**SUPERINTENDENCIA NACIONAL DE ADUANAS Y DE ADMINISTRACIÓN TRIBUTARIA**

**INTENDENCIA REGIONAL AREQUIPA**

**Resolución de Intendencia 053-020-0021206 DEL 30/09/2020**

**NOTIFICACIÓN DE COBRANZA ONEROSA**

**Fecha de Publicación: 12/11/2020**

La Superintendencia Nacional de Aduanas y de Administración Tributaria de conformidad con lo dispuesto en los Artículos 27° y 104° inciso d) del Texto Único Ordenado del Código Tributario aprobado con Decreto Supremo N° 135-99-EF y modificado por Decreto Legislativo Nro. 953, cumple con notificar a los contribuyentes que se detallan a continuación, comunicando que los adeudos pendientes de pago han sido extinguidos mediante Resolución de Intendencia que las declara como **DEUDAS DE COBRANZA ONEROSA**, conforme al detalle siguiente:

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Número del Valor.** | **RUC** | **Razón Social.** | **Código Tributo.** | **Periodo Tributario.** | **Fecha Notificación.** | **Monto Tributo.** | **Interés Capitalizado.** | **Interés al 30/09/2020.** | **Monto Total al 30/09/2020.** | **Fecha de la Extinción.** |
| 1 | 0530010043547 | 10001866228 | ZAMBRANO DE LA CRUZ FELIX | 010101 | 200004 | 14/05/2004 | 1,321.00 | 0.00 | 4,517.00 | 5,838.00 | 30/09/2020 |
| 2 | 054020011353 | 10004566675 | MENDOZA FLORES WILBERT VIDAL | 060108 | 200303 | 12/11/2003 | 2,170.00 | 0.00 | 6,092.00 | 8,262.00 | 30/09/2020 |
| 3 | 053116200 | 10004674796 | LAQUIHUANACO ESPILLICO JAVIER EDILBERTO | 010101 | 199712 | 31/10/1998 | 1,263.00 | 0.00 | 5,108.00 | 6,371.00 | 30/09/2020 |
| 4 | 0540030000772 | 10004674796 | LAQUIHUANACO ESPILLICO JAVIER EDILBERTO | 010101 | 200104 | 24/01/2004 | 2,040.00 | 0.00 | 6,470.00 | 8,510.00 | 30/09/2020 |
| 5 | 0530020066753 | 10005179535 | YQUIRA SOLIS LUCIO ABEL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 6 | 0530020068281 | 10013410483 | LEIVA CRUZ ROSSMERY SOLEDAD | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,378.00 | 8,978.00 | 30/09/2020 |
| 7 | 0530020052291 | 10017732639 | ARION DE BENAVIDES MARIA JESUS | 060901 | 200412 | 01/12/2009 | 1,887.00 | 0.00 | 4,663.00 | 6,550.00 | 30/09/2020 |
| 8 | 0530020066766 | 10017732639 | ARION DE BENAVIDES MARIA JESUS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 9 | 0530170032073 | 10017732639 | ARION DE BENAVIDES MARIA JESUS | 080201 | 200901 | 10/02/2009 | 2,181.00 | 0.00 | 3,843.00 | 6,024.00 | 30/09/2020 |
| 10 | 0530010324657 | 10017758247 | AGUILAR DE CORDERO OLGA ROSA | 030301 | 201008 | 20/10/2010 | 0.00 | 42.00 | 57.00 | 99.00 | 30/09/2020 |
| 11 | 0530010328132 | 10017758247 | AGUILAR DE CORDERO OLGA ROSA | 030301 | 201009 | 18/11/2010 | 0.00 | 34.00 | 47.00 | 81.00 | 30/09/2020 |
| 12 | 0530010332080 | 10017758247 | AGUILAR DE CORDERO OLGA ROSA | 030301 | 201010 | 20/12/2010 | 0.00 | 29.00 | 40.00 | 69.00 | 30/09/2020 |
| 13 | 0540020017984 | 10017988307 | CALLIRI LAIME ISAAC | 060804 | 200701 | 10/11/2007 | 2,070.00 | 0.00 | 4,370.00 | 6,440.00 | 30/09/2020 |
| 14 | 053010023392 | 10018283781 | AGUILAR LAURA MODESTO | 010101 | 199811 | 27/06/2000 | 1,327.00 | 0.00 | 5,041.00 | 6,368.00 | 30/09/2020 |
| 15 | 0530170059626 | 10018888659 | AROCUTIPA AJROTA DAVID | 080201 | 201109 | 19/10/2011 | 2,399.00 | 0.00 | 4,923.00 | 7,322.00 | 30/09/2020 |
| 16 | 0530170059627 | 10020428860 | TAZA PERALTA EDGAR | 080201 | 201109 | 12/10/2011 | 2,861.00 | 0.00 | 5,935.00 | 8,796.00 | 30/09/2020 |
| 17 | 053010019943 | 10021423021 | BLANCO CHAVEZ EDWIN LEONEL | 010101 | 199911 | 15/03/2000 | 1,378.00 | 0.00 | 4,870.00 | 6,248.00 | 30/09/2020 |
| 18 | 0540020017031 | 10021423021 | BLANCO CHAVEZ EDWIN LEONEL | 060804 | 200612 | 06/09/2007 | 2,040.00 | 0.00 | 4,314.00 | 6,354.00 | 30/09/2020 |
| 19 | 0530170078479 | 10022991341 | MARQUINA NINA KARIN | 080300 | 201303 | 15/04/2013 | 4,031.00 | 0.00 | 378.00 | 4,409.00 | 30/09/2020 |
| 20 | 0530170034217 | 10023664548 | CASTRO POZO ANA VILMA | 080201 | 200904 | 07/05/2009 | 2,202.00 | 0.00 | 3,747.00 | 5,949.00 | 30/09/2020 |
| 21 | 0530020066773 | 10023764798 | HUMPIRE CALSIN MARUJA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 22 | 0540020014179 | 10024072091 | ZAPANA QUISPE VICTOR | 060804 | 200605 | 15/11/2006 | 2,040.00 | 0.00 | 4,548.00 | 6,588.00 | 30/09/2020 |
| 23 | 0530020069582 | 10024150637 | MACHACA CONDORI SERAPIO | 060401 | 201006 | 13/04/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 24 | 0540020013116 | 10024150637 | MACHACA CONDORI SERAPIO | 060804 | 200602 | 30/10/2006 | 2,040.00 | 0.00 | 4,621.00 | 6,661.00 | 30/09/2020 |
| 25 | 0540020014636 | 10024150637 | MACHACA CONDORI SERAPIO | 060804 | 200608 | 15/11/2006 | 2,040.00 | 0.00 | 4,460.00 | 6,500.00 | 30/09/2020 |
| 26 | 0530020066775 | 10024165642 | CALLA YUCRA HAYDEE MARYLUZ | 060401 | 201006 | 23/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 27 | 0530170089902 | 10024464933 | ZAPANA CCALLA YANETH DANY | 080201 | 201311 | 17/12/2013 | 2,193.00 | 0.00 | 3,631.00 | 5,824.00 | 30/09/2020 |
| 28 | 0530020066781 | 10044125094 | MELENDEZ OLAZABAL LUIS REMIGIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 29 | 0540020018310 | 10046350940 | MEJIA ARIAS MARIA ELIZABETH | 060705 | 200709 | 28/12/2007 | 2,760.00 | 0.00 | 5,479.00 | 8,239.00 | 30/09/2020 |
| 30 | 053408245 | 10047260138 | ARCE ZAMBRANO EMILIANO | 080203 | 200109 | 27/11/2001 | 1,433.00 | 0.00 | 4,429.00 | 5,862.00 | 30/09/2020 |
| 31 | 0530020068286 | 10047295691 | FLORES CHIRE EDIN | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,360.00 | 8,960.00 | 30/09/2020 |
| 32 | 0530020069586 | 10047295691 | FLORES CHIRE EDIN | 060401 | 201006 | 13/04/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 33 | 0530020066795 | 10048251868 | QUISPE GOMEZ REMIGIO RELICARIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 34 | 0530020066798 | 10060388411 | VERANO MANRIQUE RAFAEL HERMINIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 35 | 0530020066803 | 10067672122 | PIZARRO FALCON PILAR CECILIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 36 | 0530020066804 | 10072347035 | LAZO DE LA VEGA DE TUPAC YUPANQUI JULIA LUISA | 060401 | 201006 | 24/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 37 | 0530010006192 | 10072508179 | CORNEJO CHAVEZ HUGO ADOLFO | 030701 | 199813 | 08/09/2003 | 1,800.00 | 0.00 | 6,691.00 | 8,491.00 | 30/09/2020 |
| 38 | 0540020018311 | 10073410491 | REYNAFARJE NEYRA LUIS ALBERTO | 060705 | 200707 | 05/02/2008 | 2,760.00 | 0.00 | 5,549.00 | 8,309.00 | 30/09/2020 |
| 39 | 0530010071299 | 10073443852 | CABRERA MORALES MARIA THEO | 080208 | 200408 | 12/11/2004 | 1,324.00 | 0.00 | 3,809.00 | 5,133.00 | 30/09/2020 |
| 40 | 0540020039062 | 10073615912 | QUISPE HUAMANI PERCY UMARNENI | 060705 | 201305 | 25/09/2013 | 2,960.00 | 0.00 | 3,172.00 | 6,132.00 | 30/09/2020 |
| 41 | 0530010009071 | 10074460831 | SANCHEZ PARO JOSE CARLOS | 080207 | 200201 | 01/10/2003 | 167.00 | 0.00 | 505.00 | 672.00 | 30/09/2020 |
| 42 | 0530010009072 | 10074460831 | SANCHEZ PARO JOSE CARLOS | 080207 | 200202 | 01/10/2003 | 167.00 | 0.00 | 502.00 | 669.00 | 30/09/2020 |
| 43 | 0530010009073 | 10074460831 | SANCHEZ PARO JOSE CARLOS | 080207 | 200203 | 01/10/2003 | 167.00 | 0.00 | 500.00 | 667.00 | 30/09/2020 |
| 44 | 0530020066808 | 10076273460 | PONCE BELLATIN ROBERTO MARIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 45 | 0530170078482 | 10078519903 | ASCARZA VIDAL ALVARO HERNAN | 080300 | 201303 | 15/04/2013 | 4,693.00 | 0.00 | 1,488.00 | 6,181.00 | 30/09/2020 |
| 46 | 0530020066810 | 10081150121 | PAREDES GUZMAN JOSE ALFREDO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 47 | 0540030009613 | 10081659970 | RIVERA GRADOS ANA PAOLA | 010101 | 200401 | 21/03/2007 | 1,752.00 | 0.00 | 4,622.00 | 6,374.00 | 30/09/2020 |
| 48 | 0530170090364 | 10091841989 | SOTIL RODRIGUEZ ROSA LUZ | 080300 | 201311 | 22/01/2014 | 3,493.00 | 0.00 | 1,874.00 | 5,367.00 | 30/09/2020 |
| 49 | 0540020013246 | 10092172266 | MATO PASCUAL ASUNCIONA | 060705 | 200605 | 20/07/2006 | 3,400.00 | 0.00 | 3,652.00 | 7,052.00 | 30/09/2020 |
| 50 | 0530020066814 | 10093814385 | ACOSTA VILLACORTA LUIS MARTIN BLAS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 51 | 0530020066817 | 10095059291 | COARI AMANQUI SEBASTIAN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 52 | 0530020066819 | 10095923866 | CHAMA YQUIRA DE MENDOZA TEODORA BASILEDES | 060401 | 201006 | 24/03/2011 | 3,600.00 | 0.00 | 5,325.00 | 8,925.00 | 30/09/2020 |
| 53 | 0530010375533 | 10098800871 | PEREZ LLANOS LUIS MIGUEL | 010101 | 200711 | 04/10/2011 | 2,115.00 | 0.00 | 4,044.00 | 6,159.00 | 30/09/2020 |
| 54 | 0530020068291 | 10100914528 | GIL MONTES CECILIA SILVIA | 060401 | 201005 | 24/03/2011 | 3,600.00 | 0.00 | 5,368.00 | 8,968.00 | 30/09/2020 |
| 55 | 0530010357289 | 10102661473 | JERI LLAVE SANDRA FABIOLA | 010101 | 200704 | 31/05/2011 | 2,784.00 | 0.00 | 5,691.00 | 8,475.00 | 30/09/2020 |
| 56 | 0530020066827 | 10105239527 | YNCA HUAMANI FREDDY SALOMON | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 57 | 0530170048978 | 10105443680 | ZUÑIGA CHAVEZ RENZO JOSE | 080300 | 201009 | 07/10/2010 | 2,671.00 | 0.00 | 3,865.00 | 6,536.00 | 30/09/2020 |
| 58 | 0530170094294 | 10107325188 | ALVARADO TRISTAN JOSE LUIS | 080201 | 201403 | 14/04/2014 | 2,898.00 | 0.00 | 2,754.00 | 5,652.00 | 30/09/2020 |
| 59 | 0530020066829 | 10157050376 | FLORES RODRIGUEZ ERNESTO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 60 | 0530010220067 | 10161545363 | TORIBIO PALOMINO AGUSTIN | 010101 | 200612 | 23/09/2008 | 1,902.00 | 0.00 | 4,008.00 | 5,910.00 | 30/09/2020 |
| 61 | 0530010228237 | 10161545363 | TORIBIO PALOMINO AGUSTIN | 010101 | 200612 | 12/12/2008 | 2,662.00 | 0.00 | 5,609.00 | 8,271.00 | 30/09/2020 |
| 62 | 0530010228238 | 10161545363 | TORIBIO PALOMINO AGUSTIN | 030801 | 200613 | 12/12/2008 | 2,600.00 | 0.00 | 5,378.00 | 7,978.00 | 30/09/2020 |
| 63 | 0530020066833 | 10166167707 | TAPIA MENDOZA CESAR AUGUSTO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 64 | 0540030009593 | 10199405018 | ENCISO CASTILLO WILLARD | 010101 | 200505 | 21/03/2007 | 1,482.00 | 146.00 | 3,736.00 | 5,364.00 | 30/09/2020 |
| 65 | 0540030009597 | 10199405018 | ENCISO CASTILLO WILLARD | 010101 | 200510 | 21/03/2007 | 2,443.00 | 61.00 | 5,746.00 | 8,250.00 | 30/09/2020 |
| 66 | 0540030009598 | 10199405018 | ENCISO CASTILLO WILLARD | 010101 | 200511 | 21/03/2007 | 2,331.00 | 21.00 | 5,397.00 | 7,749.00 | 30/09/2020 |
| 67 | 0540020021982 | 10215632682 | GALLEGOS POZU REGINA VICTORIA | 060801 | 200811 | 06/02/2009 | 2,800.00 | 0.00 | 4,970.00 | 7,770.00 | 30/09/2020 |
| 68 | 0530020066841 | 10220900229 | REVILLA PASTOR MARIA DEL CARMEN TERESA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 69 | 0540020039666 | 10238205196 | ALFERES CONTOL LUIS | 060705 | 201303 | 14/11/2013 | 2,960.00 | 0.00 | 3,220.00 | 6,180.00 | 30/09/2020 |
| 70 | 093106931 | 10239867966 | DIANDERAS MEDINA JORGE PIO | 010101 | 199801 | 20/04/1998 | 1,202.00 | 0.00 | 4,835.00 | 6,037.00 | 30/09/2020 |
| 71 | 053010076441 | 10239867966 | DIANDERAS MEDINA JORGE PIO | 010101 | 199801 | 18/11/2002 | 1,202.00 | 0.00 | 4,835.00 | 6,037.00 | 30/09/2020 |
| 72 | 053010014957 | 10239984237 | JIMENEZ DE BERNAL ISABEL | 010101 | 199907 | 11/03/2000 | 1,793.00 | 0.00 | 6,490.00 | 8,283.00 | 30/09/2020 |
| 73 | 0530020066850 | 10240040889 | AUQUIMAITA CORDOVA KAROL RINA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 74 | 0530170054598 | 10248630821 | MOGROVEJO DE MAMANI ALEJANDRA | 080201 | 201103 | 05/05/2011 | 2,938.00 | 0.00 | 4,314.00 | 7,252.00 | 30/09/2020 |
| 75 | 093010007885 | 10248861253 | QUISPE DIAZ PAULINA | 010101 | 199807 | 05/06/2000 | 1,127.00 | 0.00 | 4,382.00 | 5,509.00 | 30/09/2020 |
| 76 | 0530020072673 | 10249543204 | HUAMAN MENDOZA SIMON | 060401 | 201004 | 16/05/2011 | 3,600.00 | 0.00 | 5,419.00 | 9,019.00 | 30/09/2020 |
| 77 | 0530170060362 | 10250170306 | CCAPA MARAÑON OFELIA | 080201 | 201109 | 17/10/2011 | 3,302.00 | 0.00 | 4,343.00 | 7,645.00 | 30/09/2020 |
| 78 | 0530170036446 | 10258057924 | LINARES SALDARRIAGA JESUS ALEJANDRO | 080300 | 200906 | 21/07/2009 | 2,546.00 | 0.00 | 4,257.00 | 6,803.00 | 30/09/2020 |
| 79 | 0530010071296 | 10292017389 | CANQUI BUSTINZA JULIA | 080208 | 200408 | 10/11/2004 | 1,908.00 | 0.00 | 5,395.00 | 7,303.00 | 30/09/2020 |
| 80 | 0530020066870 | 10292045064 | SANCHEZ ROMERO JULIA NOEMI | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 1,349.00 | 4,949.00 | 30/09/2020 |
| 81 | 0530020066872 | 10292052079 | VERA MARTINEZ BLANCA LUZ | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 82 | 053010049950 | 10292058361 | ARISPE CORNEJO EDGAR NICANOR | 010101 | 200102 | 21/01/2002 | 1,741.00 | 0.00 | 4,907.00 | 6,648.00 | 30/09/2020 |
| 83 | 0530020078668 | 10292064107 | RODRIGUEZ MANSILLA JACQUELINE JANET | 060401 | 200913 | 27/10/2011 | 3,600.00 | 0.00 | 5,317.00 | 8,917.00 | 30/09/2020 |
| 84 | 0530020044152 | 10292077390 | VARGAS RODRIGUEZ MAXIMO RENE | 060401 | 200701 | 21/07/2008 | 3,450.00 | 0.00 | 4,913.00 | 8,363.00 | 30/09/2020 |
| 85 | 053130727 | 10292100928 | PHILCO CAHUINA GODOFREDO | 010101 | 199809 | 15/06/1999 | 1,343.00 | 0.00 | 5,159.00 | 6,502.00 | 30/09/2020 |
| 86 | 053010098541 | 10292100928 | PHILCO CAHUINA GODOFREDO | 010101 | 200103 | 26/06/2003 | 1,674.00 | 0.00 | 5,335.00 | 7,009.00 | 30/09/2020 |
| 87 | 0530010001625 | 10292101193 | HUARCAYA MEDINA FULGENCIO ENRI | 030301 | 199902 | 01/08/2003 | 0.00 | 2,562.00 | 5,880.00 | 8,442.00 | 30/09/2020 |
| 88 | 0530010001627 | 10292101193 | HUARCAYA MEDINA FULGENCIO ENRI | 030301 | 199904 | 01/08/2003 | 0.00 | 2,008.00 | 4,609.00 | 6,617.00 | 30/09/2020 |
| 89 | 0530020072674 | 10292108864 | QUISPE CHOQUE VILMA ROSARIO | 060401 | 201004 | 17/05/2011 | 3,600.00 | 0.00 | 4,446.00 | 8,046.00 | 30/09/2020 |
| 90 | 053010040296 | 10292127133 | MEDINA PALACIOS ROQUE | 010101 | 200012 | 04/06/2001 | 1,420.00 | 0.00 | 4,601.00 | 6,021.00 | 30/09/2020 |
| 91 | 0540030009061 | 10292132307 | GUTIERREZ BENAVENTE ELIO EUGENIO | 010101 | 200403 | 03/01/2007 | 2,367.00 | 0.00 | 6,172.00 | 8,539.00 | 30/09/2020 |
| 92 | 053407529 | 10292147720 | PAREDES CUADROS HECTOR JAVIER | 080203 | 200105 | 27/07/2001 | 1,940.00 | 0.00 | 6,136.00 | 8,076.00 | 30/09/2020 |
| 93 | 0530010216607 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200806 | 27/08/2008 | 223.00 | 0.00 | 410.00 | 633.00 | 30/09/2020 |
| 94 | 0530010219884 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200807 | 23/10/2008 | 223.00 | 0.00 | 407.00 | 630.00 | 30/09/2020 |
| 95 | 0530010224442 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200808 | 23/10/2008 | 223.00 | 0.00 | 404.00 | 627.00 | 30/09/2020 |
| 96 | 0530010227888 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200809 | 07/11/2008 | 223.00 | 0.00 | 400.00 | 623.00 | 30/09/2020 |
| 97 | 0530010232038 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200810 | 10/12/2008 | 223.00 | 0.00 | 396.00 | 619.00 | 30/09/2020 |
| 98 | 0530010235057 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200811 | 20/01/2009 | 223.00 | 0.00 | 393.00 | 616.00 | 30/09/2020 |
| 99 | 0530010237521 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200812 | 10/02/2009 | 223.00 | 0.00 | 390.00 | 613.00 | 30/09/2020 |
| 100 | 0530010240489 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200901 | 18/03/2009 | 223.00 | 0.00 | 386.00 | 609.00 | 30/09/2020 |
| 101 | 0530010243553 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200902 | 08/04/2009 | 223.00 | 0.00 | 383.00 | 606.00 | 30/09/2020 |
| 102 | 0530010247056 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200903 | 08/05/2009 | 223.00 | 0.00 | 380.00 | 603.00 | 30/09/2020 |
| 103 | 0530010257275 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200904 | 31/07/2009 | 223.00 | 0.00 | 377.00 | 600.00 | 30/09/2020 |
| 104 | 0530010257276 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200905 | 31/07/2009 | 223.00 | 0.00 | 373.00 | 596.00 | 30/09/2020 |
| 105 | 0530010265537 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200906 | 24/09/2009 | 223.00 | 0.00 | 370.00 | 593.00 | 30/09/2020 |
| 106 | 0530010265926 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200907 | 24/09/2009 | 223.00 | 0.00 | 366.00 | 589.00 | 30/09/2020 |
| 107 | 0530010269760 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200908 | 26/10/2009 | 223.00 | 0.00 | 362.00 | 585.00 | 30/09/2020 |
| 108 | 0530010273786 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 080207 | 200909 | 03/11/2009 | 223.00 | 0.00 | 359.00 | 582.00 | 30/09/2020 |
| 109 | 0540020014042 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 060804 | 200609 | 19/10/2006 | 510.00 | 0.00 | 1,103.00 | 1,613.00 | 30/09/2020 |
| 110 | 0540020020835 | 10292149391 | CASTRO CUBA MANTILLA EMILIO | 060804 | 200804 | 20/08/2008 | 875.00 | 0.00 | 1,639.00 | 2,514.00 | 30/09/2020 |
| 111 | 0540020024323 | 10292168026 | SANCHEZ DURAND OLGER LINO | 060705 | 200910 | 03/12/2009 | 2,840.00 | 0.00 | 4,547.00 | 7,387.00 | 30/09/2020 |
| 112 | 0530020066885 | 10292170594 | BOLANOS REVILLA MARIO JOSE PEDRO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 113 | 0530020066888 | 10292195465 | ZAVALA VDA.DE DEL CARPIO MARIA JOSEFA H. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 114 | 0540020017377 | 10292227570 | MATUK DE SANCHEZ EMILIA | 060705 | 200706 | 19/10/2007 | 2,760.00 | 0.00 | 5,587.00 | 8,347.00 | 30/09/2020 |
| 115 | 0530020066891 | 10292233812 | QUINTO MANCO IRENE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,316.00 | 8,916.00 | 30/09/2020 |
| 116 | 054202682 | 10292273849 | VALDIVIA GONZALES ALFONSO ALFREDO | 060401 | 199714 | 05/09/1998 | 714.00 | 983.00 | 3,893.00 | 5,590.00 | 30/09/2020 |
| 117 | 0530020066901 | 10292309321 | SALAS VALENZUELA FREDDY FERNANDO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 118 | 053010058397 | 10292320952 | VALENCIA SANCHEZ ARTURO PRIMO | 010101 | 200101 | 19/03/2002 | 1,994.00 | 0.00 | 6,426.00 | 8,420.00 | 30/09/2020 |
| 119 | 0540020014092 | 10292332187 | SOTO TINTA AURELIO LUPO | 060804 | 200609 | 20/10/2006 | 2,040.00 | 0.00 | 4,414.00 | 6,454.00 | 30/09/2020 |
| 120 | 053010064905 | 10292336000 | DELGADO CALDERON ALIXANDRE ALFRED | 030801 | 200113 | 11/07/2002 | 1,419.00 | 0.00 | 4,243.00 | 5,662.00 | 30/09/2020 |
| 121 | 0530020106129 | 10292348792 | MAMANI INFANTAS JULIA LUCIA | 060401 | 201210 | 28/05/2013 | 3,192.00 | 0.00 | 2,679.00 | 5,871.00 | 30/09/2020 |
| 122 | 0530020066906 | 10292359395 | FLORES LAZO SANDRA MAGDALENA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 123 | 0530020066907 | 10292361331 | DIAZ LAZO ALBERTO MARTIN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 124 | 0530020066910 | 10292370496 | BUSTAMANTE FLORES EDWIN CESAR | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 125 | 053010006714 | 10292371247 | SOTO PUMA FROYLAN GERARDO | 010101 | 199902 | 11/03/2000 | 1,085.00 | 0.00 | 4,050.00 | 5,135.00 | 30/09/2020 |
| 126 | 053010080513 | 10292371247 | SOTO PUMA FROYLAN GERARDO | 010101 | 199904 | 13/12/2002 | 1,203.00 | 0.00 | 4,437.00 | 5,640.00 | 30/09/2020 |
| 127 | 053010080516 | 10292371247 | SOTO PUMA FROYLAN GERARDO | 010102 | 199901 | 13/12/2002 | 978.00 | 0.00 | 3,671.00 | 4,649.00 | 30/09/2020 |
| 128 | 053010080517 | 10292371247 | SOTO PUMA FROYLAN GERARDO | 010102 | 199903 | 13/12/2002 | 1,019.00 | 0.00 | 3,783.00 | 4,802.00 | 30/09/2020 |
| 129 | 0530170061792 | 10292382028 | SALAZAR ROLDAN JAVIER MILKO | 080300 | 201111 | 29/11/2011 | 1,082.00 | 0.00 | 102.00 | 1,184.00 | 30/09/2020 |
| 130 | 0540020018029 | 10292396240 | CHIRINOS DE SASCO MARIA DEL PILAR ELIANA | 060705 | 200706 | 14/12/2007 | 2,760.00 | 0.00 | 5,587.00 | 8,347.00 | 30/09/2020 |
| 131 | 0530020066916 | 10292412547 | GOMEZ MEDINA OCTAVIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 132 | 0530010281879 | 10292413951 | MURILLO AIZCORBE TOMAS WALTER | 030402 | 199908 | 10/12/2009 | 78.00 | 0.00 | 280.00 | 358.00 | 30/09/2020 |
| 133 | 0530010517283 | 10292415562 | GALLEGOS RAMOS JOSE LUIS | 030703 | 201213 | 01/07/2013 | 2,982.00 | 0.00 | 2,842.00 | 5,824.00 | 30/09/2020 |
| 134 | 0530020066918 | 10292420841 | MERCADO DIAZ SILVIO LISANDRO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 135 | 0530020066923 | 10292444058 | PARIAPAZA HUAHUACONDORI PASTOR | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 136 | 0540030003487 | 10292450708 | BEGAZO PERRY JUAN CARLOS PELAYO | 030801 | 200313 | 09/12/2004 | 2,081.00 | 0.00 | 5,441.00 | 7,522.00 | 30/09/2020 |
| 137 | 053129534 | 10292453804 | YEPEZ PAREDES FELICITAS ALEJANDRINA | 010101 | 199808 | 31/03/1999 | 1,238.00 | 0.00 | 4,782.00 | 6,020.00 | 30/09/2020 |
| 138 | 0540030001947 | 10292507955 | VALDIVIA HUANCA ADOLFO ESTANISLAO | 010101 | 200204 | 04/05/2004 | 1,224.00 | 1,046.00 | 5,209.00 | 7,479.00 | 30/09/2020 |
| 139 | 0540030001952 | 10292507955 | VALDIVIA HUANCA ADOLFO ESTANISLAO | 010101 | 200208 | 04/05/2004 | 1,315.00 | 994.00 | 5,298.00 | 7,607.00 | 30/09/2020 |
| 140 | 0540030001953 | 10292507955 | VALDIVIA HUANCA ADOLFO ESTANISLAO | 010101 | 200209 | 04/05/2004 | 1,172.00 | 853.00 | 4,647.00 | 6,672.00 | 30/09/2020 |
| 141 | 0540030001955 | 10292507955 | VALDIVIA HUANCA ADOLFO ESTANISLAO | 010101 | 200211 | 04/05/2004 | 1,204.00 | 808.00 | 4,618.00 | 6,630.00 | 30/09/2020 |
| 142 | 0530010081516 | 10292546331 | FERNANDEZ VILLEGAS MOISES LEOPOLDO | 010101 | 200409 | 30/11/2004 | 1,498.00 | 343.00 | 4,224.00 | 6,065.00 | 30/09/2020 |
| 143 | 0530020066937 | 10292573893 | ZEVALLOS DELGADO JORGE E. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 144 | 053106030 | 10292598462 | CUSIQUISPE CUSI MARIANO | 010101 | 199507 | 06/12/1997 | 688.00 | 1,096.00 | 4,094.00 | 5,878.00 | 30/09/2020 |
| 145 | 054202194 | 10292598462 | CUSIQUISPE CUSI MARIANO | 060901 | 199507 | 05/11/1997 | 765.00 | 1,216.00 | 4,547.00 | 6,528.00 | 30/09/2020 |
| 146 | 0530170036312 | 10292614751 | PORTOCARRERO NUNEZ JORGE LINO EDUARDO | 080201 | 200906 | 17/07/2009 | 2,500.00 | 0.00 | 4,431.00 | 6,931.00 | 30/09/2020 |
| 147 | 0530020066941 | 10292627101 | RODRIGUEZ RODRIGUEZ GEORGINA APOLONIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 148 | 0530170095610 | 10292628035 | DEL CARPIO VASQUEZ JOSE MIGUEL | 080300 | 201404 | 12/05/2014 | 1,788.00 | 0.00 | 29.00 | 1,817.00 | 30/09/2020 |
| 149 | 0530020066943 | 10292636411 | NINA CALATAYUD ALEX GERMAN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 150 | 0540020014240 | 10292636411 | NINA CALATAYUD ALEX GERMAN | 060804 | 200605 | 14/11/2006 | 2,040.00 | 0.00 | 4,555.00 | 6,595.00 | 30/09/2020 |
| 151 | 054030004229 | 10292650731 | OJEDA VALDIVIA MIGUEL ANGEL | 010101 | 199904 | 11/11/2002 | 1,358.00 | 0.00 | 5,009.00 | 6,367.00 | 30/09/2020 |
| 152 | 054030004230 | 10292650731 | OJEDA VALDIVIA MIGUEL ANGEL | 010101 | 199905 | 11/11/2002 | 1,673.00 | 0.00 | 6,134.00 | 7,807.00 | 30/09/2020 |
| 153 | 054030004232 | 10292650731 | OJEDA VALDIVIA MIGUEL ANGEL | 010101 | 199907 | 11/11/2002 | 1,459.00 | 0.00 | 5,283.00 | 6,742.00 | 30/09/2020 |
| 154 | 054030004233 | 10292650731 | OJEDA VALDIVIA MIGUEL ANGEL | 010101 | 199908 | 11/11/2002 | 1,324.00 | 0.00 | 4,762.00 | 6,086.00 | 30/09/2020 |
| 155 | 0530010388350 | 10292653978 | ROCHABRUNT TRUJILLO CARLOS ALFREDO | 030402 | 200002 | 15/12/2011 | 120.00 | 0.00 | 416.00 | 536.00 | 30/09/2020 |
| 156 | 0530010388351 | 10292653978 | ROCHABRUNT TRUJILLO CARLOS ALFREDO | 030402 | 200003 | 15/12/2011 | 160.00 | 0.00 | 551.00 | 711.00 | 30/09/2020 |
| 157 | 0530010388352 | 10292653978 | ROCHABRUNT TRUJILLO CARLOS ALFREDO | 030402 | 200004 | 15/12/2011 | 160.00 | 0.00 | 548.00 | 708.00 | 30/09/2020 |
| 158 | 0530010388353 | 10292653978 | ROCHABRUNT TRUJILLO CARLOS ALFREDO | 030402 | 200005 | 15/12/2011 | 155.00 | 0.00 | 527.00 | 682.00 | 30/09/2020 |
| 159 | 0530010388354 | 10292653978 | ROCHABRUNT TRUJILLO CARLOS ALFREDO | 030402 | 200006 | 15/12/2011 | 160.00 | 0.00 | 540.00 | 700.00 | 30/09/2020 |
| 160 | 0530010388355 | 10292653978 | ROCHABRUNT TRUJILLO CARLOS ALFREDO | 030402 | 200007 | 15/12/2011 | 160.00 | 0.00 | 536.00 | 696.00 | 30/09/2020 |
| 161 | 0530010388356 | 10292653978 | ROCHABRUNT TRUJILLO CARLOS ALFREDO | 030402 | 200008 | 15/12/2011 | 160.00 | 0.00 | 533.00 | 693.00 | 30/09/2020 |
| 162 | 0530010388357 | 10292653978 | ROCHABRUNT TRUJILLO CARLOS ALFREDO | 030402 | 200009 | 15/12/2011 | 160.00 | 0.00 | 531.00 | 691.00 | 30/09/2020 |
| 163 | 0530010388358 | 10292653978 | ROCHABRUNT TRUJILLO CARLOS ALFREDO | 030402 | 200010 | 15/12/2011 | 160.00 | 0.00 | 527.00 | 687.00 | 30/09/2020 |
| 164 | 0530010388359 | 10292653978 | ROCHABRUNT TRUJILLO CARLOS ALFREDO | 030402 | 200011 | 15/12/2011 | 160.00 | 0.00 | 523.00 | 683.00 | 30/09/2020 |
| 165 | 0530020066949 | 10292668339 | BALLON CHAVEZ BRAULIO EDGAR | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 166 | 0530010395229 | 10292670333 | SOSA RODRIGUEZ HUGO F. | 030402 | 201109 | 20/02/2012 | 399.00 | 0.00 | 517.00 | 916.00 | 30/09/2020 |
| 167 | 053010036964 | 10292679802 | MURILLO CHAUCA JOSE ALEJANDRO | 030801 | 199913 | 11/06/2001 | 1,218.00 | 0.00 | 4,202.00 | 5,420.00 | 30/09/2020 |
| 168 | 0540020040893 | 10292688518 | ROQUE TICONA LEOPOLDO | 060705 | 201312 | 10/02/2014 | 2,960.00 | 0.00 | 2,906.00 | 5,866.00 | 30/09/2020 |
| 169 | 0540020040894 | 10292688518 | ROQUE TICONA LEOPOLDO | 060801 | 201312 | 10/02/2014 | 2,960.00 | 0.00 | 2,906.00 | 5,866.00 | 30/09/2020 |
| 170 | 053104137 | 10292699048 | DIAZ QUISPE NICACIO | 010101 | 199702 | 05/12/1997 | 710.00 | 970.00 | 3,855.00 | 5,535.00 | 30/09/2020 |
| 171 | 0530020066952 | 10292701859 | RIOS MALAGA CESAR EDGARDO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 172 | 0530170059633 | 10292708551 | FRANCO HUANQUI ELVIRA | 080201 | 201109 | 19/10/2011 | 2,232.00 | 0.00 | 4,581.00 | 6,813.00 | 30/09/2020 |
| 173 | 053010089097 | 10292723895 | MESTAS GUTIERREZ GINO JAVIER | 010101 | 200112 | 24/04/2003 | 1,890.00 | 0.00 | 5,707.00 | 7,597.00 | 30/09/2020 |
| 174 | 0530010076571 | 10292726304 | GONZALES AGUIRRE FRIDA SONIA | 080208 | 200409 | 15/10/2004 | 1,223.00 | 0.00 | 3,538.00 | 4,761.00 | 30/09/2020 |
| 175 | 0530170018268 | 10292751058 | ZAPANA DIOSES LUZ MARLENE | 080201 | 200603 | 10/04/2006 | 2,319.00 | 0.00 | 5,427.00 | 7,746.00 | 30/09/2020 |
| 176 | 0530020006281 | 10292769640 | GARCIA BANDA GUILLERMO JAVIER | 060501 | 200404 | 15/10/2004 | 2,432.00 | 0.00 | 5,191.00 | 7,623.00 | 30/09/2020 |
| 177 | 0530020027698 | 10292769640 | GARCIA BANDA GUILLERMO JAVIER | 060501 | 200601 | 21/04/2006 | 2,720.00 | 0.00 | 6,205.00 | 8,925.00 | 30/09/2020 |
| 178 | 053010001791 | 10292770265 | RODRIGUEZ RODRIGUEZ JAIME ELEUTERIO | 030801 | 199713 | 17/05/1999 | 1,282.00 | 0.00 | 5,115.00 | 6,397.00 | 30/09/2020 |
| 179 | 0530170033991 | 10292780864 | DEL CARPIO ZAVALA AUGUSTO ALFONSO | 080201 | 200903 | 16/04/2009 | 2,119.00 | 0.00 | 4,122.00 | 6,241.00 | 30/09/2020 |
| 180 | 0530170075621 | 10292812804 | GOMEZ RODRIGUEZ FRANCISCO JAVIER | 080201 | 201212 | 01/03/2013 | 2,891.00 | 0.00 | 3,273.00 | 6,164.00 | 30/09/2020 |
| 181 | 0530020066965 | 10292820173 | VARGAS MENESES JAIME | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 182 | 0530020078676 | 10292823105 | ARAGON CHAMLY JAVIER JUAN | 060401 | 200913 | 04/11/2011 | 3,600.00 | 0.00 | 5,167.00 | 8,767.00 | 30/09/2020 |
| 183 | 0540020004403 | 10292842754 | CALDERON CHAVEZ EULOGIA SOLEDAD | 060804 | 200405 | 12/08/2004 | 1,920.00 | 0.00 | 4,969.00 | 6,889.00 | 30/09/2020 |
| 184 | 0540020024870 | 10292858201 | ARRAYA COLLAO SILVIA MARIANELA | 060705 | 200912 | 26/01/2010 | 2,840.00 | 0.00 | 4,473.00 | 7,313.00 | 30/09/2020 |
| 185 | 0540020015749 | 10292860990 | QUINTANILLA MARTINEZ JESUS TEODORO | 060804 | 200610 | 11/01/2007 | 2,040.00 | 0.00 | 4,378.00 | 6,418.00 | 30/09/2020 |
| 186 | 0530010073421 | 10292877850 | MOGROVEJO ANDIA ELADIA LOURDE | 030801 | 200313 | 12/11/2004 | 1,904.00 | 0.00 | 4,977.00 | 6,881.00 | 30/09/2020 |
| 187 | 0530170050705 | 10292885186 | CANO AGUIRRE NATALIA ZOILA | 080201 | 201011 | 17/12/2010 | 2,345.00 | 0.00 | 5,416.00 | 7,761.00 | 30/09/2020 |
| 188 | 0540020012263 | 10292885186 | CANO AGUIRRE NATALIA ZOILA | 060804 | 200603 | 03/11/2006 | 2,040.00 | 0.00 | 4,599.00 | 6,639.00 | 30/09/2020 |
| 189 | 0540020014208 | 10292886263 | TEJADA LOPEZ GARY RICARDO | 060804 | 200511 | 14/11/2006 | 1,980.00 | 0.00 | 4,596.00 | 6,576.00 | 30/09/2020 |
| 190 | 0530170049112 | 10292887251 | URIBE SANTOS GENARO FELIX | 080300 | 201009 | 12/10/2010 | 2,596.00 | 0.00 | 4,017.00 | 6,613.00 | 30/09/2020 |
| 191 | 053109505 | 10292897907 | VALENCIA MUNOZ ANGEL GERARDO | 031101 | 199703 | 12/06/1998 | 1,074.00 | 1,454.00 | 5,801.00 | 8,329.00 | 30/09/2020 |
| 192 | 053010069464 | 10292910032 | GALDOS CHAVEZ VICTOR NASARIO | 010101 | 200206 | 14/09/2002 | 2,216.00 | 0.00 | 6,500.00 | 8,716.00 | 30/09/2020 |
| 193 | 0530020066979 | 10292910032 | GALDOS CHAVEZ VICTOR NASARIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 194 | 0530170031841 | 10292911977 | ESCOBEDO LAJO JUAN NOLBERTO | 080201 | 200812 | 01/06/2009 | 2,923.00 | 0.00 | 3,129.00 | 6,052.00 | 30/09/2020 |
| 195 | 0530010061460 | 10292921468 | CARDENAS VALZ GONZALO MELINO | 030801 | 200313 | 19/07/2004 | 1,815.00 | 0.00 | 4,746.00 | 6,561.00 | 30/09/2020 |
| 196 | 0530010148465 | 10292921468 | CARDENAS VALZ GONZALO MELINO | 080207 | 200608 | 28/08/2006 | 1,655.00 | 0.00 | 4,430.00 | 6,085.00 | 30/09/2020 |
| 197 | 053130827 | 10292925269 | MARQUEZ OLLACHICA EDGAR NARCIZO | 010101 | 199809 | 26/02/1999 | 1,353.00 | 0.00 | 5,197.00 | 6,550.00 | 30/09/2020 |
| 198 | 053010022451 | 10292925269 | MARQUEZ OLLACHICA EDGAR NARCIZO | 010101 | 199909 | 10/05/2000 | 1,513.00 | 0.00 | 5,417.00 | 6,930.00 | 30/09/2020 |
| 199 | 053010078002 | 10292925269 | MARQUEZ OLLACHICA EDGAR NARCIZO | 010101 | 199808 | 13/12/2002 | 1,307.00 | 0.00 | 5,053.00 | 6,360.00 | 30/09/2020 |
| 200 | 0530170083313 | 10292934985 | PEREZ RODRIGUEZ RODOLFO FELIPE | 080201 | 201306 | 23/08/2013 | 2,994.00 | 0.00 | 3,140.00 | 6,134.00 | 30/09/2020 |
| 201 | 0530170031063 | 10292942911 | ESPINOZA GOMEZ MARCO LEANDRO | 080209 | 200811 | 20/01/2009 | 2,148.00 | 0.00 | 4,767.00 | 6,915.00 | 30/09/2020 |
