTEZANO JUAN JOSE	700.00
163	49	195	15/01/2021	BUSTINZA HUAMANI DAVIS STIVEN	150.00
164	49	196	15/01/2021	CONSORCIO COLEGIOS LIMA-ICA	1,680.00
165	49	197	15/01/2021	RUIZ LOPEZ CESAR JESUS	6.67
166	49	198	15/01/2021	LIZARZABURU CHAVEZ JUAN CARLOS	80.00
167	49	199	15/01/2021	TORRES MANOTUPA YOSIP EDUARDO	1,800.00
168	49	200	15/01/2021	CAFIERO FEBRES ROMINA	66.67
169	49	201	15/01/2021	CONSORCIO BAÑOS DEL PERU	8,400.00
170	49	202	15/01/2021	CONSORCIO BAÑOS DEL PERU	8,400.00
171	49	203	15/01/2021	CONSORCIO BAÑOS DEL PERU	8,400.00
172	49	204	15/01/2021	FLORES RAZURI MARCO ANTONIO	250.99
173	49	205	15/01/2021	FLORES RAZURI MARCO ANTONIO	2,509.85
174	49	206	15/01/2021	CONSTRUCTORA Y PROYECTOS PYRAMYDEN E.I.R.L.	8,500.00
175	49	207	15/01/2021	VILLAVICENCIO CARLOS AYDEE MARIANA	295.45
176	49	208	15/01/2021	VILLAVICENCIO CARLOS AYDEE MARIANA	645.00
177	49	209	15/01/2021	CONSORCIO MODULAR AULAS PERU	105,000.00
178	49	210	15/01/2021	CONSORCIO MODULAR AULAS PERU	42,000.00
179	49	211	15/01/2021	CONSORCIO MODULAR AULAS PERU	4,200.00
180	49	212	15/01/2021	TORRES MILLA JAIME RUBEN	216.65
181	49	213	15/01/2021	MONTES ALVAREZ WALTHER DANIEL	180.00
182	48	214	15/01/2021	MAQUINADO DE MADERAS DIANA S.A. DE C.V. SUCURSAL DEL PERU	12,900.00
183	48	215	15/01/2021	MORANTE ORDÓÑEZ ARTIDORO	86.00
184	48	216	15/01/2021	GARCIA MANRIQUE JOSE LEONIDAS	325.00
185	48	217	15/01/2021	GONZALES UGARTE VIRGILIO	731.25
186	48	218	15/01/2021	CALLUPE CASTRO IRMA ANABEL	40.00
187	48	219	15/01/2021	ARTEAGA NIETO JOSE LUIS	525.00
188	48	220	15/01/2021	SAN PEDRO CONTRATISTAS GENERALES SOCIEDAD ANONIMA CERRADA-SAN PEDRO CONTRATISTAS GENERALES S.A.C.	13,760.00
189	48	221	15/01/2021	CONSORCIO LEMIVIL SOCIEDAD ANONIMA CERRADA - CONSORCIO LEMIVIL S.A.C.	2,020.00
190	48	222	15/01/2021	DRYWALLCOHL E.I.R.L.	6,500.00
191	48	223	15/01/2021	DRYWALLCOHL E.I.R.L.	430.00
192	48	224	15/01/2021	LM CECONSE E.I.R.L.	626.80

193	48	225	15/01/2021	HERRERA AREVALO ALEX RODRIGO	43.00
194	48	226	15/01/2021	ZAMALLOA NUÑEZ WILLY RICARDO	54.17
195	48	227	15/01/2021	HUAMAN MANCILLA ANAIS RAQUEL	1,300.00
196	48	228	15/01/2021	ALVAN ENCISO DANIEL ALFREDO OREN	568.75
197	48	229	15/01/2021	DE LA CRUZ PAREJA ERNESTO WILDER	1,300.00
198	48	230	15/01/2021	LLACUACHAQUI AVILA RAUL DAVID	75.00
199	48	231	15/01/2021	MOROTE GAMARRA STIBENS	216.25
200	48	232	15/01/2021	RODRIGUEZ HILARIO RUBEN ALONSO	1,500.00
201	48	233	15/01/2021	BERROCAL LOAYZA EDWARD RODRIGO	2,600.00
202	48	234	15/01/2021	GOMEZ TAYPE WILLY ANDERSON	430.00
203	48	235	15/01/2021	CACERES NAJARRO YEISON ANDRES	857.14
204	48	236	15/01/2021	CANALES TASAYCO KARINA GISELA	216.67
205	48	237	15/01/2021	NORTHWEST SECURITY S.A.C	900.00