| 202 | 053120067 | 10292944077 | VARGAS CARRASCO VICTOR | 010101 | 199802 | 25/08/1998 | 1,784.00 | 0.00 | 7,134.00 | 8,918.00 | 30/09/2020 |
| 203 | 0530170035410 | 10292944328 | CAMPOS DE CUELLAR DOMITILA | 080300 | 200905 | 30/06/2009 | 2,709.00 | 0.00 | 5,053.00 | 7,762.00 | 30/09/2020 |
| 204 | 0530170057110 | 10292944328 | CAMPOS DE CUELLAR DOMITILA | 080201 | 201106 | 15/07/2011 | 2,713.00 | 0.00 | 3,869.00 | 6,582.00 | 30/09/2020 |
| 205 | 0530010388361 | 10292953190 | MENDOZA DE YANQUI JANNET CRISTINA | 030402 | 200012 | 07/12/2011 | 40.00 | 0.00 | 129.00 | 169.00 | 30/09/2020 |
| 206 | 0530020129662 | 10292960919 | SANCHEZ VASQUEZ ROLANDO GONZALO | 060401 | 201406 | 10/10/2014 | 3,652.00 | 0.00 | 2,541.00 | 6,193.00 | 30/09/2020 |
| 207 | 0530010281360 | 10292964990 | LUNA YAPO MOISES ESTEBAN | 030402 | 199908 | 01/12/2009 | 438.00 | 0.00 | 1,577.00 | 2,015.00 | 30/09/2020 |
| 208 | 0530020028922 | 10292974936 | LLERENA PEREZ JOSE AGUSTIN | 060401 | 200313 | 05/07/2006 | 3,200.00 | 0.00 | 4,993.00 | 8,193.00 | 30/09/2020 |
| 209 | 0530010042129 | 10292975304 | ZEGARRA CUBA FRANCISCO YURI | 010101 | 200007 | 02/07/2004 | 1,605.00 | 0.00 | 5,389.00 | 6,994.00 | 30/09/2020 |
| 210 | 0530020068332 | 10292980758 | FERNANDEZ NINA DE CONDORI MAXIMILIANA DORA | 060401 | 201005 | 24/03/2011 | 3,599.00 | 0.00 | 5,348.00 | 8,947.00 | 30/09/2020 |
| 211 | 0540020039118 | 10292981096 | SILVA PAREDES GILBER MAXIMO | 060705 | 201304 | 18/10/2013 | 2,960.00 | 0.00 | 3,180.00 | 6,140.00 | 30/09/2020 |
| 212 | 053010076451 | 10292990541 | RAMOS FLORES PEDRO PABLO | 010101 | 199805 | 24/10/2002 | 1,186.00 | 0.00 | 4,667.00 | 5,853.00 | 30/09/2020 |
| 213 | 0530010006081 | 10293002075 | LLACHO CHAIZA TEOFILA EUSEBIA | 010101 | 200306 | 02/09/2003 | 2,309.00 | 0.00 | 6,344.00 | 8,653.00 | 30/09/2020 |
| 214 | 0540020017375 | 10293005465 | HUAHUACONDORI DE CCOPA NELLY PILAR | 060705 | 200706 | 19/10/2007 | 2,760.00 | 0.00 | 5,587.00 | 8,347.00 | 30/09/2020 |
| 215 | 0530010408160 | 10293024311 | FERNANDEZ TAPIA JORGE MIGUEL ANGEL | 030502 | 200201 | 27/03/2012 | 49.00 | 0.00 | 148.00 | 197.00 | 30/09/2020 |
| 216 | 0530010408161 | 10293024311 | FERNANDEZ TAPIA JORGE MIGUEL ANGEL | 030502 | 200202 | 27/03/2012 | 49.00 | 0.00 | 147.00 | 196.00 | 30/09/2020 |
| 217 | 0530020066996 | 10293024311 | FERNANDEZ TAPIA JORGE MIGUEL ANGEL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 218 | 053408829 | 10293025105 | CHAVEZ VDA. DE JARA VIOLETA | 080203 | 200111 | 07/12/2001 | 1,551.00 | 0.00 | 4,739.00 | 6,290.00 | 30/09/2020 |
| 219 | 0530020066999 | 10293043537 | HUISA MARCA EMILIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 220 | 0530020067000 | 10293049900 | ALFARO CUADROS ROXANA XIOMARA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 221 | 0530010281361 | 10293057112 | TEJADA BIAMONT SIMON FELIPE | 030402 | 199812 | 30/11/2009 | 45.00 | 0.00 | 169.00 | 214.00 | 30/09/2020 |
| 222 | 0530020037940 | 10293089260 | VELASQUEZ DE ALE LILY GREGORIA | 060501 | 200701 | 27/06/2007 | 2,760.00 | 0.00 | 3,488.00 | 6,248.00 | 30/09/2020 |
| 223 | 0540020017049 | 10293089260 | VELASQUEZ DE ALE LILY GREGORIA | 060804 | 200704 | 13/07/2007 | 1,725.00 | 0.00 | 3,557.00 | 5,282.00 | 30/09/2020 |
| 224 | 0540020019169 | 10293089260 | VELASQUEZ DE ALE LILY GREGORIA | 060804 | 200712 | 04/03/2008 | 1,725.00 | 0.00 | 3,349.00 | 5,074.00 | 30/09/2020 |
| 225 | 0530020067007 | 10293093135 | OCAMPO ALZAMORA CARMEN ELENA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 226 | 0530020067010 | 10293112725 | PEREZ VDA DE SALINAS NANCY JULIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 227 | 053104745 | 10293118596 | ESCALANTE ZURITA BEATRIZ ADRIANA | 010101 | 199701 | 25/09/1997 | 1,123.00 | 1,471.00 | 5,845.00 | 8,439.00 | 30/09/2020 |
| 228 | 0530020044663 | 10293133927 | MATTOS MENDOZA CHARO SOCORRO | 060401 | 200712 | 11/09/2008 | 3,500.00 | 0.00 | 4,912.00 | 8,412.00 | 30/09/2020 |
| 229 | 0530020067016 | 10293133927 | MATTOS MENDOZA CHARO SOCORRO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 230 | 0540020020819 | 10293134206 | VALENCIA CHINO NANCY EDITH | 060804 | 200804 | 25/08/2008 | 1,750.00 | 0.00 | 3,276.00 | 5,026.00 | 30/09/2020 |
| 231 | 0530170049113 | 10293135652 | SARMIENTO RAMIREZ FRANKLIN ANTONIO | 080300 | 201009 | 11/10/2010 | 2,773.00 | 0.00 | 4,188.00 | 6,961.00 | 30/09/2020 |
| 232 | 0530020066592 | 10293148487 | GUTIERREZ SARMIENTO JOSE | 060401 | 201006 | 14/03/2011 | 3,600.00 | 0.00 | 5,289.00 | 8,889.00 | 30/09/2020 |
| 233 | 0530020067021 | 10293158555 | BENAVIDES CHAVEZ CARLOS ALBERTO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 234 | 0540020011463 | 10293169824 | ZAMATA YAULI ANGEL CUSTODIOS | 060804 | 200511 | 17/07/2006 | 1,980.00 | 0.00 | 625.00 | 2,605.00 | 30/09/2020 |
| 235 | 053010015655 | 10293171331 | SULLCA MAQUE ZACARIAS | 010101 | 199805 | 11/03/2000 | 1,243.00 | 0.00 | 4,890.00 | 6,133.00 | 30/09/2020 |
| 236 | 053010078005 | 10293171331 | SULLCA MAQUE ZACARIAS | 010101 | 199804 | 30/11/2002 | 1,459.00 | 0.00 | 5,771.00 | 7,230.00 | 30/09/2020 |
| 237 | 0530170044971 | 10293186231 | LIPA LLANQUI FAUSTINO | 080201 | 201005 | 02/07/2010 | 2,141.00 | 0.00 | 4,511.00 | 6,652.00 | 30/09/2020 |
| 238 | 053010085177 | 10293213076 | CALCINA MAMANI JANET MARIA | 030801 | 199813 | 20/01/2003 | 1,801.00 | 0.00 | 6,697.00 | 8,498.00 | 30/09/2020 |
| 239 | 054020011403 | 10293224060 | MENDOZA DE LOPEZ GLADYS JULIA | 060108 | 200303 | 13/05/2003 | 2,170.00 | 0.00 | 5,946.00 | 8,116.00 | 30/09/2020 |
| 240 | 0530170095290 | 10293238486 | OLLACHICA OLLACHICA ALICIA | 080201 | 201404 | 15/05/2014 | 1,378.00 | 0.00 | 108.00 | 1,486.00 | 30/09/2020 |
| 241 | 0540020014640 | 10293240774 | MOGROVEJO MARROQUIN VICTOR HUGO | 060804 | 200607 | 14/11/2006 | 2,040.00 | 0.00 | 4,470.00 | 6,510.00 | 30/09/2020 |
| 242 | 0540020017959 | 10293265173 | LLAJARUNA ORTIZ ROBERTO CARLOS | 060804 | 200702 | 07/12/2007 | 2,070.00 | 0.00 | 4,316.00 | 6,386.00 | 30/09/2020 |
| 243 | 054030001862 | 10293285433 | HUARCA COSME ANA ROSA | 010101 | 199902 | 22/03/2000 | 1,388.00 | 0.00 | 5,188.00 | 6,576.00 | 30/09/2020 |
| 244 | 054030001863 | 10293285433 | HUARCA COSME ANA ROSA | 010101 | 199906 | 22/03/2000 | 1,726.00 | 0.00 | 6,285.00 | 8,011.00 | 30/09/2020 |
| 245 | 0540020022668 | 10293286901 | CHARA CHANCAYAURI LINO | 060804 | 200902 | 23/04/2009 | 888.00 | 0.00 | 1,528.00 | 2,416.00 | 30/09/2020 |
| 246 | 0540020011914 | 10293297806 | LINO CRUZ PERCY MANUEL | 060804 | 200510 | 06/06/2006 | 1,980.00 | 0.00 | 4,616.00 | 6,596.00 | 30/09/2020 |
| 247 | 0530170092320 | 10293310721 | GAONA DE MACEDO PETRONILA ELVIRA | 080201 | 201401 | 01/03/2014 | 3,107.00 | 0.00 | 3,026.00 | 6,133.00 | 30/09/2020 |
| 248 | 053010021461 | 10293313682 | DEL CARPIO VDA DE HERRERA SILVIA LUZ | 030801 | 199813 | 17/04/2000 | 1,326.00 | 0.00 | 4,839.00 | 6,165.00 | 30/09/2020 |
| 249 | 053010024658 | 10293356969 | MANRIQUE RODRIGUEZ EDMUNDO ONAR | 010101 | 200002 | 30/06/2000 | 1,474.00 | 0.00 | 4,603.00 | 6,077.00 | 30/09/2020 |
| 250 | 0540020020967 | 10293363451 | ARPI AGUILAR PEDRO | 060108 | 200507 | 09/10/2008 | 2,100.00 | 0.00 | 3,790.00 | 5,890.00 | 30/09/2020 |
| 251 | 0540020012897 | 10293374401 | CHUNGA DAZA NORMA ELENA | 060804 | 200606 | 25/10/2006 | 2,040.00 | 0.00 | 4,511.00 | 6,551.00 | 30/09/2020 |
| 252 | 053010003675 | 10293384458 | BEJAR ZAPANA SILVESTRE | 010101 | 199812 | 14/06/1999 | 1,324.00 | 0.00 | 4,998.00 | 6,322.00 | 30/09/2020 |
| 253 | 0530010001757 | 10293384458 | BEJAR ZAPANA SILVESTRE | 010101 | 199903 | 06/09/2003 | 1,615.00 | 0.00 | 5,989.00 | 7,604.00 | 30/09/2020 |
| 254 | 0540020005982 | 10293385527 | MAMANI DE CHAMPI YGNACIA | 060108 | 200403 | 02/06/2005 | 1,280.00 | 445.00 | 3,720.00 | 5,445.00 | 30/09/2020 |
| 255 | 053201856 | 10293398785 | CARDENAS FLORES JOSE LEONCIO | 060401 | 199703 | 05/12/1997 | 1,920.00 | 0.00 | 5,274.00 | 7,194.00 | 30/09/2020 |
| 256 | 0540020018318 | 10293428676 | BENGOA - FLAVIO | 060705 | 200707 | 14/12/2007 | 2,760.00 | 0.00 | 5,563.00 | 8,323.00 | 30/09/2020 |
| 257 | 0530170093308 | 10293430506 | NUÑEZ VILCA HILARIO NICOLAS | 080300 | 201402 | 20/03/2014 | 3,261.00 | 0.00 | 2,936.00 | 6,197.00 | 30/09/2020 |
| 258 | 0530020044187 | 10293431502 | ANCO CASA FELIX HIPOLITO | 060401 | 200701 | 11/08/2008 | 3,450.00 | 0.00 | 5,256.00 | 8,706.00 | 30/09/2020 |
| 259 | 0530020067050 | 10293431502 | ANCO CASA FELIX HIPOLITO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 260 | 0540020002488 | 10293457196 | APAZA QUISPE FIDELA ALEJANDRINA | 061001 | 200212 | 16/01/2004 | 1,627.00 | 0.00 | 4,613.00 | 6,240.00 | 30/09/2020 |
| 261 | 0540020010568 | 10293459997 | CALCINA PARI MIGUEL ANGEL | 060305 | 200301 | 31/01/2006 | 1,240.00 | 0.00 | 3,451.00 | 4,691.00 | 30/09/2020 |
| 262 | 053130903 | 10293465091 | MOLINA AVILA ELIUD ELADIO | 010101 | 199809 | 15/06/1999 | 454.00 | 1,393.00 | 4,238.00 | 6,085.00 | 30/09/2020 |
| 263 | 054030004023 | 10293473647 | GARCIA GARCIA ANGEL ALFREDO | 030801 | 199913 | 25/10/2002 | 1,444.00 | 0.00 | 4,984.00 | 6,428.00 | 30/09/2020 |
| 264 | 0530020024037 | 10293474902 | FARFAN RODRIGUEZ YONY VICENTE | 060901 | 200013 | 23/11/2005 | 1,772.00 | 0.00 | 5,668.00 | 7,440.00 | 30/09/2020 |
| 265 | 0530020067059 | 10293483391 | ZAMBRANO DE MAYTA CARMEN MIGUELINA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 266 | 0540020003031 | 10293522311 | BARRIENTOS QUISPE JACOB HELBER | 060901 | 200208 | 19/05/2004 | 1,544.00 | 0.00 | 4,477.00 | 6,021.00 | 30/09/2020 |
| 267 | 0540030001513 | 10293522311 | BARRIENTOS QUISPE JACOB HELBER | 010101 | 200203 | 19/05/2004 | 1,448.00 | 0.00 | 4,322.00 | 5,770.00 | 30/09/2020 |
| 268 | 0540030001519 | 10293522311 | BARRIENTOS QUISPE JACOB HELBER | 010101 | 200210 | 19/05/2004 | 1,791.00 | 0.00 | 5,130.00 | 6,921.00 | 30/09/2020 |
| 269 | 0540030001520 | 10293522311 | BARRIENTOS QUISPE JACOB HELBER | 010101 | 200212 | 19/05/2004 | 1,409.00 | 0.00 | 4,000.00 | 5,409.00 | 30/09/2020 |
| 270 | 0530020068343 | 10293578937 | GONZALES ARISMENDI ERNESTO MENEGUNDO | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,369.00 | 8,969.00 | 30/09/2020 |
| 271 | 1140020013013 | 10293579747 | QUISPE PAUCAR ISABELA MARTA | 060406 | 201004 | 27/10/2010 | 3,282.00 | 0.00 | 4,984.00 | 8,266.00 | 30/09/2020 |
| 272 | 0540020018546 | 10293582306 | RODRIGUEZ GUTIERREZ DELIA HERMELINDA | 060705 | 200708 | 07/12/2007 | 2,760.00 | 0.00 | 5,535.00 | 8,295.00 | 30/09/2020 |
| 273 | 0540030011069 | 10293582306 | RODRIGUEZ GUTIERREZ DELIA HERMELINDA | 030701 | 200313 | 07/12/2007 | 1,300.00 | 450.00 | 4,016.00 | 5,766.00 | 30/09/2020 |
| 274 | 0530020067072 | 10293602013 | GUTIERREZ ARHUIRI WASHINGTON OCTAVIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 275 | 0530020066598 | 10293604911 | COLQUEHUANCA ARE GILBERTO DERLY | 060401 | 201006 | 10/03/2011 | 3,600.00 | 0.00 | 5,337.00 | 8,937.00 | 30/09/2020 |
| 276 | 0530170059646 | 10293674561 | BUTRON CHIRINOS JUAN GUALBERTO | 080201 | 201109 | 11/10/2011 | 2,165.00 | 0.00 | 4,479.00 | 6,644.00 | 30/09/2020 |
| 277 | 053407026 | 10293677374 | CABANA CANAZA IRENE | 080203 | 200102 | 27/02/2001 | 1,476.00 | 0.00 | 4,750.00 | 6,226.00 | 30/09/2020 |
| 278 | 0530170051241 | 10293696514 | ROQUE VDA DE HUALLA ROBERTA | 080300 | 201011 | 17/12/2010 | 3,448.00 | 0.00 | 4,956.00 | 8,404.00 | 30/09/2020 |
| 279 | 0530020112325 | 10293708580 | FALCÓN ALVAREZ JORGE LUIS | 060401 | 201306 | 03/10/2013 | 2,889.00 | 0.00 | 305.00 | 3,194.00 | 30/09/2020 |
| 280 | 0540020015769 | 10293710088 | AGUADO APAZA FELICITAS | 060804 | 200610 | 11/01/2007 | 2,040.00 | 0.00 | 4,377.00 | 6,417.00 | 30/09/2020 |
| 281 | 0540020016411 | 10293710088 | AGUADO APAZA FELICITAS | 060804 | 200702 | 13/04/2007 | 2,070.00 | 0.00 | 4,313.00 | 6,383.00 | 30/09/2020 |
| 282 | 0530020067082 | 10293714628 | VILCA OLARTE MARIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 283 | 0530010273815 | 10293745345 | VALDIVIA VERA PABLO JULIO | 080207 | 200910 | 04/11/2009 | 2,073.00 | 0.00 | 3,560.00 | 5,633.00 | 30/09/2020 |
| 284 | 0530020072704 | 10293745345 | VALDIVIA VERA PABLO JULIO | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,418.00 | 9,018.00 | 30/09/2020 |
| 285 | 0530020067086 | 10293747232 | OLAZABAL ALPACA HECTOR MARCELINO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 286 | 053404803 | 10293757416 | CALLATA RAMOS JONNY WILLIAM | 080201 | 200003 | 14/04/2000 | 1,617.00 | 1.00 | 5,376.00 | 6,994.00 | 30/09/2020 |
| 287 | 0530020067091 | 10293785011 | CHIRINOS CASTRO ROSA MARIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 288 | 0530020067096 | 10293803892 | NEYRA COAGUILA SILVIO FLORENCIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 289 | 0540020017953 | 10293811488 | CARBAJAL CCAMA FELICIANO | 060804 | 200702 | 07/12/2007 | 2,070.00 | 0.00 | 4,312.00 | 6,382.00 | 30/09/2020 |
| 290 | 0530020067099 | 10293813791 | AGUILAR CCAMA JOSE ANTONIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 291 | 0530010411916 | 10293835379 | MACHACA TICONA VIRGINIA LUZ | 030402 | 200207 | 17/04/2012 | 70.00 | 0.00 | 205.00 | 275.00 | 30/09/2020 |
| 292 | 0530010411917 | 10293835379 | MACHACA TICONA VIRGINIA LUZ | 030402 | 200209 | 17/04/2012 | 100.00 | 0.00 | 288.00 | 388.00 | 30/09/2020 |
| 293 | 0530170089014 | 10293843304 | FERNANDEZ PACHECO TOMAS FRANCIS | 080300 | 201310 | 22/11/2013 | 3,218.00 | 0.00 | 2,825.00 | 6,043.00 | 30/09/2020 |
| 294 | 0530020067106 | 10293862007 | MEDINA PINTO ELISBAN E. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 295 | 0530010331796 | 10293886658 | DELGADO GUTIERREZ EDINSON GABRIEL | 030801 | 200713 | 14/12/2010 | 2,501.00 | 0.00 | 4,702.00 | 7,203.00 | 30/09/2020 |
| 296 | 0530020018988 | 10293895592 | CARDENAS OJEDA LUZ | 060701 | 200209 | 22/08/2005 | 1,240.00 | 0.00 | 3,494.00 | 4,734.00 | 30/09/2020 |
| 297 | 0530020018989 | 10293895592 | CARDENAS OJEDA LUZ | 060701 | 200210 | 22/08/2005 | 1,240.00 | 0.00 | 3,494.00 | 4,734.00 | 30/09/2020 |
| 298 | 0530020018990 | 10293895592 | CARDENAS OJEDA LUZ | 060701 | 200211 | 22/08/2005 | 1,240.00 | 0.00 | 3,494.00 | 4,734.00 | 30/09/2020 |
| 299 | 0530010173722 | 10293947169 | CARBAJAL CORONEL MARIO NELSON GREGORIO | 030801 | 200613 | 04/10/2007 | 2,686.00 | 0.00 | 5,055.00 | 7,741.00 | 30/09/2020 |
| 300 | 0530170023463 | 10293947169 | CARBAJAL CORONEL MARIO NELSON GREGORIO | 080201 | 200706 | 04/10/2007 | 1,907.00 | 0.00 | 4,087.00 | 5,994.00 | 30/09/2020 |
| 301 | 053115022 | 10293959418 | QUISPE RAMIREZ CELESTINA | 010101 | 199709 | 05/09/1998 | 823.00 | 1,023.00 | 4,236.00 | 6,082.00 | 30/09/2020 |
| 302 | 053115027 | 10293959418 | QUISPE RAMIREZ CELESTINA | 010101 | 199712 | 05/09/1998 | 1,344.00 | 0.00 | 5,432.00 | 6,776.00 | 30/09/2020 |
| 303 | 053010010036 | 10293959418 | QUISPE RAMIREZ CELESTINA | 010101 | 199905 | 17/02/2000 | 1,401.00 | 0.00 | 5,139.00 | 6,540.00 | 30/09/2020 |
| 304 | 0530020067119 | 10293960921 | MAYTA CONDORI MARCIAL RONALD | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 305 | 0530010157863 | 10293984323 | RAMOS MENDOZA FERNANDO ALBERTO | 010101 | 200508 | 21/11/2006 | 1,950.00 | 0.00 | 4,579.00 | 6,529.00 | 30/09/2020 |
| 306 | 0530020067126 | 10293997409 | GARCIA CARPIO ANA MARIA FELICITAS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 307 | 0530170053853 | 10293997875 | MORALES SALAS DEMETRIO RENATO | 080300 | 201102 | 28/03/2011 | 3,361.00 | 0.00 | 4,850.00 | 8,211.00 | 30/09/2020 |
| 308 | 0530020067128 | 10294000289 | OVIEDO ROSAS EDGARD RICARDO | 060401 | 201006 | 31/03/2011 | 3,441.00 | 0.00 | 323.00 | 3,764.00 | 30/09/2020 |
| 309 | 0530170039220 | 10294024927 | DELGADO GUILLEN ALEJANDRO WALTER | 080300 | 200909 | 21/10/2009 | 3,305.00 | 0.00 | 5,371.00 | 8,676.00 | 30/09/2020 |
| 310 | 0530020067133 | 10294027489 | BUTRON ESPINOZA PERCY RAUL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 311 | 0530020027707 | 10294037034 | GARCIA CARPIO LUIS ALVARO | 060501 | 200602 | 24/04/2006 | 2,720.00 | 0.00 | 6,196.00 | 8,916.00 | 30/09/2020 |
| 312 | 0540020015715 | 10294037034 | GARCIA CARPIO LUIS ALVARO | 060804 | 200610 | 11/01/2007 | 2,040.00 | 0.00 | 4,375.00 | 6,415.00 | 30/09/2020 |
| 313 | 0530170054325 | 10294051771 | VALENCIA SALAS CARLOS | 080300 | 201103 | 29/04/2011 | 2,317.00 | 0.00 | 4,317.00 | 6,634.00 | 30/09/2020 |
| 314 | 053010036994 | 10294064252 | AYMA CABANA SONIA | 030801 | 199913 | 08/06/2001 | 1,662.00 | 0.00 | 5,668.00 | 7,330.00 | 30/09/2020 |
| 315 | 0530020002938 | 10294064708 | MAMANI ZAPANA DE COANQUI CRISTINA | 060901 | 200308 | 11/03/2004 | 1,854.00 | 874.00 | 6,259.00 | 8,987.00 | 30/09/2020 |
| 316 | 0530020067140 | 10294068665 | CARPIO FUENTES WILBER CASIMIRO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 317 | 0530020030147 | 10294070449 | CHIPANA AMANQUE DAVID MAURO | 060401 | 200306 | 17/08/2006 | 1,550.00 | 800.00 | 5,393.00 | 7,743.00 | 30/09/2020 |
| 318 | 0530010035439 | 10294105161 | BEGAZO DE PAREJA RUBY YRENE | 030801 | 200213 | 17/02/2004 | 1,954.00 | 0.00 | 5,464.00 | 7,418.00 | 30/09/2020 |
| 319 | 053010069169 | 10294212227 | QUINTANILLA MOGROVEJO SANDRA ROSARIO | 010101 | 199903 | 26/09/2002 | 1,232.00 | 0.00 | 4,567.00 | 5,799.00 | 30/09/2020 |
| 320 | 054020007722 | 10294212227 | QUINTANILLA MOGROVEJO SANDRA ROSARIO | 060901 | 199904 | 26/09/2002 | 1,738.00 | 0.00 | 6,413.00 | 8,151.00 | 30/09/2020 |
| 321 | 0530170004746 | 10294216541 | VALDIVIA AMPUERO JORGE ARTURO | 080201 | 200403 | 25/06/2004 | 2,357.00 | 0.00 | 6,486.00 | 8,843.00 | 30/09/2020 |
| 322 | 0540020010858 | 10294229898 | ALI ARANIBAR YANET MELCHORA | 060906 | 200510 | 15/03/2006 | 2,640.00 | 0.00 | 6,146.00 | 8,786.00 | 30/09/2020 |
| 323 | 0540020030632 | 10294233143 | SOLIS CRUZ RAUL NESTOR | 060705 | 201008 | 27/04/2011 | 2,880.00 | 0.00 | 4,214.00 | 7,094.00 | 30/09/2020 |
| 324 | 0540020030633 | 10294233143 | SOLIS CRUZ RAUL NESTOR | 060801 | 201008 | 27/04/2011 | 2,880.00 | 0.00 | 4,214.00 | 7,094.00 | 30/09/2020 |
| 325 | 0530020069664 | 10294238871 | DEL CARPIO RODRIGUEZ MARIA EUGENIA | 060401 | 201006 | 08/04/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 326 | 0530170046661 | 10294270740 | HERRERA FLORES RAUL ORESTES | 080201 | 201007 | 06/08/2010 | 2,582.00 | 0.00 | 5,338.00 | 7,920.00 | 30/09/2020 |
| 327 | 0530020129763 | 10294272530 | ZEVALLOS LAS HERAS MARCO ANTONIO | 060401 | 201406 | 10/10/2014 | 3,240.00 | 0.00 | 2,206.00 | 5,446.00 | 30/09/2020 |
| 328 | 0530020067173 | 10294302005 | HUAYTA MAMANI MARCELINO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,180.00 | 8,780.00 | 30/09/2020 |
| 329 | 053010043608 | 10294340837 | QUISPE MERMA JESUSA FLORA | 010101 | 200011 | 24/10/2001 | 1,651.00 | 0.00 | 5,172.00 | 6,823.00 | 30/09/2020 |
| 330 | 0530020067177 | 10294375908 | LUQUE QUISPE BENANCIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 331 | 0530020067178 | 10294384125 | SALAS PAREDES ELMER VICTOR | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 332 | 0540020015765 | 10294390249 | CARRASCO AQUINO SATURNINO | 060804 | 200610 | 11/01/2007 | 2,040.00 | 0.00 | 4,377.00 | 6,417.00 | 30/09/2020 |
| 333 | 0540020017954 | 10294390249 | CARRASCO AQUINO SATURNINO | 060804 | 200703 | 07/12/2007 | 2,070.00 | 0.00 | 4,305.00 | 6,375.00 | 30/09/2020 |
| 334 | 0540020019155 | 10294390249 | CARRASCO AQUINO SATURNINO | 060804 | 200712 | 04/03/2008 | 1,725.00 | 0.00 | 3,349.00 | 5,074.00 | 30/09/2020 |
| 335 | 0530010163267 | 10294404941 | HUAMANTUPA CASAS ENRIQUE TONNY | 010101 | 200612 | 21/02/2007 | 1,842.00 | 0.00 | 1,870.00 | 3,712.00 | 30/09/2020 |
| 336 | 0530010171764 | 10294404941 | HUAMANTUPA CASAS ENRIQUE TONNY | 010101 | 200703 | 24/05/2007 | 1,643.00 | 0.00 | 3,386.00 | 5,029.00 | 30/09/2020 |
| 337 | 0530170017508 | 10294422469 | CORA VDA DE MAMANI RUFINA | 080201 | 200601 | 09/02/2006 | 2,196.00 | 0.00 | 5,572.00 | 7,768.00 | 30/09/2020 |
| 338 | 0530170030081 | 10294445281 | SALINAS PAREDES FERNANDO ALONSO | 080201 | 200810 | 13/11/2008 | 2,782.00 | 0.00 | 4,587.00 | 7,369.00 | 30/09/2020 |
| 339 | 0540020014243 | 10294462614 | VILLENA COAGUILA DE GUTIERREZ VILMA ELADIA | 060804 | 200605 | 15/11/2006 | 2,040.00 | 0.00 | 4,549.00 | 6,589.00 | 30/09/2020 |
| 340 | 0530010346096 | 10294474213 | ARRATEA MURILLO VICTORIA ISABEL | 010101 | 201101 | 28/03/2011 | 2,678.00 | 0.00 | 3,725.00 | 6,403.00 | 30/09/2020 |
| 341 | 0530010383010 | 10294474213 | ARRATEA MURILLO VICTORIA ISABEL | 010101 | 201103 | 31/10/2011 | 2,412.00 | 0.00 | 3,308.00 | 5,720.00 | 30/09/2020 |
| 342 | 0530010599893 | 10294505453 | OLAZABAL ARIAS JORGE | 030801 | 201313 | 04/04/2014 | 2,965.00 | 0.00 | 2,785.00 | 5,750.00 | 30/09/2020 |
| 343 | 0540020018406 | 10294507201 | BEJAR DE LAZO DE LA VEGA MARIA SALOME | 060108 | 200708 | 13/11/2007 | 2,070.00 | 0.00 | 4,044.00 | 6,114.00 | 30/09/2020 |
| 344 | 0530020068366 | 10294517567 | LARICO YANQUI DOMINGA MARIA | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,369.00 | 8,969.00 | 30/09/2020 |
| 345 | 0540030018672 | 10294524211 | CCASO MAMANI MERCED ALFREDO | 030701 | 200713 | 30/06/2010 | 2,663.00 | 0.00 | 5,021.00 | 7,684.00 | 30/09/2020 |
| 346 | 0530020037958 | 10294537371 | GARCIA VALENCIA DEMETRIO | 060501 | 200701 | 04/06/2007 | 2,760.00 | 0.00 | 5,788.00 | 8,548.00 | 30/09/2020 |
| 347 | 0540030000331 | 10294557682 | GONZALES TITO FERNANDO LUIS | 010101 | 199901 | 13/10/2003 | 1,590.00 | 0.00 | 5,975.00 | 7,565.00 | 30/09/2020 |
| 348 | 0540030000332 | 10294557682 | GONZALES TITO FERNANDO LUIS | 010101 | 199902 | 13/10/2003 | 1,378.00 | 0.00 | 5,146.00 | 6,524.00 | 30/09/2020 |
| 349 | 0540030000333 | 10294557682 | GONZALES TITO FERNANDO LUIS | 010101 | 199903 | 13/10/2003 | 1,284.00 | 0.00 | 4,762.00 | 6,046.00 | 30/09/2020 |
| 350 | 0540030000334 | 10294557682 | GONZALES TITO FERNANDO LUIS | 010101 | 199904 | 13/10/2003 | 1,305.00 | 0.00 | 4,811.00 | 6,116.00 | 30/09/2020 |
| 351 | 0540030000343 | 10294557682 | GONZALES TITO FERNANDO LUIS | 010101 | 199905 | 13/10/2003 | 1,139.00 | 0.00 | 4,173.00 | 5,312.00 | 30/09/2020 |
| 352 | 0540030000344 | 10294557682 | GONZALES TITO FERNANDO LUIS | 010101 | 199906 | 13/10/2003 | 1,042.00 | 0.00 | 3,799.00 | 4,841.00 | 30/09/2020 |
| 353 | 0540030000345 | 10294557682 | GONZALES TITO FERNANDO LUIS | 010101 | 199907 | 13/10/2003 | 1,295.00 | 0.00 | 4,694.00 | 5,989.00 | 30/09/2020 |
| 354 | 0530020082534 | 10294575737 | PUMA DE YUCRA LEONARDA | 060401 | 200612 | 22/11/2011 | 3,450.00 | 0.00 | 4,721.00 | 8,171.00 | 30/09/2020 |
| 355 | 0530020067192 | 10294604885 | PERALTA RIOS NESTOR | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 356 | 053124961 | 10294606161 | CONDORI DEZA TELESFORO ANTONIO | 010101 | 199806 | 30/10/1998 | 1,635.00 | 0.00 | 6,057.00 | 7,692.00 | 30/09/2020 |
| 357 | 0530170045895 | 10294619866 | CHOQUE CONDORI JULIAN GRIMALDO | 080201 | 201006 | 03/08/2010 | 2,207.00 | 0.00 | 3,333.00 | 5,540.00 | 30/09/2020 |
| 358 | 0530170049121 | 10294619866 | CHOQUE CONDORI JULIAN GRIMALDO | 080300 | 201009 | 11/10/2010 | 2,760.00 | 0.00 | 4,168.00 | 6,928.00 | 30/09/2020 |
| 359 | 0540020002967 | 10294629560 | LLAIQUE RODRIGUEZ FRANCISCA | 060901 | 200113 | 08/04/2004 | 1,297.00 | 0.00 | 3,879.00 | 5,176.00 | 30/09/2020 |
| 360 | 0540020002968 | 10294629560 | LLAIQUE RODRIGUEZ FRANCISCA | 061001 | 200101 | 08/04/2004 | 1,313.00 | 0.00 | 4,233.00 | 5,546.00 | 30/09/2020 |
| 361 | 0540020002969 | 10294629560 | LLAIQUE RODRIGUEZ FRANCISCA | 061001 | 200102 | 08/04/2004 | 1,313.00 | 0.00 | 3,681.00 | 4,994.00 | 30/09/2020 |
| 362 | 0540020002970 | 10294629560 | LLAIQUE RODRIGUEZ FRANCISCA | 061001 | 200105 | 08/04/2004 | 1,141.00 | 0.00 | 3,602.00 | 4,743.00 | 30/09/2020 |
| 363 | 0540030001476 | 10294629560 | LLAIQUE RODRIGUEZ FRANCISCA | 010101 | 200101 | 08/04/2004 | 1,373.00 | 0.00 | 4,425.00 | 5,798.00 | 30/09/2020 |
| 364 | 0540030001477 | 10294629560 | LLAIQUE RODRIGUEZ FRANCISCA | 010101 | 200102 | 08/04/2004 | 1,373.00 | 0.00 | 4,401.00 | 5,774.00 | 30/09/2020 |
| 365 | 054020010864 | 10294650674 | CHOQUE PEREZ HENRY ARTURO | 060108 | 200302 | 11/03/2003 | 2,170.00 | 0.00 | 6,121.00 | 8,291.00 | 30/09/2020 |
| 366 | 0540030003537 | 10294653754 | QUISPE QUISPE TEOFILO | 030801 | 200213 | 17/02/2005 | 1,716.00 | 0.00 | 4,794.00 | 6,510.00 | 30/09/2020 |
| 367 | 0530170039665 | 10294667836 | DAZA RODRIGUEZ OSCAR MILBURG | 080300 | 200910 | 06/11/2009 | 3,353.00 | 0.00 | 4,819.00 | 8,172.00 | 30/09/2020 |
| 368 | 0540020014518 | 10294668158 | HUAMANI BARRAGAN SILVIO | 060804 | 200607 | 20/11/2006 | 2,040.00 | 0.00 | 4,491.00 | 6,531.00 | 30/09/2020 |
| 369 | 0540020017373 | 10294670322 | HUAHUACONDORI VIZA HUBER FRANCISCO | 060705 | 200707 | 11/02/2008 | 2,760.00 | 0.00 | 5,567.00 | 8,327.00 | 30/09/2020 |
| 370 | 053010050329 | 10294670632 | TAYPE CCOLQUE LUPO | 010101 | 199912 | 21/01/2002 | 1,581.00 | 0.00 | 5,552.00 | 7,133.00 | 30/09/2020 |
| 371 | 0530170048554 | 10294671132 | ESCARCINA RAMOS CARLOS | 080201 | 201009 | 11/10/2010 | 3,200.00 | 0.00 | 4,676.00 | 7,876.00 | 30/09/2020 |
| 372 | 0530020079894 | 10294679371 | AGUILAR BERMUDEZ JUAN VIDAL | 060401 | 200712 | 25/11/2011 | 3,500.00 | 0.00 | 3,635.00 | 7,135.00 | 30/09/2020 |
| 373 | 0530170049467 | 10294757541 | BEGAZO PERALTA ELBER ANIBAL | 080300 | 201009 | 28/10/2010 | 3,459.00 | 0.00 | 5,098.00 | 8,557.00 | 30/09/2020 |
| 374 | 0530020067203 | 10294762871 | ESPINOZA DE DIAZ MARIA GUADALUPE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 375 | 0540030008378 | 10294763151 | FLORES CHAVEZ SOFIA IRENE | 010101 | 200308 | 09/10/2006 | 1,665.00 | 0.00 | 1,843.00 | 3,508.00 | 30/09/2020 |
| 376 | 053010048468 | 10294780829 | BEGAZO OBANDO JUAN ESAUL | 030801 | 199913 | 11/01/2002 | 1,897.00 | 2,663.00 | 2,532.00 | 7,092.00 | 30/09/2020 |
| 377 | 0530020067204 | 10294790352 | DEL MAR VERA JOSE DOMINGO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 378 | 0540020011321 | 10294790352 | DEL MAR VERA JOSE DOMINGO | 060804 | 200507 | 18/07/2006 | 1,980.00 | 0.00 | 4,717.00 | 6,697.00 | 30/09/2020 |
| 379 | 0530020067205 | 10294792061 | LUPA PACHECO MARTERIANO ANDRES | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 380 | 0540020016993 | 10294816815 | FLORES CONDORI BENITO SANTIAGO | 060804 | 200703 | 26/09/2007 | 2,070.00 | 0.00 | 4,299.00 | 6,369.00 | 30/09/2020 |
| 381 | 0530010083916 | 10294827485 | FLORES PRUDENCIO ROSENDO | 010101 | 200307 | 04/01/2005 | 1,688.00 | 0.00 | 4,610.00 | 6,298.00 | 30/09/2020 |
| 382 | 0530010083918 | 10294827485 | FLORES PRUDENCIO ROSENDO | 010101 | 200309 | 04/01/2005 | 1,510.00 | 0.00 | 4,074.00 | 5,584.00 | 30/09/2020 |
| 383 | 0530020067207 | 10294832055 | DUEÑAS ROJAS JULIO CESAR | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 384 | 0530020068376 | 10294878292 | RAMIREZ VALDIVIA JESUS FLORENCIO | 060401 | 201005 | 06/04/2011 | 3,600.00 | 0.00 | 4,142.00 | 7,742.00 | 30/09/2020 |
| 385 | 053010047454 | 10294878624 | CHEJE DE ROJAS ROSA BALBINA | 010101 | 199712 | 05/12/2001 | 1,059.00 | 0.00 | 4,279.00 | 5,338.00 | 30/09/2020 |
| 386 | 0530020067214 | 10294912725 | MAMANI JANARICO HERNANDO AURELIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 387 | 0530020067218 | 10294973104 | CARI JULI FRANCISCO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 388 | 0530170026615 | 10294992621 | PAUCAR TAIPE EPIFANIO LUIS | 080201 | 200803 | 21/04/2008 | 2,229.00 | 0.00 | 4,234.00 | 6,463.00 | 30/09/2020 |
| 389 | 054020003054 | 10295009930 | JIMENEZ HUAMANI ARTURO | 060901 | 199914 | 21/06/2000 | 1,150.00 | 0.00 | 4,140.00 | 5,290.00 | 30/09/2020 |
| 390 | 0530010122755 | 10295071287 | LUQUE HERENCIA JOSE LUIS ANTONIO | 030701 | 200013 | 30/11/2005 | 1,933.00 | 0.00 | 6,179.00 | 8,112.00 | 30/09/2020 |
| 391 | 0530020068378 | 10295080049 | DURAND DE PAREDES ROSA ERESMINDA | 060401 | 201005 | 04/04/2011 | 3,600.00 | 0.00 | 5,366.00 | 8,966.00 | 30/09/2020 |
| 392 | 0530020067225 | 10295094970 | AGUILAR HUAMANI VIRGINIA JUDITH | 060401 | 201006 | 04/04/2011 | 3,600.00 | 0.00 | 4,750.00 | 8,350.00 | 30/09/2020 |
| 393 | 0530170049264 | 10295094970 | AGUILAR HUAMANI VIRGINIA JUDITH | 080300 | 201009 | 07/10/2010 | 2,701.00 | 0.00 | 4,088.00 | 6,789.00 | 30/09/2020 |
| 394 | 0540030001623 | 10295109349 | GOMEZ RODRIGUEZ PLINIO GERONIMO | 010101 | 200206 | 06/04/2004 | 1,922.00 | 0.00 | 5,302.00 | 7,224.00 | 30/09/2020 |
| 395 | 0530020073619 | 10295114491 | FLORES PALLI FIDEL HERNAN | 060401 | 201001 | 31/05/2011 | 3,600.00 | 0.00 | 5,057.00 | 8,657.00 | 30/09/2020 |
| 396 | 053010041038 | 10295157360 | CHAVEZ VELARDE FRANCISCA | 030801 | 199913 | 28/09/2001 | 2,010.00 | 0.00 | 6,935.00 | 8,945.00 | 30/09/2020 |
| 397 | 0530170072062 | 10295174116 | IZURIETA MANRIQUE CARLOS ALBERTO | 080201 | 201209 | 17/10/2012 | 2,830.00 | 0.00 | 3,308.00 | 6,138.00 | 30/09/2020 |
| 398 | 0530020067229 | 10295174540 | NUNEZ TEJADA JORGE LUIS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 399 | 0540020011515 | 10295174540 | NUNEZ TEJADA JORGE LUIS | 060804 | 200603 | 17/07/2006 | 2,040.00 | 0.00 | 4,607.00 | 6,647.00 | 30/09/2020 |
| 400 | 0540020012902 | 10295174540 | NUNEZ TEJADA JORGE LUIS | 060804 | 200606 | 23/10/2006 | 2,040.00 | 0.00 | 4,510.00 | 6,550.00 | 30/09/2020 |
| 401 | 0540020013726 | 10295202403 | ILLANES GUZMAN CARLOS JORGE | 060205 | 200512 | 11/09/2006 | 2,700.00 | 0.00 | 6,226.00 | 8,926.00 | 30/09/2020 |
| 402 | 0530170056911 | 10295226001 | SALHUA HUAMANI FLAVIO ZACARIAS | 080201 | 201106 | 06/07/2011 | 3,250.00 | 0.00 | 4,394.00 | 7,644.00 | 30/09/2020 |
| 403 | 0530010020546 | 10295230300 | CALVO CHAVEZ MARINA ESTELA | 080206 | 200311 | 24/11/2003 | 1,746.00 | 0.00 | 5,523.00 | 7,269.00 | 30/09/2020 |
| 404 | 0530020067235 | 10295240771 | VELASQUEZ VASQUEZ JUAN AQUILINO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 405 | 0530020067236 | 10295241891 | ADCO GUTIERREZ ERASMO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 406 | 0530020129818 | 10295253709 | PAREDES CHAVEZ FANNY BETTY | 060401 | 201406 | 10/10/2014 | 3,324.00 | 0.00 | 2,880.00 | 6,204.00 | 30/09/2020 |
| 407 | 0530020066615 | 10295268510 | ROSAS GUZMAN CARLOS ALEJANDRO | 060401 | 201006 | 18/03/2011 | 3,600.00 | 0.00 | 4,236.00 | 7,836.00 | 30/09/2020 |
| 408 | 0540020012913 | 10295271791 | OPORTO NEIRA MIGUEL OCTAVIO | 060804 | 200606 | 23/10/2006 | 2,040.00 | 0.00 | 4,510.00 | 6,550.00 | 30/09/2020 |
| 409 | 0530170050712 | 10295290981 | RIVERA LUQUE MARIO LUIS | 080201 | 201011 | 17/12/2010 | 1,989.00 | 0.00 | 4,719.00 | 6,708.00 | 30/09/2020 |
| 410 | 0530020078691 | 10295312314 | MAYTA MANGO SEBASTIANA FLORA | 060401 | 200913 | 04/11/2011 | 3,600.00 | 0.00 | 5,367.00 | 8,967.00 | 30/09/2020 |
| 411 | 0530170049470 | 10295312314 | MAYTA MANGO SEBASTIANA FLORA | 080300 | 201009 | 28/10/2010 | 2,534.00 | 0.00 | 3,702.00 | 6,236.00 | 30/09/2020 |
| 412 | 0530020067242 | 10295326935 | MENDOZA CAHUANA LEON FELIPE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 413 | 0530020067243 | 10295331840 | ZEBALLOS ZEBALLOS MARCO ANTONIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 414 | 0530170029068 | 10295363741 | BENAVENTE PUMA DENNIS NICOLAS | 080201 | 200808 | 23/09/2008 | 2,531.00 | 0.00 | 4,768.00 | 7,299.00 | 30/09/2020 |
| 415 | 053010041047 | 10295373402 | CANO LOAYZA DAVID ALBERTO | 030801 | 199913 | 25/06/2001 | 1,836.00 | 0.00 | 5,834.00 | 7,670.00 | 30/09/2020 |
| 416 | 0530020067249 | 10295374735 | LOPE MAMANI GREGORIO HERNAN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 417 | 1040020024522 | 10295377432 | ROSSI TICONA FREDDY | 060202 | 201101 | 13/07/2011 | 3,600.00 | 0.00 | 5,068.00 | 8,668.00 | 30/09/2020 |
| 418 | 054203021 | 10295379451 | SULCA QUISPE FRANCISCA PAULA | 060901 | 199714 | 31/10/1998 | 1,756.00 | 0.00 | 6,967.00 | 8,723.00 | 30/09/2020 |
| 419 | 054203022 | 10295379451 | SULCA QUISPE FRANCISCA PAULA | 060901 | 199614 | 31/10/1998 | 725.00 | 1,050.00 | 4,073.00 | 5,848.00 | 30/09/2020 |
| 420 | 0530010055468 | 10295383033 | CUEVAS VARGAS LUIS | 080208 | 200405 | 19/07/2004 | 2,344.00 | 0.00 | 6,627.00 | 8,971.00 | 30/09/2020 |
| 421 | 0540020002662 | 10295385508 | CHAVEZ CORNEJO CESAR AUGUSTO | 060203 | 200310 | 11/02/2004 | 1,860.00 | 0.00 | 5,019.00 | 6,879.00 | 30/09/2020 |
| 422 | 0540020012953 | 10295385508 | CHAVEZ CORNEJO CESAR AUGUSTO | 060804 | 200606 | 24/10/2006 | 2,040.00 | 0.00 | 4,510.00 | 6,550.00 | 30/09/2020 |
| 423 | 0530010578164 | 10295394132 | CARPIO FLORES JAVIER ERNESTO | 030301 | 201312 | 23/01/2014 | 0.00 | 3.00 | 3.00 | 6.00 | 30/09/2020 |
| 424 | 0540020013240 | 10295454674 | NUNEZ TICONA ROBERTS ANTONIO | 060901 | 200311 | 24/07/2006 | 1,879.00 | 0.00 | 5,013.00 | 6,892.00 | 30/09/2020 |
| 425 | 0540030007883 | 10295454674 | NUNEZ TICONA ROBERTS ANTONIO | 010101 | 200310 | 24/07/2006 | 1,822.00 | 0.00 | 4,889.00 | 6,711.00 | 30/09/2020 |
| 426 | 053010029324 | 10295459820 | CALCINA CHAUCA VALDOMERO | 010101 | 200005 | 07/03/2001 | 1,407.00 | 0.00 | 4,789.00 | 6,196.00 | 30/09/2020 |
| 427 | 053010037021 | 10295459820 | CALCINA CHAUCA VALDOMERO | 030801 | 199913 | 08/03/2001 | 1,740.00 | 0.00 | 6,007.00 | 7,747.00 | 30/09/2020 |
| 428 | 0530020067262 | 10295460844 | MAMANI CHIRINOS DANIEL ISAAC | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 429 | 0530170059793 | 10295477224 | RAMOS OLLACHICA ROBERTO PABLO | 080201 | 201109 | 21/10/2011 | 1,933.00 | 0.00 | 4,757.00 | 6,690.00 | 30/09/2020 |
| 430 | 0530010003084 | 10295480331 | ALVAREZ QUINTANA BEATRIZ LUCILA | 010101 | 199909 | 06/09/2003 | 1,435.00 | 0.00 | 5,125.00 | 6,560.00 | 30/09/2020 |
| 431 | 0530020067266 | 10295493572 | VILCA SANCHO CESAR LUIS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 432 | 0540020014276 | 10295493572 | VILCA SANCHO CESAR LUIS | 060804 | 200605 | 15/11/2006 | 2,040.00 | 0.00 | 4,542.00 | 6,582.00 | 30/09/2020 |
| 433 | 0530170059526 | 10295519695 | MORAN TAYA ROSA MARTHA | 080201 | 201109 | 19/10/2011 | 2,453.00 | 0.00 | 4,921.00 | 7,374.00 | 30/09/2020 |
| 434 | 0540020021805 | 10295525211 | ALVAREZ HUAMANI MIGUEL JOHN | 060804 | 200806 | 14/01/2009 | 1,750.00 | 0.00 | 3,226.00 | 4,976.00 | 30/09/2020 |
| 435 | 0530170041896 | 10295551793 | LEON ESQUIEROS FORTUNATO | 080300 | 201001 | 11/02/2010 | 3,301.00 | 0.00 | 5,445.00 | 8,746.00 | 30/09/2020 |
| 436 | 0530020009601 | 10295555624 | VERA ORDONEZ MARTIN MARCELINO | 060401 | 200312 | 13/11/2004 | 1,600.00 | 0.00 | 4,241.00 | 5,841.00 | 30/09/2020 |
| 437 | 0530020082834 | 10295555624 | VERA ORDONEZ MARTIN MARCELINO | 060401 | 200705 | 22/11/2011 | 1,725.00 | 0.00 | 3,495.00 | 5,220.00 | 30/09/2020 |
| 438 | 0530020082835 | 10295555624 | VERA ORDONEZ MARTIN MARCELINO | 060401 | 200712 | 22/11/2011 | 1,750.00 | 0.00 | 3,362.00 | 5,112.00 | 30/09/2020 |
| 439 | 053010062105 | 10295556116 | ZEBALLOS ALVAREZ VICTORIA TULA | 030701 | 199913 | 19/05/2002 | 1,723.00 | 0.00 | 5,948.00 | 7,671.00 | 30/09/2020 |
| 440 | 0530010058482 | 10295561578 | VELA ZEVALLOS SERGIO ALFREDO | 010101 | 200301 | 26/06/2004 | 1,494.00 | 0.00 | 4,208.00 | 5,702.00 | 30/09/2020 |
| 441 | 0530010058483 | 10295561578 | VELA ZEVALLOS SERGIO ALFREDO | 010101 | 200303 | 26/06/2004 | 2,316.00 | 0.00 | 6,468.00 | 8,784.00 | 30/09/2020 |
| 442 | 0530020067281 | 10295564305 | AÑAÑOS VALENCIA JUAN JOSE | 060401 | 201006 | 24/03/2011 | 3,600.00 | 0.00 | 5,327.00 | 8,927.00 | 30/09/2020 |
| 443 | 0530020067285 | 10295577253 | RAMOS MEY EDWIN HALLSEY | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 444 | 0540020015731 | 10295577253 | RAMOS MEY EDWIN HALLSEY | 060804 | 200610 | 11/01/2007 | 2,040.00 | 0.00 | 4,382.00 | 6,422.00 | 30/09/2020 |
| 445 | 0530170004783 | 10295581757 | CHALCO VASQUEZ VICTOR MAXIMO | 080201 | 200403 | 25/06/2004 | 4,096.00 | 0.00 | 2,611.00 | 6,707.00 | 30/09/2020 |
| 446 | 053131105 | 10295585841 | BEJAR ZAPANA YRMA GLADYS | 010101 | 199809 | 02/03/1999 | 1,653.00 | 0.00 | 6,351.00 | 8,004.00 | 30/09/2020 |
| 447 | 053010001064 | 10295585841 | BEJAR ZAPANA YRMA GLADYS | 010101 | 199810 | 12/05/1999 | 1,368.00 | 0.00 | 5,226.00 | 6,594.00 | 30/09/2020 |
| 448 | 053010003689 | 10295585841 | BEJAR ZAPANA YRMA GLADYS | 010101 | 199812 | 26/05/1999 | 1,166.00 | 0.00 | 4,401.00 | 5,567.00 | 30/09/2020 |
| 449 | 053010007795 | 10295585841 | BEJAR ZAPANA YRMA GLADYS | 010101 | 199903 | 17/02/2000 | 1,639.00 | 0.00 | 6,079.00 | 7,718.00 | 30/09/2020 |
| 450 | 053010075409 | 10295585841 | BEJAR ZAPANA YRMA GLADYS | 010101 | 199808 | 21/10/2002 | 1,549.00 | 0.00 | 5,993.00 | 7,542.00 | 30/09/2020 |
| 451 | 0530010281881 | 10295588441 | ROJAS VELASQUEZ MARIA INES | 030402 | 199912 | 09/12/2009 | 130.00 | 0.00 | 456.00 | 586.00 | 30/09/2020 |
| 452 | 0530010388370 | 10295588441 | ROJAS VELASQUEZ MARIA INES | 030402 | 200002 | 15/12/2011 | 200.00 | 0.00 | 693.00 | 893.00 | 30/09/2020 |
| 453 | 0530010388371 | 10295588441 | ROJAS VELASQUEZ MARIA INES | 030402 | 200003 | 15/12/2011 | 200.00 | 0.00 | 687.00 | 887.00 | 30/09/2020 |
| 454 | 0530020067288 | 10295589171 | COPA TANCO JOSE LUIS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 455 | 053010093818 | 10295602002 | DEL CARPIO NAJAR PAUL ABRAHAM | 010101 | 199910 | 28/03/2003 | 2,016.00 | 0.00 | 6,986.00 | 9,002.00 | 30/09/2020 |
| 456 | 0530170059669 | 10295604471 | BALDARRAGO SUMA JORGE LUIS | 080201 | 201109 | 19/10/2011 | 2,224.00 | 0.00 | 4,630.00 | 6,854.00 | 30/09/2020 |
| 457 | 0530170035418 | 10295627943 | ANDIA VALERO MARIA TERESA | 080300 | 200905 | 30/06/2009 | 2,555.00 | 0.00 | 4,936.00 | 7,491.00 | 30/09/2020 |
| 458 | 053119649 | 10295629962 | PAZ ZEGARRA HECTOR DANIEL | 010101 | 199803 | 25/08/1998 | 1,086.00 | 0.00 | 4,319.00 | 5,405.00 | 30/09/2020 |
| 459 | 0540020014141 | 10295643540 | TICONA ANCO YENI NILDA | 060804 | 200604 | 14/11/2006 | 2,040.00 | 0.00 | 4,572.00 | 6,612.00 | 30/09/2020 |
| 460 | 0540020014136 | 10295644716 | NINA CCAPA ELENA SONIA | 060804 | 200604 | 14/11/2006 | 2,040.00 | 0.00 | 4,568.00 | 6,608.00 | 30/09/2020 |
| 461 | 0540020013102 | 10295652409 | HUAMAN AÑO ESTELA HILDA | 060804 | 200604 | 27/10/2006 | 2,040.00 | 0.00 | 4,578.00 | 6,618.00 | 30/09/2020 |
| 462 | 0530170090394 | 10295655211 | URQUIZO VELIZ MIGUEL ANGEL | 080300 | 201311 | 21/01/2014 | 2,683.00 | 0.00 | 236.00 | 2,919.00 | 30/09/2020 |
| 463 | 0530010018218 | 10295656145 | BEJARANO MELGAREJO LINDOLFO HERMOGENES | 010102 | 200008 | 17/12/2003 | 1,710.00 | 0.00 | 1,896.00 | 3,606.00 | 30/09/2020 |
| 464 | 053406618 | 10295677517 | HUANACO CACERES FLAVIO | 080203 | 200012 | 13/12/2000 | 2,005.00 | 0.00 | 6,526.00 | 8,531.00 | 30/09/2020 |
| 465 | 0530020067305 | 10295680658 | PAREDES HANCO BASILIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 466 | 0530010020750 | 10295687270 | TORRES SUEROS HUBERT NELSON | 010101 | 199910 | 21/11/2003 | 525.00 | 1,120.00 | 3,775.00 | 5,420.00 | 30/09/2020 |
| 467 | 053010036418 | 10295692028 | GUZMAN GOMEZ ROBERT ALEXANDER | 031101 | 200010 | 11/06/2001 | 2,085.00 | 0.00 | 6,857.00 | 8,942.00 | 30/09/2020 |
| 468 | 0530020067306 | 10295695256 | FLORES TORRES MARIA ANGELA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 469 | 0530170044369 | 10295721419 | MENDOZA COAGUILA ESPERANZA LORENZA | 080300 | 201004 | 09/06/2010 | 2,676.00 | 0.00 | 3,999.00 | 6,675.00 | 30/09/2020 |
| 470 | 0530020068400 | 10295723829 | CCOPA HUAHUACONDORI RICARDO | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,366.00 | 8,966.00 | 30/09/2020 |
| 471 | 0530170059671 | 10295723829 | CCOPA HUAHUACONDORI RICARDO | 080201 | 201109 | 19/10/2011 | 2,200.00 | 0.00 | 4,481.00 | 6,681.00 | 30/09/2020 |
| 472 | 0530020067313 | 10295727409 | RODRIGUEZ DELGADO OSCAR JESUS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 473 | 0530170094332 | 10295730809 | PARQUE CHAHUASONCCO DIONICIO | 080201 | 201403 | 11/04/2014 | 2,943.00 | 0.00 | 2,796.00 | 5,739.00 | 30/09/2020 |
| 474 | 0530010148478 | 10295736408 | CUTIPA CHOQUE SATURNINO | 080207 | 200608 | 31/08/2006 | 2,203.00 | 0.00 | 5,021.00 | 7,224.00 | 30/09/2020 |
| 475 | 053010023384 | 10295754015 | DEL CARPIO DE DIAZ CARMEN ALEJANDRINA | 010101 | 199812 | 27/06/2000 | 1,180.00 | 0.00 | 1,542.00 | 2,722.00 | 30/09/2020 |
| 476 | 0540020010098 | 10295754929 | ENRIQUEZ QUISPE MIGUEL | 060108 | 200506 | 15/12/2005 | 1,650.00 | 13.00 | 3,816.00 | 5,479.00 | 30/09/2020 |
| 477 | 0530020056827 | 10295773214 | LUQUE HUAMANI CESAR FELIPE | 060401 | 200908 | 01/06/2010 | 3,550.00 | 0.00 | 5,014.00 | 8,564.00 | 30/09/2020 |
| 478 | 0530170040217 | 10295773214 | LUQUE HUAMANI CESAR FELIPE | 080201 | 200911 | 11/12/2009 | 2,318.00 | 0.00 | 3,750.00 | 6,068.00 | 30/09/2020 |
| 479 | 053010071493 | 10295773427 | SUCASACA PARISUANA BERNARDINO | 030701 | 199913 | 20/09/2002 | 1,401.00 | 0.00 | 4,837.00 | 6,238.00 | 30/09/2020 |
| 480 | 0530020081839 | 10295795978 | AGUILAR SALAZAR EDGAR PEDRO | 060901 | 200613 | 22/11/2011 | 2,724.00 | 0.00 | 5,626.00 | 8,350.00 | 30/09/2020 |
| 481 | 0530020030394 | 10295845916 | FLORES TURPO MARIANO SALOME | 060401 | 200411 | 21/08/2006 | 1,600.00 | 0.00 | 3,970.00 | 5,570.00 | 30/09/2020 |
| 482 | 0540020013071 | 10295845916 | FLORES TURPO MARIANO SALOME | 060804 | 200604 | 26/10/2006 | 2,040.00 | 0.00 | 4,577.00 | 6,617.00 | 30/09/2020 |
| 483 | 053010017683 | 10295884997 | COLQUEHUANCA PUMA DORIS | 010101 | 199907 | 16/12/1999 | 1,084.00 | 0.00 | 3,926.00 | 5,010.00 | 30/09/2020 |
| 484 | 054030005025 | 10295884997 | COLQUEHUANCA PUMA DORIS | 010101 | 199905 | 21/03/2003 | 1,048.00 | 0.00 | 3,845.00 | 4,893.00 | 30/09/2020 |
| 485 | 054030005026 | 10295884997 | COLQUEHUANCA PUMA DORIS | 010101 | 199907 | 21/03/2003 | 1,098.00 | 0.00 | 3,977.00 | 5,075.00 | 30/09/2020 |
| 486 | 054030005027 | 10295884997 | COLQUEHUANCA PUMA DORIS | 010101 | 199906 | 21/03/2003 | 1,517.00 | 0.00 | 5,529.00 | 7,046.00 | 30/09/2020 |
| 487 | 054030005029 | 10295884997 | COLQUEHUANCA PUMA DORIS | 010101 | 199909 | 21/03/2003 | 1,385.00 | 0.00 | 4,950.00 | 6,335.00 | 30/09/2020 |
| 488 | 0530020067334 | 10295911161 | TORRES CASTRO HOLVER JESUS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 489 | 0530020067337 | 10295934994 | MESTAS CANAZA MARCO ANTONIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 490 | 0540020012286 | 10295934994 | MESTAS CANAZA MARCO ANTONIO | 060804 | 200510 | 07/11/2006 | 1,980.00 | 0.00 | 4,621.00 | 6,601.00 | 30/09/2020 |
| 491 | 0530020067341 | 10295940773 | MARQUINA PAREDES DANAE MONICA ALINE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 492 | 0530170047475 | 10295960758 | DELGADO GAMERO PERCY ALFREDO | 080201 | 201008 | 14/09/2010 | 2,342.00 | 0.00 | 3,479.00 | 5,821.00 | 30/09/2020 |
| 493 | 054020000887 | 10295964613 | ARREDONDO SULLE CRISTINA | 060901 | 199714 | 12/11/1999 | 1,322.00 | 0.00 | 5,316.00 | 6,638.00 | 30/09/2020 |
| 494 | 0530010219818 | 10295976832 | TICONA CARRERA GIRALDO RUBEN | 030801 | 200613 | 28/08/2008 | 1,799.00 | 0.00 | 3,723.00 | 5,522.00 | 30/09/2020 |
| 495 | 0530170041205 | 10295981836 | CRUZ ARAMBULO HENRY REYNALDO | 080201 | 200912 | 15/01/2010 | 2,674.00 | 0.00 | 4,223.00 | 6,897.00 | 30/09/2020 |
| 496 | 0530170051409 | 10295988351 | ZUÑIGA HUAYNA EDWIN CARLOS | 080201 | 201011 | 17/12/2010 | 2,585.00 | 0.00 | 6,168.00 | 8,753.00 | 30/09/2020 |
| 497 | 0530020067355 | 10295998810 | CHOQUEPATA MAMANI SABINO HIPOLITO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 498 | 0530020063025 | 10296000383 | VALDERRAMA SANTANA RENZO LENIN | 060401 | 200612 | 17/12/2010 | 3,450.00 | 0.00 | 5,237.00 | 8,687.00 | 30/09/2020 |
| 499 | 0530020067357 | 10296006128 | RAMOS CORREA ESSY KATTYA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 500 | 0530020067359 | 10296006641 | ITALAQUE CHOQUE JUAN GUALBERTO | 060401 | 201006 | 04/04/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 501 | 0530020067361 | 10296013191 | CHIRINOS ALVAREZ LUIS ARTURO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 502 | 053010007579 | 10296014414 | SANCHEZ CORIMAN EDITH ESTELA | 010101 | 199903 | 01/09/1999 | 1,224.00 | 0.00 | 4,538.00 | 5,762.00 | 30/09/2020 |
| 503 | 0530010005766 | 10296014414 | SANCHEZ CORIMAN EDITH ESTELA | 010101 | 199901 | 02/09/2003 | 1,116.00 | 0.00 | 4,190.00 | 5,306.00 | 30/09/2020 |
| 504 | 0530010005767 | 10296014414 | SANCHEZ CORIMAN EDITH ESTELA | 010101 | 199902 | 02/09/2003 | 1,153.00 | 0.00 | 4,304.00 | 5,457.00 | 30/09/2020 |
| 505 | 0530020080103 | 10296017871 | TORRES ROMERO CLAUDIA CECILIA | 060401 | 200711 | 25/11/2011 | 3,450.00 | 0.00 | 5,507.00 | 8,957.00 | 30/09/2020 |
| 506 | 0530020067362 | 10296023456 | RAMIREZ CORNEJO JORGE HUGO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 507 | 0530020063216 | 10296026862 | CHIPANA CHURA MOISES FERMIN | 060401 | 200513 | 03/12/2010 | 3,400.00 | 0.00 | 3,917.00 | 7,317.00 | 30/09/2020 |
| 508 | 0530020083035 | 10296048092 | APAZA SANCHO BENITA | 060401 | 200705 | 22/11/2011 | 1,725.00 | 0.00 | 3,499.00 | 5,224.00 | 30/09/2020 |
| 509 | 0530020083037 | 10296048092 | APAZA SANCHO BENITA | 060401 | 200708 | 22/11/2011 | 1,725.00 | 0.00 | 3,415.00 | 5,140.00 | 30/09/2020 |
| 510 | 0540020011410 | 10296050054 | QUISPE APAZA SABINO | 060804 | 200504 | 14/07/2006 | 1,980.00 | 0.00 | 4,780.00 | 6,760.00 | 30/09/2020 |
| 511 | 0540020011458 | 10296071272 | HUAMAN PALOMINO ANDRES | 060804 | 200603 | 18/07/2006 | 2,040.00 | 0.00 | 2,316.00 | 4,356.00 | 30/09/2020 |
| 512 | 0540020012933 | 10296071272 | HUAMAN PALOMINO ANDRES | 060804 | 200606 | 24/10/2006 | 2,040.00 | 0.00 | 4,510.00 | 6,550.00 | 30/09/2020 |
| 513 | 0530020067369 | 10296072996 | CCACYA CONDO MARIA DEL CARMEN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 514 | 0540020012960 | 10296075898 | ISCARRA PONGO SILVIA ROSA | 060804 | 200606 | 23/10/2006 | 2,040.00 | 0.00 | 4,510.00 | 6,550.00 | 30/09/2020 |
| 515 | 0540020017360 | 10296075898 | ISCARRA PONGO SILVIA ROSA | 060705 | 200705 | 19/09/2007 | 2,760.00 | 0.00 | 5,623.00 | 8,383.00 | 30/09/2020 |
| 516 | 0530170094042 | 10296083564 | ESQUIVEL AYRES MARIA ALEJANDRA JUDITH | 080300 | 201403 | 22/05/2014 | 3,837.00 | 0.00 | 2,352.00 | 6,189.00 | 30/09/2020 |
| 517 | 0540020038836 | 10296113196 | HERNANDEZ ORTIZ MIGUEL EDGARDO | 060108 | 201303 | 13/09/2013 | 3,532.00 | 0.00 | 2,609.00 | 6,141.00 | 30/09/2020 |
| 518 | 0340020003286 | 10296113889 | MAMANI HUAMANTUMA MAURO ERMITAÑO | 060202 | 201005 | 24/11/2010 | 3,600.00 | 0.00 | 5,417.00 | 9,017.00 | 30/09/2020 |
| 519 | 0340020003288 | 10296113889 | MAMANI HUAMANTUMA MAURO ERMITAÑO | 060202 | 201005 | 24/11/2010 | 3,600.00 | 0.00 | 5,403.00 | 9,003.00 | 30/09/2020 |
| 520 | 0530010163474 | 10296124791 | MENDOZA SALAS NATTY MARILUZ | 010101 | 200612 | 23/02/2007 | 1,772.00 | 0.00 | 3,723.00 | 5,495.00 | 30/09/2020 |
| 521 | 0530020067383 | 10296124791 | MENDOZA SALAS NATTY MARILUZ | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 522 | 0530170017709 | 10296124791 | MENDOZA SALAS NATTY MARILUZ | 080201 | 200602 | 09/03/2006 | 1,820.00 | 0.00 | 3,754.00 | 5,574.00 | 30/09/2020 |
| 523 | 0540020016358 | 10296124791 | MENDOZA SALAS NATTY MARILUZ | 060804 | 200612 | 11/04/2007 | 2,040.00 | 0.00 | 4,321.00 | 6,361.00 | 30/09/2020 |
| 524 | 0530170044153 | 10296135297 | TOMAYLLA VILLASANTE VILMA | 080201 | 201004 | 04/05/2010 | 3,113.00 | 0.00 | 4,913.00 | 8,026.00 | 30/09/2020 |
| 525 | 0530020067385 | 10296149697 | VELASQUEZ ITO JESUS PEDRO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 526 | 0530170031119 | 10296155620 | HALLASI ROQUE ANTONIO JAIME | 080209 | 200811 | 20/01/2009 | 2,421.00 | 0.00 | 5,314.00 | 7,735.00 | 30/09/2020 |
| 527 | 0530010280071 | 10296163011 | COLCA CALCINA ERNESTO | 030801 | 200613 | 20/11/2009 | 2,695.00 | 0.00 | 5,557.00 | 8,252.00 | 30/09/2020 |
| 528 | 0540020011315 | 10296166281 | CHAUD VENTO OSCAR JOSE | 060804 | 200501 | 14/07/2006 | 1,980.00 | 0.00 | 4,899.00 | 6,879.00 | 30/09/2020 |
| 529 | 0530010412047 | 10296185847 | TORRES RADO ADELA NATIVIDAD | 030402 | 200303 | 24/04/2012 | 70.00 | 0.00 | 195.00 | 265.00 | 30/09/2020 |
| 530 | 0530020067392 | 10296192851 | VALENCIA MIRANDA RODOLFO JORGE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 531 | 054020001202 | 10296193149 | SALCEDO CHUHUAYRO MAURITA | 060901 | 199814 | 12/11/1999 | 1,424.00 | 0.00 | 5,241.00 | 6,665.00 | 30/09/2020 |
| 532 | 053119341 | 10296203101 | TEJADA DE SALAS MARINA ABEGAIL | 010101 | 199802 | 01/10/1998 | 1,526.00 | 0.00 | 6,103.00 | 7,629.00 | 30/09/2020 |
| 533 | 053121043 | 10296203101 | TEJADA DE SALAS MARINA ABEGAIL | 010101 | 199803 | 18/09/1998 | 1,246.00 | 0.00 | 4,959.00 | 6,205.00 | 30/09/2020 |
| 534 | 0530020067397 | 10296219482 | MIÑANO ORTIZ DE FUENTES ROSA MARIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,299.00 | 8,899.00 | 30/09/2020 |
| 535 | 0530020066645 | 10296232501 | QUISPE CAIRA ROBERTO CARLOS | 060401 | 201006 | 21/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 536 | 0530170059099 | 10296232918 | MAMANI CALCINO FEDERICO | 080300 | 201108 | 14/09/2011 | 3,242.00 | 0.00 | 3,704.00 | 6,946.00 | 30/09/2020 |
| 537 | 0530170101279 | 10296251840 | CONDEÑA PUMA EPIFANIA | 080201 | 201409 | 15/10/2014 | 3,099.00 | 0.00 | 2,719.00 | 5,818.00 | 30/09/2020 |
| 538 | 053010007123 | 10296270721 | PRADO ARENAS PERCY ENRIQUE | 010101 | 199903 | 09/08/1999 | 1,488.00 | 0.00 | 5,484.00 | 6,972.00 | 30/09/2020 |
| 539 | 053010008925 | 10296270721 | PRADO ARENAS PERCY ENRIQUE | 010101 | 199904 | 19/08/1999 | 1,390.00 | 0.00 | 5,124.00 | 6,514.00 | 30/09/2020 |
| 540 | 053010010436 | 10296270721 | PRADO ARENAS PERCY ENRIQUE | 010101 | 199905 | 16/09/1999 | 1,491.00 | 0.00 | 5,470.00 | 6,961.00 | 30/09/2020 |
| 541 | 0530010368195 | 10296271832 | HUIÑAPI MEDINA SANDRA MARCELA | 030801 | 201013 | 04/10/2011 | 2,359.00 | 0.00 | 3,248.00 | 5,607.00 | 30/09/2020 |
| 542 | 054030002074 | 10296277717 | SANCHEZ CANAZA GERMAN | 010101 | 199905 | 11/07/2000 | 1,361.00 | 0.00 | 4,989.00 | 6,350.00 | 30/09/2020 |
| 543 | 054030002076 | 10296277717 | SANCHEZ CANAZA GERMAN | 010101 | 199907 | 11/07/2000 | 1,185.00 | 0.00 | 4,298.00 | 5,483.00 | 30/09/2020 |
| 544 | 053119682 | 10296288549 | CUPE CABANA GLORIA TEOFILA | 010101 | 199801 | 16/09/1998 | 1,512.00 | 0.00 | 6,077.00 | 7,589.00 | 30/09/2020 |
| 545 | 0530170051684 | 10296313811 | PAREDES CHAVEZ GLORIA SOLEDAD | 080201 | 201012 | 17/12/2010 | 3,001.00 | 0.00 | 5,541.00 | 8,542.00 | 30/09/2020 |
| 546 | 0530020066647 | 10296316615 | VERA ASPILCUETA LUIS KLEVER | 060401 | 201006 | 17/03/2011 | 3,600.00 | 0.00 | 5,284.00 | 8,884.00 | 30/09/2020 |
| 547 | 054030005665 | 10296327463 | TICONA SALAS ELOY FERNANDO | 010101 | 200101 | 08/10/2003 | 1,418.00 | 0.00 | 4,477.00 | 5,895.00 | 30/09/2020 |
| 548 | 054030005667 | 10296327463 | TICONA SALAS ELOY FERNANDO | 010101 | 200103 | 08/10/2003 | 1,520.00 | 0.00 | 4,854.00 | 6,374.00 | 30/09/2020 |
| 549 | 0530020067411 | 10296357893 | QUILLA MAMANI DEMETRIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 550 | 0530010128968 | 10296367848 | SOTOMAYOR CHIRINOS RAUL | 030801 | 200413 | 18/01/2006 | 2,194.00 | 0.00 | 5,313.00 | 7,507.00 | 30/09/2020 |
| 551 | 0530170020875 | 10296367848 | SOTOMAYOR CHIRINOS RAUL | 080201 | 200610 | 03/11/2006 | 2,058.00 | 0.00 | 4,941.00 | 6,999.00 | 30/09/2020 |
| 552 | 0530020067413 | 10296371021 | FARFAN RIEGA MARIA TERESA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 553 | 0530020063222 | 10296380763 | MAMANI CALLA ALCIRA MARISOL | 060401 | 200513 | 09/12/2010 | 1,700.00 | 0.00 | 3,818.00 | 5,518.00 | 30/09/2020 |
| 554 | 0530010225221 | 10296382511 | BANDA VILLASANTE CHRISTIAN MARCELO | 010101 | 200808 | 21/10/2008 | 2,581.00 | 0.00 | 4,641.00 | 7,222.00 | 30/09/2020 |
| 555 | 0530020067417 | 10296404000 | CARDENAS MENDOZA MIGUEL ANGEL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 556 | 0530020112449 | 10296440308 | YLLANES ZUÑIGA MIGUEL ANGEL | 060401 | 201306 | 21/10/2013 | 2,977.00 | 0.00 | 228.00 | 3,205.00 | 30/09/2020 |
| 557 | 0530020067423 | 10296462450 | BASEDAN CACERES JULIO CLEVER | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 558 | 0530020067425 | 10296469853 | GUTIERREZ SURCO RONALD JESUS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 559 | 0530020067431 | 10296492588 | KANA CCALLOCSA ALFONSO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 560 | 053010075968 | 10296521774 | CUSIRRAMOS MUNOZ ROCIO DEL PILAR YOLANDA | 010101 | 199909 | 28/10/2002 | 1,413.00 | 0.00 | 5,053.00 | 6,466.00 | 30/09/2020 |
| 561 | 053010075969 | 10296521774 | CUSIRRAMOS MUNOZ ROCIO DEL PILAR YOLANDA | 010101 | 199910 | 28/10/2002 | 1,271.00 | 0.00 | 4,518.00 | 5,789.00 | 30/09/2020 |
| 562 | 053010075970 | 10296521774 | CUSIRRAMOS MUNOZ ROCIO DEL PILAR YOLANDA | 010101 | 199911 | 28/10/2002 | 1,094.00 | 0.00 | 3,861.00 | 4,955.00 | 30/09/2020 |
| 563 | 053010075972 | 10296521774 | CUSIRRAMOS MUNOZ ROCIO DEL PILAR YOLANDA | 010101 | 200001 | 28/10/2002 | 1,012.00 | 0.00 | 3,526.00 | 4,538.00 | 30/09/2020 |
| 564 | 053010075975 | 10296521774 | CUSIRRAMOS MUNOZ ROCIO DEL PILAR YOLANDA | 010101 | 200004 | 28/10/2002 | 1,193.00 | 0.00 | 4,086.00 | 5,279.00 | 30/09/2020 |
| 565 | 0530010390047 | 10296556292 | CUADROS VALENCIA WILSON DANIEL | 010101 | 201111 | 30/12/2011 | 3,151.00 | 0.00 | 3,796.00 | 6,947.00 | 30/09/2020 |
| 566 | 0530170022304 | 10296558481 | PUMA DIAZ RUFINO FELIX | 080201 | 200703 | 02/04/2007 | 2,356.00 | 0.00 | 4,036.00 | 6,392.00 | 30/09/2020 |
| 567 | 0530020067445 | 10296571445 | LARREA GOMEZ DE LA BARRA SOYUZ DE BURAN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 568 | 0530020068422 | 10296586329 | MARDINI CARBAJAL RENATO MAURICIO | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,366.00 | 8,966.00 | 30/09/2020 |
| 569 | 0530170062467 | 10296594445 | CHAVEZ BELLOTA FREDY | 080300 | 201111 | 28/12/2011 | 3,636.00 | 0.00 | 4,692.00 | 8,328.00 | 30/09/2020 |
| 570 | 0540020009865 | 10296597428 | POLANCO MONTES LUIS ERNESTO | 060108 | 200502 | 02/12/2005 | 1,650.00 | 24.00 | 3,841.00 | 5,515.00 | 30/09/2020 |
| 571 | 0540020015108 | 10296605897 | BARRIENTOS SONCOCHACA DARWIN DAVID | 060804 | 200608 | 28/11/2006 | 2,040.00 | 0.00 | 4,435.00 | 6,475.00 | 30/09/2020 |
| 572 | 0530010499475 | 10296620861 | CALDERON MARQUEZ MIGUEL ANGEL | 010101 | 201301 | 14/05/2013 | 2,824.00 | 0.00 | 3,048.00 | 5,872.00 | 30/09/2020 |
| 573 | 0530170056296 | 10296702621 | MAMANI YANA JENNY SANDRA | 080300 | 201105 | 17/06/2011 | 2,649.00 | 0.00 | 3,615.00 | 6,264.00 | 30/09/2020 |
| 574 | 0530020067461 | 10296702957 | COAQUIRA GOMEZ GLADYS SONIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 575 | 0530020067463 | 10296716851 | ROSALES ROSAN KATHERINE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,187.00 | 8,787.00 | 30/09/2020 |
| 576 | 0530170043423 | 10296722885 | VILLAFUERTE VILLARROEL NILDA ISMENA | 080300 | 201003 | 27/04/2010 | 3,480.00 | 0.00 | 5,344.00 | 8,824.00 | 30/09/2020 |
| 577 | 053010097728 | 10296755554 | ACO DIAZ ROLANDO | 080206 | 200102 | 08/05/2003 | 1,954.00 | 0.00 | 6,288.00 | 8,242.00 | 30/09/2020 |
| 578 | 0530170037180 | 10296764138 | LAZARTE DE ALVAREZ FELICITAS MAXIMIANA | 080300 | 200907 | 20/08/2009 | 2,425.00 | 0.00 | 4,158.00 | 6,583.00 | 30/09/2020 |
| 579 | 0530170078527 | 10296767412 | MORAN GONZALES ELOY ALFONSO | 080300 | 201303 | 13/04/2013 | 2,822.00 | 0.00 | 3,087.00 | 5,909.00 | 30/09/2020 |
| 580 | 0530020072754 | 10296775288 | SALAS HUNDER WILLIAM | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,411.00 | 9,011.00 | 30/09/2020 |
| 581 | 0540020017898 | 10296825226 | JAMACHI CALLATA ESTELA | 060406 | 200703 | 27/10/2007 | 2,351.00 | 0.00 | 4,862.00 | 7,213.00 | 30/09/2020 |
| 582 | 0540020018219 | 10296825226 | JAMACHI CALLATA ESTELA | 060406 | 200707 | 19/11/2007 | 2,122.00 | 0.00 | 4,264.00 | 6,386.00 | 30/09/2020 |
| 583 | 0540020018628 | 10296825226 | JAMACHI CALLATA ESTELA | 060406 | 200707 | 25/12/2007 | 1,866.00 | 0.00 | 3,768.00 | 5,634.00 | 30/09/2020 |
| 584 | 053010050187 | 10296887191 | MARTINEZ DE ALVAREZ MARIA SOCORRO | 010101 | 200104 | 19/12/2001 | 2,023.00 | 0.00 | 6,424.00 | 8,447.00 | 30/09/2020 |
| 585 | 0540030007115 | 10296910631 | JOVE PERALTA ROSA BENICIA | 010101 | 200407 | 20/04/2006 | 1,923.00 | 0.00 | 4,888.00 | 6,811.00 | 30/09/2020 |
| 586 | 053010050189 | 10296934645 | CONDORI RODRIGO YONI | 010101 | 200105 | 21/01/2002 | 1,793.00 | 0.00 | 5,332.00 | 7,125.00 | 30/09/2020 |
| 587 | 0540020011469 | 10296937687 | JUSTO RODRIGUEZ JOCABETH | 060804 | 200603 | 14/07/2006 | 2,040.00 | 0.00 | 4,608.00 | 6,648.00 | 30/09/2020 |
| 588 | 053010016997 | 10296943628 | CACERES GUTIERREZ MARIO ALVARO | 010101 | 199908 | 11/03/2000 | 1,826.00 | 0.00 | 6,564.00 | 8,390.00 | 30/09/2020 |
| 589 | 053010039944 | 10296943628 | CACERES GUTIERREZ MARIO ALVARO | 010101 | 199911 | 25/05/2001 | 1,638.00 | 0.00 | 5,789.00 | 7,427.00 | 30/09/2020 |
| 590 | 0530170089043 | 10296972385 | SALAZAR CORIMANYA FARIDE MARGARITA | 080300 | 201310 | 25/11/2013 | 2,995.00 | 0.00 | 3,100.00 | 6,095.00 | 30/09/2020 |
| 591 | 0530010598120 | 10296977336 | MACHACA JUSTO ANDRES SALVADOR | 010101 | 201309 | 03/04/2014 | 2,870.00 | 0.00 | 2,874.00 | 5,744.00 | 30/09/2020 |
| 592 | 0530020067491 | 10297009023 | CARPIO ANGELA MARIANELA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 593 | 0530020063229 | 10297023654 | URETA ROJAS MARIA JANET | 060401 | 200513 | 17/12/2010 | 3,400.00 | 0.00 | 4,884.00 | 8,284.00 | 30/09/2020 |
| 594 | 053010021471 | 10297029300 | SALINAS LLERENA LIZZETTE KATIUSKA | 030801 | 199813 | 17/04/2000 | 1,651.00 | 0.00 | 6,141.00 | 7,792.00 | 30/09/2020 |
| 595 | 053010048492 | 10297029300 | SALINAS LLERENA LIZZETTE KATIUSKA | 030801 | 199913 | 14/01/2002 | 1,573.00 | 0.00 | 5,430.00 | 7,003.00 | 30/09/2020 |
| 596 | 0530020030571 | 10297047782 | ZEBALLOS FLORES LUCIANO CONCEPCION | 060401 | 200303 | 16/08/2006 | 1,550.00 | 0.00 | 4,325.00 | 5,875.00 | 30/09/2020 |
| 597 | 0530020067497 | 10297051585 | CHAVEZ ALATRISTA DE HERMOZA CARMEN G. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 598 | 0540030004841 | 10297054941 | ACROTA CARRAZCO ANGEL | 030801 | 200413 | 30/11/2005 | 1,676.00 | 0.00 | 4,072.00 | 5,748.00 | 30/09/2020 |
| 599 | 0530020037973 | 10297067392 | CONSAMOLLO TICONA ANITA ISABEL | 060501 | 200701 | 27/06/2007 | 2,760.00 | 0.00 | 5,787.00 | 8,547.00 | 30/09/2020 |
| 600 | 0530020067499 | 10297067392 | CONSAMOLLO TICONA ANITA ISABEL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 601 | 0540020012363 | 10297095485 | YLLANES RAMOS ADAMO ANTHONY | 060301 | 200603 | 13/06/2006 | 2,040.00 | 0.00 | 4,591.00 | 6,631.00 | 30/09/2020 |
| 602 | 0530020067504 | 10297111570 | TICONA QUISPE JIMMY CESAR | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 603 | 0530020056930 | 10297136726 | ARANIBAR ARANIBAR CARMITA | 060401 | 200909 | 28/05/2010 | 3,550.00 | 0.00 | 3,992.00 | 7,542.00 | 30/09/2020 |
| 604 | 0540020017364 | 10297185808 | MESTAS CONCHA NURY ELIA | 060705 | 200706 | 19/09/2007 | 2,760.00 | 0.00 | 5,598.00 | 8,358.00 | 30/09/2020 |
| 605 | 0530020116780 | 10297213097 | RAMOS CACERES ANA ELVIRA | 060401 | 201213 | 26/02/2014 | 1,489.00 | 0.00 | 711.00 | 2,200.00 | 30/09/2020 |
| 606 | 0530020067513 | 10297220921 | DELGADO GONZALES LILIAN MARGARETH | 060401 | 201006 | 31/03/2011 | 3,463.00 | 0.00 | 4,798.00 | 8,261.00 | 30/09/2020 |
| 607 | 0540020014614 | 10297220921 | DELGADO GONZALES LILIAN MARGARETH | 060804 | 200608 | 13/11/2006 | 2,040.00 | 0.00 | 4,435.00 | 6,475.00 | 30/09/2020 |
| 608 | 0540020014666 | 10297220921 | DELGADO GONZALES LILIAN MARGARETH | 060804 | 200603 | 13/11/2006 | 2,040.00 | 0.00 | 4,605.00 | 6,645.00 | 30/09/2020 |
| 609 | 0530020067520 | 10297234299 | TTITO NINA RAUL JUAN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 610 | 0530010452589 | 10297245410 | GUTIERREZ DE HUACO ISABEL ROSA | 030301 | 201208 | 10/10/2012 | 0.00 | 3.00 | 3.00 | 6.00 | 30/09/2020 |
| 611 | 0530010083546 | 10297293619 | BRAVO PATINO NORMA ELIZABETH | 030402 | 200009 | 07/12/2004 | 383.00 | 0.00 | 1,267.00 | 1,650.00 | 30/09/2020 |
| 612 | 0530010083547 | 10297293619 | BRAVO PATINO NORMA ELIZABETH | 030402 | 200005 | 07/12/2004 | 186.00 | 0.00 | 633.00 | 819.00 | 30/09/2020 |
| 613 | 0530010121240 | 10297293619 | BRAVO PATINO NORMA ELIZABETH | 030402 | 200012 | 28/10/2005 | 913.00 | 0.00 | 2,962.00 | 3,875.00 | 30/09/2020 |
| 614 | 0540020016975 | 10297293619 | BRAVO PATINO NORMA ELIZABETH | 060804 | 200611 | 07/08/2007 | 2,040.00 | 0.00 | 4,362.00 | 6,402.00 | 30/09/2020 |