206	48	238	15/01/2021	ROCA ONIX SOCIEDAD ANONIMA CERRADA - ROCA ONIX S	43.00
207	48	239	15/01/2021	CAMPOS FLORES FREDY WILLIAM	50.00
208	48	240	15/01/2021	LUNAREJO DIAZ NELLY YOLANDA	2,600.00
209	48	241	15/01/2021	IPARRAGUIRRE SEVILLANO SANTOS LIZARDO	478.80
210	48	242	15/01/2021	RUIZ RAMOS CARLOS EFRAIN	1,500.00
211	48	243	15/01/2021	NOVOA MOSQUERA CESAR	428.57
212	48	244	15/01/2021	ONOFRE LAGOS JAMES	112.50
213	48	245	15/01/2021	MACHCO ROJAS JHONNY IVAN	90.00
214	48	246	15/01/2021	MILLONES PRADO ANGEL ANTONIO	642.86
215	48	247	15/01/2021	ZAVALETA RIOS NILTON CESAR	62.50
216	48	248	15/01/2021	ZAVALETA RIOS NILTON CESAR	750.00
217	48	249	15/01/2021	VALCARCEL VERA TUDELA JUAN PABLO	450.00
218	48	250	15/01/2021	FD ARQUITECTOS S.A.C.	34,300.58
219	48	251	15/01/2021	S & M ENTERPRISE S.A.C.	1,880.00
220	48	252	15/01/2021	ZAPANA SAAVEDRA MARCO ANTONIO	2,550.00
221	48	253	15/01/2021	AZPUR GOMEZ PERCY OBED	487.50
222	48	254	15/01/2021	NAVARRO PANDURO ROLFER	54.17
223	48	255	15/01/2021	NUNEZ GARCIA ABRAHAM JUNIOR	216.67
224	48	256	15/01/2021	ESCOBAR LARA FLOR ROSALINA	893.75
225	48	257	15/01/2021	ESCOBAR LARA FLOR ROSALINA	406.25
226	48	258	15/01/2021	MEMBRILLO NINA MIGUEL ANGEL	162.50
227	48	259	15/01/2021	TANDAZO RIVERA ARTHUR CHRISTOPHER	595.83
228	48	260	15/01/2021	TANDAZO RIVERA ARTHUR CHRISTOPHER	243.75
229	48	261	15/01/2021	CONSORCIO INDUSTRIAS ROLAND PRINT SAC - INRO PLA	5,265.70
230	48	262	15/01/2021	YEPEZ PENA MIGUEL ANGEL	54.17
231	48	263	15/01/2021	JR CONSTRUPER CONTRATISTAS S.A.C.	3,250.00
232	48	264	15/01/2021	GEOMAT INGENIERIA S.A.C.	1,090.25
233	50	265	15/01/2021	VIERA MORAN CRISTHIAN DENNIS	1,321.60
234	50	266	15/01/2021	EJP INGENIERIA & PROYECTOS SAC	1,800.00
235	50	267	15/01/2021	EPAKOR E.I.R.L.	7,272.00
236	50	268	15/01/2021	FLORES RAZURI MARCO ANTONIO	1,425.00
237	50	269	15/01/2021	FLORES RAZURI MARCO ANTONIO	860.00
238	50	270	15/01/2021	J & J TRANSPORTES Y SOLUCIONES INTEGRALES S.A.C	14,257.65
239	50	271	15/01/2021	NIMA MORENO JAVIER ENRIQUE	1,928.57
240	50	272	15/01/2021	NUNEZ TUSET LEYDI DAMARIS	1,300.00
241	50	273	15/01/2021	CORPORACION MEDICAL BERTH'S S.A.C.	381.30
242	50	274	15/01/2021	CORNEJO ALMESTAR JAVIER HERNAN	162.25
243	50	275	15/01/2021	FLORES RAZURI MARCO ANTONIO	2,250.00
244	50	276	15/01/2021	FLORES RAZURI MARCO ANTONIO	2,700.00
245	50	277	15/01/2021	ASTO SANCHEZ ALFREDO EFRAIN	2,700.18
246	50	278	15/01/2021	CARDENAS VIVIANO JORGE ANTONIO	1,300.00
247	50	279	15/01/2021	SALAZAR BARBA MARIA LINA	650.00
248	56	280	15/01/2021	FARFAN QUINTANA KATHERINE	325.00
249	56	281	15/01/2021	BRAVO MONJE VICTOR AURELIO HUGO	1,137.50
250	56	282	15/01/2021	SOUND PLAY E.I.R.L	790.00
251	56	283	15/01/2021	LLAGUENTO DELGADO CLAUDIA ELENA	1,245.91