| 615 | 0530170090416 | 10297293864 | RODRIGUEZ YBANEZ LUCY MARIANELA | 080300 | 201311 | 22/01/2014 | 95.00 | 0.00 | 10.00 | 105.00 | 30/09/2020 |
| 616 | 0530020067526 | 10297298211 | ZUBIZARRETA GAMERO MARIA BEGONIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 617 | 0540020011492 | 10297298211 | ZUBIZARRETA GAMERO MARIA BEGONIA | 060804 | 200603 | 14/07/2006 | 2,040.00 | 0.00 | 4,608.00 | 6,648.00 | 30/09/2020 |
| 618 | 0540020012898 | 10297298211 | ZUBIZARRETA GAMERO MARIA BEGONIA | 060804 | 200606 | 23/10/2006 | 2,040.00 | 0.00 | 4,510.00 | 6,550.00 | 30/09/2020 |
| 619 | 0530020067528 | 10297303754 | CONDORI MACHUCA ELVA MARIETTA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 620 | 0530010055487 | 10297314632 | PERALTA LEON MAXIMO JESUS | 080208 | 200405 | 19/07/2004 | 1,738.00 | 0.00 | 4,972.00 | 6,710.00 | 30/09/2020 |
| 621 | 0530020067530 | 10297314632 | PERALTA LEON MAXIMO JESUS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 622 | 0540020001644 | 10297314632 | PERALTA LEON MAXIMO JESUS | 061001 | 200108 | 03/12/2003 | 2,202.00 | 0.00 | 6,820.00 | 9,022.00 | 30/09/2020 |
| 623 | 0530020067531 | 10297318948 | ZAPANA CASTILLO EFRAIN ALEJANDRO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 624 | 0530020067534 | 10297326649 | IBAÑEZ GUERRA DEICY | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 625 | 0540020031486 | 10297327131 | BALDEON DIAZ WALTER ALFREDO | 060705 | 201106 | 02/09/2011 | 2,880.00 | 0.00 | 3,883.00 | 6,763.00 | 30/09/2020 |
| 626 | 053010003909 | 10297342725 | CHAVEZ HURTADO MARIA BEATRIZ | 010101 | 199901 | 11/03/2000 | 1,799.00 | 0.00 | 6,756.00 | 8,555.00 | 30/09/2020 |
| 627 | 0530020068441 | 10297353999 | GONZALES CHAMBI ROSSI MARIVEL | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,366.00 | 8,966.00 | 30/09/2020 |
| 628 | 0530170059499 | 10297360391 | PUMA PERALTA GILBERT WILLY | 080300 | 201109 | 11/10/2011 | 3,535.00 | 0.00 | 4,869.00 | 8,404.00 | 30/09/2020 |
| 629 | 0530020073683 | 10297361789 | DEL CARPIO NAJAR ENRIQUE ERNESTO | 060401 | 201001 | 25/05/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 630 | 051010017689 | 10304003958 | ARRAYAN MONTES EFRAIN OSWALDO | 010101 | 200012 | 29/01/2001 | 1,588.00 | 0.00 | 5,153.00 | 6,741.00 | 30/09/2020 |
| 631 | 051010033801 | 10304003958 | ARRAYAN MONTES EFRAIN OSWALDO | 080206 | 200103 | 26/08/2002 | 1,429.00 | 0.00 | 4,573.00 | 6,002.00 | 30/09/2020 |
| 632 | 051020001902 | 10304003958 | ARRAYAN MONTES EFRAIN OSWALDO | 060401 | 200010 | 05/12/2000 | 1,450.00 | 0.00 | 4,772.00 | 6,222.00 | 30/09/2020 |
| 633 | 0530020066663 | 10304006973 | CHAVEZ HUAMANI TITO EDUARDO | 060401 | 201006 | 12/03/2011 | 3,600.00 | 0.00 | 5,330.00 | 8,930.00 | 30/09/2020 |
| 634 | 0530020067544 | 10304043259 | UYEN GUTIERREZ JUAN HECTOR LUIS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,139.00 | 8,739.00 | 30/09/2020 |
| 635 | 0540020015096 | 10304061532 | BOLAÑOS RISCO ISMAEL CARLOS | 060804 | 200608 | 30/11/2006 | 2,040.00 | 0.00 | 4,436.00 | 6,476.00 | 30/09/2020 |
| 636 | 0530020067547 | 10304092349 | PILCOMAMANI LAIME SILVERIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,312.00 | 8,912.00 | 30/09/2020 |
| 637 | 0530170031645 | 10304136796 | FERNANDEZ GUIA ALEJANDRO FREDY | 080201 | 200812 | 20/01/2009 | 2,992.00 | 0.00 | 5,275.00 | 8,267.00 | 30/09/2020 |
| 638 | 053010078209 | 10304205097 | BARRA PAREDES HUGO LUIS | 010101 | 199812 | 27/11/2002 | 1,468.00 | 0.00 | 5,539.00 | 7,007.00 | 30/09/2020 |
| 639 | 0540030019046 | 10304212271 | SANCHEZ ROQUE LUIS SALOME | 030701 | 200713 | 08/09/2010 | 3,126.00 | 0.00 | 5,894.00 | 9,020.00 | 30/09/2020 |
| 640 | 0530020025011 | 10304230377 | HUANCA HUISACAYNA NOEMI ROSA | 060401 | 200504 | 02/01/2006 | 1,650.00 | 0.00 | 3,978.00 | 5,628.00 | 30/09/2020 |
| 641 | 0510020003584 | 10304247024 | PINO DE OCHOA ROSSANA GIOVANA | 060501 | 200602 | 26/04/2006 | 2,720.00 | 0.00 | 6,196.00 | 8,916.00 | 30/09/2020 |
| 642 | 0530170031195 | 10304288359 | LOAYZA BENGOA JAVIER | 080300 | 200811 | 23/12/2008 | 3,060.00 | 0.00 | 5,439.00 | 8,499.00 | 30/09/2020 |
| 643 | 0530010098150 | 10304295819 | GOMEZ ALVAREZ GLORIA | 030301 | 200503 | 01/06/2005 | 0.00 | 2,603.00 | 5,851.00 | 8,454.00 | 30/09/2020 |
| 644 | 0530020027734 | 10304295819 | GOMEZ ALVAREZ GLORIA | 060501 | 200602 | 25/04/2006 | 2,720.00 | 0.00 | 6,187.00 | 8,907.00 | 30/09/2020 |
| 645 | 0540020016383 | 10304295819 | GOMEZ ALVAREZ GLORIA | 060804 | 200701 | 18/04/2007 | 2,070.00 | 0.00 | 4,370.00 | 6,440.00 | 30/09/2020 |
| 646 | 0530020067564 | 10304817998 | FALCON TAMAYO SELENY YOSCELY | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 647 | 0540020031363 | 10304818030 | GARCIA CHUMPITAZI JOSE LITO | 060705 | 201102 | 15/08/2011 | 2,880.00 | 0.00 | 3,507.00 | 6,387.00 | 30/09/2020 |
| 648 | 0530170029475 | 10304828183 | CASARINO ARAUJO JOSE ESTEBAN | 080201 | 200809 | 30/10/2008 | 2,961.00 | 0.00 | 5,355.00 | 8,316.00 | 30/09/2020 |
| 649 | 051010033802 | 10304876706 | GUTIERREZ PEREZ FRANCISCO | 080206 | 200107 | 26/08/2002 | 2,040.00 | 0.00 | 6,378.00 | 8,418.00 | 30/09/2020 |
| 650 | 0540030033036 | 10304896073 | TORRES PIZARRO ROBERTO AURELIO | 010101 | 201202 | 09/12/2014 | 2,600.00 | 0.00 | 3,218.00 | 5,818.00 | 30/09/2020 |
| 651 | 0530020080395 | 10305041942 | BENAVIDES MAYORGA GIULIANA LETICIA | 060401 | 200701 | 25/11/2011 | 3,450.00 | 0.00 | 5,116.00 | 8,566.00 | 30/09/2020 |
| 652 | 0530020067570 | 10305069405 | TEJEDA RODRIGUEZ RAUL PORFIRIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 653 | 0540020016349 | 10305070721 | CARCAMO DE DE LA TORRE ROSA HERMINIA | 060804 | 200611 | 17/04/2007 | 2,040.00 | 0.00 | 4,371.00 | 6,411.00 | 30/09/2020 |
| 654 | 0530010190824 | 10305626215 | ZEGARRA HERRERA MARCO ANTONIO ASUNTO | 010101 | 200709 | 07/12/2007 | 1,927.00 | 0.00 | 3,796.00 | 5,723.00 | 30/09/2020 |
| 655 | 0530020067575 | 10305626215 | ZEGARRA HERRERA MARCO ANTONIO ASUNTO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 656 | 053414750 | 10305640781 | CACERES CONDORI JUAN ARTURO | 080201 | 200211 | 04/12/2002 | 1,242.00 | 1,082.00 | 5,332.00 | 7,656.00 | 30/09/2020 |
| 657 | 0530010127421 | 10305654014 | CONDORI QUISPE FIDEL CLAUDIO | 080208 | 200510 | 26/01/2006 | 2,153.00 | 0.00 | 959.00 | 3,112.00 | 30/09/2020 |
| 658 | 0530010037876 | 10305815395 | BEDOYA FLORES RUFINO | 030301 | 200005 | 23/03/2004 | 0.00 | 1,683.00 | 3,862.00 | 5,545.00 | 30/09/2020 |
| 659 | 0540030002324 | 10305816383 | BERRDA TAPIA MIRIAM HAYDEE | 010101 | 200205 | 10/09/2004 | 1,344.00 | 0.00 | 3,958.00 | 5,302.00 | 30/09/2020 |
| 660 | 0540030002326 | 10305816383 | BERRDA TAPIA MIRIAM HAYDEE | 010101 | 200207 | 10/09/2004 | 2,105.00 | 0.00 | 6,135.00 | 8,240.00 | 30/09/2020 |
| 661 | 053010064944 | 10305824939 | REVILLA ALPACA JULIO PILAR | 030801 | 200113 | 10/06/2002 | 1,482.00 | 0.00 | 4,384.00 | 5,866.00 | 30/09/2020 |
| 662 | 0540020001724 | 10305824939 | REVILLA ALPACA JULIO PILAR | 060203 | 200212 | 09/12/2003 | 1,860.00 | 0.00 | 5,292.00 | 7,152.00 | 30/09/2020 |
| 663 | 0540020003326 | 10305825072 | MEDINA VALDIVIA EUGENIO | 060901 | 200303 | 22/04/2004 | 1,817.00 | 620.00 | 5,592.00 | 8,029.00 | 30/09/2020 |
| 664 | 0540030001784 | 10305825072 | MEDINA VALDIVIA EUGENIO | 010101 | 200304 | 22/04/2004 | 1,853.00 | 0.00 | 5,138.00 | 6,991.00 | 30/09/2020 |
| 665 | 0540030001785 | 10305825072 | MEDINA VALDIVIA EUGENIO | 010101 | 200208 | 22/04/2004 | 1,831.00 | 0.00 | 5,307.00 | 7,138.00 | 30/09/2020 |
| 666 | 0530170049666 | 10305825854 | SALAZAR MENDOZA JULIO | 080201 | 201010 | 06/11/2010 | 2,382.00 | 0.00 | 4,995.00 | 7,377.00 | 30/09/2020 |
| 667 | 0530020069730 | 10305832893 | CUEVA MENDOZA PAULO CESAR | 060401 | 201006 | 13/04/2011 | 3,600.00 | 0.00 | 5,330.00 | 8,930.00 | 30/09/2020 |
| 668 | 1130020014479 | 10305871830 | FUENTES GONZALES ANER ZAMARA | 060401 | 201013 | 20/07/2011 | 3,600.00 | 0.00 | 4,959.00 | 8,559.00 | 30/09/2020 |
| 669 | 0530020069731 | 10305872119 | DURAN NEIRA JORGE WILFREDO | 060401 | 201006 | 13/04/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 670 | 0530020067581 | 10306428468 | CUTIPA CAPIRA SIMON EDUARDO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 671 | 0540020016712 | 10306428468 | CUTIPA CAPIRA SIMON EDUARDO | 060108 | 200704 | 06/06/2007 | 1,725.00 | 0.00 | 3,561.00 | 5,286.00 | 30/09/2020 |
| 672 | 0530170059694 | 10306485747 | SANCA VELASQUEZ VALENTIN AVELINO | 080201 | 201109 | 11/10/2011 | 2,821.00 | 0.00 | 5,833.00 | 8,654.00 | 30/09/2020 |
| 673 | 053109422 | 10306750343 | GONZALES DEL CARPIO GREGORIO MARCIAL | 010101 | 199702 | 12/02/1998 | 1,112.00 | 1,519.00 | 6,037.00 | 8,668.00 | 30/09/2020 |
| 674 | 053109425 | 10306750343 | GONZALES DEL CARPIO GREGORIO MARCIAL | 010101 | 199704 | 12/02/1998 | 720.00 | 967.00 | 3,870.00 | 5,557.00 | 30/09/2020 |
| 675 | 053115486 | 10306750343 | GONZALES DEL CARPIO GREGORIO MARCIAL | 010101 | 199709 | 15/05/1998 | 1,050.00 | 1,352.00 | 5,512.00 | 7,914.00 | 30/09/2020 |
| 676 | 0540020031837 | 10306756970 | ARRUNATEGUI VELASQUEZ RICARDO | 060705 | 201102 | 05/11/2011 | 2,880.00 | 0.00 | 3,615.00 | 6,495.00 | 30/09/2020 |
| 677 | 0530020033213 | 10306760951 | SUYCO TORRES MARIBEL NARCY | 060401 | 200413 | 29/09/2006 | 1,650.00 | 0.00 | 4,009.00 | 5,659.00 | 30/09/2020 |
| 678 | 053010007221 | 10306768382 | GONZALES GARRAFA JULIO | 010101 | 199903 | 11/03/2000 | 1,710.00 | 0.00 | 6,340.00 | 8,050.00 | 30/09/2020 |
| 679 | 053109380 | 10306771596 | PAZ RODRIGUEZ GONZALO MARTIN | 010101 | 199701 | 05/09/1998 | 849.00 | 1,169.00 | 4,630.00 | 6,648.00 | 30/09/2020 |
| 680 | 053109382 | 10306771596 | PAZ RODRIGUEZ GONZALO MARTIN | 010101 | 199703 | 05/09/1998 | 1,081.00 | 1,462.00 | 5,836.00 | 8,379.00 | 30/09/2020 |
| 681 | 053116620 | 10306771596 | PAZ RODRIGUEZ GONZALO MARTIN | 010101 | 199710 | 31/10/1998 | 703.00 | 898.00 | 3,674.00 | 5,275.00 | 30/09/2020 |
| 682 | 0530020072775 | 10307650784 | ANCCO HURACAHUA CICILIO | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,419.00 | 9,019.00 | 30/09/2020 |
| 683 | 0540020004627 | 10307696342 | DELGADO ALFARO NORMAN AUGUSTO | 060901 | 200313 | 09/09/2004 | 2,166.00 | 0.00 | 636.00 | 2,802.00 | 30/09/2020 |
| 684 | 053010015559 | 10308205521 | ARENAS DE SOSA VICENTINA | 010101 | 199906 | 23/11/1999 | 1,441.00 | 0.00 | 5,248.00 | 6,689.00 | 30/09/2020 |
| 685 | 0540020025046 | 10308232307 | NINA VARGAS GUILLERMO RUFINO | 060705 | 200912 | 02/03/2010 | 2,840.00 | 0.00 | 4,475.00 | 7,315.00 | 30/09/2020 |
| 686 | 0540020025047 | 10308232307 | NINA VARGAS GUILLERMO RUFINO | 060801 | 200912 | 02/03/2010 | 2,840.00 | 0.00 | 4,475.00 | 7,315.00 | 30/09/2020 |
| 687 | 0530010291413 | 10308243660 | ALEMAN MOLINA CESAR GERVER | 030701 | 200513 | 25/02/2010 | 2,553.00 | 0.00 | 5,739.00 | 8,292.00 | 30/09/2020 |
| 688 | 0530020067593 | 10308280646 | RAMOS DIAZ LEONARDO CEVERO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 689 | 0530020067594 | 10308287543 | MONTES DIAZ ARTURO ANGEL | 060401 | 201006 | 23/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 690 | 053407267 | 10308305380 | OJEDA FLORES PEDRO VICTOR | 080203 | 200104 | 26/04/2001 | 1,378.00 | 0.00 | 4,131.00 | 5,509.00 | 30/09/2020 |
| 691 | 0530020054253 | 10308307285 | ORDOÑEZ MOTTA HUGO | 060401 | 200906 | 01/02/2010 | 3,024.00 | 0.00 | 4,562.00 | 7,586.00 | 30/09/2020 |
| 692 | 0530020067596 | 10308307285 | ORDOÑEZ MOTTA HUGO | 060401 | 201006 | 24/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 693 | 0530020067597 | 10308317230 | RODRIGUEZ PAREDES JORGE ELISEO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 694 | 0530020067604 | 10308357533 | CARPIO MOLINA ROSARIO DEL PILAR | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 695 | 0530170031135 | 10308369655 | JARAMILLO ZUÑIGA SIXTO WASHINGTON | 080209 | 200811 | 12/01/2009 | 1,787.00 | 0.00 | 4,021.00 | 5,808.00 | 30/09/2020 |
| 696 | 0530020067608 | 10308376317 | CERVERA PEREA YULEMI | 060401 | 201006 | 24/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 697 | 0530170098213 | 10308380969 | CONDORI CARI GAVINO LEONIDAS | 080300 | 201406 | 18/08/2014 | 3,198.00 | 0.00 | 2,886.00 | 6,084.00 | 30/09/2020 |
| 698 | 0530020067612 | 10308439238 | GUILLEN ESPEJO ELENA CANDELARIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,312.00 | 8,912.00 | 30/09/2020 |
| 699 | 0530010273822 | 10308501782 | RIVERA DIAZ EZEQUIEL GUIDO | 080207 | 200910 | 20/11/2009 | 2,611.00 | 0.00 | 4,959.00 | 7,570.00 | 30/09/2020 |
| 700 | 0540020024799 | 10308550805 | TEJADA SOBERON NORMA FLORENCIA | 060406 | 200908 | 23/04/2010 | 3,154.00 | 0.00 | 3,962.00 | 7,116.00 | 30/09/2020 |
| 701 | 1040020024547 | 10308588365 | RIVEROS PACHECO RUFINA DARIA ROSA | 060202 | 201102 | 09/07/2011 | 3,600.00 | 0.00 | 5,025.00 | 8,625.00 | 30/09/2020 |
| 702 | 053010026002 | 10308604468 | UBILLUS NIEVES DE SILVA MARIA ISABEL | 010101 | 199912 | 31/07/2000 | 1,606.00 | 0.00 | 5,642.00 | 7,248.00 | 30/09/2020 |
| 703 | 0530170051424 | 10308623322 | VILCA ALVAREZ RUTH | 080201 | 201011 | 16/12/2010 | 2,513.00 | 0.00 | 5,688.00 | 8,201.00 | 30/09/2020 |
| 704 | 0540020010790 | 10308623322 | VILCA ALVAREZ RUTH | 060705 | 200601 | 08/03/2006 | 1,700.00 | 0.00 | 3,886.00 | 5,586.00 | 30/09/2020 |
| 705 | 0540020005802 | 10308629282 | TINGO MAMANI DAMASO | 060901 | 200212 | 14/04/2005 | 1,430.00 | 0.00 | 3,612.00 | 5,042.00 | 30/09/2020 |
| 706 | 0540020013022 | 10308629282 | TINGO MAMANI DAMASO | 060804 | 200510 | 26/10/2006 | 1,980.00 | 0.00 | 4,610.00 | 6,590.00 | 30/09/2020 |
| 707 | 0540030004025 | 10308629282 | TINGO MAMANI DAMASO | 010101 | 200211 | 14/04/2005 | 1,581.00 | 0.00 | 4,024.00 | 5,605.00 | 30/09/2020 |
| 708 | 0530020067622 | 10308632879 | MEDINA CRUZ EMPERATRIZ YENNY | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 709 | 0530020067627 | 10309619353 | CHURA CALLATA ROBERTO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 710 | 0530020073121 | 10309634981 | DIAZ UTURUNCO JOSE LUIS | 060401 | 201003 | 23/05/2011 | 3,600.00 | 0.00 | 5,198.00 | 8,798.00 | 30/09/2020 |
| 711 | 0540020016533 | 10311210896 | SILVERA ZUÑIGA FELIX | 060205 | 200608 | 10/05/2007 | 2,700.00 | 0.00 | 5,893.00 | 8,593.00 | 30/09/2020 |
| 712 | 0540020016791 | 10311210896 | SILVERA ZUÑIGA FELIX | 060205 | 200608 | 19/06/2007 | 2,700.00 | 0.00 | 5,897.00 | 8,597.00 | 30/09/2020 |
| 713 | 0530170086368 | 10314219312 | HUAMAN CCONISLLA HIGIDIO | 080201 | 201308 | 09/10/2013 | 2,868.00 | 0.00 | 2,968.00 | 5,836.00 | 30/09/2020 |
| 714 | 0530170099762 | 10400250958 | CUADROS RAMOS DANY LUCY | 080300 | 201407 | 08/08/2014 | 3,019.00 | 0.00 | 2,721.00 | 5,740.00 | 30/09/2020 |
| 715 | 0540020017363 | 10400279018 | PUÑO RAMOS ELENA | 060705 | 200705 | 19/09/2007 | 2,760.00 | 0.00 | 5,623.00 | 8,383.00 | 30/09/2020 |
| 716 | 0530170022917 | 10400534948 | GUTIERREZ SARMIENTO RENZO | 080201 | 200705 | 16/05/2007 | 2,510.00 | 0.00 | 5,418.00 | 7,928.00 | 30/09/2020 |
| 717 | 0540020014135 | 10400534948 | GUTIERREZ SARMIENTO RENZO | 060804 | 200604 | 15/11/2006 | 2,040.00 | 0.00 | 4,569.00 | 6,609.00 | 30/09/2020 |
| 718 | 0530020067635 | 10400778570 | HUANCAHUIRE OROS SANDRA YESSICA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 719 | 0540020012288 | 10400778570 | HUANCAHUIRE OROS SANDRA YESSICA | 060804 | 200603 | 06/11/2006 | 2,040.00 | 0.00 | 4,606.00 | 6,646.00 | 30/09/2020 |
| 720 | 0340020028122 | 10401288011 | SALAS AVALOS ELMER ALEJANDRO | 060406 | 201211 | 22/01/2013 | 2,883.00 | 0.00 | 3,289.00 | 6,172.00 | 30/09/2020 |
| 721 | 0540020017926 | 10401603731 | GUTIERREZ ZUZUNAGA ZHANDIA MAGALY | 060804 | 200705 | 28/11/2007 | 1,725.00 | 0.00 | 3,380.00 | 5,105.00 | 30/09/2020 |
| 722 | 0540020039195 | 10401700841 | LLERENA NOBLECILLA TERESA | 060901 | 200903 | 21/10/2013 | 2,043.00 | 0.00 | 3,450.00 | 5,493.00 | 30/09/2020 |
| 723 | 0530020027739 | 10401915767 | QUISPE VICENTE IRMA | 060501 | 200602 | 21/04/2006 | 2,720.00 | 0.00 | 6,189.00 | 8,909.00 | 30/09/2020 |
| 724 | 0530170020732 | 10402528546 | SALAS MEDINA MARIELA YENIFFER | 080201 | 200610 | 25/10/2006 | 2,173.00 | 0.00 | 5,253.00 | 7,426.00 | 30/09/2020 |
| 725 | 0530020067650 | 10402578578 | CRUZ MERMA MAYRA EVELIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 726 | 053010045672 | 10402855466 | RODRIGUEZ FLORES ROSA MARIA | 010101 | 199712 | 27/11/2001 | 1,282.00 | 0.00 | 5,184.00 | 6,466.00 | 30/09/2020 |
| 727 | 0530020083073 | 10403294476 | COPARA OTAZU DARWIN SMITH | 060401 | 200705 | 22/11/2011 | 1,725.00 | 0.00 | 3,493.00 | 5,218.00 | 30/09/2020 |
| 728 | 0540030007143 | 10403294476 | COPARA OTAZU DARWIN SMITH | 010101 | 200309 | 17/05/2006 | 2,388.00 | 0.00 | 6,443.00 | 8,831.00 | 30/09/2020 |
| 729 | 0540030007146 | 10403294476 | COPARA OTAZU DARWIN SMITH | 010101 | 200312 | 17/05/2006 | 1,591.00 | 0.00 | 4,215.00 | 5,806.00 | 30/09/2020 |
| 730 | 0540020011915 | 10403390637 | SANCHEZ ANTIL MANUEL OMAR | 060804 | 200501 | 06/06/2006 | 1,980.00 | 0.00 | 4,901.00 | 6,881.00 | 30/09/2020 |
| 731 | 0540020013738 | 10403390637 | SANCHEZ ANTIL MANUEL OMAR | 061001 | 200305 | 06/10/2006 | 1,512.00 | 0.00 | 4,176.00 | 5,688.00 | 30/09/2020 |
| 732 | 0540030008338 | 10403390637 | SANCHEZ ANTIL MANUEL OMAR | 010101 | 200305 | 06/10/2006 | 1,653.00 | 0.00 | 4,565.00 | 6,218.00 | 30/09/2020 |
| 733 | 0540030008340 | 10403390637 | SANCHEZ ANTIL MANUEL OMAR | 010101 | 200307 | 06/10/2006 | 1,330.00 | 0.00 | 3,631.00 | 4,961.00 | 30/09/2020 |
| 734 | 0540030008344 | 10403390637 | SANCHEZ ANTIL MANUEL OMAR | 010101 | 200311 | 06/10/2006 | 1,326.00 | 0.00 | 3,535.00 | 4,861.00 | 30/09/2020 |
| 735 | 0530020083077 | 10403483716 | RAMOS ALCOCER MONICA ROSA | 060401 | 200705 | 22/11/2011 | 1,725.00 | 0.00 | 3,493.00 | 5,218.00 | 30/09/2020 |
| 736 | 0540020024530 | 10403483716 | RAMOS ALCOCER MONICA ROSA | 060705 | 200903 | 23/12/2009 | 2,840.00 | 0.00 | 4,852.00 | 7,692.00 | 30/09/2020 |
| 737 | 0540030017265 | 10403483716 | RAMOS ALCOCER MONICA ROSA | 010101 | 200501 | 23/12/2009 | 1,604.00 | 0.00 | 3,942.00 | 5,546.00 | 30/09/2020 |
| 738 | 0540030017266 | 10403483716 | RAMOS ALCOCER MONICA ROSA | 010101 | 200502 | 23/12/2009 | 1,565.00 | 0.00 | 3,823.00 | 5,388.00 | 30/09/2020 |
| 739 | 0540030017268 | 10403483716 | RAMOS ALCOCER MONICA ROSA | 010101 | 200504 | 23/12/2009 | 1,596.00 | 0.00 | 3,848.00 | 5,444.00 | 30/09/2020 |
| 740 | 0530010356483 | 10404071217 | CHARCA CHAMBI JOSE LUIS | 010101 | 201104 | 31/05/2011 | 3,549.00 | 0.00 | 4,816.00 | 8,365.00 | 30/09/2020 |
| 741 | 0530020067672 | 10404504059 | TOLA CON LUIS FERNANDO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 742 | 0530020063259 | 10404593159 | CASTILLO LINARES MERCEDES GRACIELA | 060401 | 200513 | 17/12/2010 | 1,614.00 | 0.00 | 630.00 | 2,244.00 | 30/09/2020 |
| 743 | 0540020014595 | 10404593159 | CASTILLO LINARES MERCEDES GRACIELA | 060804 | 200608 | 14/11/2006 | 2,040.00 | 0.00 | 4,448.00 | 6,488.00 | 30/09/2020 |
| 744 | 0540020017970 | 10404593159 | CASTILLO LINARES MERCEDES GRACIELA | 060804 | 200705 | 07/12/2007 | 1,725.00 | 0.00 | 3,522.00 | 5,247.00 | 30/09/2020 |
| 745 | 053010030971 | 10405022171 | CORDOVA JAUREGUI WALTER ENRIQUE | 010101 | 199905 | 09/12/2000 | 176.00 | 436.00 | 712.00 | 1,324.00 | 30/09/2020 |
| 746 | 054030001895 | 10405022171 | CORDOVA JAUREGUI WALTER ENRIQUE | 010101 | 199904 | 05/05/2000 | 348.00 | 821.00 | 1,605.00 | 2,774.00 | 30/09/2020 |
| 747 | 0530010002688 | 10405022171 | CORDOVA JAUREGUI WALTER ENRIQUE | 010101 | 199904 | 06/09/2003 | 666.00 | 1,580.00 | 2,524.00 | 4,770.00 | 30/09/2020 |
| 748 | 0530020067683 | 10405293850 | MEDINA DE LA CRUZ MANUEL RAFAEL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,316.00 | 8,916.00 | 30/09/2020 |
| 749 | 0530020128388 | 10405658441 | LIPA HILARIO LUIS ALBERTO | 060401 | 201313 | 03/09/2014 | 3,191.00 | 0.00 | 2,680.00 | 5,871.00 | 30/09/2020 |
| 750 | 0530020067689 | 10405811281 | QUISPE PACCO JULIAN CESAR | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 751 | 0530020067693 | 10406517085 | GARCIA YEREN YESICA MILAGRO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 752 | 0530020067695 | 10406754001 | QUISPE TORVISCO ADOLFO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 753 | 0540020020685 | 10406797215 | CHAVEZ CURO CHRISTOPHER | 060108 | 200806 | 21/07/2008 | 1,750.00 | 0.00 | 3,235.00 | 4,985.00 | 30/09/2020 |
| 754 | 053010065229 | 10407330574 | ROMERO POSTIGO ROCIO CRISTINA | 030801 | 200113 | 10/06/2002 | 1,451.00 | 0.00 | 4,262.00 | 5,713.00 | 30/09/2020 |
| 755 | 0540020026783 | 10407365866 | DE LA CRUZ GAMERO YONNY ALBINO | 060705 | 201001 | 21/07/2010 | 2,880.00 | 0.00 | 4,495.00 | 7,375.00 | 30/09/2020 |
| 756 | 0530020067701 | 10408209850 | MACEDO CASTRO JULIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 757 | 0530020067706 | 10408994018 | DIAZ DURAND FLOR DE MARIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 758 | 0530170096922 | 10409182343 | JAPURA CHACHAQUE ALEJANDRO | 080300 | 201405 | 09/06/2014 | 3,204.00 | 0.00 | 2,966.00 | 6,170.00 | 30/09/2020 |
| 759 | 0530170060128 | 10409329018 | MAMANI VARGAS JOSE ANTONIO | 080300 | 201109 | 10/10/2011 | 2,973.00 | 0.00 | 3,909.00 | 6,882.00 | 30/09/2020 |
| 760 | 0530020072788 | 10409775603 | LOPEZ YUCASI MARITZA ADELA | 060401 | 201004 | 13/05/2011 | 3,600.00 | 0.00 | 5,421.00 | 9,021.00 | 30/09/2020 |
| 761 | 0530020068474 | 10409847256 | USCAMAYTA TEJADA EDWARS | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 3,742.00 | 7,342.00 | 30/09/2020 |
| 762 | 0530020067714 | 10409951495 | AVALOS PAREDES ERICK FRANK | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 763 | 0540020013437 | 10410423605 | PINO AVALOS MARIA LUZ | 060301 | 200606 | 28/08/2006 | 2,040.00 | 0.00 | 4,500.00 | 6,540.00 | 30/09/2020 |
| 764 | 0540030004487 | 10410724117 | BUSTAMANTE LUQUE JORGE WILLIAM | 010101 | 200302 | 19/07/2005 | 1,539.00 | 0.00 | 4,313.00 | 5,852.00 | 30/09/2020 |
| 765 | 0530170056307 | 10411587130 | BERNAL PAULET ROMY FRANCISCO | 080300 | 201105 | 15/06/2011 | 3,533.00 | 0.00 | 4,815.00 | 8,348.00 | 30/09/2020 |
| 766 | 0530020112600 | 10411587326 | RIOS AQUINO TERESA MARIA | 060401 | 201302 | 21/10/2013 | 1,203.00 | 0.00 | 94.00 | 1,297.00 | 30/09/2020 |
| 767 | 0530020067726 | 10411777524 | FUENTES RAMIREZ MILAGROS ALEJANDRA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 768 | 0530020067734 | 10413354833 | MIRANDA BARRIOS NONOY PATRICIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 769 | 0530170059709 | 10413858220 | BARRIENTOS SAAVEDRA EULALIA VERONICA | 080201 | 201109 | 19/10/2011 | 2,639.00 | 0.00 | 5,374.00 | 8,013.00 | 30/09/2020 |
| 770 | 0530170051273 | 10414221071 | CORDOVA GARCIA MONICA MIRIAM | 080300 | 201011 | 17/12/2010 | 3,570.00 | 0.00 | 5,132.00 | 8,702.00 | 30/09/2020 |
| 771 | 0540020026538 | 10414221071 | CORDOVA GARCIA MONICA MIRIAM | 060705 | 201003 | 30/07/2010 | 2,164.00 | 0.00 | 3,318.00 | 5,482.00 | 30/09/2020 |
| 772 | 0530010107846 | 10414455528 | ARATA ACHAHUANCO JOSE LUIS | 030801 | 200413 | 18/07/2005 | 1,722.00 | 0.00 | 4,188.00 | 5,910.00 | 30/09/2020 |
| 773 | 0540030017796 | 10415614514 | CRISTOBAL ARANA DANIEL GONZALO | 030701 | 200613 | 24/02/2010 | 2,425.00 | 0.00 | 5,016.00 | 7,441.00 | 30/09/2020 |
| 774 | 0530010007212 | 10415944565 | MORALES MENDOZA LUIS HERNAN | 010101 | 200307 | 02/10/2003 | 2,343.00 | 0.00 | 6,398.00 | 8,741.00 | 30/09/2020 |
| 775 | 0540020018316 | 10416055349 | ROSAS SEGOVIA AURELIO RICARDO | 060705 | 200707 | 14/12/2007 | 2,760.00 | 0.00 | 5,563.00 | 8,323.00 | 30/09/2020 |
| 776 | 0540020017374 | 10416847636 | PATIÑO GUTIERREZ LUCIA INES | 060705 | 200704 | 19/10/2007 | 2,760.00 | 0.00 | 5,571.00 | 8,331.00 | 30/09/2020 |
| 777 | 0530010368372 | 10418027075 | PEÑALOZA CHAVEZ WILLIAM WILMER | 030801 | 201013 | 04/10/2011 | 3,637.00 | 0.00 | 5,000.00 | 8,637.00 | 30/09/2020 |
| 778 | 0540020013054 | 10418132031 | ESCALANTE ORDOÑEZ GISELA | 060804 | 200604 | 26/10/2006 | 2,040.00 | 0.00 | 4,562.00 | 6,602.00 | 30/09/2020 |
| 779 | 0530020072802 | 10418134521 | ARUTAYPE FERIA SANTOS TEODORO | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,406.00 | 9,006.00 | 30/09/2020 |
| 780 | 0530170044984 | 10418376851 | SEGURA LAZO STIVEN ARMANDO | 080201 | 201005 | 01/07/2010 | 2,680.00 | 0.00 | 5,334.00 | 8,014.00 | 30/09/2020 |
| 781 | 0540020013716 | 10418695370 | LAIME GONZALES WILBERT | 060205 | 200511 | 07/09/2006 | 2,253.00 | 0.00 | 5,213.00 | 7,466.00 | 30/09/2020 |
| 782 | 0530010027398 | 10419393326 | ACOBO FLORES LUIGUI | 010101 | 200205 | 07/01/2004 | 882.00 | 728.00 | 3,695.00 | 5,305.00 | 30/09/2020 |
| 783 | 0530010027399 | 10419393326 | ACOBO FLORES LUIGUI | 010101 | 200206 | 07/01/2004 | 809.00 | 646.00 | 3,339.00 | 4,794.00 | 30/09/2020 |
| 784 | 0530020067761 | 10420096181 | SALINAS CENTY JUAN CARLOS GEOVANNY | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 785 | 0530020072806 | 10421237811 | SUBIA MAMANI EULALIA | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,406.00 | 9,006.00 | 30/09/2020 |
| 786 | 0530010367898 | 10421416953 | NEIRA SANCHEZ NESTOR | 030703 | 201013 | 08/09/2011 | 3,084.00 | 0.00 | 4,244.00 | 7,328.00 | 30/09/2020 |
| 787 | 0540020029462 | 10421901932 | VEGA LOAIZA KATHERINE JENNIFFER | 060108 | 201009 | 03/01/2011 | 3,600.00 | 0.00 | 5,081.00 | 8,681.00 | 30/09/2020 |
| 788 | 0530020067776 | 10422945208 | CHUCTAYA LIBANDRO RAUL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 789 | 0530010172217 | 10422966361 | SILVA CACERES MANUEL JUANEDY | 010106 | 200703 | 23/05/2007 | 2,925.00 | 0.00 | 6,027.00 | 8,952.00 | 30/09/2020 |
| 790 | 0530020067778 | 10423974015 | MAQUERA CRUZ TESSY CHELY | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 791 | 0530020072808 | 10424632479 | SANGA MOGROVEJO JHON DENNIS | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,409.00 | 9,009.00 | 30/09/2020 |
| 792 | 0530020067788 | 10426939229 | ZEGARRA CUBA RENZO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 793 | 0530020083329 | 10428302414 | CCOSI QUISPE NELSON HERNAN | 060401 | 200712 | 22/11/2011 | 1,750.00 | 0.00 | 3,362.00 | 5,112.00 | 30/09/2020 |
| 794 | 0530020083330 | 10428302414 | CCOSI QUISPE NELSON HERNAN | 060401 | 200705 | 22/11/2011 | 1,725.00 | 0.00 | 3,495.00 | 5,220.00 | 30/09/2020 |
| 795 | 0540020014729 | 10428302414 | CCOSI QUISPE NELSON HERNAN | 060205 | 200607 | 15/11/2006 | 1,942.00 | 0.00 | 4,255.00 | 6,197.00 | 30/09/2020 |
| 796 | 0530020067800 | 10428619361 | CORDERO OBANDO LAUDY LYNETTE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 797 | 0530170043432 | 10430006784 | MARTINEZ ZAVALA JORGE OSWALDO | 080300 | 201003 | 28/04/2010 | 3,025.00 | 0.00 | 4,645.00 | 7,670.00 | 30/09/2020 |
| 798 | 0540020024897 | 10430727007 | HUANACUNI LAYME WUIDO | 060705 | 200904 | 25/01/2010 | 2,840.00 | 0.00 | 4,806.00 | 7,646.00 | 30/09/2020 |
| 799 | 0540030017677 | 10430727007 | HUANACUNI LAYME WUIDO | 030801 | 200813 | 25/01/2010 | 2,622.00 | 0.00 | 4,452.00 | 7,074.00 | 30/09/2020 |
| 800 | 0540020013074 | 10430948836 | CAHUI MEDINA LIZ ANGELICA | 060804 | 200604 | 27/10/2006 | 2,040.00 | 0.00 | 4,215.00 | 6,255.00 | 30/09/2020 |
| 801 | 0530170082695 | 10431039813 | HUAMANI MAMANI ELIZABETH VICENTINA | 080300 | 201306 | 08/08/2013 | 2,855.00 | 0.00 | 2,938.00 | 5,793.00 | 30/09/2020 |
| 802 | 0530010479537 | 10431049452 | APONTE CHOQUEHUANCA LIDILIA DEL ROCIO | 030301 | 201212 | 21/01/2013 | 0.00 | 3.00 | 3.00 | 6.00 | 30/09/2020 |
| 803 | 0530020067808 | 10431660496 | BACA ORMACHEA AURA LIZ | 060401 | 201006 | 06/04/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 804 | 0530020067812 | 10432864338 | HUILLCA KATATA WILBERT | 060401 | 201006 | 28/03/2011 | 3,600.00 | 0.00 | 5,254.00 | 8,854.00 | 30/09/2020 |
| 805 | 0530020067816 | 10433279013 | FUENTES RAMOS ELIU MARTIN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 806 | 0530020067818 | 10433721107 | FOLLANO SEVINCHA JORGE ARMANDO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,144.00 | 8,744.00 | 30/09/2020 |
| 807 | 0540020017590 | 10433721107 | FOLLANO SEVINCHA JORGE ARMANDO | 060108 | 200707 | 07/09/2007 | 1,725.00 | 0.00 | 3,463.00 | 5,188.00 | 30/09/2020 |
| 808 | 0530170059549 | 10434362895 | GUILLEN CONTRERAS PAOLO CESAR | 080201 | 201109 | 19/10/2011 | 2,852.00 | 0.00 | 5,446.00 | 8,298.00 | 30/09/2020 |
| 809 | 0540020013545 | 10434706276 | TORRES HUAMAN NANCY | 060406 | 200508 | 09/08/2006 | 2,315.00 | 0.00 | 5,484.00 | 7,799.00 | 30/09/2020 |
| 810 | 0540020013553 | 10434706276 | TORRES HUAMAN NANCY | 060406 | 200508 | 09/08/2006 | 2,345.00 | 0.00 | 5,556.00 | 7,901.00 | 30/09/2020 |
| 811 | 0540020014706 | 10434706276 | TORRES HUAMAN NANCY | 060406 | 200507 | 15/11/2006 | 2,340.00 | 0.00 | 5,560.00 | 7,900.00 | 30/09/2020 |
| 812 | 0530170055230 | 10435140284 | QUISPE TORRES RENE JAVIER | 080201 | 201104 | 14/05/2011 | 3,700.00 | 0.00 | 5,093.00 | 8,793.00 | 30/09/2020 |
| 813 | 0530170077020 | 10435462133 | INGA LLANLLAYA EDWIN WILVER | 080300 | 201301 | 03/04/2013 | 2,913.00 | 0.00 | 3,262.00 | 6,175.00 | 30/09/2020 |
| 814 | 0530170089073 | 10437135776 | OJEDA ROMERO CHRISTIAN GUSTAVO | 080300 | 201310 | 21/11/2013 | 3,074.00 | 0.00 | 3,107.00 | 6,181.00 | 30/09/2020 |
| 815 | 0530020067833 | 10437338227 | RIVERA PALO SANDRA BARBARITA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 816 | 0530020067838 | 10439289843 | CHILO HUILLCA SANTOS FELIX | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 817 | 0530020067841 | 10439852998 | ROCA BACA DENIS GIOVANNI | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 818 | 0530010142633 | 10440574616 | CORDOVA ZUÑIGA ROBERTO | 010101 | 200509 | 11/07/2006 | 2,661.00 | 0.00 | 6,200.00 | 8,861.00 | 30/09/2020 |
| 819 | 2140020011781 | 10441109712 | NUÑEZ MACHUCA BRIGITTE BRESIA | 060804 | 200910 | 29/04/2010 | 3,550.00 | 0.00 | 5,364.00 | 8,914.00 | 30/09/2020 |
| 820 | 0530170077874 | 10441138437 | RIEGA LEVANO GASTON EDU | 080201 | 201302 | 26/03/2013 | 2,762.00 | 0.00 | 2,580.00 | 5,342.00 | 30/09/2020 |
| 821 | 0530020067846 | 10441766187 | ANCONEIRA HUAYPUNA ELMER | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 822 | 0930020027286 | 10444885039 | PEREZ CARBAJAL JHORSY GREISY | 060401 | 201012 | 27/05/2011 | 3,600.00 | 0.00 | 5,060.00 | 8,660.00 | 30/09/2020 |
| 823 | 0530020073153 | 10445188617 | HUARANCA EGUILUZ DEYSY KELLY | 060401 | 201003 | 23/05/2011 | 3,600.00 | 0.00 | 5,384.00 | 8,984.00 | 30/09/2020 |
| 824 | 0530170053975 | 10447811192 | BUSTAMANTE CCONISLLA HEBERT | 080300 | 201102 | 05/04/2011 | 3,613.00 | 0.00 | 4,908.00 | 8,521.00 | 30/09/2020 |
| 825 | 0540020018377 | 10449667765 | ORTIZ VELASQUEZ DIANA MARIA | 060108 | 200710 | 16/11/2007 | 1,725.00 | 0.00 | 3,386.00 | 5,111.00 | 30/09/2020 |
| 826 | 0530010306508 | 10450643195 | CARRION TEJADA REIZA INES | 030801 | 200913 | 09/06/2010 | 2,675.00 | 0.00 | 4,065.00 | 6,740.00 | 30/09/2020 |
| 827 | 0530020067862 | 10451105669 | CORNEJO MANRIQUE GONDA FRANCESCA | 060401 | 201006 | 25/03/2011 | 3,564.00 | 0.00 | 4,693.00 | 8,257.00 | 30/09/2020 |
| 828 | 0540020024864 | 10453506890 | CASQUINA HUAMANI EDGAR RONY | 060705 | 200912 | 26/01/2010 | 2,840.00 | 0.00 | 4,468.00 | 7,308.00 | 30/09/2020 |
| 829 | 0540020024867 | 10453506890 | CASQUINA HUAMANI EDGAR RONY | 060801 | 200912 | 26/01/2010 | 2,840.00 | 0.00 | 4,468.00 | 7,308.00 | 30/09/2020 |
| 830 | 0530020072831 | 10453898461 | MOLINA APAZA INGRIT YADIRA | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,406.00 | 9,006.00 | 30/09/2020 |
| 831 | 0530020067865 | 10453985097 | ROSAS ZEGARRA MARIA ANGELA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,102.00 | 8,702.00 | 30/09/2020 |
| 832 | 0540020041160 | 10454025739 | RIOS GUTIERREZ SANDRO MIGUEL | 060705 | 201312 | 24/03/2014 | 2,960.00 | 0.00 | 2,893.00 | 5,853.00 | 30/09/2020 |
| 833 | 0530020130408 | 10455166271 | GONZALES CHINCHAZO JULIO CESAR | 060401 | 201406 | 09/10/2014 | 3,292.00 | 0.00 | 2,853.00 | 6,145.00 | 30/09/2020 |
| 834 | 0530020068517 | 10457267652 | UCHASARA LUNA EDDY YOVER | 060401 | 201005 | 24/03/2011 | 3,600.00 | 0.00 | 5,205.00 | 8,805.00 | 30/09/2020 |
| 835 | 0530020067869 | 10457697681 | LAURA TICONA JUAN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 836 | 0530020080810 | 10459274290 | SILVA FLORES JONATHAN ROOSVETT | 060401 | 200710 | 23/11/2011 | 3,450.00 | 0.00 | 4,202.00 | 7,652.00 | 30/09/2020 |
| 837 | 0530020066721 | 10461079313 | APAZA NINAHUAMAN JOSE ALBERTO | 060401 | 201006 | 15/03/2011 | 3,600.00 | 0.00 | 5,330.00 | 8,930.00 | 30/09/2020 |
| 838 | 0530020067878 | 10463748808 | ANGELES REYES ANGEL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 839 | 0530020072837 | 10464417724 | ZEGARRA ZEGARRA DE TRELLES SARITA GRACIELA | 060401 | 201004 | 14/05/2011 | 3,600.00 | 0.00 | 5,419.00 | 9,019.00 | 30/09/2020 |
| 840 | 0530020067880 | 10465665357 | VIDALON CORNEJO KEVIN ULISES | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 841 | 0530020066723 | 10469213477 | TOLEDO TURPO JUNIOR HANSEL | 060401 | 201006 | 22/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 842 | 0530170053761 | 10469213477 | TOLEDO TURPO JUNIOR HANSEL | 080201 | 201102 | 30/03/2011 | 2,754.00 | 0.00 | 3,854.00 | 6,608.00 | 30/09/2020 |
| 843 | 0530170044986 | 10802019721 | MUÑOZ ARAOZ CHRISTIAN | 080201 | 201005 | 30/06/2010 | 2,578.00 | 0.00 | 4,667.00 | 7,245.00 | 30/09/2020 |
| 844 | 0540020018317 | 10802074498 | QUIRO CALLASACA JOSE MARIO | 060705 | 200707 | 14/12/2007 | 2,760.00 | 0.00 | 5,563.00 | 8,323.00 | 30/09/2020 |
| 845 | 0540020015158 | 10802140237 | ORTIZ OPPE WILBERT DAVID | 060804 | 200608 | 04/12/2006 | 2,040.00 | 0.00 | 4,439.00 | 6,479.00 | 30/09/2020 |
| 846 | 0540030002457 | 10802140237 | ORTIZ OPPE WILBERT DAVID | 010101 | 200303 | 13/07/2004 | 1,873.00 | 0.00 | 4,236.00 | 6,109.00 | 30/09/2020 |
| 847 | 0540030006954 | 10802140237 | ORTIZ OPPE WILBERT DAVID | 010101 | 200406 | 17/04/2006 | 1,403.00 | 0.00 | 3,594.00 | 4,997.00 | 30/09/2020 |
| 848 | 0530170053869 | 10802194591 | VALDIVIA PONCE MARCO ANTONIO | 080300 | 201102 | 28/03/2011 | 2,703.00 | 0.00 | 3,848.00 | 6,551.00 | 30/09/2020 |
| 849 | 0530020037998 | 10802551725 | CASTILLO TORRICO CRISTIAN MAURICIO | 060501 | 200702 | 27/06/2007 | 2,760.00 | 0.00 | 5,783.00 | 8,543.00 | 30/09/2020 |
| 850 | 0530020120034 | 10802821951 | BERMEJO CERON BERNARDO CRISTOBAL | 060401 | 201308 | 02/04/2014 | 2,885.00 | 0.00 | 2,717.00 | 5,602.00 | 30/09/2020 |
| 851 | 0530020034328 | 10803139984 | PACHECO ALVAREZ CLARA MARLENY | 060401 | 200607 | 31/10/2006 | 2,136.00 | 0.00 | 4,598.00 | 6,734.00 | 30/09/2020 |
| 852 | 0540020013068 | 10803228651 | VALCARCEL VALDERRAMA HENRY ANTONIO | 060804 | 200604 | 26/10/2006 | 2,040.00 | 0.00 | 4,568.00 | 6,608.00 | 30/09/2020 |
| 853 | 0530020068528 | 10803362543 | MAMANI QUISPE JAVIER | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,378.00 | 8,978.00 | 30/09/2020 |
| 854 | 0540020013062 | 10804325706 | QUISPE FARFAN SEBASTIANA | 060804 | 200604 | 27/10/2006 | 2,040.00 | 0.00 | 4,585.00 | 6,625.00 | 30/09/2020 |
| 855 | 0540020039668 | 10804388406 | MAMANI CACERES ROLANDO JOSE | 060705 | 201303 | 14/11/2013 | 2,960.00 | 0.00 | 3,220.00 | 6,180.00 | 30/09/2020 |
| 856 | 0540020015755 | 10804672163 | MACHACA TALAVERA GINA MICHEL | 060804 | 200610 | 15/01/2007 | 2,040.00 | 0.00 | 4,372.00 | 6,412.00 | 30/09/2020 |
| 857 | 0540020018120 | 10805068847 | QUISPE SURCO NICOLAS | 060705 | 200707 | 23/10/2007 | 2,760.00 | 0.00 | 5,563.00 | 8,323.00 | 30/09/2020 |
| 858 | 0540020014718 | 10805284752 | TINTA AGUILAR LUIS FERNANDO | 060205 | 200602 | 15/12/2006 | 2,539.00 | 0.00 | 5,763.00 | 8,302.00 | 30/09/2020 |
| 859 | 0540020016512 | 10805284752 | TINTA AGUILAR LUIS FERNANDO | 060205 | 200612 | 10/05/2007 | 2,604.00 | 0.00 | 5,538.00 | 8,142.00 | 30/09/2020 |
| 860 | 0530020067906 | 10805494838 | CARRION MAMANI RICHARD | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 861 | 0530170031572 | 10805494838 | CARRION MAMANI RICHARD | 080201 | 200812 | 16/01/2009 | 2,026.00 | 0.00 | 3,572.00 | 5,598.00 | 30/09/2020 |
| 862 | 0530020067907 | 10805751865 | CJUNO TORRES ROXANA | 060401 | 201006 | 25/03/2011 | 3,600.00 | 0.00 | 5,327.00 | 8,927.00 | 30/09/2020 |
| 863 | 054030004957 | 10806052928 | GAMERO MIRANDA LUZ | 010101 | 200203 | 26/03/2003 | 2,097.00 | 0.00 | 6,250.00 | 8,347.00 | 30/09/2020 |
| 864 | 0530170042612 | 10806110936 | GARAY PINTO REYNA | 080201 | 201002 | 12/03/2010 | 2,567.00 | 0.00 | 4,250.00 | 6,817.00 | 30/09/2020 |
| 865 | 0530010581255 | 10806458975 | APAZA QUISPE ROGELIA | 010101 | 201312 | 24/01/2014 | 2,842.00 | 0.00 | 2,745.00 | 5,587.00 | 30/09/2020 |
| 866 | 0530010042090 | 15121517059 | SUCESION LANDA VALCARCEL MAXIMO | 010101 | 200208 | 07/04/2004 | 1,924.00 | 0.00 | 5,580.00 | 7,504.00 | 30/09/2020 |
| 867 | 0530010042152 | 15121517059 | SUCESION LANDA VALCARCEL MAXIMO | 010101 | 200212 | 07/04/2004 | 2,252.00 | 0.00 | 6,378.00 | 8,630.00 | 30/09/2020 |
| 868 | 053121837 | 15133040843 | SUCESION FERNANDEZ BARRIOS ENRIQUE | 010101 | 199805 | 02/10/1998 | 1,344.00 | 0.00 | 5,288.00 | 6,632.00 | 30/09/2020 |
| 869 | 0530010076812 | 15164473829 | SUCESION MONJE ABARCA ANDRES | 030801 | 199913 | 15/10/2004 | 1,302.00 | 0.00 | 4,495.00 | 5,797.00 | 30/09/2020 |
| 870 | 0530010022687 | 15173485821 | SUCESION ANGULO VIGNALE ANGEL DAVID | 030701 | 199813 | 22/11/2003 | 1,874.00 | 0.00 | 6,969.00 | 8,843.00 | 30/09/2020 |
| 871 | 053010040539 | 15205175901 | LAM KOU KAM HOI | 010101 | 200012 | 04/06/2001 | 1,506.00 | 0.00 | 4,883.00 | 6,389.00 | 30/09/2020 |
| 872 | 0530020067911 | 15296750406 | ZHONG JIAN XIN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 873 | 0530170020833 | 15413333323 | LEYVA MIRANDA JULIO | 080201 | 200610 | 06/11/2006 | 1,759.00 | 0.00 | 4,176.00 | 5,935.00 | 30/09/2020 |
| 874 | 0530010388372 | 15496563198 | MARTIN JR RONALD PETER | 030502 | 200009 | 15/12/2011 | 50.00 | 0.00 | 166.00 | 216.00 | 30/09/2020 |
| 875 | 0530010388373 | 15496563198 | MARTIN JR RONALD PETER | 030502 | 200010 | 15/12/2011 | 50.00 | 0.00 | 165.00 | 215.00 | 30/09/2020 |
| 876 | 0530020067915 | 15498364575 | BUTRON CARBAJAL YSMAEL AGUSTIN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 877 | 0530170018288 | 15498560676 | HUACAN CARPIO MARCO ANTONIO | 080201 | 200603 | 12/04/2006 | 2,607.00 | 0.00 | 5,937.00 | 8,544.00 | 30/09/2020 |
| 878 | 0530170023258 | 15498602859 | ALVAREZ CHAVEZ JORGE ANTONIO | 080201 | 200705 | 10/09/2007 | 2,376.00 | 0.00 | 4,997.00 | 7,373.00 | 30/09/2020 |
| 879 | 0530020067919 | 17124887852 | VARGAS PAMO JUSTO GERMAN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 880 | 0530010071337 | 17125028004 | SUC. CASTILLO NEYRA JOSE SANTOS | 080208 | 200408 | 14/09/2004 | 2,416.00 | 0.00 | 6,500.00 | 8,916.00 | 30/09/2020 |
| 881 | 053406587 | 17167291597 | ARISPE CAMPOS FELIX ALBERTO | 080203 | 200012 | 13/12/2000 | 1,956.00 | 0.00 | 6,367.00 | 8,323.00 | 30/09/2020 |
| 882 | 0530020067922 | 17184699281 | ALMANZA FUENTES SAUL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 883 | 0530020032274 | 17497169402 | ZECEVICH PORTOCARRERO DANITZA CECILIA | 060901 | 200113 | 13/11/2006 | 1,497.00 | 0.00 | 4,476.00 | 5,973.00 | 30/09/2020 |
| 884 | 0530010250759 | 17497399823 | ARREDONDO OLAVE JOSE LUIS | 030801 | 200813 | 27/05/2009 | 3,297.00 | 0.00 | 5,609.00 | 8,906.00 | 30/09/2020 |
| 885 | 0530020067925 | 17497399823 | ARREDONDO OLAVE JOSE LUIS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 886 | 053010000047 | 20100211620 | COMERCIAL BRAVO S.A. | 010101 | 199810 | 21/09/1999 | 1,097.00 | 0.00 | 4,193.00 | 5,290.00 | 30/09/2020 |
| 887 | 053010001356 | 20100211620 | COMERCIAL BRAVO S.A. | 010101 | 199812 | 21/09/1999 | 1,129.00 | 0.00 | 4,261.00 | 5,390.00 | 30/09/2020 |
| 888 | 053010014077 | 20100211620 | COMERCIAL BRAVO S.A. | 030801 | 199813 | 17/02/2000 | 1,519.00 | 0.00 | 5,650.00 | 7,169.00 | 30/09/2020 |
| 889 | 0520020001453 | 20100216184 | MADIS S C R L | 060705 | 200504 | 19/07/2005 | 1,650.00 | 0.00 | 4,009.00 | 5,659.00 | 30/09/2020 |
| 890 | 051010020860 | 20100216770 | DISTRIBUIDORA LORETI S C R LTDA | 010101 | 200103 | 30/04/2001 | 2,062.00 | 0.00 | 6,568.00 | 8,630.00 | 30/09/2020 |
| 891 | 051100528 | 20100217075 | REPRES S A | 030502 | 199402 | 23/09/1994 | 155.00 | 282.00 | 1,002.00 | 1,439.00 | 30/09/2020 |
| 892 | 051200772 | 20100217075 | REPRES S A | 060401 | 199405 | 11/07/1994 | 680.00 | 1,207.00 | 4,329.00 | 6,216.00 | 30/09/2020 |
| 893 | 051200773 | 20100217075 | REPRES S A | 060401 | 199405 | 11/07/1994 | 680.00 | 1,207.00 | 4,329.00 | 6,216.00 | 30/09/2020 |
| 894 | 051201139 | 20100217075 | REPRES S A | 060401 | 199409 | 30/11/1994 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 895 | 051201140 | 20100217075 | REPRES S A | 060401 | 199409 | 30/11/1994 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 896 | 051201219 | 20100217075 | REPRES S A | 060401 | 199410 | 17/12/1994 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 897 | 051201220 | 20100217075 | REPRES S A | 060401 | 199410 | 17/12/1994 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 898 | 051201221 | 20100217075 | REPRES S A | 060401 | 199410 | 17/12/1994 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 899 | 051201333 | 20100217075 | REPRES S A | 060401 | 199411 | 07/01/1995 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 900 | 051201335 | 20100217075 | REPRES S A | 060401 | 199411 | 07/01/1995 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 901 | 051201336 | 20100217075 | REPRES S A | 060401 | 199411 | 07/01/1995 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 902 | 0530010055496 | 20100239397 | COPESA COMERCIAL SA | 080208 | 200405 | 19/07/2004 | 1,614.00 | 0.00 | 4,669.00 | 6,283.00 | 30/09/2020 |
| 903 | 0530020067929 | 20120735188 | DISTRIBUCIONES HORIZONTE E I DE R LTDA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 904 | 054204058 | 20120736664 | CUCRIS E I R LTDA | 061001 | 199814 | 26/01/1999 | 1,087.00 | 0.00 | 4,349.00 | 5,436.00 | 30/09/2020 |
| 905 | 053010010713 | 20120736664 | CUCRIS E I R LTDA | 010101 | 199712 | 01/10/1999 | 1,510.00 | 0.00 | 6,103.00 | 7,613.00 | 30/09/2020 |
| 906 | 053010010719 | 20120736664 | CUCRIS E I R LTDA | 010101 | 199807 | 01/10/1999 | 1,239.00 | 0.00 | 4,819.00 | 6,058.00 | 30/09/2020 |
| 907 | 053010032438 | 20120736664 | CUCRIS E I R LTDA | 010101 | 199401 | 13/12/2000 | 746.00 | 1,367.00 | 4,849.00 | 6,962.00 | 30/09/2020 |
| 908 | 053202388 | 20120742125 | SERVICS PASTOR EIR LTDA | 060401 | 199705 | 26/06/1998 | 960.00 | 1,278.00 | 5,135.00 | 7,373.00 | 30/09/2020 |
| 909 | 053202389 | 20120742125 | SERVICS PASTOR EIR LTDA | 060401 | 199708 | 26/06/1998 | 960.00 | 1,246.00 | 5,061.00 | 7,267.00 | 30/09/2020 |
| 910 | 053010031684 | 20120742125 | SERVICS PASTOR EIR LTDA | 010101 | 199402 | 12/12/2000 | 629.00 | 1,143.00 | 4,067.00 | 5,839.00 | 30/09/2020 |
| 911 | 0530170051697 | 20120761936 | EMP. DE SERV. GENERALES COANA S.R.LTDA. | 080201 | 201012 | 29/12/2010 | 2,067.00 | 0.00 | 5,058.00 | 7,125.00 | 30/09/2020 |
| 912 | 053124909 | 20120791509 | REPUESTOS ROSARIO S.A. | 010101 | 199805 | 30/10/1998 | 1,301.00 | 0.00 | 5,123.00 | 6,424.00 | 30/09/2020 |
| 913 | 0530020030851 | 20120799747 | RADIO BAHIA SCRLTDA | 060401 | 200308 | 18/08/2006 | 1,550.00 | 0.00 | 4,206.00 | 5,756.00 | 30/09/2020 |
| 914 | 053010000081 | 20120807511 | DISTRIB.DE MOTORES Y REPTOS.DIESEL EIRL. | 010101 | 199810 | 21/09/1999 | 1,481.00 | 0.00 | 5,660.00 | 7,141.00 | 30/09/2020 |
| 915 | 051113007 | 20120826906 | MARCELINO AGRAMONTE S.A. | 010101 | 199810 | 27/11/1998 | 1,615.00 | 0.00 | 5,822.00 | 7,437.00 | 30/09/2020 |
| 916 | 051113008 | 20120826906 | MARCELINO AGRAMONTE S.A. | 030502 | 199810 | 27/11/1998 | 440.00 | 0.00 | 1,681.00 | 2,121.00 | 30/09/2020 |
| 917 | 053408247 | 20120854276 | COMERCIAL HALLASI S.R.LTDA. | 080203 | 200109 | 18/10/2001 | 1,500.00 | 0.00 | 4,637.00 | 6,137.00 | 30/09/2020 |
| 918 | 053010065285 | 20120931289 | SERVICIOS Y COMERCIO EIR LTDA | 010101 | 200202 | 11/07/2002 | 1,828.00 | 0.00 | 5,475.00 | 7,303.00 | 30/09/2020 |
| 919 | 054030005873 | 20120959612 | EMPR.INDUSTRIAL MADERERA EL TROPICAL SRL | 010101 | 200008 | 06/08/2003 | 1,465.00 | 0.00 | 4,883.00 | 6,348.00 | 30/09/2020 |
| 920 | 054030005875 | 20120959612 | EMPR.INDUSTRIAL MADERERA EL TROPICAL SRL | 010101 | 200011 | 06/08/2003 | 1,364.00 | 0.00 | 4,450.00 | 5,814.00 | 30/09/2020 |
| 921 | 0530020067933 | 20120998944 | COOPERATIVA SERVIC MULTIPLES CERRO VERDE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 922 | 0530010055503 | 20121010829 | JHON'S ELEGANT EIRLTDA | 080208 | 200405 | 26/07/2004 | 1,313.00 | 0.00 | 3,634.00 | 4,947.00 | 30/09/2020 |
| 923 | 0530020067934 | 20121029767 | CEOGNE ANGLO AMERICANO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 924 | 0530020067936 | 20121088429 | CEO AREQUIPA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 925 | 053201186 | 20121143624 | DISTRIBUIDORA LEON EIRLTDA. | 060401 | 199701 | 01/08/1997 | 1,920.00 | 0.00 | 5,274.00 | 7,194.00 | 30/09/2020 |
| 926 | 053201187 | 20121143624 | DISTRIBUIDORA LEON EIRLTDA. | 060401 | 199702 | 01/08/1997 | 1,920.00 | 0.00 | 5,274.00 | 7,194.00 | 30/09/2020 |
| 927 | 053131417 | 20121156793 | MUÑOZ Y VARGAS INGENIEROS SRL | 030801 | 199713 | 15/06/1999 | 1,432.00 | 0.00 | 5,716.00 | 7,148.00 | 30/09/2020 |
| 928 | 0530010167761 | 20121194539 | INDUSTRIAS SANTA CRUZ EIRL INDUSAC | 010101 | 200312 | 23/03/2007 | 1,290.00 | 505.00 | 4,078.00 | 5,873.00 | 30/09/2020 |
| 929 | 053407375 | 20121246946 | CARGO EXPRESS COURIERS EIR LTDA | 080203 | 200105 | 17/05/2001 | 2,097.00 | 0.00 | 6,633.00 | 8,730.00 | 30/09/2020 |
| 930 | 053010045783 | 20121246946 | CARGO EXPRESS COURIERS EIR LTDA | 010101 | 199712 | 27/11/2001 | 1,542.00 | 0.00 | 6,233.00 | 7,775.00 | 30/09/2020 |
| 931 | 0530010055508 | 20121264171 | INGENIERIA ELECTRONICA INFORMATICA SRL. | 080208 | 200405 | 05/08/2004 | 1,054.00 | 777.00 | 4,201.00 | 6,032.00 | 30/09/2020 |
| 932 | 0530010041688 | 20121293600 | MERSOLI SR LTDA | 080207 | 200403 | 30/03/2004 | 2,318.00 | 0.00 | 6,706.00 | 9,024.00 | 30/09/2020 |
| 933 | 053407342 | 20121357268 | REPRESENTACIONES SANTA URSULA EIRL | 080203 | 200105 | 16/05/2001 | 1,329.00 | 0.00 | 4,204.00 | 5,533.00 | 30/09/2020 |
| 934 | 053102223 | 20121389381 | COOP.DE SERV.MULT.MAGIST.AREQUIPA LTDA. | 010101 | 199502 | 13/09/1997 | 776.00 | 1,287.00 | 4,734.00 | 6,797.00 | 30/09/2020 |
| 935 | 053201461 | 20121389381 | COOP.DE SERV.MULT.MAGIST.AREQUIPA LTDA. | 060603 | 199505 | 01/08/1997 | 80.00 | 0.00 | 220.00 | 300.00 | 30/09/2020 |
| 936 | 053201462 | 20121389381 | COOP.DE SERV.MULT.MAGIST.AREQUIPA LTDA. | 060401 | 199504 | 01/08/1997 | 800.00 | 0.00 | 2,197.00 | 2,997.00 | 30/09/2020 |
| 937 | 053201463 | 20121389381 | COOP.DE SERV.MULT.MAGIST.AREQUIPA LTDA. | 060401 | 199508 | 01/08/1997 | 1,600.00 | 0.00 | 4,394.00 | 5,994.00 | 30/09/2020 |
| 938 | 053201464 | 20121389381 | COOP.DE SERV.MULT.MAGIST.AREQUIPA LTDA. | 060401 | 199509 | 01/08/1997 | 1,600.00 | 0.00 | 4,394.00 | 5,994.00 | 30/09/2020 |
| 939 | 053201465 | 20121389381 | COOP.DE SERV.MULT.MAGIST.AREQUIPA LTDA. | 060401 | 199510 | 01/08/1997 | 1,600.00 | 0.00 | 4,394.00 | 5,994.00 | 30/09/2020 |
| 940 | 053201466 | 20121389381 | COOP.DE SERV.MULT.MAGIST.AREQUIPA LTDA. | 060401 | 199511 | 01/08/1997 | 1,600.00 | 0.00 | 4,394.00 | 5,994.00 | 30/09/2020 |
| 941 | 053201467 | 20121389381 | COOP.DE SERV.MULT.MAGIST.AREQUIPA LTDA. | 060401 | 199512 | 01/08/1997 | 1,600.00 | 0.00 | 4,394.00 | 5,994.00 | 30/09/2020 |
| 942 | 0540020009388 | 20121422779 | FANTASIA AGENCIA DE VIAJES Y SERV.S.A.C. | 060901 | 200301 | 09/11/2005 | 1,643.00 | 0.00 | 4,629.00 | 6,272.00 | 30/09/2020 |
| 943 | 0540030005527 | 20121422779 | FANTASIA AGENCIA DE VIAJES Y SERV.S.A.C. | 010101 | 200304 | 09/11/2005 | 2,297.00 | 0.00 | 6,376.00 | 8,673.00 | 30/09/2020 |
| 944 | 053406634 | 20121426928 | CURTIEMBRE LA ESPERANZA S.C.R.LTDA. | 080201 | 200012 | 09/12/2000 | 1,586.00 | 0.00 | 5,162.00 | 6,748.00 | 30/09/2020 |
| 945 | 0530020067940 | 20121502292 | COOP.DE SERV.MULT P.J.MIGUEL GRAU LTDA. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 946 | 053106327 | 20121557356 | NEGOCIACION CALIFORNIA S C R LTDA | 010101 | 199707 | 11/12/1997 | 1,008.00 | 1,134.00 | 4,916.00 | 7,058.00 | 30/09/2020 |
| 947 | 0510010016103 | 20121583357 | EMPRESA DE TRANSPORTES ARAOZ S.R.LTDA | 080208 | 200509 | 27/09/2005 | 1,433.00 | 0.00 | 3,660.00 | 5,093.00 | 30/09/2020 |
| 948 | 0530020068531 | 20121641225 | CORVEL EIRL | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,372.00 | 8,972.00 | 30/09/2020 |
| 949 | 0530170031020 | 20121641225 | CORVEL EIRL | 080209 | 200811 | 20/01/2009 | 2,323.00 | 0.00 | 4,854.00 | 7,177.00 | 30/09/2020 |
| 950 | 053406633 | 20121645212 | L Y S DISTRIBUCIONES S.C.R.L | 080201 | 200012 | 13/12/2000 | 1,808.00 | 0.00 | 5,860.00 | 7,668.00 | 30/09/2020 |
| 951 | 053010057829 | 20121696801 | FARCAR TRAVEL SERVICE E.I.R.L. EN LIQUIDACION | 010101 | 200107 | 01/03/2002 | 1,404.00 | 0.00 | 4,147.00 | 5,551.00 | 30/09/2020 |
| 952 | 053010000821 | 20124728623 | AGROTECNICA LA CHACRA SRLTDA | 010101 | 199810 | 27/04/1999 | 1,461.00 | 0.00 | 5,583.00 | 7,044.00 | 30/09/2020 |
| 953 | 053010048517 | 20124867747 | FUNDICION INDUSTRIAL MEDINA S.R.L. | 030801 | 199913 | 09/01/2002 | 2,012.00 | 0.00 | 6,944.00 | 8,956.00 | 30/09/2020 |
| 954 | 053010079263 | 20124945306 | ESTACION DE SERVICIOS SAN MARCOS E I R L | 010101 | 200209 | 03/12/2002 | 1,550.00 | 1.00 | 4,474.00 | 6,025.00 | 30/09/2020 |
| 955 | 053010087494 | 20124945306 | ESTACION DE SERVICIOS SAN MARCOS E I R L | 010101 | 200212 | 06/03/2003 | 2,098.00 | 0.00 | 5,948.00 | 8,046.00 | 30/09/2020 |
| 956 | 053010041235 | 20125023038 | CBS TOURS AREQUIPA S.A. | 010101 | 200103 | 28/09/2001 | 1,914.00 | 0.00 | 5,912.00 | 7,826.00 | 30/09/2020 |
| 957 | 0530010030150 | 20125056637 | REPRESENTACIONES LUIMARTT EIRL | 080208 | 200401 | 24/01/2004 | 1,624.00 | 0.00 | 4,726.00 | 6,350.00 | 30/09/2020 |
| 958 | 0530020067944 | 20125144251 | COMERCIAL SEGOVIA REPRESENTACIONES EIRL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 959 | 051010034709 | 20127000086 | IMPORT.EXPORT.PACIFICO PERU SRL | 030301 | 200103 | 14/10/2002 | 0.00 | 2,463.00 | 5,651.00 | 8,114.00 | 30/09/2020 |
| 960 | 0530020067945 | 20129860767 | COOP AGR DE SERV LA PUNTA BOMBON LTDA 96 | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 961 | 0530010138315 | 20129960982 | FERRETERIA Y VIDRIERIA EL CARMEN S.A. | 080208 | 200205 | 30/05/2006 | 1,617.00 | 0.00 | 4,783.00 | 6,400.00 | 30/09/2020 |
| 962 | 0530020027842 | 20130054197 | TRANSPORTES CARPIO E.I.R.LTDA. | 060501 | 200602 | 21/04/2006 | 2,720.00 | 0.00 | 6,190.00 | 8,910.00 | 30/09/2020 |
| 963 | 0530020067949 | 20130917900 | TRANSPORTES VICTOR PRIETO FLORES EIRL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 964 | 0530010071340 | 20133027409 | CONSULT.Y CONSTRUC. ANDINOS S.A. EN LIQ. | 080208 | 200408 | 10/11/2004 | 1,712.00 | 0.00 | 4,660.00 | 6,372.00 | 30/09/2020 |
| 965 | 053010049015 | 20133150863 | COMERCIAL BALCOBES SCR LTDA | 010101 | 199710 | 07/12/2001 | 428.00 | 1,734.00 | 4,960.00 | 7,122.00 | 30/09/2020 |
| 966 | 053405921 | 20134756366 | COMERCIAL FEJERD SRLTDA | 080201 | 200008 | 08/09/2000 | 676.00 | 1,803.00 | 5,690.00 | 8,169.00 | 30/09/2020 |
| 967 | 053010047906 | 20135161111 | TRANSPORTES ERNESTO LOPEZ ZUNIGA EIRL | 010101 | 199708 | 06/12/2001 | 1,123.00 | 1,446.00 | 5,894.00 | 8,463.00 | 30/09/2020 |
| 968 | 0530020067954 | 20159552366 | COOPERATIVA SERVICIOS MULTIPLES EL SOL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 969 | 0530020067955 | 20159564534 | CENTRO EDUCATIVO INICIAL LOS ANGELES | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 970 | 0530170060558 | 20162548949 | PROJECT PLANING CENTRE S.R.LTDA. | 080201 | 201109 | 19/10/2011 | 3,623.00 | 0.00 | 5,058.00 | 8,681.00 | 30/09/2020 |
| 971 | 0530020067957 | 20162600614 | C.E.G.N.E. NUEVO AMANECER | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 972 | 0530020067958 | 20162600703 | COOPERATIVA DE CONSUMO HUAYCO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 973 | 0530020067959 | 20162623665 | COOPERATIVA DE SERVICIOS MULTIPLES EL PR | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 974 | 051200375 | 20162662211 | B & S MERCANTIL DEL SUR S R LTDA | 060401 | 199401 | 08/06/1995 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 975 | 051200514 | 20162662211 | B & S MERCANTIL DEL SUR S R LTDA | 060401 | 199403 | 08/06/1995 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 976 | 051200801 | 20162662211 | B & S MERCANTIL DEL SUR S R LTDA | 060401 | 199405 | 08/06/1995 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 977 | 051200883 | 20162662211 | B & S MERCANTIL DEL SUR S R LTDA | 060401 | 199406 | 08/06/1995 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 978 | 051201201 | 20162662211 | B & S MERCANTIL DEL SUR S R LTDA | 060401 | 199406 | 08/06/1995 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 979 | 051201202 | 20162662211 | B & S MERCANTIL DEL SUR S R LTDA | 060401 | 199404 | 08/06/1995 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 980 | 051201203 | 20162662211 | B & S MERCANTIL DEL SUR S R LTDA | 060401 | 199402 | 08/06/1995 | 680.00 | 0.00 | 1,868.00 | 2,548.00 | 30/09/2020 |
| 981 | 053404847 | 20162671392 | NEGOCIACION AGROVETERINARIA DEL SUR EIRL | 080201 | 200003 | 24/05/2000 | 1,497.00 | 0.00 | 5,145.00 | 6,642.00 | 30/09/2020 |
| 982 | 051109248 | 20163964270 | J B DISTRIBUCIONES S.R.LTDA. | 010101 | 199801 | 24/02/1998 | 1,066.00 | 0.00 | 4,274.00 | 5,340.00 | 30/09/2020 |
| 983 | 0530010281891 | 20165408978 | SOCIEDAD AGROINDUSTRIAL MOLINERA SCRLTDA | 030402 | 199906 | 09/12/2009 | 180.00 | 0.00 | 656.00 | 836.00 | 30/09/2020 |
| 984 | 0530010138325 | 20167238603 | CENTRO COMERCIAL SAN CAMILO Y PERU SCRLT | 080208 | 200205 | 22/05/2006 | 1,913.00 | 0.00 | 5,659.00 | 7,572.00 | 30/09/2020 |
| 985 | 0530010281673 | 20167259601 | CMC ELECTRICIDAD ELECTRONICA S.R.LTDA. | 050802 | 199902 | 22/12/2009 | 31.00 | 0.00 | 116.00 | 147.00 | 30/09/2020 |
| 986 | 0530010281892 | 20167289267 | PESQUERA TICANI S.R.LTDA.-EN LIQUIDACION | 030502 | 199911 | 07/12/2009 | 126.00 | 0.00 | 445.00 | 571.00 | 30/09/2020 |
| 987 | 053010014153 | 20168302160 | MANUEL QUISPE Y ASOCIADOS S.C. | 030801 | 199813 | 03/07/2000 | 557.00 | 1,166.00 | 3,780.00 | 5,503.00 | 30/09/2020 |
| 988 | 0530010281674 | 20168405139 | ASOC.EDUC.ACA.PRE.U.ALJ.VON HUMBOLDT | 050802 | 199901 | 30/12/2009 | 246.00 | 0.00 | 923.00 | 1,169.00 | 30/09/2020 |
| 989 | 0530020067962 | 20168422734 | CEO MARCONI | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 990 | 0530020067963 | 20170273797 | I.S.T. NO ESTATAL ALBERT EINSTEIN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 991 | 0530020067964 | 20170367775 | COOPERATIVA DE PROD.ESPECIAL SANTA MARTA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 992 | 0530020067965 | 20170395124 | COOPERATIVA DE TRANSPORT RAPIDO AREQUIPA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 993 | 0530020067966 | 20170395477 | CONCRETERA ZUNIGA EIRLTA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 994 | 0530020067968 | 20170581343 | AGRARIA DE SERVICIOS EL AGRICULTOR LTDA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 995 | 0530020067970 | 20171271950 | COLEGIO PARTICULAR SAN PABLO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 996 | 053010018718 | 20171286396 | MOBIL PARTS S.C.R.L. | 010101 | 199801 | 24/05/2000 | 1,361.00 | 0.00 | 5,475.00 | 6,836.00 | 30/09/2020 |
| 997 | 0530020067972 | 20171323852 | CENTRO DE EDUCAC ESP. NUEVA ESPERANZA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 998 | 0530010008039 | 20172641921 | INTERNACIONAL MADERAS E.I.R.L. | 010101 | 199902 | 12/11/2003 | 528.00 | 1,430.00 | 4,493.00 | 6,451.00 | 30/09/2020 |
| 999 | 0530020067974 | 20174313076 | CEO RODOLFO DIESEL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 1000 | 0530020067975 | 20175962507 | COOP DE SERV Y TRANSP URB ASA LTDA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1001 | 0530020067979 | 20184680182 | CEGNE ALMIRANTE GRAU | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 1002 | 053010005216 | 20190543812 | NEGOC Y DISTRIBUIDORA DEL SUR S.R.LTDA | 010101 | 199902 | 23/06/1999 | 454.00 | 1,220.00 | 3,842.00 | 5,516.00 | 30/09/2020 |
| 1003 | 0530010281565 | 20191855753 | ALFA ING.DE EDIFICAC.EIRL.EN LIQUIDACION | 030502 | 199912 | 01/12/2009 | 80.00 | 161.00 | 553.00 | 794.00 | 30/09/2020 |
| 1004 | 0530020072853 | 20197429896 | QUINSACHATA COMUNIDAD CAMPESINA | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,417.00 | 9,017.00 | 30/09/2020 |
| 1005 | 053104265 | 20199673441 | MANOS DEL SUR S.R.LTDA. | 010101 | 199702 | 05/12/1997 | 623.00 | 850.00 | 3,381.00 | 4,854.00 | 30/09/2020 |
| 1006 | 053010032171 | 20199673441 | MANOS DEL SUR S.R.LTDA. | 010101 | 199504 | 13/12/2000 | 640.00 | 1,045.00 | 3,866.00 | 5,551.00 | 30/09/2020 |
| 1007 | 053010032173 | 20199673441 | MANOS DEL SUR S.R.LTDA. | 010101 | 199511 | 13/12/2000 | 867.00 | 1,339.00 | 5,061.00 | 7,267.00 | 30/09/2020 |
| 1008 | 053010032174 | 20199673441 | MANOS DEL SUR S.R.LTDA. | 010101 | 199512 | 13/12/2000 | 855.00 | 1,309.00 | 4,965.00 | 7,129.00 | 30/09/2020 |
| 1009 | 053010032177 | 20199673441 | MANOS DEL SUR S.R.LTDA. | 010101 | 199607 | 13/12/2000 | 742.00 | 1,074.00 | 4,167.00 | 5,983.00 | 30/09/2020 |
| 1010 | 053010032181 | 20199673441 | MANOS DEL SUR S.R.LTDA. | 010101 | 199604 | 13/12/2000 | 961.00 | 1,424.00 | 5,474.00 | 7,859.00 | 30/09/2020 |
| 1011 | 0530020067984 | 20202285989 | SIND.DE PESC.ARTES.D.CALETA D.QUILCA Y A | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 1012 | 0510010007233 | 20204123218 | MOLINO ARROCERO ROSALIA SOC.RESPONS.LIMI | 080208 | 200405 | 17/05/2004 | 1,448.00 | 1,108.00 | 5,865.00 | 8,421.00 | 30/09/2020 |
| 1013 | 0530020083848 | 20204134686 | CEP JESUS DIVINO NINO | 060401 | 200712 | 22/11/2011 | 1,750.00 | 0.00 | 3,360.00 | 5,110.00 | 30/09/2020 |
| 1014 | 0530020083850 | 20204134686 | CEP JESUS DIVINO NINO | 060401 | 200706 | 22/11/2011 | 1,725.00 | 0.00 | 3,466.00 | 5,191.00 | 30/09/2020 |
| 1015 | 054020005444 | 20206428237 | COMPANIA PERUANA DE INFORMATICA S.A. | 060901 | 199902 | 14/06/2001 | 1,103.00 | 0.00 | 4,130.00 | 5,233.00 | 30/09/2020 |
| 1016 | 0530020067986 | 20206736560 | EMPRESA COMUNAL COLCA CHIVAY | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1017 | 053102642 | 20206937549 | LA PARRILLA S.C.R.LTDA. | 010101 | 199506 | 13/09/1997 | 623.00 | 1,001.00 | 3,728.00 | 5,352.00 | 30/09/2020 |
| 1018 | 053201285 | 20206937549 | LA PARRILLA S.C.R.LTDA. | 060401 | 199510 | 05/12/1997 | 1,600.00 | 0.00 | 4,394.00 | 5,994.00 | 30/09/2020 |
| 1019 | 053201286 | 20206937549 | LA PARRILLA S.C.R.LTDA. | 060401 | 199511 | 05/12/1997 | 1,600.00 | 0.00 | 4,394.00 | 5,994.00 | 30/09/2020 |
| 1020 | 053201287 | 20206937549 | LA PARRILLA S.C.R.LTDA. | 060401 | 199512 | 05/12/1997 | 1,600.00 | 0.00 | 4,394.00 | 5,994.00 | 30/09/2020 |
| 1021 | 0530020067987 | 20207861597 | CEGNE GEORGE BOOLE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1022 | 0530010055548 | 20207868338 | EMPRESA DE SERVCS. MULTIPLES ANGEL EIRL | 080208 | 200405 | 20/07/2004 | 1,466.00 | 1,079.00 | 5,840.00 | 8,385.00 | 30/09/2020 |
| 1023 | 0530020067988 | 20209555892 | LOS COLLAGUAS DE YANQUE URINSAYA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 1024 | 053010096432 | 20211552680 | REPRESENTACIONES AMERICA E I R LTDA | 080208 | 200208 | 09/05/2003 | 168.00 | 49.00 | 170.00 | 387.00 | 30/09/2020 |
| 1025 | 0530020067989 | 20211843901 | CENTRO EDUCATIVO OCUPACIONAL KELI EVANS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1026 | 0530020067990 | 20213226445 | CEOGNE NUEVO ESTILO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1027 | 053404825 | 20214277051 | PROTECCION INDUSTRIAL GLAVE EIRL | 080201 | 200003 | 24/05/2000 | 1,527.00 | 0.00 | 5,249.00 | 6,776.00 | 30/09/2020 |
| 1028 | 0540030000748 | 20215489796 | CASA AGROVETERINARIA LA JOYA E I R L | 010101 | 200103 | 30/12/2003 | 1,396.00 | 0.00 | 4,451.00 | 5,847.00 | 30/09/2020 |
| 1029 | 0540030000750 | 20215489796 | CASA AGROVETERINARIA LA JOYA E I R L | 010101 | 200105 | 30/12/2003 | 1,666.00 | 0.00 | 5,250.00 | 6,916.00 | 30/09/2020 |