252	56	284	15/01/2021	MORANTE ORDONEZ ARTIDORO	477.33
253	56	285	15/01/2021	MORANTE ORDONEZ ARTIDORO	800.00
254	56	286	15/01/2021	SANTILLAN RODRIGUEZ ALEJANDRA DEL PILAR	233.31
255	56	287	15/01/2021	SANTILLAN RODRIGUEZ ALEJANDRA DEL PILAR	400.00
256	56	288	15/01/2021	DE LA CRUZ ORTEGA JULIO CESAR	857.14
257	56	289	15/01/2021	FALCON PARDAVE SAMANIEL JUANITO	333.35
258	56	290	15/01/2021	OROPEZA MORA SANDRA MABEL	1,300.00
259	56	291	15/01/2021	LARCO CASTILLO NADIA ANTONIETA	54.67
260	56	292	15/01/2021	DIAZ SOLANO LUIS FRANCISCO	135.00
261	56	293	15/01/2021	DIAZ SOLANO LUIS FRANCISCO	800.00
262	56	294	15/01/2021	CEVALLOS PEZO OSCAR MANUEL	2,000.00
263	56	295	15/01/2021	TODO EVENTOS SAC	2,150.00
264	56	296	15/01/2021	ENRIQUEZ HUAMANI BENEDICTO	62.50

265	56	297	15/01/2021	RODRIGUEZ SILVA JOSE LEODORO	94,015.24
266	56	298	15/01/2021	RODRIGUEZ SILVA JOSE LEODORO	7,525.00
267	56	299	15/01/2021	RIGALH S.A.C.	1,290.00
268	56	300	15/01/2021	SALVATIERRA RONCAL NELHIO JOEL	428.58
269	56	301	15/01/2021	W & H CONTRATISTAS GENERALES SRL	2,625.00
270	56	302	15/01/2021	LAUREANO VENTURA ANITA ESTHER	86.00
271	56	303	15/01/2021	DOMINGUEZ POZO DAVID ATILIO	537.50
272	56	304	15/01/2021	DOMINGUEZ POZO DAVID ATILIO	800.00
273	56	305	15/01/2021	PALOMINO HUAMAN SILIO JOEL	1,081.25
274	56	306	15/01/2021	FALCON PARDAVE SAMANIEL JUANITO	258.00
275	56	307	15/01/2021	MEZA VILLANUEVA PAVEL ENRIQUE	225.00
276	56	308	15/01/2021	GESTOR GLOBAL S.A.C. - GESGLOBAL	7,080.83
277	56	309	15/01/2021	DIAZ DIAZ FRANK ROBERT	325.00
278	56	310	15/01/2021	CORNEJO ALMESTAR JAVIER HERNAN	162.25
279	56	311	15/01/2021	GONZALES CHURA RAFAEL ALFONSO	162.50
280	56	312	15/01/2021	APOLINARIO FABIAN FRANKLIN	162.50
281	56	313	15/01/2021	TEJADA BARDALES CARLOS AUGUSTO	216.67
282	89	324	20/01/2021	MORANTE ORDONEZ ARTIDORO	22.73
283	89	325	20/01/2021	OYARCE ESPINOZA THALIA MARILYN	24.00
284	89	326	20/01/2021	ORTIZ GALVAN JHONATHAN MICHAEL	58.33
285	89	327	20/01/2021	FLORES RAZURI MARCO ANTONIO	2,863.52
286	89	328	20/01/2021	FLORES RAZURI MARCO ANTONIO	2,863.52
287	89	329	20/01/2021	MARIN ORIHUELA LIZ MARIELA	1,687.50
288	89	330	20/01/2021	HUAMAN TICONA WENDY	35.56
289	89	331	20/01/2021	VIERA MORAN CRISTHIAN DENNIS	5,673.00
290	89	332	20/01/2021	VLTA CONSTRUCTORA S.A.C.	430.00
291	89	333	20/01/2021	TACAS GIL TAGIO ODIGER.	108.33
292	89	334	20/01/2021	CONSORCIO LEMIVIL SOCIEDAD ANONIMA CERRADA - CO	648.00
293	89	335	20/01/2021	HANCCO DEZA JUAN HERMES	162.50
294	89	336	20/01/2021	EDRACZ SEGURIDAD Y VIGILANCIA S.A.C.	3,151.90
295	89	337	20/01/2021	MONTOYA RODRIGUEZ MARIA GRACIA	110.00
296	89	338	20/01/2021	ESPIRE GIL RONALD MILTON	45.46
297	89	339	20/01/2021	HUILLCAHUAMAN CARRION KARINA BELEN	16.00
298	89	340	20/01/2021	CRUZ VERGARA MARCO ANTONIO	440.00
299	89	341	20/01/2021	CANEZ PALOMINO RAFAEL WILBER	1,300.00
300	89	342	20/01/2021	BASUALDO GARCIA ELIAS	1,300.00
301	89	343	20/01/2021	LUJAN CENTENO EDGAR RICARDO	243.75
302	89	344	20/01/2021	VERNAL PADILLA ALONSO	2,200.00
303	89	345	20/01/2021	CABRERA ROSALES GIANCARLO MANUEL	2,050.00
304	89	346	20/01/2021	AVALOS NEYRA WILMER	243.75
305	89	347	20/01/2021	XENTIC S.A.C.	23.68
306	89	348	20/01/2021	BRUNO CASTILLO EDUARDO ADOLFO	2,500.00
307	89	349	20/01/2021	HUAYNATE TITO RUBEN HOMERO	1,191.74
308	89	350	20/01/2021	DHYNESAL S.R.L.	4,289.12
309	89	351	20/01/2021	TUPAYACHI BACA RAUL	162.50
310	89	352	20/01/2021	AVALOS NEYRA WILMER	975.06
311	89	353	20/01/2021	MALLQUI ESTACIO DANIEL	243.75
312	89	354	20/01/2021	OCHOA HUARHUACHI EDIN EPIFANIO	325.00
313	89	355	20/01/2021	ROJAS LAZO OMAR	1,300.00
314	89	356	20/01/2021	LIMACHI ARELA JHON WILLIAM	1,300.00
315	89	357	20/01/2021	PEREZ CARDENAS JUDITH	1,300.00
316	89	358	20/01/2021	ROMERO TIRADO PEDRO EDGARD	866.67
317	89	359	20/01/2021	MURILLO CARRASCO JUAN ANDRES	325.00
318	89	360	20/01/2021	HEREDIA MORALES HUMBERTO	1,300.00
319	89	361	20/01/2021	MALLQUI ESTACIO DANIEL	108.33
320	89	362	20/01/2021	SOTO CASTILLO CARLOS AUGUSTO	54.17
321	89	363	20/01/2021	MURILLO CARRASCO JUAN ANDRES	325.00
322	89	364	20/01/2021	ALZAMORA TIZNADO BELIZA LILIANA	433.33
323	89	365	20/01/2021	MERLIN SOTO URSULA ESMERALDA	758.33
324	89	366	20/01/2021	LIMA ESCARCENA MARIO EDUARDO	81.25
325	89	367	20/01/2021	SANCHEZ TEJADA FIORELLA DELIA	704.17
326	89	368	20/01/2021	SANCHEZ TEJADA FIORELLA DELIA	162.50
327	89	369	20/01/2021	FLORES RAZURI MARCO ANTONIO	537.51
328	89	370	20/01/2021	FLORES RAZURI MARCO ANTONIO	1,290.00
329	89	371	20/01/2021	CONSORCIO MODULAR AULAS PERU	167,700.00
330	90	320	20/01/2021	CENTENO RUELAS CLAUDIA ANGELA	676.90
331	90	321	20/01/2021	CENTENO RUELAS CLAUDIA ANGELA	1,376.00
332	90	322	20/01/2021	BALBUENA FARIAS MERCEDES DEL CARMEN	327.00
333	90	323	20/01/2021	DIAZ CHAVEZ JOSE LUIS	86.00
334	82	376	22/01/2021	GARCIA MANRIQUE JOSE LEONIDAS	81.25
335	82	377	22/01/2021	MUNOZ ALVARADO NILDO ABDON	1,300.00
336	82	378	22/01/2021	CHUMPITAZ BRAVO DORA MARTINA	1,800.00

337	82	379	22/01/2021	SOLIS LLONTOP JUAN FRANCISCO	54.17
338	82	380	22/01/2021	TARAZONA TORRES DANIEL FERNANDO	214.29
339	82	381	22/01/2021	BRAVO LOZANO HUGO FREDDY	1,500.00
340	82	382	22/01/2021	LOPEZ PRIETO JAIME SAUL	428.57
341	82	383	22/01/2021	LEON MORENO JERRY STEVEN	224.58
342	82	384	22/01/2021	MONTOYA CORDOVA BORIS ALCIDES	1,245.83
343	82	385	22/01/2021	GONZALES CHURA RAFAEL ALFONSO	243.75
344	82	386	22/01/2021	SALAZAR BARBA MARIA LINA	54.17
345	82	387	22/01/2021	SURCO CRUZ JOHN YUVER	162.50