| 1030 | 0510020003594 | 20215605966 | GRIFOS ALEMAN S. A. | 060501 | 200602 | 21/04/2006 | 2,720.00 | 0.00 | 6,190.00 | 8,910.00 | 30/09/2020 |
| 1031 | 053010000876 | 20215609015 | DISTRIBUCIONES AGROPECUARIAS CHOMI SCRLT | 031101 | 199810 | 05/05/1999 | 1,084.00 | 0.00 | 4,143.00 | 5,227.00 | 30/09/2020 |
| 1032 | 053010078423 | 20215609015 | DISTRIBUCIONES AGROPECUARIAS CHOMI SCRLT | 031101 | 199801 | 13/12/2002 | 1,553.00 | 0.00 | 6,246.00 | 7,799.00 | 30/09/2020 |
| 1033 | 0530010118954 | 20215949461 | CONST METALICAS SOLDADURA TORNERIA EIRL | 010101 | 200508 | 25/10/2005 | 1,680.00 | 0.00 | 3,946.00 | 5,626.00 | 30/09/2020 |
| 1034 | 0530010213147 | 20215949461 | CONST METALICAS SOLDADURA TORNERIA EIRL | 010101 | 200603 | 10/07/2008 | 1,697.00 | 0.00 | 3,797.00 | 5,494.00 | 30/09/2020 |
| 1035 | 0530020067991 | 20217155739 | ASOC P ESP TAMBOS ALPAQUEROS PETA | 060401 | 201006 | 24/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1036 | 0530170022739 | 20217156468 | ASGRAF IMPRESORES E.I.R.L. | 080209 | 200704 | 27/06/2007 | 2,430.00 | 0.00 | 4,702.00 | 7,132.00 | 30/09/2020 |
| 1037 | 0530020067992 | 20217997853 | C E G N E ANGELO PATRI | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1038 | 053127514 | 20218323597 | MACSUR EMPRESA INDIVIDUAL DE RESP LTDA | 031101 | 199807 | 02/12/1998 | 514.00 | 1,666.00 | 5,002.00 | 7,182.00 | 30/09/2020 |
| 1039 | 0530020067994 | 20221151209 | EMPRESA COMUNAL HUAMBO LTDA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 1040 | 053010085186 | 20221306415 | FARMACIA COLONIAL E I R LTDA | 030801 | 199813 | 07/03/2003 | 1,408.00 | 0.00 | 5,238.00 | 6,646.00 | 30/09/2020 |
| 1041 | 0530020067995 | 20221306849 | COOPERATIVA AGRARIA HUAMBO PITAHUASI | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 1042 | 0530010068600 | 20221616872 | TRANSPORTES SERLI E I R LTDA | 080208 | 200407 | 10/08/2004 | 2,308.00 | 0.00 | 6,716.00 | 9,024.00 | 30/09/2020 |
| 1043 | 053408817 | 20221618905 | MUEBLES METALICOS FORTALEZA E I R LTDA | 080203 | 200111 | 21/12/2001 | 1,447.00 | 0.00 | 4,421.00 | 5,868.00 | 30/09/2020 |
| 1044 | 054020009609 | 20221766254 | REPR ELECT DIESEL MOTRIZ EL PROFE EIRL | 060301 | 200110 | 03/12/2002 | 1,800.00 | 0.00 | 5,559.00 | 7,359.00 | 30/09/2020 |
| 1045 | 053407368 | 20222185140 | TRANSPORTES VASQUEZ MONJE S C R LTDA | 080203 | 200105 | 17/05/2001 | 2,035.00 | 0.00 | 6,436.00 | 8,471.00 | 30/09/2020 |
| 1046 | 051010028893 | 20222186464 | SERVICENTRO SOCABAYA S A | 010101 | 200112 | 16/01/2002 | 1,633.00 | 0.00 | 4,900.00 | 6,533.00 | 30/09/2020 |
| 1047 | 051010029814 | 20222186464 | SERVICENTRO SOCABAYA S A | 010101 | 200201 | 16/02/2002 | 1,534.00 | 0.00 | 4,625.00 | 6,159.00 | 30/09/2020 |
| 1048 | 0520030000814 | 20222186464 | SERVICENTRO SOCABAYA S A | 030801 | 200113 | 25/06/2004 | 1,728.00 | 0.00 | 5,165.00 | 6,893.00 | 30/09/2020 |
| 1049 | 0530010055558 | 20222190909 | MARIA LUZ E I R LTDA | 080208 | 200405 | 10/09/2004 | 1,215.00 | 0.00 | 3,535.00 | 4,750.00 | 30/09/2020 |
| 1050 | 0530010220190 | 20222193916 | FABRICACIONES METALICAS CORNEJO E I R LT | 030801 | 200113 | 05/09/2008 | 2,327.00 | 0.00 | 4,047.00 | 6,374.00 | 30/09/2020 |
| 1051 | 0530010240339 | 20222193916 | FABRICACIONES METALICAS CORNEJO E I R LT | 010101 | 200812 | 02/03/2009 | 2,412.00 | 0.00 | 3,712.00 | 6,124.00 | 30/09/2020 |
| 1052 | 0530010111016 | 20222196427 | MOREY REPRESENTACIONES S R LTDA | 050802 | 200012 | 24/08/2005 | 100.00 | 0.00 | 325.00 | 425.00 | 30/09/2020 |
| 1053 | 0530010115134 | 20222196427 | MOREY REPRESENTACIONES S R LTDA | 030402 | 200112 | 12/09/2005 | 101.00 | 0.00 | 306.00 | 407.00 | 30/09/2020 |
| 1054 | 053408258 | 20223006010 | ELECTRO DIESEL DEL SUR E I R LTDA | 080203 | 200109 | 27/11/2001 | 1,398.00 | 0.00 | 4,321.00 | 5,719.00 | 30/09/2020 |
| 1055 | 053120804 | 20223135766 | REPARACION PREVEN MANTENIMIENTO S R LTDA | 010101 | 199803 | 22/01/1999 | 1,290.00 | 0.00 | 4,744.00 | 6,034.00 | 30/09/2020 |
| 1056 | 053010040705 | 20223383662 | INGENIERIA DE RECURSOS DE AGUA S R LTDA | 010101 | 200012 | 27/07/2001 | 1,657.00 | 0.00 | 5,373.00 | 7,030.00 | 30/09/2020 |
| 1057 | 0530010148023 | 20223385100 | IMPRESIONES CARDENAS EIRL | 080208 | 200608 | 23/08/2006 | 1,587.00 | 0.00 | 4,248.00 | 5,835.00 | 30/09/2020 |
| 1058 | 053109450 | 20223402128 | PEIERRE DISTRIBUCIONES EIRLTDA | 010101 | 199704 | 11/02/1998 | 873.00 | 1,173.00 | 4,695.00 | 6,741.00 | 30/09/2020 |
| 1059 | 053010004130 | 20223402128 | PEIERRE DISTRIBUCIONES EIRLTDA | 010101 | 199901 | 11/03/2000 | 1,311.00 | 0.00 | 4,919.00 | 6,230.00 | 30/09/2020 |
| 1060 | 0530020067999 | 20223881000 | CEOGNE JEAN BAPTISTE POQUELIN MOLIERE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1061 | 0530020068000 | 20223881182 | TECNICOS DEL FUTURO-INTEF | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,316.00 | 8,916.00 | 30/09/2020 |
| 1062 | 0530020068001 | 20224159561 | CEIGNE MI PARAISO INFANTIL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1063 | 053406605 | 20224192003 | EMP DE TRANSPORTES EL PADRE ETERNO EIRL | 080203 | 200012 | 14/12/2000 | 1,751.00 | 0.00 | 5,699.00 | 7,450.00 | 30/09/2020 |
| 1064 | 053408833 | 20224382988 | TRANSPORTES ROSA PUMA E.I.R.L. | 080203 | 200111 | 06/12/2001 | 2,211.00 | 0.00 | 6,755.00 | 8,966.00 | 30/09/2020 |
| 1065 | 0530020068002 | 20224842814 | EMP COMUNAL DE SS AGROP ALPACA ANDES R L | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 1066 | 0530020068003 | 20225370835 | COOP. DE TRAB Y FOM DE EMP SUD AMER LTDA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1067 | 054201597 | 20225521477 | TIENDAS LUZ S R LTDA | 060901 | 199413 | 29/11/1996 | 1,761.00 | 0.00 | 4,837.00 | 6,598.00 | 30/09/2020 |
| 1068 | 053407089 | 20226887823 | DETODO MAQUINARIAS E I R LTDA | 080203 | 200103 | 28/03/2001 | 1,334.00 | 0.00 | 4,270.00 | 5,604.00 | 30/09/2020 |
| 1069 | 053103368 | 20227143097 | LATIN EXPRESS SERVICE S R L | 010101 | 199512 | 05/12/1997 | 1,080.00 | 1,653.00 | 6,272.00 | 9,005.00 | 30/09/2020 |
| 1070 | 0530020068005 | 20227496411 | CEOGNE SILVIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1071 | 0530010206024 | 20227833867 | MILHUAR PAREDES CHAVEZ E I R LTDA | 010101 | 200803 | 12/06/2008 | 1,980.00 | 0.00 | 3,709.00 | 5,689.00 | 30/09/2020 |
| 1072 | 0530170035424 | 20228314456 | CEIGNE SNTA MARIA MADRE DE JESUS | 080300 | 200905 | 02/07/2009 | 2,261.00 | 0.00 | 4,058.00 | 6,319.00 | 30/09/2020 |
| 1073 | 053407549 | 20228314537 | DIDELAR S R LTDA | 080203 | 200105 | 27/07/2001 | 1,523.00 | 0.00 | 4,817.00 | 6,340.00 | 30/09/2020 |
| 1074 | 0530020083949 | 20228984931 | AGROINDUSTRIA LA PAMPENA S R L | 060401 | 200709 | 22/11/2011 | 1,725.00 | 0.00 | 3,390.00 | 5,115.00 | 30/09/2020 |
| 1075 | 0530020083952 | 20228984931 | AGROINDUSTRIA LA PAMPENA S R L | 060401 | 200705 | 22/11/2011 | 1,725.00 | 0.00 | 3,500.00 | 5,225.00 | 30/09/2020 |
| 1076 | 053104899 | 20229527577 | COVERTOURS S A | 010101 | 199702 | 28/11/1997 | 763.00 | 1,041.00 | 4,140.00 | 5,944.00 | 30/09/2020 |
| 1077 | 053407125 | 20229527577 | COVERTOURS S A | 080203 | 200103 | 28/03/2001 | 1,872.00 | 0.00 | 5,990.00 | 7,862.00 | 30/09/2020 |
| 1078 | 0530020080965 | 20272117391 | MAYVAL CONTRATISTAS S.R.L. | 060401 | 200712 | 24/11/2011 | 3,500.00 | 0.00 | 4,804.00 | 8,304.00 | 30/09/2020 |
| 1079 | 054030002093 | 20272252336 | TRANSPORTES FREBER E.I.R.L. | 010101 | 199801 | 11/07/2000 | 1,217.00 | 0.00 | 4,894.00 | 6,111.00 | 30/09/2020 |
| 1080 | 0530020068008 | 20272307769 | INST.SUP.TECNOL.PRIVADO CIMAC DEL SUR | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 1081 | 053408813 | 20272315940 | MADERERA BUTRON EIRLTDA | 080203 | 200111 | 21/12/2001 | 1,506.00 | 0.00 | 4,601.00 | 6,107.00 | 30/09/2020 |
| 1082 | 053118855 | 20272324345 | GIGA SERV REPRESENT Y DISTRIBUC S.R.L. | 010101 | 199801 | 14/08/1998 | 1,084.00 | 0.00 | 4,359.00 | 5,443.00 | 30/09/2020 |
| 1083 | 053120844 | 20272324345 | GIGA SERV REPRESENT Y DISTRIBUC S.R.L. | 010101 | 199803 | 12/09/1998 | 1,066.00 | 0.00 | 4,243.00 | 5,309.00 | 30/09/2020 |
| 1084 | 053131619 | 20272324345 | GIGA SERV REPRESENT Y DISTRIBUC S.R.L. | 030801 | 199713 | 15/06/1999 | 909.00 | 0.00 | 3,626.00 | 4,535.00 | 30/09/2020 |
| 1085 | 053010004921 | 20272324345 | GIGA SERV REPRESENT Y DISTRIBUC S.R.L. | 030801 | 199713 | 20/07/1999 | 909.00 | 0.00 | 3,626.00 | 4,535.00 | 30/09/2020 |
| 1086 | 0530020124737 | 20272406406 | ADM.TEC DIST RIEGO COLCA SIGUAS CHIVAY | 061101 | 200502 | 29/05/2014 | 450.00 | 0.00 | 1,100.00 | 1,550.00 | 30/09/2020 |
| 1087 | 053120851 | 20272433551 | COMPANIA AGRICOLA SUR PERUANA S.A. | 010101 | 199803 | 10/09/1998 | 1,238.00 | 0.00 | 4,927.00 | 6,165.00 | 30/09/2020 |
| 1088 | 053010000523 | 20272433551 | COMPANIA AGRICOLA SUR PERUANA S.A. | 010101 | 199810 | 12/04/1999 | 1,839.00 | 0.00 | 7,027.00 | 8,866.00 | 30/09/2020 |
| 1089 | 053010085187 | 20272497797 | J.R. Y S. E.I.R.L. | 030801 | 199813 | 07/03/2003 | 1,664.00 | 0.00 | 6,185.00 | 7,849.00 | 30/09/2020 |
| 1090 | 053010021469 | 20272531138 | OLIMCAR EIRL | 030801 | 199813 | 17/04/2000 | 1,874.00 | 0.00 | 6,969.00 | 8,843.00 | 30/09/2020 |
| 1091 | 0530170016640 | 20272561479 | LUCHO'S EMP TRANSPORTES DE CARGA Y PASJ | 080201 | 200512 | 24/01/2006 | 1,558.00 | 0.00 | 3,953.00 | 5,511.00 | 30/09/2020 |
| 1092 | 053202041 | 20272562441 | EMPRESA DE TRANSPORTES J.M.B. E I R LTDA | 060401 | 199704 | 05/12/1997 | 1,920.00 | 0.00 | 5,274.00 | 7,194.00 | 30/09/2020 |
| 1093 | 053202042 | 20272562441 | EMPRESA DE TRANSPORTES J.M.B. E I R LTDA | 060401 | 199705 | 05/12/1997 | 1,920.00 | 0.00 | 5,274.00 | 7,194.00 | 30/09/2020 |
| 1094 | 053110852 | 20272611590 | C Y B TRADING INTERNATIONAL S.R.LTDA. | 010101 | 199701 | 05/09/1998 | 1,097.00 | 1,510.00 | 5,983.00 | 8,590.00 | 30/09/2020 |
| 1095 | 053407236 | 20272611590 | C Y B TRADING INTERNATIONAL S.R.LTDA. | 050501 | 200104 | 27/04/2001 | 357.00 | 1,702.00 | 4,725.00 | 6,784.00 | 30/09/2020 |
| 1096 | 0530020068011 | 20272643521 | CEIGNE PEQUENO PRINCIPITO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1097 | 0530010071344 | 20272717665 | AUTOMOTRIZ AUSTRAL SRLTDA | 080208 | 200408 | 15/09/2004 | 1,750.00 | 0.00 | 4,948.00 | 6,698.00 | 30/09/2020 |
| 1098 | 0530020068013 | 20272717746 | CEOGNE MARILYN MODEL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 1099 | 053131630 | 20272753629 | COMPANIA PERUANA DE SERVICIOS E.I.R.L. | 030801 | 199713 | 15/06/1999 | 1,619.00 | 0.00 | 6,463.00 | 8,082.00 | 30/09/2020 |
| 1100 | 053010004931 | 20272753629 | COMPANIA PERUANA DE SERVICIOS E.I.R.L. | 030801 | 199713 | 11/03/2000 | 1,619.00 | 0.00 | 6,463.00 | 8,082.00 | 30/09/2020 |
| 1101 | 053010021477 | 20272834548 | ESMIV E.I.R.L. | 030801 | 199813 | 24/05/2000 | 1,183.00 | 0.00 | 4,398.00 | 5,581.00 | 30/09/2020 |
| 1102 | 0530020068015 | 20272883085 | CEIGNE RUBEN DARIO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1103 | 053131638 | 20272884642 | PETROTRANS S.C.R.L. | 030801 | 199713 | 22/03/1999 | 1,137.00 | 0.00 | 4,536.00 | 5,673.00 | 30/09/2020 |
| 1104 | 053010004936 | 20272884642 | PETROTRANS S.C.R.L. | 030801 | 199713 | 21/07/1999 | 1,137.00 | 0.00 | 4,536.00 | 5,673.00 | 30/09/2020 |
| 1105 | 0530020063301 | 20272944726 | FABRICA DE ESPEJOS VIDRIOS Y DERIVA EIRL | 060401 | 200513 | 17/12/2010 | 1,700.00 | 0.00 | 3,826.00 | 5,526.00 | 30/09/2020 |
| 1106 | 053131642 | 20272989827 | SERV.ESP.ADRIAN DELGADO SALAS EIRL | 030801 | 199713 | 11/03/1999 | 1,280.00 | 0.00 | 5,109.00 | 6,389.00 | 30/09/2020 |
| 1107 | 053010004940 | 20272989827 | SERV.ESP.ADRIAN DELGADO SALAS EIRL | 030801 | 199713 | 17/02/2000 | 1,280.00 | 0.00 | 5,109.00 | 6,389.00 | 30/09/2020 |
| 1108 | 0530020068017 | 20273045083 | CEGNE ANGLO AMERICANO SAMUEL | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1109 | 0530020068018 | 20273067303 | REPRESENTACIONES RENOL S.R.LTDA. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1110 | 054020004888 | 20273097474 | SERVICENTRO JUAN PABLO II EIRL | 061001 | 199812 | 25/01/2001 | 1,133.00 | 0.00 | 4,282.00 | 5,415.00 | 30/09/2020 |
| 1111 | 054030002839 | 20273097474 | SERVICENTRO JUAN PABLO II EIRL | 010101 | 199812 | 25/01/2001 | 1,586.00 | 0.00 | 5,989.00 | 7,575.00 | 30/09/2020 |
| 1112 | 0530020068019 | 20273129007 | CEGNE MARIA MATER | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1113 | 053010001211 | 20273129261 | AREQUIPA TAXI S.R.LTDA. | 030801 | 199713 | 21/09/1999 | 1,162.00 | 0.00 | 4,638.00 | 5,800.00 | 30/09/2020 |
| 1114 | 0530010125657 | 20273247972 | REYNEGENSA S.R.L. | 010101 | 200302 | 14/12/2005 | 1,673.00 | 0.00 | 4,694.00 | 6,367.00 | 30/09/2020 |
| 1115 | 0530010296558 | 20273251490 | SERMAGEN S.R.LTDA. | 080207 | 201003 | 09/04/2010 | 2,277.00 | 0.00 | 3,808.00 | 6,085.00 | 30/09/2020 |
| 1116 | 0530170040506 | 20273251490 | SERMAGEN S.R.LTDA. | 080201 | 200911 | 10/12/2009 | 3,217.00 | 0.00 | 5,425.00 | 8,642.00 | 30/09/2020 |
| 1117 | 053131653 | 20273256378 | IMP.Y EXP. MUNDO VISION E.I.R.LTDA. | 030801 | 199713 | 11/03/2000 | 1,531.00 | 0.00 | 6,110.00 | 7,641.00 | 30/09/2020 |
| 1118 | 053010004948 | 20273256378 | IMP.Y EXP. MUNDO VISION E.I.R.LTDA. | 030801 | 199713 | 11/03/2000 | 1,531.00 | 0.00 | 6,110.00 | 7,641.00 | 30/09/2020 |
| 1119 | 0530010077052 | 20273362216 | ARRME SCRL | 010101 | 199908 | 29/10/2004 | 1,244.00 | 0.00 | 4,484.00 | 5,728.00 | 30/09/2020 |
| 1120 | 053010038608 | 20273414119 | ALSES SOCIEDAD DE RESPONSABILIDAD LTDA. | 010101 | 199606 | 27/04/2001 | 980.00 | 1,429.00 | 5,528.00 | 7,937.00 | 30/09/2020 |
| 1121 | 053010048182 | 20273414119 | ALSES SOCIEDAD DE RESPONSABILIDAD LTDA. | 010101 | 199706 | 10/12/2001 | 1,147.00 | 1,514.00 | 6,106.00 | 8,767.00 | 30/09/2020 |
| 1122 | 053010078517 | 20273414623 | SAN MARTIN E.I.R.LTDA | 031101 | 199801 | 13/12/2002 | 1,391.00 | 0.00 | 5,594.00 | 6,985.00 | 30/09/2020 |
| 1123 | 053010050852 | 20273886983 | FINANCIAMIENTO & CONSTRUCCIONES S.A. | 010101 | 200109 | 12/01/2002 | 993.00 | 1,050.00 | 4,688.00 | 6,731.00 | 30/09/2020 |
| 1124 | 053406616 | 20280013987 | GARBA EMP DE SERVICIOS GENERALES S.R.L. | 080203 | 200012 | 13/12/2000 | 2,044.00 | 0.00 | 6,653.00 | 8,697.00 | 30/09/2020 |
| 1125 | 0530020068023 | 20285724504 | ECOSAM R. LTDA. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 1126 | 0530010281694 | 20296196038 | FOMENTO AGROPECUARIO S.A | 030402 | 199903 | 04/12/2009 | 118.00 | 0.00 | 438.00 | 556.00 | 30/09/2020 |
| 1127 | 0530010388384 | 20311564243 | K & B DISTRIBUCIONES E.I.R.LTDA. | 030402 | 200003 | 15/12/2011 | 124.00 | 0.00 | 427.00 | 551.00 | 30/09/2020 |
| 1128 | 0530010008263 | 20311604644 | TRANSPORTES DE CARGA SAN LORENZO SRL | 010101 | 199908 | 25/09/2003 | 1,219.00 | 0.00 | 4,390.00 | 5,609.00 | 30/09/2020 |
| 1129 | 0530020068026 | 20311649745 | CEOGNE CIBERSYS SAN MARCOS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1130 | 053010001222 | 20311650328 | REPRES.EMP. Y ESPEC.E. KARLOS S.R.LTDA | 030801 | 199713 | 21/09/1999 | 1,234.00 | 0.00 | 4,926.00 | 6,160.00 | 30/09/2020 |
| 1131 | 053010061642 | 20311691601 | GUILLEN Y TORRES SUR PERUANA S.R.LTDA | 010101 | 200112 | 15/04/2002 | 1,596.00 | 0.00 | 4,831.00 | 6,427.00 | 30/09/2020 |
| 1132 | 054020008802 | 20311704355 | G Y B ASOCIADOS S.C.R.L. | 060901 | 199911 | 12/11/2002 | 1,343.00 | 0.00 | 4,747.00 | 6,090.00 | 30/09/2020 |
| 1133 | 054030004273 | 20311704355 | G Y B ASOCIADOS S.C.R.L. | 010101 | 199912 | 12/11/2002 | 1,564.00 | 0.00 | 5,484.00 | 7,048.00 | 30/09/2020 |
| 1134 | 0530020063564 | 20311749961 | DELMIR EIRLTDA | 060701 | 200113 | 02/12/2010 | 1,700.00 | 0.00 | 3,797.00 | 5,497.00 | 30/09/2020 |
| 1135 | 0530170022921 | 20311758366 | DISTRIBUIDORA COMERCIAL PROGRESO SRL | 080201 | 200705 | 27/06/2007 | 2,522.00 | 0.00 | 5,444.00 | 7,966.00 | 30/09/2020 |
| 1136 | 053408785 | 20311764170 | LEATHER FINISH S.A.C. | 080203 | 200111 | 21/12/2001 | 1,819.00 | 0.00 | 5,557.00 | 7,376.00 | 30/09/2020 |
| 1137 | 053131683 | 20311842235 | DISERTEL S.C.R.L. | 030801 | 199713 | 15/06/1999 | 1,102.00 | 0.00 | 4,399.00 | 5,501.00 | 30/09/2020 |
| 1138 | 053010001999 | 20311870280 | ACME PERU SOCIEDAD ANONIMA | 030801 | 199713 | 21/09/1999 | 1,058.00 | 0.00 | 4,221.00 | 5,279.00 | 30/09/2020 |
| 1139 | 054020004223 | 20311875249 | COOP SERV MULT SR DE LOS MILAGROS LTDA | 060301 | 200009 | 17/10/2000 | 1,740.00 | 0.00 | 5,812.00 | 7,552.00 | 30/09/2020 |
| 1140 | 053020001847 | 20311991826 | PERALTA CONSTRUCCIONES S.R.LTDA. | 060401 | 200112 | 09/04/2002 | 1,550.00 | 0.00 | 4,697.00 | 6,247.00 | 30/09/2020 |
| 1141 | 053010020218 | 20312023530 | GARUS S.C.R.LTDA. | 031101 | 199911 | 24/05/2000 | 1,169.00 | 0.00 | 4,129.00 | 5,298.00 | 30/09/2020 |
| 1142 | 053010023375 | 20312183227 | VIRGEN DE ORCUPINA S. CIVIL DE RLTDA | 010101 | 199809 | 03/11/2000 | 1,207.00 | 0.00 | 4,641.00 | 5,848.00 | 30/09/2020 |
| 1143 | 053010023376 | 20312183227 | VIRGEN DE ORCUPINA S. CIVIL DE RLTDA | 010101 | 199811 | 03/11/2000 | 1,761.00 | 0.00 | 6,690.00 | 8,451.00 | 30/09/2020 |
| 1144 | 053010023377 | 20312183227 | VIRGEN DE ORCUPINA S. CIVIL DE RLTDA | 010101 | 199812 | 03/11/2000 | 1,163.00 | 0.00 | 4,389.00 | 5,552.00 | 30/09/2020 |
| 1145 | 0530010014899 | 20312189853 | CAPRICORNIO MULTISERVICE E.I.R.L. | 010101 | 200308 | 24/10/2003 | 1,535.00 | 0.00 | 4,170.00 | 5,705.00 | 30/09/2020 |
| 1146 | 0530170017472 | 20312209803 | COM DE PROD PORTUGAL Y SERVICIOS EIRLTDA | 080201 | 200601 | 13/02/2006 | 1,865.00 | 0.00 | 4,790.00 | 6,655.00 | 30/09/2020 |
| 1147 | 0530010174148 | 20312257956 | MERCANTIL ASOCIADOS S.C.R.LTDA. | 010101 | 200310 | 04/10/2007 | 2,065.00 | 0.00 | 5,537.00 | 7,602.00 | 30/09/2020 |
| 1148 | 0530010173224 | 20312284929 | MEMACO S.A. | 030402 | 200304 | 27/06/2007 | 158.00 | 0.00 | 439.00 | 597.00 | 30/09/2020 |
| 1149 | 053010050269 | 20312361931 | SERVIMAM E.I.R.L. | 010101 | 200105 | 26/12/2001 | 1,790.00 | 0.00 | 5,648.00 | 7,438.00 | 30/09/2020 |
| 1150 | 053010078539 | 20312363802 | R.J. SERVICIOS E.I.R.L. | 010101 | 199805 | 13/12/2002 | 1,363.00 | 0.00 | 5,367.00 | 6,730.00 | 30/09/2020 |
| 1151 | 053010003561 | 20312395917 | INMOBILIARIA S ANDRES EIRL-EN LIQUIDACIO | 010101 | 199812 | 11/03/2000 | 1,556.00 | 0.00 | 5,642.00 | 7,198.00 | 30/09/2020 |
| 1152 | 053010048547 | 20312530041 | CONSTRUCTORES ZAMATA EIRL-EN LIQUIDACION | 030801 | 199913 | 15/02/2002 | 1,331.00 | 0.00 | 4,593.00 | 5,924.00 | 30/09/2020 |
| 1153 | 0540020025201 | 20312572983 | FIORENTINA E.I.R.LTDA. | 060108 | 200911 | 13/04/2010 | 3,550.00 | 0.00 | 5,385.00 | 8,935.00 | 30/09/2020 |
| 1154 | 0530020068030 | 20312679435 | PRONOE - NE SAN JOSE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1155 | 0530010083541 | 20312711002 | SOLMEC E.I.R.L. | 010101 | 200011 | 17/12/2004 | 894.00 | 1,274.00 | 4,976.00 | 7,144.00 | 30/09/2020 |
| 1156 | 053010056878 | 20312843090 | PACHA S.R.LTDA. | 010101 | 200107 | 02/03/2002 | 1,444.00 | 0.00 | 4,503.00 | 5,947.00 | 30/09/2020 |
| 1157 | 053010042372 | 20312853486 | SECAIN E.I.R.L. | 010101 | 199903 | 22/08/2001 | 1,445.00 | 0.00 | 5,357.00 | 6,802.00 | 30/09/2020 |
| 1158 | 053010042375 | 20312853486 | SECAIN E.I.R.L. | 010101 | 199905 | 22/08/2001 | 1,371.00 | 0.00 | 5,028.00 | 6,399.00 | 30/09/2020 |
| 1159 | 053010042377 | 20312853486 | SECAIN E.I.R.L. | 010101 | 199907 | 22/08/2001 | 1,436.00 | 0.00 | 5,199.00 | 6,635.00 | 30/09/2020 |
| 1160 | 0530010148037 | 20312970440 | PAQUITO INTERNACIONAL S.R.LTDA. | 080208 | 200608 | 23/08/2006 | 2,068.00 | 0.00 | 5,564.00 | 7,632.00 | 30/09/2020 |
| 1161 | 053010085188 | 20312977533 | ORGANIZACION PRIVADA CONTRATISTA S.R.L. | 030801 | 199813 | 07/03/2003 | 1,160.00 | 0.00 | 4,314.00 | 5,474.00 | 30/09/2020 |
| 1162 | 0530020068033 | 20326598888 | CEOGNE CAMPBELL TRAINING CENTER | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 1163 | 0540020003969 | 20326657728 | FOCA GAS S.A | 060804 | 200403 | 10/09/2004 | 1,920.00 | 0.00 | 5,034.00 | 6,954.00 | 30/09/2020 |
| 1164 | 053010085189 | 20326690342 | ARTESANIAS TEXTILES PERUANAS S.R.LTDA. | 030801 | 199813 | 21/01/2003 | 1,407.00 | 0.00 | 5,232.00 | 6,639.00 | 30/09/2020 |
| 1165 | 053010052654 | 20326747042 | COMPANIA DE FABRICACION Y VENTAS E.I.R.L | 031101 | 200104 | 15/02/2002 | 1,660.00 | 0.00 | 5,270.00 | 6,930.00 | 30/09/2020 |
| 1166 | 053010041134 | 20326790134 | SERVICIOS ABORDO E.I.R.LTDA. | 030801 | 199913 | 27/06/2001 | 1,799.00 | 0.00 | 6,211.00 | 8,010.00 | 30/09/2020 |
| 1167 | 054030005269 | 20326796922 | INDUSTRIAL CONCRETOS AREQUIPA S.R.LTDA. | 010101 | 200103 | 18/07/2003 | 1,287.00 | 0.00 | 4,110.00 | 5,397.00 | 30/09/2020 |
| 1168 | 053010002051 | 20326944387 | SOL Y CARIBE INVERSIONES S.R.LTDA. | 030801 | 199713 | 15/06/1999 | 1,220.00 | 0.00 | 4,867.00 | 6,087.00 | 30/09/2020 |
| 1169 | 0540030011515 | 20327010191 | CONSTRUCTORA SANTO DOMINGO S.R.L. | 010101 | 200301 | 12/02/2008 | 1,017.00 | 635.00 | 3,790.00 | 5,442.00 | 30/09/2020 |
| 1170 | 0540030011518 | 20327010191 | CONSTRUCTORA SANTO DOMINGO S.R.L. | 010101 | 200307 | 12/02/2008 | 1,307.00 | 643.00 | 4,475.00 | 6,425.00 | 30/09/2020 |
| 1171 | 053010084426 | 20327047435 | EL CARIOCO SOCIEDAD COMERC RESPONS LTDA | 010101 | 199806 | 30/12/2002 | 414.00 | 1,383.00 | 4,123.00 | 5,920.00 | 30/09/2020 |
| 1172 | 0530010014292 | 20327047435 | EL CARIOCO SOCIEDAD COMERC RESPONS LTDA | 050802 | 199901 | 23/10/2003 | 103.00 | 284.00 | 888.00 | 1,275.00 | 30/09/2020 |
| 1173 | 0530020069841 | 20327121261 | COPROINT EXPORTAD E IMPORTADORES E.I.R.L | 060401 | 201006 | 07/04/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1174 | 053010010518 | 20327161301 | CURTIEMBRE Y TEXTILES S.R.LTDA. | 010101 | 199805 | 17/02/2000 | 1,099.00 | 0.00 | 4,327.00 | 5,426.00 | 30/09/2020 |
| 1175 | 053010019525 | 20327178700 | B & C DISTRIBUCIONES E.I.R.L. | 010101 | 199809 | 01/03/2000 | 1,409.00 | 0.00 | 5,412.00 | 6,821.00 | 30/09/2020 |
| 1176 | 053010004420 | 20327227174 | IMPORT. Y DIST. LIDER DEL SUR S.R.LTDA. | 010101 | 199811 | 11/03/2000 | 1,452.00 | 0.00 | 5,512.00 | 6,964.00 | 30/09/2020 |
| 1177 | 054020003047 | 20327239342 | SADCUS S.A. | 060901 | 199813 | 02/05/2000 | 1,274.00 | 0.00 | 4,738.00 | 6,012.00 | 30/09/2020 |
| 1178 | 0530010152998 | 20327252365 | REFRIGERACION MAXIMA E.I.R.L. | 080208 | 200607 | 26/09/2006 | 1,006.00 | 617.00 | 3,725.00 | 5,348.00 | 30/09/2020 |
| 1179 | 0530010030170 | 20327284216 | CAAPSA Y APEX ASOCIADOS | 080208 | 200401 | 24/01/2004 | 1,484.00 | 0.00 | 4,318.00 | 5,802.00 | 30/09/2020 |
| 1180 | 0530010388387 | 20327301323 | ACTUALIDADES MEDICAS S.A. | 030402 | 200001 | 15/12/2011 | 103.00 | 0.00 | 359.00 | 462.00 | 30/09/2020 |
| 1181 | 0530020084361 | 20327320549 | COMERCIALIZADORA DISTRIBUID.GEMINIS SRL. | 060401 | 200707 | 22/11/2011 | 1,725.00 | 0.00 | 3,447.00 | 5,172.00 | 30/09/2020 |
| 1182 | 0530020084362 | 20327320549 | COMERCIALIZADORA DISTRIBUID.GEMINIS SRL. | 060401 | 200705 | 22/11/2011 | 1,725.00 | 0.00 | 3,501.00 | 5,226.00 | 30/09/2020 |
| 1183 | 053010022060 | 20327323483 | VIA RAPIDA S.A. | 010101 | 199912 | 18/04/2000 | 1,233.00 | 0.00 | 4,332.00 | 5,565.00 | 30/09/2020 |
| 1184 | 053131001 | 20327331231 | MORONI INVERSIONES INMOBILIARIA EIRLTDA. | 010101 | 199809 | 26/02/1999 | 1,413.00 | 0.00 | 5,434.00 | 6,847.00 | 30/09/2020 |
| 1185 | 053010000987 | 20327331231 | MORONI INVERSIONES INMOBILIARIA EIRLTDA. | 010101 | 199811 | 27/04/1999 | 1,187.00 | 0.00 | 4,510.00 | 5,697.00 | 30/09/2020 |
| 1186 | 0530010002852 | 20327361067 | AUTOSA S.R.LTDA | 010101 | 199904 | 06/09/2003 | 1,176.00 | 0.00 | 4,335.00 | 5,511.00 | 30/09/2020 |
| 1187 | 0530010030172 | 20327399625 | EMP. DE SERV. COMPL. STRATUS E.I.R.LTDA. | 080208 | 200401 | 26/01/2004 | 892.00 | 683.00 | 3,615.00 | 5,190.00 | 30/09/2020 |
| 1188 | 0530020073182 | 20327425138 | EMPRESA DE TRANSPORTE 12 DE JUNIO S.A | 060401 | 201003 | 19/05/2011 | 3,600.00 | 0.00 | 4,928.00 | 8,528.00 | 30/09/2020 |
| 1189 | 053010065004 | 20327453425 | ESTACION DE SERVICIOS J.R. SCRL | 030801 | 200113 | 10/06/2002 | 1,354.00 | 0.00 | 4,047.00 | 5,401.00 | 30/09/2020 |
| 1190 | 053131753 | 20327459971 | COSERGALL S.R.LTDA. | 030801 | 199713 | 15/06/1999 | 1,214.00 | 0.00 | 4,846.00 | 6,060.00 | 30/09/2020 |
| 1191 | 053010005038 | 20327459971 | COSERGALL S.R.LTDA. | 030801 | 199713 | 11/03/2000 | 1,214.00 | 0.00 | 4,846.00 | 6,060.00 | 30/09/2020 |
| 1192 | 053120041 | 20327492161 | DESTINOS HOTELEROS REP TURIST R & C SRL | 010101 | 199803 | 25/08/1998 | 1,241.00 | 0.00 | 4,936.00 | 6,177.00 | 30/09/2020 |
| 1193 | 053010068110 | 20327543254 | JORDAN SERVICIOS GENERALES E.I.R.L. | 010101 | 199807 | 26/09/2002 | 1,208.00 | 0.00 | 4,695.00 | 5,903.00 | 30/09/2020 |
| 1194 | 0530020068037 | 20327746449 | ELENA'S S.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 1195 | 053010004423 | 20327768841 | V.J.P. ARQUITEC CONSULT Y EJECUT EIRL | 010101 | 199810 | 17/02/2000 | 1,868.00 | 0.00 | 7,137.00 | 9,005.00 | 30/09/2020 |
| 1196 | 0530020068038 | 20327827872 | ACAD.PREP.I.UNIV.Y O.INS.N.S.VON NEWMANN | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 1197 | 0530020068040 | 20327882547 | ACADEMIA CLAUDIO GALENO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1198 | 053129486 | 20327974239 | R.P.CONSTRUCTORA INMOBILIARIA SS.G. EIRL | 010101 | 199808 | 31/03/1999 | 1,391.00 | 0.00 | 5,373.00 | 6,764.00 | 30/09/2020 |
| 1199 | 053116047 | 20328027454 | ROGER DISTRIBUCIONES E.I.R.LTDA. | 010101 | 199712 | 18/05/1998 | 560.00 | 2,152.00 | 6,224.00 | 8,936.00 | 30/09/2020 |
| 1200 | 053119401 | 20328027454 | ROGER DISTRIBUCIONES E.I.R.LTDA. | 010101 | 199802 | 11/08/1998 | 328.00 | 1,208.00 | 3,524.00 | 5,060.00 | 30/09/2020 |
| 1201 | 053010004252 | 20328027454 | ROGER DISTRIBUCIONES E.I.R.LTDA. | 010101 | 199901 | 02/06/1999 | 511.00 | 1,414.00 | 4,417.00 | 6,342.00 | 30/09/2020 |
| 1202 | 053010005374 | 20328027454 | ROGER DISTRIBUCIONES E.I.R.LTDA. | 010101 | 199902 | 28/06/1999 | 424.00 | 1,143.00 | 3,596.00 | 5,163.00 | 30/09/2020 |
| 1203 | 053119406 | 20328043905 | VICTOR RUIZ PAIVA E.I.R.LTDA | 010101 | 199801 | 25/08/1998 | 347.00 | 1,305.00 | 3,792.00 | 5,444.00 | 30/09/2020 |
| 1204 | 053119408 | 20328043905 | VICTOR RUIZ PAIVA E.I.R.LTDA | 010101 | 199802 | 25/08/1998 | 405.00 | 1,492.00 | 4,354.00 | 6,251.00 | 30/09/2020 |
| 1205 | 0530020068041 | 20328049857 | CEGNE HOCHINSON | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1206 | 0530020068043 | 20328099447 | CEGNE NUESTRA SENORA DE GUADALUPE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1207 | 0540030000005 | 20328100801 | INDUSTRIAS PROCOMA E.I.R.L. | 010101 | 199903 | 08/10/2003 | 1,044.00 | 0.00 | 3,875.00 | 4,919.00 | 30/09/2020 |
| 1208 | 0540030000006 | 20328100801 | INDUSTRIAS PROCOMA E.I.R.L. | 010101 | 199904 | 08/10/2003 | 1,400.00 | 0.00 | 5,163.00 | 6,563.00 | 30/09/2020 |
| 1209 | 0540030000010 | 20328100801 | INDUSTRIAS PROCOMA E.I.R.L. | 010101 | 199907 | 08/10/2003 | 1,249.00 | 0.00 | 4,521.00 | 5,770.00 | 30/09/2020 |
| 1210 | 0540030000016 | 20328100801 | INDUSTRIAS PROCOMA E.I.R.L. | 010101 | 199912 | 08/10/2003 | 1,177.00 | 0.00 | 4,134.00 | 5,311.00 | 30/09/2020 |
| 1211 | 0540030000020 | 20328100801 | INDUSTRIAS PROCOMA E.I.R.L. | 010101 | 200004 | 08/10/2003 | 1,600.00 | 0.00 | 5,470.00 | 7,070.00 | 30/09/2020 |
| 1212 | 053010085191 | 20328120748 | CHASKI IMPULSE E.I.R.L. | 030801 | 199813 | 07/03/2003 | 1,870.00 | 0.00 | 6,953.00 | 8,823.00 | 30/09/2020 |
| 1213 | 0530020068044 | 20328149053 | DISTRIBUCIONES URANO E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1214 | 053131775 | 20328206626 | LUIS BERNEDO E.I.R.LTDA. | 030801 | 199713 | 02/11/1999 | 1,329.00 | 0.00 | 5,305.00 | 6,634.00 | 30/09/2020 |
| 1215 | 053010052812 | 20328222150 | CONSORCIO PUBLICITARIO S.R.LTDA. | 010101 | 200103 | 23/01/2002 | 1,721.00 | 0.00 | 5,481.00 | 7,202.00 | 30/09/2020 |
| 1216 | 053010052814 | 20328259584 | ALTIPLANO Y COMPANIA S.A. | 010101 | 200102 | 23/01/2002 | 1,396.00 | 0.00 | 4,482.00 | 5,878.00 | 30/09/2020 |
| 1217 | 053010024781 | 20328300215 | NUVEL E.I.R.LTDA. | 010101 | 200002 | 03/11/2000 | 1,269.00 | 0.00 | 4,397.00 | 5,666.00 | 30/09/2020 |
| 1218 | 053010024783 | 20328358302 | EMPRESA DE SERVICIOS MULTIPLES ALFA EIRL | 010101 | 200002 | 03/11/2000 | 1,240.00 | 0.00 | 4,298.00 | 5,538.00 | 30/09/2020 |
| 1219 | 053010010453 | 20328407109 | GONZALO MAMANI MAMANI S.R.LTDA. | 010101 | 199905 | 17/02/2000 | 987.00 | 0.00 | 3,619.00 | 4,606.00 | 30/09/2020 |
| 1220 | 053010013229 | 20328407109 | GONZALO MAMANI MAMANI S.R.LTDA. | 010101 | 199906 | 15/10/1999 | 1,245.00 | 0.00 | 4,535.00 | 5,780.00 | 30/09/2020 |
| 1221 | 053010035866 | 20328407109 | GONZALO MAMANI MAMANI S.R.LTDA. | 030801 | 199913 | 29/01/2001 | 1,308.00 | 0.00 | 4,517.00 | 5,825.00 | 30/09/2020 |
| 1222 | 053116110 | 20328467934 | DR.MACHINE S.R.LTDA. | 010101 | 199712 | 18/05/1998 | 1,148.00 | 0.00 | 4,642.00 | 5,790.00 | 30/09/2020 |
| 1223 | 0540020024252 | 20328542812 | PRODECUR S.R.LTDA. | 060901 | 200513 | 16/11/2009 | 1,765.00 | 0.00 | 3,966.00 | 5,731.00 | 30/09/2020 |
| 1224 | 053010095076 | 20328616018 | REPRESENTACS.Y SERVCS.JOSE BARRETO EIRL | 010101 | 200302 | 26/06/2003 | 2,155.00 | 0.00 | 6,036.00 | 8,191.00 | 30/09/2020 |
| 1225 | 053010099508 | 20328616018 | REPRESENTACS.Y SERVCS.JOSE BARRETO EIRL | 010101 | 200303 | 26/06/2003 | 1,913.00 | 0.00 | 5,343.00 | 7,256.00 | 30/09/2020 |
| 1226 | 053010101928 | 20328616018 | REPRESENTACS.Y SERVCS.JOSE BARRETO EIRL | 010101 | 200304 | 06/09/2003 | 1,865.00 | 0.00 | 5,177.00 | 7,042.00 | 30/09/2020 |
| 1227 | 0530010047252 | 20328616018 | REPRESENTACS.Y SERVCS.JOSE BARRETO EIRL | 010101 | 200402 | 02/07/2004 | 1,618.00 | 0.00 | 4,248.00 | 5,866.00 | 30/09/2020 |
| 1228 | 0530010030175 | 20328653304 | MEGA CONTRATISTAS GENERALES S.R.LTDA. | 080208 | 200401 | 24/01/2004 | 1,321.00 | 0.00 | 3,844.00 | 5,165.00 | 30/09/2020 |
| 1229 | 054030003699 | 20364494972 | Q & C S.C.R.L. | 010101 | 200108 | 12/03/2002 | 1,832.00 | 0.00 | 5,673.00 | 7,505.00 | 30/09/2020 |
| 1230 | 0540020019967 | 20364494972 | Q & C S.C.R.L. | 060801 | 200705 | 28/05/2008 | 2,760.00 | 0.00 | 5,635.00 | 8,395.00 | 30/09/2020 |
| 1231 | 0530010071217 | 20369155017 | HERLY PINTO DISTRIBUCIONES E.I.R.LTDA. | 080208 | 200408 | 10/11/2004 | 2,176.00 | 0.00 | 6,088.00 | 8,264.00 | 30/09/2020 |
| 1232 | 0530010071345 | 20369247302 | CONSTRUCTORA OLSADUR E.I.R.LTDA. | 080208 | 200408 | 14/09/2004 | 1,616.00 | 0.00 | 4,496.00 | 6,112.00 | 30/09/2020 |
| 1233 | 053010036712 | 20369252489 | EQUIPOS ELECTRONICOS DE PROTECCION EIRL | 010101 | 200010 | 08/03/2001 | 1,650.00 | 0.00 | 5,426.00 | 7,076.00 | 30/09/2020 |
| 1234 | 0510010011798 | 20369257952 | CONART S.R.LTDA. | 010101 | 200412 | 01/02/2005 | 2,295.00 | 0.00 | 5,664.00 | 7,959.00 | 30/09/2020 |
| 1235 | 054020007430 | 20369362667 | TRACTO SAN DEL SUR E.I.R.L. | 060901 | 200103 | 22/05/2002 | 1,489.00 | 0.00 | 4,750.00 | 6,239.00 | 30/09/2020 |
| 1236 | 0530170033003 | 20369395085 | RAGROS E.I.R.L. | 080201 | 200902 | 12/03/2009 | 2,221.00 | 0.00 | 3,776.00 | 5,997.00 | 30/09/2020 |
| 1237 | 0530170022333 | 20369539931 | CONCESIONES Y PROVEED. SAN HILARION EIRL | 080201 | 200703 | 29/03/2007 | 2,348.00 | 0.00 | 4,885.00 | 7,233.00 | 30/09/2020 |
| 1238 | 053010042061 | 20369590881 | FISH EXPORT E.I.R.L. | 030801 | 200013 | 09/10/2001 | 1,610.00 | 0.00 | 5,149.00 | 6,759.00 | 30/09/2020 |
| 1239 | 053131058 | 20369660251 | EL CRACK E.I.R.LTDA. | 010101 | 199809 | 01/03/1999 | 1,094.00 | 0.00 | 4,204.00 | 5,298.00 | 30/09/2020 |
| 1240 | 0530010388388 | 20369660251 | EL CRACK E.I.R.LTDA. | 030402 | 200001 | 15/12/2011 | 110.00 | 0.00 | 383.00 | 493.00 | 30/09/2020 |
| 1241 | 0530020068048 | 20369679270 | EMPRESA DE TRANSPORTES TAMBO TOURS S.R.L. | 060401 | 201006 | 12/04/2011 | 3,600.00 | 0.00 | 5,317.00 | 8,917.00 | 30/09/2020 |
| 1242 | 053120200 | 20369718437 | D-DECO E.I.R.L. | 010101 | 199801 | 25/08/1998 | 1,074.00 | 0.00 | 4,319.00 | 5,393.00 | 30/09/2020 |
| 1243 | 0530020014146 | 20369837878 | CALIDAD EMPRESARIAL S.R.LTDA. | 060701 | 200206 | 18/01/2005 | 1,240.00 | 736.00 | 4,534.00 | 6,510.00 | 30/09/2020 |
| 1244 | 0540020005517 | 20369837878 | CALIDAD EMPRESARIAL S.R.LTDA. | 060106 | 200411 | 10/03/2005 | 1,920.00 | 399.00 | 5,321.00 | 7,640.00 | 30/09/2020 |
| 1245 | 0530010030180 | 20369966767 | LABORATORIOS MEDICOS DE COMERCIAL.EIRL. | 080208 | 200401 | 24/01/2004 | 1,594.00 | 0.00 | 4,638.00 | 6,232.00 | 30/09/2020 |
| 1246 | 053421821 | 20369973208 | KAROCCI E.I.R.LTDA. | 080201 | 200303 | 10/04/2003 | 1,407.00 | 851.00 | 5,182.00 | 7,440.00 | 30/09/2020 |
| 1247 | 053010085533 | 20370086720 | SERVICIOS PRO E.I.R.L. | 030801 | 199813 | 06/02/2003 | 546.00 | 1,131.00 | 3,849.00 | 5,526.00 | 30/09/2020 |
| 1248 | 0530170051702 | 20370088340 | ELECTRICOM E.I.R.LTDA. | 080201 | 201012 | 29/12/2010 | 2,309.00 | 0.00 | 5,683.00 | 7,992.00 | 30/09/2020 |
| 1249 | 053010021546 | 20370178845 | PROYECT SERVICES INTERNATIONAL S.A. | 030801 | 199813 | 24/05/2000 | 1,198.00 | 0.00 | 4,455.00 | 5,653.00 | 30/09/2020 |
| 1250 | 053128183 | 20370296457 | TERNOS CLASSIC COLECTION E.I.R.L. | 010101 | 199807 | 01/12/1998 | 977.00 | 0.00 | 3,798.00 | 4,775.00 | 30/09/2020 |
| 1251 | 053129594 | 20370296457 | TERNOS CLASSIC COLECTION E.I.R.L. | 010101 | 199808 | 29/12/1998 | 1,255.00 | 0.00 | 4,855.00 | 6,110.00 | 30/09/2020 |
| 1252 | 053010005788 | 20370296457 | TERNOS CLASSIC COLECTION E.I.R.L. | 010101 | 199901 | 17/02/2000 | 1,479.00 | 0.00 | 5,558.00 | 7,037.00 | 30/09/2020 |
| 1253 | 053010094148 | 20370296457 | TERNOS CLASSIC COLECTION E.I.R.L. | 030801 | 199813 | 26/05/2003 | 1,266.00 | 0.00 | 4,708.00 | 5,974.00 | 30/09/2020 |
| 1254 | 053010042080 | 20370312592 | RODATEC PERUANA S.R.L. | 030801 | 200013 | 03/09/2001 | 1,385.00 | 0.00 | 4,429.00 | 5,814.00 | 30/09/2020 |
| 1255 | 053010057028 | 20370322989 | RIOS TOPOGRAFOS SCRLTDA. | 010101 | 200107 | 28/02/2002 | 1,441.00 | 0.00 | 4,496.00 | 5,937.00 | 30/09/2020 |
| 1256 | 0530010058295 | 20370322989 | RIOS TOPOGRAFOS SCRLTDA. | 030402 | 199812 | 28/07/2004 | 819.00 | 0.00 | 2,384.00 | 3,203.00 | 30/09/2020 |
| 1257 | 0530010058296 | 20370322989 | RIOS TOPOGRAFOS SCRLTDA. | 050802 | 199812 | 28/07/2004 | 410.00 | 0.00 | 1,548.00 | 1,958.00 | 30/09/2020 |
| 1258 | 0540020012026 | 20370545341 | INFOGRAF E.I.R.LTDA. | 060301 | 200603 | 25/05/2006 | 2,040.00 | 0.00 | 4,593.00 | 6,633.00 | 30/09/2020 |
| 1259 | 0530010021245 | 20370702463 | RESGUARDO S.R.LTDA | 030502 | 199912 | 17/12/2003 | 105.00 | 0.00 | 368.00 | 473.00 | 30/09/2020 |
| 1260 | 0530010281898 | 20370702463 | RESGUARDO S.R.LTDA | 030502 | 199904 | 04/12/2009 | 110.00 | 0.00 | 405.00 | 515.00 | 30/09/2020 |
| 1261 | 0530010281899 | 20370702463 | RESGUARDO S.R.LTDA | 030502 | 199911 | 04/12/2009 | 110.00 | 0.00 | 388.00 | 498.00 | 30/09/2020 |
| 1262 | 053010021565 | 20370730670 | DISTRIBUIDORA INTERNACIONAL S.A.C. | 030801 | 199813 | 24/05/2000 | 1,238.00 | 0.00 | 4,602.00 | 5,840.00 | 30/09/2020 |
| 1263 | 0530170033004 | 20370743739 | TECNICOS INTERNAC.EN REMOLQUES SCRLTDA | 080201 | 200902 | 11/03/2009 | 3,135.00 | 0.00 | 5,428.00 | 8,563.00 | 30/09/2020 |
| 1264 | 053010078703 | 20370839922 | DISTRIBUIDORA BUSTAMANTE S.C.R.L. | 010101 | 199811 | 30/11/2002 | 1,130.00 | 0.00 | 4,293.00 | 5,423.00 | 30/09/2020 |
| 1265 | 053010078705 | 20370868272 | ARES DIVISION DE SEGURIDAD S.C.R.L. | 010101 | 199809 | 13/12/2002 | 1,442.00 | 0.00 | 5,540.00 | 6,982.00 | 30/09/2020 |
| 1266 | 053010078707 | 20370868272 | ARES DIVISION DE SEGURIDAD S.C.R.L. | 010101 | 199811 | 13/12/2002 | 1,531.00 | 0.00 | 5,811.00 | 7,342.00 | 30/09/2020 |
| 1267 | 053010005862 | 20370913839 | ESTUD.ROSPIGLIOSI ROSPIGLIOSI ABOG.EIRL | 010101 | 199902 | 20/07/1999 | 1,799.00 | 0.00 | 6,725.00 | 8,524.00 | 30/09/2020 |
| 1268 | 053010101280 | 20370913839 | ESTUD.ROSPIGLIOSI ROSPIGLIOSI ABOG.EIRL | 030801 | 199813 | 18/07/2003 | 1,125.00 | 0.00 | 4,184.00 | 5,309.00 | 30/09/2020 |
| 1269 | 0530010281900 | 20370985821 | PROYECTO PARSSA | 030402 | 199910 | 10/12/2009 | 172.00 | 0.00 | 611.00 | 783.00 | 30/09/2020 |
| 1270 | 053010006731 | 20371062590 | SERVICIOS TOTALES E.I.R.L. | 010101 | 199902 | 24/07/1999 | 1,920.00 | 1.00 | 6,856.00 | 8,777.00 | 30/09/2020 |
| 1271 | 0530010126624 | 20371148559 | IMPROFF E.I.R.L | 010101 | 200510 | 14/02/2006 | 2,339.00 | 0.00 | 5,422.00 | 7,761.00 | 30/09/2020 |
| 1272 | 0530010073132 | 20371208802 | GUISELA DISTRIBUCIONES E.I.R.LTDA | 080207 | 200409 | 20/09/2004 | 1,730.00 | 503.00 | 5,124.00 | 7,357.00 | 30/09/2020 |
| 1273 | 0540020006936 | 20371208802 | GUISELA DISTRIBUCIONES E.I.R.LTDA | 060108 | 200501 | 24/05/2005 | 1,320.00 | 235.00 | 3,567.00 | 5,122.00 | 30/09/2020 |
| 1274 | 0530010281703 | 20371307452 | G.K.S. SOCIEDAD ANONIMA CERRADA | 030402 | 199812 | 02/12/2009 | 95.00 | 0.00 | 359.00 | 454.00 | 30/09/2020 |
| 1275 | 0530010281704 | 20371307452 | G.K.S. SOCIEDAD ANONIMA CERRADA | 050802 | 199812 | 02/12/2009 | 47.00 | 0.00 | 177.00 | 224.00 | 30/09/2020 |
| 1276 | 0530010388390 | 20371502409 | PRODUCTORA JORGE LAZARTE E.I.R.L. | 030402 | 200004 | 07/12/2011 | 228.00 | 0.00 | 780.00 | 1,008.00 | 30/09/2020 |
| 1277 | 053131350 | 20371537458 | SERVICIOS TURISTICOS CAFAL S.R.L. | 010101 | 199810 | 15/06/1999 | 1,582.00 | 0.00 | 6,044.00 | 7,626.00 | 30/09/2020 |
| 1278 | 0540020003073 | 20371554034 | GON-MAR COMPANY S.A | 060804 | 200311 | 14/05/2004 | 1,860.00 | 0.00 | 4,980.00 | 6,840.00 | 30/09/2020 |
| 1279 | 053010008537 | 20371567446 | COMERCIAL FARCAST E.I.R.LTDA. | 030301 | 199901 | 25/08/1999 | 0.00 | 1,471.00 | 5,078.00 | 6,549.00 | 30/09/2020 |
| 1280 | 053010025353 | 20371622056 | FEDER DISTRIBUCIONES S.R.L. | 010101 | 199912 | 18/07/2000 | 633.00 | 1,273.00 | 4,372.00 | 6,278.00 | 30/09/2020 |
| 1281 | 029135379 | 20383070458 | PALCOM S.A. | 010101 | 199804 | 25/07/2000 | 1,717.00 | 0.00 | 6,428.00 | 8,145.00 | 30/09/2020 |
| 1282 | 0530020038025 | 20411501061 | GRIFO CARIBE E.I.R.L. | 060501 | 200701 | 27/06/2007 | 2,760.00 | 0.00 | 5,789.00 | 8,549.00 | 30/09/2020 |
| 1283 | 0530010153013 | 20411549772 | R.I REPRESENTACIONES INTERNACIONALES SRL | 080208 | 200607 | 13/11/2006 | 1,050.00 | 888.00 | 4,446.00 | 6,384.00 | 30/09/2020 |
| 1284 | 053010033428 | 20411588085 | EMPR.DE PRODUCC.Y COMERC.SALE S.R.L. | 010101 | 200007 | 16/01/2001 | 1,558.00 | 0.00 | 5,219.00 | 6,777.00 | 30/09/2020 |
| 1285 | 0530010021277 | 20411588085 | EMPR.DE PRODUCC.Y COMERC.SALE S.R.L. | 010101 | 199909 | 17/12/2003 | 1,535.00 | 0.00 | 5,485.00 | 7,020.00 | 30/09/2020 |
| 1286 | 053010002884 | 20411644091 | EMP.PROY.Y OBRAS ELECTROMEC.TECNISUR SRL | 010101 | 199812 | 08/11/1999 | 1,715.00 | 0.00 | 6,475.00 | 8,190.00 | 30/09/2020 |
| 1287 | 0530020068052 | 20411654134 | ASOCIACION CLUB DE MADRES MUJERES UNIDAS | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 1288 | 053010007856 | 20411656854 | SERVICIOS TURISTICOS PRISMA S.A.C | 010101 | 199903 | 11/03/2000 | 1,520.00 | 0.00 | 5,360.00 | 6,880.00 | 30/09/2020 |
| 1289 | 053010033904 | 20411678408 | COMERCIO Y SERVICIOS EL ASADOR E.I.R.L. | 010101 | 200008 | 15/01/2001 | 1,231.00 | 0.00 | 4,104.00 | 5,335.00 | 30/09/2020 |
| 1290 | 053010002890 | 20411700853 | INGENIERIA EJECUCION Y PROYECCION EIRL. | 010101 | 199812 | 09/11/1999 | 1,878.00 | 0.00 | 7,088.00 | 8,966.00 | 30/09/2020 |
| 1291 | 053010031303 | 20411830129 | EMP.CLASIF.Y COM.DE FIBRA Y LANA S.A. | 010101 | 200008 | 29/12/2000 | 1,481.00 | 0.00 | 4,936.00 | 6,417.00 | 30/09/2020 |
| 1292 | 0530010042080 | 20411837999 | MICROHARD E.I.R.L. | 010101 | 200206 | 06/04/2004 | 2,119.00 | 0.00 | 6,222.00 | 8,341.00 | 30/09/2020 |
| 1293 | 0530010042082 | 20411837999 | MICROHARD E.I.R.L. | 010101 | 200210 | 06/04/2004 | 1,780.00 | 0.00 | 5,101.00 | 6,881.00 | 30/09/2020 |
| 1294 | 0530010042095 | 20411837999 | MICROHARD E.I.R.L. | 010101 | 200201 | 06/04/2004 | 1,733.00 | 0.00 | 5,219.00 | 6,952.00 | 30/09/2020 |
| 1295 | 0530010042097 | 20411837999 | MICROHARD E.I.R.L. | 010101 | 200203 | 06/04/2004 | 2,111.00 | 0.00 | 6,288.00 | 8,399.00 | 30/09/2020 |
| 1296 | 0530020005506 | 20411837999 | MICROHARD E.I.R.L. | 061001 | 200211 | 05/08/2004 | 1,444.00 | 0.00 | 4,116.00 | 5,560.00 | 30/09/2020 |
| 1297 | 0530020068053 | 20411842992 | CAVALL S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,316.00 | 8,916.00 | 30/09/2020 |
| 1298 | 053414237 | 20411878679 | SERVICIOS ELECTROMECANICOS S.R.L. | 080201 | 200209 | 14/10/2002 | 1,350.00 | 1,178.00 | 5,801.00 | 8,329.00 | 30/09/2020 |
| 1299 | 0530170018140 | 20411900194 | REDEC SOCIEDAD ANONIMA | 080209 | 200603 | 03/04/2006 | 2,482.00 | 0.00 | 5,657.00 | 8,139.00 | 30/09/2020 |
| 1300 | 0530010062295 | 20411910581 | CAD SERVICE SIST.Y SERV. GRLES. S.R.L. | 010101 | 200304 | 13/09/2004 | 1,972.00 | 0.00 | 5,472.00 | 7,444.00 | 30/09/2020 |
| 1301 | 053010022217 | 20411924883 | SERV ESPECIALES METAL MECANICA JUYO EIRL | 010101 | 199908 | 09/05/2000 | 1,221.00 | 0.00 | 4,391.00 | 5,612.00 | 30/09/2020 |
| 1302 | 0530010030193 | 20411958354 | PRODUCCIONES Y REPRES.SAN FRANCISCO EIRL | 080208 | 200401 | 24/01/2004 | 1,499.00 | 1,107.00 | 5,979.00 | 8,585.00 | 30/09/2020 |
| 1303 | 0530020068054 | 20411992960 | ASOC.RED CMTE.LOC.DE ADM.DE SALUD ISLAY | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1304 | 0530020024103 | 20412013639 | CENTRO PERUANO DE IDIOMAS E.I.R.L. | 060901 | 200013 | 26/12/2005 | 1,582.00 | 0.00 | 5,057.00 | 6,639.00 | 30/09/2020 |
| 1305 | 0540030002622 | 20412079656 | TRANSPORTES ATENAS E.I.R.L. | 010101 | 200206 | 21/07/2004 | 1,830.00 | 0.00 | 5,363.00 | 7,193.00 | 30/09/2020 |
| 1306 | 0530010355266 | 20412099339 | PANIFICADORA EL PIONONO S.R.L. | 080206 | 200311 | 13/05/2011 | 1,135.00 | 1,550.00 | 4,934.00 | 7,619.00 | 30/09/2020 |
| 1307 | 0540020017703 | 20412392125 | SERVICIOS Y FRENOS EL INCA E.I.R.L. | 060301 | 200610 | 07/11/2007 | 2,040.00 | 0.00 | 4,391.00 | 6,431.00 | 30/09/2020 |
| 1308 | 0540020017704 | 20412392125 | SERVICIOS Y FRENOS EL INCA E.I.R.L. | 060705 | 200605 | 07/11/2007 | 1,700.00 | 0.00 | 3,785.00 | 5,485.00 | 30/09/2020 |
| 1309 | 0540020017775 | 20412404824 | TERIUS E.I.R.L. | 060801 | 200708 | 19/10/2007 | 2,760.00 | 0.00 | 5,520.00 | 8,280.00 | 30/09/2020 |
| 1310 | 053010039870 | 20412422300 | EDITORES E IMPRESORES MIGUEL ANGEL SRL. | 030801 | 199913 | 18/05/2001 | 1,594.00 | 0.00 | 5,503.00 | 7,097.00 | 30/09/2020 |
| 1311 | 053010057185 | 20412422300 | EDITORES E IMPRESORES MIGUEL ANGEL SRL. | 030402 | 200103 | 01/03/2002 | 150.00 | 0.00 | 478.00 | 628.00 | 30/09/2020 |
| 1312 | 0530170059732 | 20412423292 | GRIFO SAN ISIDRO EIRL | 080201 | 201109 | 14/10/2011 | 2,799.00 | 0.00 | 5,744.00 | 8,543.00 | 30/09/2020 |
| 1313 | 053010015586 | 20412451075 | A.M.A.TRANSPORTES MULTIPLES E.I.R.L. | 010101 | 199906 | 23/11/1999 | 1,218.00 | 0.00 | 4,440.00 | 5,658.00 | 30/09/2020 |
| 1314 | 0530170027001 | 20412459050 | TRANSPORTES CRUZ AZUL E.I.R.L. | 080300 | 200804 | 28/04/2008 | 3,455.00 | 0.00 | 3,255.00 | 6,710.00 | 30/09/2020 |
| 1315 | 0530170041242 | 20412459050 | TRANSPORTES CRUZ AZUL E.I.R.L. | 080201 | 200912 | 18/01/2010 | 2,846.00 | 0.00 | 4,496.00 | 7,342.00 | 30/09/2020 |
| 1316 | 0540030007764 | 20412553234 | REPUESTOS CARP DIESEL SRL | 010101 | 200405 | 14/07/2006 | 1,900.00 | 0.00 | 4,901.00 | 6,801.00 | 30/09/2020 |
| 1317 | 0530170022929 | 20412604246 | MUEBLE CENTRO S.R.L. | 080201 | 200705 | 27/06/2007 | 2,296.00 | 0.00 | 4,779.00 | 7,075.00 | 30/09/2020 |
| 1318 | 0530010038017 | 20412628005 | MULTISERVICIOS ELECTRONICOS E.I.R.L. | 010101 | 200401 | 03/04/2004 | 1,657.00 | 612.00 | 5,207.00 | 7,476.00 | 30/09/2020 |
| 1319 | 053414243 | 20412802803 | SONITEK S.R.L.EN LIQUIDACION | 080201 | 200209 | 30/11/2002 | 1,192.00 | 1,007.00 | 5,045.00 | 7,244.00 | 30/09/2020 |
| 1320 | 053010027251 | 20412860161 | EMP.DE SERV.ELECTROMECANICOS CHARLES SRL | 010101 | 200003 | 15/11/2000 | 1,908.00 | 0.00 | 6,574.00 | 8,482.00 | 30/09/2020 |
| 1321 | 053010097400 | 20412940866 | VERKAUF DISTRIBUCIONES E.I.R.L. | 030801 | 200213 | 06/05/2003 | 1,527.00 | 0.00 | 4,106.00 | 5,633.00 | 30/09/2020 |
| 1322 | 0340020003297 | 20413025347 | EMPRESA DE TRANSPORTES PERU CARGO S.R.L. | 060202 | 201008 | 24/11/2010 | 3,600.00 | 0.00 | 5,283.00 | 8,883.00 | 30/09/2020 |
| 1323 | 0340020007329 | 20413025347 | EMPRESA DE TRANSPORTES PERU CARGO S.R.L. | 060202 | 201009 | 03/03/2011 | 3,600.00 | 0.00 | 5,248.00 | 8,848.00 | 30/09/2020 |
| 1324 | 0540030001647 | 20413101892 | CONSUP E.I.R.L. | 010101 | 200203 | 06/04/2004 | 2,219.00 | 0.00 | 6,623.00 | 8,842.00 | 30/09/2020 |
| 1325 | 0530010388394 | 20413115508 | CONSORCIO MISTI-EWI | 030402 | 200005 | 15/12/2011 | 120.00 | 0.00 | 407.00 | 527.00 | 30/09/2020 |
| 1326 | 0530020068544 | 20413154317 | A.G.CONSTRUCTORES S.R.L. | 060401 | 201005 | 26/03/2011 | 3,600.00 | 0.00 | 5,369.00 | 8,969.00 | 30/09/2020 |
| 1327 | 0530020009628 | 20413193487 | FUNERALES AMERICANA Y CIA S.C.R.L. | 060401 | 200312 | 17/11/2004 | 1,600.00 | 0.00 | 4,238.00 | 5,838.00 | 30/09/2020 |
| 1328 | 0530010068621 | 20413229937 | SERVICIOS ELECTRICOS MARTIN E.I.R.L. | 080208 | 200407 | 12/11/2004 | 2,302.00 | 0.00 | 6,546.00 | 8,848.00 | 30/09/2020 |
| 1329 | 0530010083847 | 20413229937 | SERVICIOS ELECTRICOS MARTIN E.I.R.L. | 050802 | 200203 | 04/01/2005 | 111.00 | 0.00 | 331.00 | 442.00 | 30/09/2020 |
| 1330 | 0530020068058 | 20413241040 | SKS CORPORACION S.R.L. | 060401 | 201006 | 24/03/2011 | 3,600.00 | 0.00 | 5,317.00 | 8,917.00 | 30/09/2020 |
| 1331 | 054020008705 | 20413270813 | COMERCIAL SAN LUIS S.R.L. | 060108 | 200209 | 10/10/2002 | 2,170.00 | 0.00 | 6,288.00 | 8,458.00 | 30/09/2020 |
| 1332 | 1140020013007 | 20413297690 | TRANSVEL S.A.C. | 060202 | 201004 | 27/10/2010 | 3,600.00 | 0.00 | 5,103.00 | 8,703.00 | 30/09/2020 |
| 1333 | 0530170028908 | 20413356530 | R & C SERVICIOS GENERALES E.I.R.LTDA. | 080201 | 200808 | 19/09/2008 | 2,126.00 | 0.00 | 3,909.00 | 6,035.00 | 30/09/2020 |
| 1334 | 0530020068545 | 20413377294 | TRANSPORTES TORRES GARCIA E.I.R.L. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,376.00 | 8,976.00 | 30/09/2020 |
| 1335 | 0530170059436 | 20413377294 | TRANSPORTES TORRES GARCIA E.I.R.L. | 080201 | 201109 | 19/10/2011 | 3,111.00 | 0.00 | 4,507.00 | 7,618.00 | 30/09/2020 |
| 1336 | 053010033945 | 20413395942 | EUZA S.A.C. | 010101 | 200008 | 16/01/2001 | 1,651.00 | 0.00 | 5,498.00 | 7,149.00 | 30/09/2020 |
| 1337 | 0540020011559 | 20413480036 | EMPRESA DE SALUD CENAP E.I.R.L. | 061001 | 200311 | 20/04/2006 | 1,893.00 | 784.00 | 6,143.00 | 8,820.00 | 30/09/2020 |
| 1338 | 0530010061731 | 20413498598 | GENERALI SERVICE ENTERPRISE S.R.L. | 030801 | 200313 | 18/10/2004 | 1,842.00 | 635.00 | 5,683.00 | 8,160.00 | 30/09/2020 |
| 1339 | 053010039249 | 20413513651 | RESORT SERVICE PRODUCCIONES S.R.L. | 010101 | 200012 | 23/05/2001 | 1,794.00 | 0.00 | 5,817.00 | 7,611.00 | 30/09/2020 |
| 1340 | 054020005387 | 20413523614 | TRANSPORTES VICTORIA MONICA E.I.R.L.07 | 061001 | 200005 | 07/06/2001 | 1,228.00 | 0.00 | 4,176.00 | 5,404.00 | 30/09/2020 |
| 1341 | 0540020017773 | 20413524858 | EMPRESA D.R. CONTRATISTAS EIRL | 060801 | 200708 | 20/10/2007 | 2,760.00 | 0.00 | 5,520.00 | 8,280.00 | 30/09/2020 |
| 1342 | 0530010030198 | 20413530238 | MRM ARQUITECTURA Y CONSTRUCCION S.A.C. | 080208 | 200401 | 24/01/2004 | 1,629.00 | 0.00 | 4,741.00 | 6,370.00 | 30/09/2020 |
| 1343 | 0530170002377 | 20413570701 | DISTRIBUIDORA UNIVERSAL S.R.L. | 080201 | 200311 | 18/11/2003 | 2,332.00 | 0.00 | 6,378.00 | 8,710.00 | 30/09/2020 |
| 1344 | 053010039465 | 20413610185 | TORREFUERTE CONSTRUCTORES S.R.L. | 010101 | 200008 | 12/06/2001 | 2,076.00 | 0.00 | 6,906.00 | 8,982.00 | 30/09/2020 |
| 1345 | 0530010365111 | 20413677506 | NEGOCIACION HNOS. CHOQUEHUANCA S.R.L. | 010106 | 200708 | 12/08/2011 | 2,885.00 | 0.00 | 5,725.00 | 8,610.00 | 30/09/2020 |
| 1346 | 0530010365112 | 20413677506 | NEGOCIACION HNOS. CHOQUEHUANCA S.R.L. | 010106 | 200709 | 12/08/2011 | 2,403.00 | 0.00 | 4,733.00 | 7,136.00 | 30/09/2020 |
| 1347 | 0530170032266 | 20413677506 | NEGOCIACION HNOS. CHOQUEHUANCA S.R.L. | 080300 | 200901 | 26/01/2009 | 3,141.00 | 0.00 | 5,486.00 | 8,627.00 | 30/09/2020 |
| 1348 | 0540030003783 | 20413683492 | CODISERVI E.I.R.L. | 010101 | 200101 | 10/03/2005 | 1,490.00 | 0.00 | 4,801.00 | 6,291.00 | 30/09/2020 |
| 1349 | 0530010359257 | 20413700338 | SERVICIOS Y REPRESENTACIONES FENIX EIRL | 010101 | 200604 | 16/06/2011 | 2,877.00 | 0.00 | 5,720.00 | 8,597.00 | 30/09/2020 |
| 1350 | 0530170031201 | 20413700338 | SERVICIOS Y REPRESENTACIONES FENIX EIRL | 080300 | 200811 | 15/01/2009 | 3,393.00 | 0.00 | 4,780.00 | 8,173.00 | 30/09/2020 |
| 1351 | 0530010042340 | 20413779929 | ASOCIACION AQP VERDE | 030502 | 200402 | 25/06/2004 | 460.00 | 0.00 | 1,019.00 | 1,479.00 | 30/09/2020 |
| 1352 | 0530010050962 | 20413779929 | ASOCIACION AQP VERDE | 030502 | 200403 | 28/07/2004 | 460.00 | 0.00 | 1,199.00 | 1,659.00 | 30/09/2020 |
| 1353 | 0530010060827 | 20413779929 | ASOCIACION AQP VERDE | 030502 | 200404 | 15/10/2004 | 460.00 | 0.00 | 1,192.00 | 1,652.00 | 30/09/2020 |
| 1354 | 0530010065844 | 20413779929 | ASOCIACION AQP VERDE | 030502 | 200405 | 15/10/2004 | 460.00 | 0.00 | 1,185.00 | 1,645.00 | 30/09/2020 |
| 1355 | 0530170005003 | 20413819068 | BRAVO ART. PRODUCTIONS S.A. | 080201 | 200403 | 20/04/2004 | 2,199.00 | 0.00 | 6,302.00 | 8,501.00 | 30/09/2020 |
| 1356 | 0530020068059 | 20413832323 | ASOC.DE DAMAS DEL MINIST.DE SALUD - AQP | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1357 | 0530010080744 | 20413958262 | PETROCARD S.R.L. | 030402 | 200004 | 17/11/2004 | 654.00 | 0.00 | 2,238.00 | 2,892.00 | 30/09/2020 |
| 1358 | 0530010080745 | 20413958262 | PETROCARD S.R.L. | 030402 | 200005 | 17/11/2004 | 220.00 | 0.00 | 748.00 | 968.00 | 30/09/2020 |
| 1359 | 0530010080746 | 20413958262 | PETROCARD S.R.L. | 030402 | 200007 | 17/11/2004 | 400.00 | 0.00 | 1,341.00 | 1,741.00 | 30/09/2020 |
| 1360 | 0530010080747 | 20413958262 | PETROCARD S.R.L. | 030402 | 200008 | 17/11/2004 | 250.00 | 0.00 | 833.00 | 1,083.00 | 30/09/2020 |
| 1361 | 0530010080748 | 20413958262 | PETROCARD S.R.L. | 030402 | 200009 | 17/11/2004 | 249.00 | 0.00 | 824.00 | 1,073.00 | 30/09/2020 |
| 1362 | 0530020066731 | 20442073971 | SAGITARIO TRANSPORTES E.I.R.L. | 060401 | 201006 | 15/03/2011 | 3,600.00 | 0.00 | 5,279.00 | 8,879.00 | 30/09/2020 |
| 1363 | 0530010326025 | 20445576906 | SERVICIOS GENERALES GLYNIS E.I.R.L. | 010101 | 201008 | 20/10/2010 | 2,779.00 | 0.00 | 4,038.00 | 6,817.00 | 30/09/2020 |
| 1364 | 0530020038031 | 20453853374 | AGROINDUSTRIA DAMER E.I.R.L. | 060501 | 200702 | 27/06/2007 | 2,760.00 | 0.00 | 5,784.00 | 8,544.00 | 30/09/2020 |
| 1365 | 0530170022493 | 20453854427 | REPRESENTACIONES Y SERV. SAN MARTIN EIRL. | 080201 | 200703 | 18/04/2007 | 2,086.00 | 0.00 | 4,565.00 | 6,651.00 | 30/09/2020 |
| 1366 | 0530010181530 | 20453856471 | JHS SERVICIOS GENERALES E.I.R.L. | 010101 | 200707 | 31/12/2007 | 2,252.00 | 0.00 | 4,496.00 | 6,748.00 | 30/09/2020 |
| 1367 | 0530010185415 | 20453856471 | JHS SERVICIOS GENERALES E.I.R.L. | 010101 | 200708 | 31/12/2007 | 1,688.00 | 0.00 | 3,344.00 | 5,032.00 | 30/09/2020 |
| 1368 | 0530010190527 | 20453856471 | JHS SERVICIOS GENERALES E.I.R.L. | 010101 | 200709 | 14/01/2008 | 1,942.00 | 0.00 | 3,818.00 | 5,760.00 | 30/09/2020 |
| 1369 | 0530010193452 | 20453856471 | JHS SERVICIOS GENERALES E.I.R.L. | 010101 | 200710 | 15/01/2008 | 1,810.00 | 0.00 | 3,528.00 | 5,338.00 | 30/09/2020 |
| 1370 | 0530020068060 | 20453862012 | EMPRESA DISTRIBUIDORA DE PRODUCTOS F.A. LOPEZ E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,316.00 | 8,916.00 | 30/09/2020 |
| 1371 | 0530020068061 | 20453872166 | CURTIEMBRE EL MISTI E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 1372 | 0340020043937 | 20453880851 | KKARA S.A.C. | 060406 | 201310 | 31/01/2014 | 2,908.00 | 0.00 | 2,923.00 | 5,831.00 | 30/09/2020 |
| 1373 | 0530170022494 | 20453885659 | FILPER E.I.R.L. | 080201 | 200703 | 27/06/2007 | 1,895.00 | 0.00 | 4,148.00 | 6,043.00 | 30/09/2020 |
| 1374 | 0530010237403 | 20453888836 | ADMINISTRACION Y EJECUCION DE PROYECTOS MINEROS S.A.C. - MININGSUR S.A.C. | 010101 | 200612 | 19/01/2009 | 2,032.00 | 0.00 | 4,045.00 | 6,077.00 | 30/09/2020 |
| 1375 | 0530010220325 | 20453903908 | YALILA DISTRIBIDOR DE GLP S.R.L. | 030801 | 200713 | 23/09/2008 | 2,456.00 | 0.00 | 4,618.00 | 7,074.00 | 30/09/2020 |
| 1376 | 0540020030591 | 20453909264 | TRANSPORTES FRANKLIN E.I.R.L. | 060202 | 201102 | 18/05/2011 | 3,600.00 | 0.00 | 4,900.00 | 8,500.00 | 30/09/2020 |
| 1377 | 0530020038042 | 20453935184 | COMERCIAL NINA E.I.R.L. | 060501 | 200702 | 27/06/2007 | 2,760.00 | 0.00 | 5,772.00 | 8,532.00 | 30/09/2020 |
| 1378 | 0530010226164 | 20453935265 | CLINICA ODONTOLOGICA IBEROAMERICANA SAC | 010101 | 200808 | 17/10/2008 | 2,877.00 | 0.00 | 5,185.00 | 8,062.00 | 30/09/2020 |
| 1379 | 0530020068550 | 20453948910 | L & B CONTRATISTAS GENERALES S.A.C. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,362.00 | 8,962.00 | 30/09/2020 |
| 1380 | 0530010306710 | 20453949304 | EMPRESA DE TRANSPORTES CRUCES DE COMU CHA SRL | 030801 | 200913 | 14/06/2010 | 3,196.00 | 0.00 | 4,732.00 | 7,928.00 | 30/09/2020 |
| 1381 | 0530020038043 | 20453952780 | RESTAURANT PARRILLADAS AQP S.R.L. | 060501 | 200701 | 27/06/2007 | 2,760.00 | 0.00 | 5,793.00 | 8,553.00 | 30/09/2020 |
| 1382 | 0540020020120 | 20453969836 | DIESEL TRACK S.A.C. | 060705 | 200804 | 17/06/2008 | 2,800.00 | 0.00 | 5,256.00 | 8,056.00 | 30/09/2020 |
| 1383 | 0530020068551 | 20453972209 | PARAISO DEL SUR EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 060401 | 201005 | 23/03/2011 | 3,600.00 | 0.00 | 5,359.00 | 8,959.00 | 30/09/2020 |
| 1384 | 0530020027780 | 20453976379 | S & M MULTIEMPRESA E.I.R.L. | 060501 | 200602 | 21/04/2006 | 1,713.00 | 0.00 | 3,784.00 | 5,497.00 | 30/09/2020 |
| 1385 | 0530020068065 | 20453983821 | GABRIELA PRODUCE S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,170.00 | 8,770.00 | 30/09/2020 |
| 1386 | 0530170022495 | 20453986251 | POWER MOTOR'S REPUESTOS Y SERVICIOS S.R. L. - POWER MOTOR'S S.R.L. | 080201 | 200703 | 27/06/2007 | 1,822.00 | 0.00 | 3,960.00 | 5,782.00 | 30/09/2020 |
| 1387 | 0530020068067 | 20453989781 | BECO DISTRIBUCIONES E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1388 | 0530020072873 | 20453999662 | SISTEMAS TECNICO INDUSTRIALES SRLTDA | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,402.00 | 9,002.00 | 30/09/2020 |
| 1389 | 0530010317887 | 20454015615 | EMPRESA DOCENTES DE ALEXANDER FLEMING DE AREQUIPA S.A.C. | 030801 | 200513 | 26/08/2010 | 1,854.00 | 0.00 | 4,174.00 | 6,028.00 | 30/09/2020 |
| 1390 | 0530020068069 | 20454017669 | CONSTRUCCIONES Y SERVICIOS GENERALES MANANTHAN E.I.R.L. | 060401 | 201006 | 25/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1391 | 0540020024308 | 20454019955 | CAYRO REPRESENTACIONES & SERVICIOS - CR&S S.C.RLTDA. | 060705 | 200812 | 02/12/2009 | 2,800.00 | 0.00 | 4,930.00 | 7,730.00 | 30/09/2020 |
| 1392 | 0540020024309 | 20454019955 | CAYRO REPRESENTACIONES & SERVICIOS - CR&S S.C.RLTDA. | 060801 | 200812 | 02/12/2009 | 2,800.00 | 0.00 | 4,930.00 | 7,730.00 | 30/09/2020 |
| 1393 | 0530020072877 | 20454030681 | P Y P BIOFAR E.I.R.L. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 4,951.00 | 8,551.00 | 30/09/2020 |
| 1394 | 0530020068555 | 20454032625 | SERVICIOS GENERALES ROSEB SOCIEDAD ANONIMA CERRADA | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,372.00 | 8,972.00 | 30/09/2020 |
| 1395 | 0530020081227 | 20454033273 | JCB SERVICES E.I.R.L. | 060401 | 200705 | 22/11/2011 | 1,725.00 | 0.00 | 3,496.00 | 5,221.00 | 30/09/2020 |
| 1396 | 0530020081229 | 20454033273 | JCB SERVICES E.I.R.L. | 060401 | 200708 | 22/11/2011 | 1,725.00 | 0.00 | 3,414.00 | 5,139.00 | 30/09/2020 |
| 1397 | 0530170040999 | 20454036884 | ENSO ASOCIADOS SERVICIOS GENERALES S.R.L | 080201 | 200912 | 04/01/2010 | 3,208.00 | 0.00 | 3,886.00 | 7,094.00 | 30/09/2020 |
| 1398 | 0530020027784 | 20454044470 | SHAKIBET SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 060501 | 200601 | 26/04/2006 | 2,720.00 | 0.00 | 6,204.00 | 8,924.00 | 30/09/2020 |
| 1399 | 0530020038054 | 20454044470 | SHAKIBET SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 060501 | 200701 | 27/06/2007 | 2,760.00 | 0.00 | 5,793.00 | 8,553.00 | 30/09/2020 |
| 1400 | 0530020068071 | 20454045018 | SERVICIOS TURISTICOS Y HOSTELERIA AREQUIPA E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 1401 | 0530010285233 | 20454045280 | CONSTRUCTORA E INMOBILIARIA MENDOZA S.R.L. | 030402 | 200910 | 14/01/2010 | 260.00 | 0.00 | 413.00 | 673.00 | 30/09/2020 |
| 1402 | 0530170043384 | 20454061056 | TUNQUI S.A.C | 080300 | 201003 | 04/05/2010 | 3,552.00 | 0.00 | 5,418.00 | 8,970.00 | 30/09/2020 |
| 1403 | 0530020038061 | 20454066872 | COMERCIOS Y MULTISERVICIOS CUBA SOCIEDAD DE RESPONSABILIDAD LTDA | 060501 | 200701 | 27/06/2007 | 2,760.00 | 0.00 | 5,787.00 | 8,547.00 | 30/09/2020 |
| 1404 | 0530010243547 | 20454070047 | EMPRESA CESAR DISTRIBUCIONES E.I.R.L | 030301 | 200703 | 08/04/2009 | 0.00 | 2,752.00 | 5,175.00 | 7,927.00 | 30/09/2020 |
| 1405 | 0530010243548 | 20454070047 | EMPRESA CESAR DISTRIBUCIONES E.I.R.L | 030301 | 200704 | 08/04/2009 | 0.00 | 2,493.00 | 4,688.00 | 7,181.00 | 30/09/2020 |
| 1406 | 0530020072883 | 20454077211 | SENDAI IMPORT S.R.L. | 060401 | 201004 | 21/05/2011 | 3,600.00 | 0.00 | 5,406.00 | 9,006.00 | 30/09/2020 |
| 1407 | 0530020068556 | 20454080433 | FAMVEL S.R.L. | 060401 | 201005 | 31/03/2011 | 3,432.00 | 0.00 | 4,753.00 | 8,185.00 | 30/09/2020 |
| 1408 | 0530170049975 | 20454102003 | AQP DISTRIBUCIONES S.R.L. | 080201 | 201010 | 30/11/2010 | 3,063.00 | 0.00 | 4,398.00 | 7,461.00 | 30/09/2020 |
| 1409 | 0530020068557 | 20454106921 | ALPROCEM E.I.R.L. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,360.00 | 8,960.00 | 30/09/2020 |
| 1410 | 0530170038241 | 20454108621 | CONSTRUCTORA VIRGEN DE LA CANDELARIA S.R.L. | 080300 | 200908 | 21/10/2009 | 3,182.00 | 0.00 | 5,221.00 | 8,403.00 | 30/09/2020 |
| 1411 | 0530020068075 | 20454118937 | FIMEG SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1412 | 0530020072887 | 20454120915 | CORPORACION EDUCATIVA GREGORY JOHANN MENDEL S.A.C. EN LIQUIDACIÓN | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,418.00 | 9,018.00 | 30/09/2020 |
| 1413 | 0530170023282 | 20454135866 | SERVICIOS EXPRESS VIRGENCITA DE CHAPI S.R.L. SERVICHAPI S.R.L. | 080201 | 200705 | 04/10/2007 | 1,919.00 | 0.00 | 3,990.00 | 5,909.00 | 30/09/2020 |
| 1414 | 0530020068076 | 20454139772 | A & P CORPORATION S.R.L. | 060401 | 201006 | 30/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1415 | 0530020068077 | 20454140193 | SOCIEDAD MINERA DE RESPONSABILIDAD LIMITADA TALAMOLLE | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1416 | 0530020068560 | 20454148259 | KIMAUADRIA SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - KIMAUADRIA S.R.L. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,366.00 | 8,966.00 | 30/09/2020 |
| 1417 | 0530170059438 | 20454149140 | HALCON E.I.R.L. | 080201 | 201109 | 10/10/2011 | 3,369.00 | 0.00 | 4,881.00 | 8,250.00 | 30/09/2020 |
| 1418 | 0540020027545 | 20454149140 | HALCON E.I.R.L. | 060705 | 201006 | 17/09/2010 | 2,916.00 | 0.00 | 4,342.00 | 7,258.00 | 30/09/2020 |
| 1419 | 0530020035357 | 20454168446 | GRUPO LOS ANDES - DISEñO Y CONSTRUCCION S.A.C. | 060901 | 200607 | 22/12/2006 | 2,154.00 | 0.00 | 4,691.00 | 6,845.00 | 30/09/2020 |
| 1420 | 0530170033125 | 20454169922 | D' JOSHJAS E.I.R.L. | 080300 | 200902 | 09/03/2009 | 2,005.00 | 0.00 | 3,472.00 | 5,477.00 | 30/09/2020 |
| 1421 | 0530170041727 | 20454175221 | AQP TEXTILES COMERCIALES E.I.R.L | 080201 | 201001 | 10/02/2010 | 2,679.00 | 0.00 | 4,190.00 | 6,869.00 | 30/09/2020 |
| 1422 | 0530010376512 | 20454182431 | INVERSIONES MINERAS LATINA S.R.L.- INVERLATIN S.R.L. | 010101 | 200702 | 04/10/2011 | 1,869.00 | 0.00 | 3,884.00 | 5,753.00 | 30/09/2020 |
| 1423 | 0530010376513 | 20454182431 | INVERSIONES MINERAS LATINA S.R.L.- INVERLATIN S.R.L. | 010101 | 200704 | 04/10/2011 | 2,144.00 | 0.00 | 4,385.00 | 6,529.00 | 30/09/2020 |
| 1424 | 0530020050836 | 20454185961 | PLURAL CONSULTORES E.I.R.L. | 060901 | 200903 | 18/08/2009 | 2,169.00 | 0.00 | 3,668.00 | 5,837.00 | 30/09/2020 |
| 1425 | 0530020072891 | 20454193041 | CENTRAL COMP E.I.R.L. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,406.00 | 9,006.00 | 30/09/2020 |