346	82	388	22/01/2021	FALCON PARDAVE SAMANIEL JUANITO	148.33
347	82	389	22/01/2021	LOPEZ CALLE JUAN ALBERTO	1,300.00
348	82	390	22/01/2021	SURCO CRUZ JOHN YUVER	162.50
349	82	391	22/01/2021	ROSSELL MESTAS GARCENIO ISRAEL	487.50
350	82	392	22/01/2021	MERLIN SOTO URSULA ESMERALDA	1,218.75
351	82	393	22/01/2021	MENDOZA RAMOS JUAN CARLOS	675.00
352	82	394	22/01/2021	MOLLINEDO CAMPOS PATRICIA VANESA	2,250.00
353	82	395	22/01/2021	LUCK BARRIENTOS CLEMBETH EDGAR	2,250.00
354	82	396	22/01/2021	SOLIS LLONTOP JUAN FRANCISCO	81.25
355	82	397	22/01/2021	CHIPANA LEON ARMANDO JAIME	1,300.00
356	82	398	22/01/2021	ANGULO MAMANI WILLIAM RODRIGO	54.17
357	82	399	22/01/2021	CASTILLO RANGEL ALEJANDRO JUNIOR	1,300.00
358	82	400	22/01/2021	SALAZAR CARRILLO JOSE CARLOS	893.75
359	284	401	22/01/2021	BERNUY RAMOS LUIS ALBERTO	55.38
360	284	402	22/01/2021	BERNUY RAMOS LUIS ALBERTO	43.00
361	284	403	22/01/2021	GERI FERRO NOEMI	425.00
362	284	404	22/01/2021	GERI FERRO NOEMI	857.00
363	284	405	22/01/2021	VASQUEZ POLO CLAUDIA PAOLA	43.00
364	611	408	29/01/2021	PALOMINO HUAMAN SILTO JOEL	1,300.00
365	611	409	29/01/2021	ZAPANA GUILLEN SAMI	325.00
366	611	410	29/01/2021	GAMONAL SUAREZ MARCO ANTONIO	270.83
367	611	411	29/01/2021	AZPUR GOMEZ PERCY OBED	812.50
368	611	412	29/01/2021	FUENTES ROJAS JOSSELYM PRISCILLA	1,300.00
369	611	413	29/01/2021	ANGULO MAMANI WILLIAM RODRIGO	81.25
370	611	414	29/01/2021	LAZARTE PARRA JESUS VERDY	1,300.00
371	611	415	29/01/2021	GAMONAL SUAREZ MARCO ANTONIO	1,300.00
372	611	416	29/01/2021	CAMPOS LOPEZ JOSE CARLOS	1,300.00
373	611	417	29/01/2021	RICSE CABALLERO HERBERT ISAAC	81.25
374	611	418	29/01/2021	SALAZAR DIAZ OSVER	1,300.00
375	611	419	29/01/2021	ZELAYA CONTRERAS NIXON JAVIER	1,218.75
376	611	420	29/01/2021	CHUCOS VELASCO AUGUSTO	1,300.00
377	611	421	29/01/2021	ACI PROYECTOS S.A.S. SUCURSAL DEL PERU	16,715.22
378	611	422	29/01/2021	J&C CONSTRUCCIONES CIVILES SRL	22,399.10
379	611	423	29/01/2021	PEREZ SAMANIEGO GINA	54.17
380	611	424	29/01/2021	ROJAS NIEVA LUIS ADOLFO	1,300.00
381	611	425	29/01/2021	HINOSTROZA LEON NICOLAS ALBERTO	1,300.00
382	611	426	29/01/2021	SALAZAR CARRILLO JOSE CARLOS	487.53
383	611	427	29/01/2021	CHOQUE GONZALES FRANCISCO FELIPE	3,000.00
384	611	428	29/01/2021	SOBREVILLA MARTINEZ VICTOR RAFAEL	700.00
385	611	429	29/01/2021	SOBREVILLA MARTINEZ VICTOR RAFAEL	700.00
386	611	430	29/01/2021	GONZALES UGARTE VIRGILIO	568.75
387	59	316	19/01/2021	GONZALES BARON JIMMY GUSTAVO	2,747.62
388	79	319	20/01/2021	CONSORCIO SUPERVISOR CORPAC	3,089.21
389	341	406	26/01/2021	CONSTRUCTORA Y CONSULTORA GEL SOCIEDAD ANONIM	5,025.00
390	610	407	28/01/2021	EUROCONSULT SUCURSAL PERU	4,060.01
TOTAL					5,589,194.65