| 1426 | 0530020057256 | 20454195842 | TOURS XXI S.A.C. | 060401 | 200909 | 26/05/2010 | 2,712.00 | 0.00 | 4,098.00 | 6,810.00 | 30/09/2020 |
| 1427 | 0530170041835 | 20454196903 | ASESORUM ANALISTAS Y CONSULTORES SOCIEDAD ANONIMA CERRADA | 080201 | 201001 | 10/02/2010 | 3,327.00 | 0.00 | 5,204.00 | 8,531.00 | 30/09/2020 |
| 1428 | 0530170059403 | 20454200781 | CORPORACION INMOBILIARIA V & R S.R.L. | 080300 | 201109 | 12/10/2011 | 4,164.00 | 0.00 | 4,241.00 | 8,405.00 | 30/09/2020 |
| 1429 | 0530010281780 | 20454201249 | MULTILLANTAS LLANOS E.I.R.L. | 030801 | 200613 | 01/12/2009 | 2,304.00 | 0.00 | 4,752.00 | 7,056.00 | 30/09/2020 |
| 1430 | 0530020038082 | 20454201249 | MULTILLANTAS LLANOS E.I.R.L. | 060501 | 200702 | 01/06/2007 | 2,760.00 | 0.00 | 5,775.00 | 8,535.00 | 30/09/2020 |
| 1431 | 0540030029236 | 20454203888 | REPRESENTACIONESY SERVICIOS MISTI S.R.L. | 010101 | 201001 | 09/04/2013 | 2,317.00 | 0.00 | 3,576.00 | 5,893.00 | 30/09/2020 |
| 1432 | 0530020068561 | 20454207280 | AQP RESTAURANTES S.A.C. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,362.00 | 8,962.00 | 30/09/2020 |
| 1433 | 0530170044992 | 20454218133 | AGROVALLE E.I.R.L. | 080201 | 201005 | 08/07/2010 | 2,640.00 | 0.00 | 5,174.00 | 7,814.00 | 30/09/2020 |
| 1434 | 0540020021629 | 20454218214 | AGROINDUSTRIA SUR PERUANA E.I.R.L | 060205 | 200811 | 19/01/2009 | 2,565.00 | 0.00 | 4,545.00 | 7,110.00 | 30/09/2020 |
| 1435 | 0530020068562 | 20454221517 | REPRESENTACION Y SERVICIOS SAN MIGUEL E.I.R.L | 060401 | 201005 | 24/03/2011 | 3,600.00 | 0.00 | 5,369.00 | 8,969.00 | 30/09/2020 |
| 1436 | 0530020068563 | 20454225776 | SERVILOGIN S.R.L. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,370.00 | 8,970.00 | 30/09/2020 |
| 1437 | 0530170030201 | 20454225776 | SERVILOGIN S.R.L. | 080300 | 200810 | 29/12/2008 | 2,237.00 | 0.00 | 4,010.00 | 6,247.00 | 30/09/2020 |
| 1438 | 0540020028623 | 20454225776 | SERVILOGIN S.R.L. | 060801 | 201007 | 13/12/2010 | 2,880.00 | 0.00 | 4,262.00 | 7,142.00 | 30/09/2020 |
| 1439 | 0530020068564 | 20454240147 | W & E S.A.C. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,233.00 | 8,833.00 | 30/09/2020 |
| 1440 | 0540020032310 | 20454277652 | INVERSIONES Y LACTEOS DEL PERU S.R.L. - INLAC PERU S.R.L. | 060705 | 201109 | 09/12/2011 | 2,880.00 | 0.00 | 3,767.00 | 6,647.00 | 30/09/2020 |
| 1441 | 0540030023020 | 20454277652 | INVERSIONES Y LACTEOS DEL PERU S.R.L. - INLAC PERU S.R.L. | 010101 | 200702 | 09/12/2011 | 1,838.00 | 0.00 | 3,817.00 | 5,655.00 | 30/09/2020 |
| 1442 | 0540030023021 | 20454277652 | INVERSIONES Y LACTEOS DEL PERU S.R.L. - INLAC PERU S.R.L. | 010101 | 200703 | 09/12/2011 | 2,026.00 | 0.00 | 4,170.00 | 6,196.00 | 30/09/2020 |
| 1443 | 0540030023022 | 20454277652 | INVERSIONES Y LACTEOS DEL PERU S.R.L. - INLAC PERU S.R.L. | 010101 | 200704 | 09/12/2011 | 1,762.00 | 0.00 | 3,599.00 | 5,361.00 | 30/09/2020 |
| 1444 | 0540030023023 | 20454277652 | INVERSIONES Y LACTEOS DEL PERU S.R.L. - INLAC PERU S.R.L. | 010101 | 200705 | 09/12/2011 | 1,986.00 | 0.00 | 4,029.00 | 6,015.00 | 30/09/2020 |
| 1445 | 0540030023024 | 20454277652 | INVERSIONES Y LACTEOS DEL PERU S.R.L. - INLAC PERU S.R.L. | 010101 | 200706 | 09/12/2011 | 2,146.00 | 0.00 | 4,320.00 | 6,466.00 | 30/09/2020 |
| 1446 | 0530020072897 | 20454277903 | 2 B INGENIEROS S.A.C | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,421.00 | 9,021.00 | 30/09/2020 |
| 1447 | 0530010167079 | 20454280360 | ASESORES CONSULTORES MELENDEZ & MENDOZA S.R.L. - ACONM S.R.L. | 030502 | 200701 | 20/03/2007 | 216.00 | 0.00 | 451.00 | 667.00 | 30/09/2020 |
| 1448 | 0530010169692 | 20454280360 | ASESORES CONSULTORES MELENDEZ & MENDOZA S.R.L. - ACONM S.R.L. | 030502 | 200702 | 02/05/2007 | 216.00 | 0.00 | 448.00 | 664.00 | 30/09/2020 |
| 1449 | 0530020038087 | 20454310536 | CRISTOPHER EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 060501 | 200702 | 27/06/2007 | 2,760.00 | 0.00 | 5,779.00 | 8,539.00 | 30/09/2020 |
| 1450 | 0530010193800 | 20454337141 | JAVA E.I.R.L | 030402 | 200710 | 15/01/2008 | 121.00 | 0.00 | 229.00 | 350.00 | 30/09/2020 |
| 1451 | 0530010212015 | 20454337141 | JAVA E.I.R.L | 030801 | 200713 | 07/07/2008 | 3,010.00 | 0.00 | 5,676.00 | 8,686.00 | 30/09/2020 |
| 1452 | 0540020016705 | 20454346646 | COMERCIALIZADORA IMPORTADORA SSAROLUSA S.R.L. | 060108 | 200704 | 04/06/2007 | 1,725.00 | 0.00 | 3,553.00 | 5,278.00 | 30/09/2020 |
| 1453 | 0530010286541 | 20454347537 | EURO-INKAL S.A.C. | 010101 | 200911 | 13/01/2010 | 2,694.00 | 0.00 | 4,226.00 | 6,920.00 | 30/09/2020 |
| 1454 | 0530020068093 | 20454353855 | ONG YACHACHIC | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1455 | 0540020020523 | 20454355556 | M & M REPRESENTACIONES, IMPORTACIONES Y SERVICIOS GENERALES S.R.L. | 060108 | 200804 | 30/06/2008 | 1,750.00 | 0.00 | 3,218.00 | 4,968.00 | 30/09/2020 |
| 1456 | 0530170090453 | 20454356285 | CONSORCIO INDUSTRIAL TEXTIL KM E.I.R.L. | 080300 | 201311 | 20/01/2014 | 2,844.00 | 0.00 | 2,839.00 | 5,683.00 | 30/09/2020 |
| 1457 | 0530170052119 | 20454360126 | MAQUITEK E.I.R.L. | 080201 | 201012 | 28/01/2011 | 2,849.00 | 0.00 | 4,059.00 | 6,908.00 | 30/09/2020 |
| 1458 | 0530010306882 | 20454360801 | AGROINDUSTRIAS MAQUI SUR SOCIEDAD ANONIMA CERRADA | 030801 | 200913 | 09/06/2010 | 3,031.00 | 0.00 | 4,615.00 | 7,646.00 | 30/09/2020 |
| 1459 | 0540020031446 | 20454362331 | GLOBAL TECS - E.I.R.L. | 060705 | 201101 | 15/08/2011 | 2,880.00 | 0.00 | 4,045.00 | 6,925.00 | 30/09/2020 |
| 1460 | 0540020031447 | 20454362331 | GLOBAL TECS - E.I.R.L. | 060801 | 201101 | 15/08/2011 | 2,880.00 | 0.00 | 4,045.00 | 6,925.00 | 30/09/2020 |
| 1461 | 0530020072899 | 20454366086 | CONSORCIO & SUR S.A.C. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,417.00 | 9,017.00 | 30/09/2020 |
| 1462 | 0540020025770 | 20454366086 | CONSORCIO & SUR S.A.C. | 060705 | 201004 | 03/06/2010 | 2,167.00 | 0.00 | 3,282.00 | 5,449.00 | 30/09/2020 |
| 1463 | 0530020068094 | 20454368020 | PROYECTO MOLLENDO SOCIEDAD ANONIMA CERRADA-PROYENDO S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1464 | 0530010177003 | 20454384220 | AP & A CONSULTORES E.I.R.L. | 010101 | 200701 | 04/10/2007 | 2,592.00 | 0.00 | 5,407.00 | 7,999.00 | 30/09/2020 |
| 1465 | 0530170029493 | 20454390033 | ASESORIA Y SERVICIOS DE COBRANZA S.R.L.- ASERCOB S.R.L. | 080201 | 200809 | 07/11/2008 | 2,746.00 | 0.00 | 4,966.00 | 7,712.00 | 30/09/2020 |
| 1466 | 0530020072901 | 20454392249 | MINERA INKA'S GOLD E.I.R.L. | 060401 | 201004 | 16/05/2011 | 3,600.00 | 0.00 | 5,409.00 | 9,009.00 | 30/09/2020 |
| 1467 | 0530020068100 | 20454416954 | DISTRIBUCIONES G Y B E.I.R.L. | 060401 | 201006 | 25/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1468 | 0530020068101 | 20454417250 | CENTRO GASTRONOMICO ARTESANAL Y AFINES SOCIEDAD ANONIMA CERRADA - CEGAS S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1469 | 0530010217418 | 20454422849 | G & E CONSULTORES ASOCIADOS S.A.C. | 010101 | 200806 | 23/10/2008 | 1,947.00 | 0.00 | 3,566.00 | 5,513.00 | 30/09/2020 |
| 1470 | 0530020068574 | 20454436475 | KARIPLAST E.I.R.L. | 060401 | 201005 | 25/03/2011 | 3,600.00 | 0.00 | 5,372.00 | 8,972.00 | 30/09/2020 |
| 1471 | 0530020068102 | 20454439229 | VALZU E.I.R.L. | 060401 | 201006 | 24/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1472 | 0530170032216 | 20454449615 | EMPRESA CONSULTORA CONTRATISTA ALIGERMA E.I.R.L. | 080201 | 200901 | 10/02/2009 | 1,975.00 | 0.00 | 3,450.00 | 5,425.00 | 30/09/2020 |
| 1473 | 0530170098253 | 20454460694 | S W CONTRATISTAS GENERALES SOCIEDAD ANONIMA CERRADA | 080300 | 201406 | 04/09/2014 | 3,093.00 | 0.00 | 2,827.00 | 5,920.00 | 30/09/2020 |
| 1474 | 0530020068106 | 20454477406 | BOTICA NOVA SALUD S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 1475 | 0530020068107 | 20454481004 | VIDA ECOLOGICA E.I.R.L. | 060401 | 201006 | 06/04/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1476 | 0530010273932 | 20454483716 | THUNDER SECURITY S.R.L.-THUSE S.R.L. | 030502 | 200908 | 10/11/2009 | 896.00 | 0.00 | 1,449.00 | 2,345.00 | 30/09/2020 |
| 1477 | 0530020068109 | 20454488271 | J & N INGENIEROS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1478 | 0530170064839 | 20454488785 | DROGUERIA DISTRIBUIDORA DE MEDICAMENTOS MARBEG S.R.L. | 080300 | 201202 | 23/03/2012 | 2,719.00 | 0.00 | 3,409.00 | 6,128.00 | 30/09/2020 |
| 1479 | 0530170033777 | 20454505205 | KOYA TRAVEL S.R.L. | 080300 | 200903 | 01/04/2009 | 2,043.00 | 0.00 | 3,508.00 | 5,551.00 | 30/09/2020 |
| 1480 | 0530170033778 | 20454512244 | CONEXSUR S.A.C. | 080300 | 200903 | 08/04/2009 | 2,041.00 | 0.00 | 3,473.00 | 5,514.00 | 30/09/2020 |
| 1481 | 1140020016481 | 20454512597 | JUPITER TRANS E.I.R.L. | 060202 | 201112 | 12/04/2012 | 2,700.00 | 0.00 | 3,308.00 | 6,008.00 | 30/09/2020 |
| 1482 | 0530020068110 | 20454514883 | LBA ASESORIA Y CONSULTORIA E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1483 | 0530170053788 | 20454518528 | SOLARTEC S.R.L. | 080201 | 201102 | 28/03/2011 | 3,135.00 | 0.00 | 4,626.00 | 7,761.00 | 30/09/2020 |
| 1484 | 0530020068113 | 20454521740 | EMPRESA DE TAXIS Y SERVICIOS MULTIPLES FORTALEZA TOURS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITAD | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1485 | 0540020024862 | 20454522631 | COMPAÑIA MINERA CANDY S.A.C. | 060705 | 200911 | 26/01/2010 | 2,840.00 | 0.00 | 4,513.00 | 7,353.00 | 30/09/2020 |
| 1486 | 0540020024866 | 20454522631 | COMPAÑIA MINERA CANDY S.A.C. | 060801 | 200911 | 26/01/2010 | 2,840.00 | 0.00 | 4,513.00 | 7,353.00 | 30/09/2020 |
| 1487 | 0530020069944 | 20454546653 | DROGUERIA Y PERFUMERÍA JOSUÉ E.I.R.L. | 060401 | 201006 | 11/04/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1488 | 0530170083524 | 20454557264 | CASTELO´S CONFECCIONES E.I.R.L. | 080300 | 201306 | 22/08/2013 | 2,897.00 | 0.00 | 3,038.00 | 5,935.00 | 30/09/2020 |
| 1489 | 0530170099424 | 20454557264 | CASTELO´S CONFECCIONES E.I.R.L. | 080201 | 201407 | 18/08/2014 | 3,120.00 | 0.00 | 3,073.00 | 6,193.00 | 30/09/2020 |
| 1490 | 0530020068582 | 20454561962 | BUILDING & PROJECT S.A.C. - B & P S.A.C. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,379.00 | 8,979.00 | 30/09/2020 |
| 1491 | 0530020072906 | 20454566841 | VYSERGEN S.R.L. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,406.00 | 9,006.00 | 30/09/2020 |
| 1492 | 0530020072908 | 20454581131 | IMPORTACIONES DISTRIBUCIONES SANTA URSULA S.R.L. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,406.00 | 9,006.00 | 30/09/2020 |
| 1493 | 0530010419631 | 20454592175 | PACHAMAMA TOURS S.A.C. | 010101 | 200809 | 15/05/2012 | 2,165.00 | 0.00 | 3,865.00 | 6,030.00 | 30/09/2020 |
| 1494 | 0530010419632 | 20454592175 | PACHAMAMA TOURS S.A.C. | 010101 | 200810 | 15/05/2012 | 2,020.00 | 0.00 | 3,572.00 | 5,592.00 | 30/09/2020 |
| 1495 | 0530170055441 | 20454597568 | J.K. REPRESENTACIONES S.A.C. | 080300 | 201104 | 09/05/2011 | 3,196.00 | 0.00 | 4,393.00 | 7,589.00 | 30/09/2020 |
| 1496 | 0530020072913 | 20454597991 | TRANSPORTES BEREVA E.I.R.L. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,406.00 | 9,006.00 | 30/09/2020 |
| 1497 | 0530020072914 | 20454599188 | CONSORCIO EDYL S.R.L. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,411.00 | 9,011.00 | 30/09/2020 |
| 1498 | 0530020068120 | 20454633033 | INSTITUTO DE DESARROLLO Y CAPACITACION SAN AGUSTIN | 060401 | 201006 | 25/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1499 | 0530020068586 | 20454634277 | REPRESENTACIONES EL SUREÑITO S.R.L. | 060401 | 201005 | 29/03/2011 | 3,600.00 | 0.00 | 5,369.00 | 8,969.00 | 30/09/2020 |
| 1500 | 0530170054884 | 20454635834 | BUSINESS PARK S.A.C. | 080300 | 201103 | 28/04/2011 | 2,448.00 | 0.00 | 3,102.00 | 5,550.00 | 30/09/2020 |
| 1501 | 0530020068122 | 20454638850 | JR CONTRATISTAS GENERALES SOCIEDAD ANONIMA CERRADA - JR CONTRATISTAS GENERALES S.A.C. | 060401 | 201006 | 30/03/2011 | 3,600.00 | 0.00 | 5,317.00 | 8,917.00 | 30/09/2020 |
| 1502 | 0540020020883 | 20454639821 | CHILDREN COLLECTION S.A.C. | 060108 | 200807 | 21/08/2008 | 1,750.00 | 0.00 | 3,216.00 | 4,966.00 | 30/09/2020 |
| 1503 | 0530020068123 | 20454644159 | AGRO INDUSTRIAL MAJES AREQUIPA S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 1504 | 0530020068125 | 20454645988 | SERVICIOS Y NEGOCIOS GENERALES NUNJA'S SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,321.00 | 8,921.00 | 30/09/2020 |
| 1505 | 0540020041659 | 20454647760 | MULTISERVICIOS FARIDE´S CAR S.R.L. | 060705 | 201401 | 18/07/2014 | 3,040.00 | 0.00 | 2,928.00 | 5,968.00 | 30/09/2020 |
| 1506 | 0540020041660 | 20454647760 | MULTISERVICIOS FARIDE´S CAR S.R.L. | 060801 | 201401 | 18/07/2014 | 3,040.00 | 0.00 | 2,928.00 | 5,968.00 | 30/09/2020 |
| 1507 | 0530020047582 | 20454653816 | REPRESENTACIONES RAFAEL S.R.L. | 060901 | 200808 | 10/02/2009 | 2,075.00 | 0.00 | 3,738.00 | 5,813.00 | 30/09/2020 |
| 1508 | 0530170062165 | 20454657307 | TOOTAL SERVICE SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 080201 | 201111 | 13/12/2011 | 3,850.00 | 0.00 | 4,969.00 | 8,819.00 | 30/09/2020 |
| 1509 | 0530020068588 | 20454665661 | AGRONEGOCIOS ASUNTA SOCIEDAD ANONIMA CERRADA S.A.C. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,360.00 | 8,960.00 | 30/09/2020 |
| 1510 | 0530020068589 | 20454669658 | ARITIAN E.I.R.L. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,368.00 | 8,968.00 | 30/09/2020 |
| 1511 | 0530020057313 | 20454674732 | AGROINDUSTRIAS POOL S.R.L. | 060401 | 200908 | 25/05/2010 | 3,550.00 | 0.00 | 5,144.00 | 8,694.00 | 30/09/2020 |
| 1512 | 0530020068127 | 20454677677 | SEIJAS IMPORT S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1513 | 0530020072918 | 20454678134 | CONSORCIO MINK´A S.R.L. | 060401 | 201004 | 16/05/2011 | 3,268.00 | 0.00 | 4,889.00 | 8,157.00 | 30/09/2020 |
| 1514 | 0530170053984 | 20454679882 | CURTIEMBRES SAN LORENZO SOCIEDAD COMERCIAL DE RESPONSABILIDAD LTDA. - CURTIEMBRES SAN LORENZO S.R.L. | 080300 | 201102 | 05/04/2011 | 2,371.00 | 0.00 | 3,512.00 | 5,883.00 | 30/09/2020 |
| 1515 | 0530020057314 | 20454680970 | GRUPO G & P S.A.C. | 060401 | 200912 | 31/05/2010 | 3,092.00 | 0.00 | 4,672.00 | 7,764.00 | 30/09/2020 |
| 1516 | 0530020066739 | 20454680970 | GRUPO G & P S.A.C. | 060401 | 201006 | 11/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1517 | 0530170054405 | 20454682328 | GERONIMO ROMERO DISTRIBUCIONES E.I.R.L. | 080300 | 201103 | 28/04/2011 | 2,995.00 | 0.00 | 4,906.00 | 7,901.00 | 30/09/2020 |
| 1518 | 0530010513246 | 20454683138 | ESTACIÓN DE SERVICIOS KENNEDY GAS E.I.R.L. | 010101 | 201107 | 10/06/2013 | 2,537.00 | 0.00 | 3,297.00 | 5,834.00 | 30/09/2020 |
| 1519 | 0530020068129 | 20454699212 | GRIFO GERARDITO E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 1520 | 0530010575809 | 20454705638 | MULTISERVICE MILY ROSE E.I.R.L. | 030301 | 201312 | 16/01/2014 | 0.00 | 3.00 | 3.00 | 6.00 | 30/09/2020 |
| 1521 | 0530020059329 | 20454713495 | MINERA SAN JOSE S.A.C. | 060901 | 200911 | 11/08/2010 | 2,760.00 | 0.00 | 4,335.00 | 7,095.00 | 30/09/2020 |
| 1522 | 0530020072920 | 20454724853 | DAKA COMUNICACIONES S.R.L. | 060401 | 201004 | 13/05/2011 | 3,600.00 | 0.00 | 5,421.00 | 9,021.00 | 30/09/2020 |
| 1523 | 0540020024945 | 20454724853 | DAKA COMUNICACIONES S.R.L. | 060108 | 200911 | 12/02/2010 | 3,550.00 | 0.00 | 5,477.00 | 9,027.00 | 30/09/2020 |
| 1524 | 0530010307077 | 20454739290 | CONSORCIO AREQUIPA | 030801 | 200913 | 10/06/2010 | 3,487.00 | 0.00 | 5,032.00 | 8,519.00 | 30/09/2020 |
| 1525 | 0530020068130 | 20454739371 | PUBLICIDAD Y PRODUCCIONES VICTOR HUGO E.I.R.LTDA. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1526 | 0530020068134 | 20454761970 | ELECMINSUR E.I.R.L. | 060401 | 201006 | 02/04/2011 | 3,170.00 | 0.00 | 4,205.00 | 7,375.00 | 30/09/2020 |
| 1527 | 0530170031669 | 20454786450 | TRUCK GLOBAL SERVICE E.I.R.L. | 080201 | 200812 | 15/01/2009 | 2,411.00 | 0.00 | 4,251.00 | 6,662.00 | 30/09/2020 |
| 1528 | 0530020068138 | 20454788070 | VESEIMCON S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1529 | 0530020068139 | 20454793316 | MINOL PIER E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 1530 | 0530020068140 | 20454800380 | CAMARA EMPRESARIAL DEL CENTRO HISTORICO DE AREQUIPA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1531 | 0530170041743 | 20454811667 | EMPRESA COMERCIALIZADORA DE PRODUCTOS MINEROS EL RUBI S.R.L. | 080201 | 201001 | 11/02/2010 | 3,222.00 | 0.00 | 4,514.00 | 7,736.00 | 30/09/2020 |
| 1532 | 0540020031081 | 20454823321 | INVERSIONES MINOTAURO S.A.C. | 060801 | 201103 | 08/06/2011 | 2,880.00 | 0.00 | 3,975.00 | 6,855.00 | 30/09/2020 |
| 1533 | 0530020068144 | 20454826346 | MATERO S.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 1534 | 0530020068607 | 20454850646 | GI - AM EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - GI - AM E.I.R.L. | 060401 | 201005 | 29/03/2011 | 3,600.00 | 0.00 | 5,370.00 | 8,970.00 | 30/09/2020 |
| 1535 | 0530020053061 | 20454872372 | ALPAROMI REPRESENTACIONES GENERALES S.R.L. - ALPAROMI S.R.L. | 060901 | 200907 | 04/01/2010 | 3,249.00 | 0.00 | 5,293.00 | 8,542.00 | 30/09/2020 |
| 1536 | 0530020068611 | 20454872372 | ALPAROMI REPRESENTACIONES GENERALES S.R.L. - ALPAROMI S.R.L. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,379.00 | 8,979.00 | 30/09/2020 |
| 1537 | 0530020073219 | 20454873344 | OMARA SERVICIOS INTEGRALES E.I.R.L. | 060401 | 201003 | 18/05/2011 | 3,600.00 | 0.00 | 5,412.00 | 9,012.00 | 30/09/2020 |
| 1538 | 0530020068153 | 20454880120 | MINERA CASTELL S.A.C. - MICSAC | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1539 | 0530020068155 | 20454892721 | NATUR SUDAMERICA S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1540 | 0530170051005 | 20454903944 | CURITIBA LOUNGE CAFE S.A.C | 080201 | 201011 | 17/12/2010 | 2,313.00 | 0.00 | 3,325.00 | 5,638.00 | 30/09/2020 |
| 1541 | 0530020068613 | 20454909632 | ASOCIACION DE ARTESANOS DE CALLALI Y PRODUCTOS DE ALPACA PARA EL MUNDO | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,379.00 | 8,979.00 | 30/09/2020 |
| 1542 | 0530170058517 | 20454912935 | LUNA PLUS E.I.R.L. | 080201 | 201108 | 06/09/2011 | 3,159.00 | 0.00 | 4,271.00 | 7,430.00 | 30/09/2020 |
| 1543 | 0530020068156 | 20454913826 | COMERCIALIZADORA SUR DORADO E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 1544 | 0530170049994 | 20454914555 | SUR PERUANAS DE SEGUROS S.R.L. | 080201 | 201010 | 16/11/2010 | 3,666.00 | 0.00 | 5,312.00 | 8,978.00 | 30/09/2020 |
| 1545 | 0530020068157 | 20454918119 | SERVICIOS EL SUNSET SOCIEDAD ANONIMA CERRADA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 1546 | 0530010296201 | 20454918542 | E & P IMPORT EXPORT SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 030502 | 200908 | 29/03/2010 | 174.00 | 0.00 | 282.00 | 456.00 | 30/09/2020 |
| 1547 | 0530020068161 | 20454932537 | FIERITA E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,193.00 | 0.00 | 4,424.00 | 7,617.00 | 30/09/2020 |
| 1548 | 0530170038256 | 20454932961 | SERVICIOS INDUSTRIALES ICOM S.A.C. | 080300 | 200908 | 21/10/2009 | 2,470.00 | 0.00 | 4,052.00 | 6,522.00 | 30/09/2020 |
| 1549 | 0530020069998 | 20454939540 | VIDRIERIA CASTILLO E.I.R.L. | 060401 | 201006 | 08/04/2011 | 3,600.00 | 0.00 | 5,317.00 | 8,917.00 | 30/09/2020 |
| 1550 | 0530020068164 | 20454940041 | GRUPO EDUCSUR E.I.R.L. | 060401 | 201006 | 24/03/2011 | 3,600.00 | 0.00 | 5,335.00 | 8,935.00 | 30/09/2020 |
| 1551 | 0530020072940 | 20454940556 | INDUSTRIAL MADERERA LBM S.R.L. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,417.00 | 9,017.00 | 30/09/2020 |
| 1552 | 0530020068165 | 20454945272 | AVANSIT SOLUTIONS S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 1553 | 0530020068166 | 20454951086 | ASOCIACION DE REDACTORES Y CORRESPONSALES AERONAUTICA DEL PERU - AREQUIPA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 1554 | 0530020068167 | 20454951671 | MTA QUIMISUR NOVAFORTE E.I.R.L. | 060401 | 201006 | 24/03/2011 | 3,600.00 | 0.00 | 5,335.00 | 8,935.00 | 30/09/2020 |
| 1555 | 0530020073861 | 20454959818 | AGRICOLA CARDO SANTO S.A.C. | 060401 | 201001 | 26/05/2011 | 3,408.00 | 0.00 | 5,071.00 | 8,479.00 | 30/09/2020 |
| 1556 | 0530020068168 | 20454966351 | CONSORCIO KAITTA E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1557 | 0530010461625 | 20454981074 | RODRIGUEZ DIESEL E.I.R.L. - RODI E.I.R.L. | 030801 | 201113 | 10/12/2012 | 2,784.00 | 0.00 | 3,422.00 | 6,206.00 | 30/09/2020 |
| 1558 | 0530020072944 | 20454985576 | SERVICIOS GENERALES EL OVALO E.I.R.L. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,417.00 | 9,017.00 | 30/09/2020 |
| 1559 | 0530020068172 | 20454989725 | ORBAT SISTEMAS E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1560 | 0530020068174 | 20454999526 | REPRESENTACIONES LUZ Y SOMBRA EMPRESA IND. DE RESP.LTDA. - REPRESENTACIONES LUZ Y SOMBRA E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 1561 | 0530020068175 | 20455004625 | CAMINANTE TOUR JO & ZEM S.R.L. | 060401 | 201006 | 23/03/2011 | 3,600.00 | 0.00 | 5,327.00 | 8,927.00 | 30/09/2020 |
| 1562 | 0530020072946 | 20455008701 | CINCO ASES SON MEJORES S.R.L. | 060401 | 201004 | 14/05/2011 | 3,600.00 | 0.00 | 5,406.00 | 9,006.00 | 30/09/2020 |
| 1563 | 0530020073871 | 20455012059 | ASOCIACION DE PRODUCTORES AGROPECUARIOS BRISAS DEL SUR | 060401 | 201001 | 23/05/2011 | 2,928.00 | 0.00 | 3,990.00 | 6,918.00 | 30/09/2020 |
| 1564 | 0530170060568 | 20455023174 | ANDREA'S E.I.R.L. | 080201 | 201109 | 18/10/2011 | 2,508.00 | 0.00 | 3,298.00 | 5,806.00 | 30/09/2020 |
| 1565 | 0530010242865 | 20455062153 | TRANSPORTE DISTRIBUIDORA MARIA DEL CARMEN E.I.R.L. | 010101 | 200901 | 20/03/2009 | 2,041.00 | 0.00 | 3,517.00 | 5,558.00 | 30/09/2020 |
| 1566 | 0530020068180 | 20455062153 | TRANSPORTE DISTRIBUIDORA MARIA DEL CARMEN E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1567 | 0530020068626 | 20455063800 | MELISSA KEYTH E.I.R.L. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,362.00 | 8,962.00 | 30/09/2020 |
| 1568 | 0530020068628 | 20455073511 | LIN LI SERVICIOS GENERALES E.I.R.L. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,360.00 | 8,960.00 | 30/09/2020 |
| 1569 | 0530020068183 | 20455076961 | AGRO EXPORT AREQUIPA E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,039.00 | 0.00 | 4,211.00 | 7,250.00 | 30/09/2020 |
| 1570 | 0530020068185 | 20455079391 | PAC ABASTECEDORES & SERVICIOS E.I.R.L. | 060401 | 201006 | 25/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1571 | 0530170048826 | 20455079391 | PAC ABASTECEDORES & SERVICIOS E.I.R.L. | 080201 | 201009 | 07/10/2010 | 2,862.00 | 0.00 | 4,181.00 | 7,043.00 | 30/09/2020 |
| 1572 | 0530020070019 | 20455081611 | E & R ASOCIADOS S.R.L. | 060401 | 201006 | 06/04/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1573 | 0530020068186 | 20455083070 | DISTRIBUCIONES GENERALES EMA E.I.R.L. - DISTRIGEMA E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1574 | 0530020068187 | 20455085013 | PIELES Y CUEROS D'VIERO E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1575 | 0530020068188 | 20455091251 | NEGORET E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 4,283.00 | 7,883.00 | 30/09/2020 |
| 1576 | 0540020040139 | 20455091251 | NEGORET E.I.R.L. | 060705 | 201302 | 11/12/2013 | 2,960.00 | 0.00 | 3,262.00 | 6,222.00 | 30/09/2020 |
| 1577 | 0540020039925 | 20455094608 | SERMACO E.I.R.L. | 060705 | 201308 | 20/11/2013 | 2,960.00 | 0.00 | 3,055.00 | 6,015.00 | 30/09/2020 |
| 1578 | 0540020039926 | 20455094608 | SERMACO E.I.R.L. | 060801 | 201308 | 20/11/2013 | 2,960.00 | 0.00 | 3,055.00 | 6,015.00 | 30/09/2020 |
| 1579 | 0530020068190 | 20455098000 | CCALAS COMIDA FUSION S.R.L. / C.C.F. SRL. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1580 | 0530020068191 | 20455101159 | INDUMECS & CESAR S.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 1581 | 0530010348813 | 20455116776 | N. & M. E.I.R.L. | 010101 | 201101 | 30/03/2011 | 3,628.00 | 0.00 | 4,737.00 | 8,365.00 | 30/09/2020 |
| 1582 | 0540020037807 | 20455140308 | COMELSUR MIN. SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 060705 | 201212 | 09/04/2013 | 2,920.00 | 0.00 | 3,303.00 | 6,223.00 | 30/09/2020 |
| 1583 | 0540020037808 | 20455140308 | COMELSUR MIN. SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 060801 | 201212 | 09/04/2013 | 2,920.00 | 0.00 | 3,303.00 | 6,223.00 | 30/09/2020 |
| 1584 | 0530020068637 | 20455145440 | RCHL E.I.R.L. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,362.00 | 8,962.00 | 30/09/2020 |
| 1585 | 0530020072953 | 20455146331 | CENTRO DE MOTIVACION EN EL DESARROLLO HUMANO E.I.R.L. | 060401 | 201004 | 16/05/2011 | 3,600.00 | 0.00 | 5,406.00 | 9,006.00 | 30/09/2020 |
| 1586 | 0530020068200 | 20455158932 | VIRGEN DE COPACABANA E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 1587 | 0530020068203 | 20455171793 | JS CONTRATISTAS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1588 | 0530170057382 | 20455192286 | RECICLADORA INDUSTRIAL AREQUIPA COPACABANA E.I.R.L | 080300 | 201106 | 18/07/2011 | 3,198.00 | 0.00 | 3,810.00 | 7,008.00 | 30/09/2020 |
| 1589 | 0530010307300 | 20455197245 | CARSALVA EXPORT E.I.R.L | 030801 | 200913 | 11/06/2010 | 2,309.00 | 0.00 | 3,508.00 | 5,817.00 | 30/09/2020 |
| 1590 | 0530020068207 | 20455199701 | PRODUCTOS AGRARIOS EL TAMBEÑITO EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1591 | 0530020068209 | 20455206252 | AJOS Y PEREJIL E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 1592 | 0530020068211 | 20455208972 | EMPRESA DE SERVICIOS MANJAR Y MIEL S.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 1593 | 0530020068212 | 20455209197 | COLCA ANDINA S.A.C. | 060401 | 201006 | 01/04/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1594 | 0530020068213 | 20455218854 | VETERINARIA F & M E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 1595 | 0530170055243 | 20455219826 | TRANSPORTES ANDERSON E.I.R.L. | 080201 | 201104 | 12/05/2011 | 3,510.00 | 0.00 | 4,118.00 | 7,628.00 | 30/09/2020 |
| 1596 | 0530170103647 | 20455223696 | MISERCOM S.A.C. | 080201 | 201411 | 05/12/2014 | 3,336.00 | 0.00 | 2,641.00 | 5,977.00 | 30/09/2020 |
| 1597 | 0530020068216 | 20455240949 | FERRETERIA ESTRELLA BELEN S.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 1598 | 0530020068217 | 20455246394 | POLLO MAJEÑO E.I.R.L. | 060401 | 201006 | 25/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 1599 | 0530020072959 | 20455249067 | GRUPO CONSPER PERU S.A.C. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,412.00 | 9,012.00 | 30/09/2020 |
| 1600 | 0530020068220 | 20455262161 | CONSORCIO MAJES | 060401 | 201006 | 25/03/2011 | 3,600.00 | 0.00 | 5,335.00 | 8,935.00 | 30/09/2020 |
| 1601 | 0530020072960 | 20455262322 | TRANSPORTES Y TURISMO MAJES S.A.C. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,402.00 | 9,002.00 | 30/09/2020 |
| 1602 | 0530020070025 | 20455271402 | MANTENIMIENTO INDUSTRIA Y MECANICA S.A.C. | 060401 | 201006 | 13/04/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1603 | 0540020039902 | 20455279560 | DISTRIBUIDORA Y VENTA DE MATERIALES DE CONSTRUCCION CONTRATISTAS GENERALES A & P S.R.L. | 060705 | 201308 | 20/11/2013 | 2,960.00 | 0.00 | 3,046.00 | 6,006.00 | 30/09/2020 |
| 1604 | 0540020039903 | 20455279560 | DISTRIBUIDORA Y VENTA DE MATERIALES DE CONSTRUCCION CONTRATISTAS GENERALES A & P S.R.L. | 060801 | 201308 | 20/11/2013 | 2,960.00 | 0.00 | 3,046.00 | 6,006.00 | 30/09/2020 |
| 1605 | 0530020057427 | 20455283087 | EMPRESA DE TRANSPORTES TOURS VIRGEN DE LA CANDELARIA S.R.L. | 060401 | 200912 | 01/06/2010 | 3,600.00 | 0.00 | 5,296.00 | 8,896.00 | 30/09/2020 |
| 1606 | 0540020038630 | 20455288631 | DIXA CONTRATISTAS GENERALES S.A.C. | 060705 | 201212 | 22/08/2013 | 2,609.00 | 0.00 | 2,933.00 | 5,542.00 | 30/09/2020 |
| 1607 | 0530020068652 | 20455298513 | REPRESENTACIONES PAVIAN E.I.R.L. | 060401 | 201005 | 25/03/2011 | 3,428.00 | 0.00 | 4,922.00 | 8,350.00 | 30/09/2020 |
| 1608 | 0530020068653 | 20455303703 | PRO-LINE 1 S.R.L. | 060401 | 201005 | 24/03/2011 | 3,600.00 | 0.00 | 5,378.00 | 8,978.00 | 30/09/2020 |
| 1609 | 0530020073244 | 20455306711 | LA NUEVA MIRAFLORINA S.R.L. | 060401 | 201003 | 23/05/2011 | 3,600.00 | 0.00 | 5,378.00 | 8,978.00 | 30/09/2020 |
| 1610 | 0530020068225 | 20455321191 | EMPRESA DE TRANSPORTES MAJES TOURS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,064.00 | 8,664.00 | 30/09/2020 |
| 1611 | 0530020070033 | 20455323721 | CUEROS CHANIYUX E.I.R.L. | 060401 | 201006 | 11/04/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1612 | 0530010383923 | 20455330000 | PROYECTOS SERVICIOS Y CONSTRUCCIONES EL SOL S.R.L. | 010101 | 201008 | 03/11/2011 | 3,321.00 | 0.00 | 4,838.00 | 8,159.00 | 30/09/2020 |
| 1613 | 0530010530957 | 20455330697 | ZEA E.I.R.L. | 030301 | 201306 | 30/07/2013 | 0.00 | 3.00 | 3.00 | 6.00 | 30/09/2020 |
| 1614 | 0530010556959 | 20455330697 | ZEA E.I.R.L. | 030301 | 201309 | 04/11/2013 | 0.00 | 3.00 | 3.00 | 6.00 | 30/09/2020 |
| 1615 | 0530020068230 | 20455376255 | EVENTOS & DISTRIBUCIONES HUMALA R & S S.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1616 | 0530010549756 | 20455397929 | ACEROS Y METALES DEL PERU E.I.R.L. | 030502 | 201308 | 21/10/2013 | 954.00 | 0.00 | 972.00 | 1,926.00 | 30/09/2020 |
| 1617 | 0530010626394 | 20455397929 | ACEROS Y METALES DEL PERU E.I.R.L. | 030502 | 201302 | 21/07/2014 | 954.00 | 0.00 | 1,031.00 | 1,985.00 | 30/09/2020 |
| 1618 | 0530010626395 | 20455397929 | ACEROS Y METALES DEL PERU E.I.R.L. | 030502 | 201304 | 21/07/2014 | 954.00 | 0.00 | 1,020.00 | 1,974.00 | 30/09/2020 |
| 1619 | 0530010626396 | 20455397929 | ACEROS Y METALES DEL PERU E.I.R.L. | 030502 | 201307 | 21/07/2014 | 954.00 | 0.00 | 985.00 | 1,939.00 | 30/09/2020 |
| 1620 | 0530170058219 | 20455412821 | AND Y WILL E.I.R.L. | 080201 | 201108 | 05/09/2011 | 3,513.00 | 0.00 | 4,669.00 | 8,182.00 | 30/09/2020 |
| 1621 | 0530020070047 | 20455420505 | INTI-KOILLORS E.I.R.L. | 060401 | 201006 | 09/04/2011 | 3,600.00 | 0.00 | 5,327.00 | 8,927.00 | 30/09/2020 |
| 1622 | 0530020070054 | 20455441685 | ASOCIACION DE CRIADORES DE ALPACA ILLARI PACOCHA - ACRIALPACC | 060401 | 201006 | 18/05/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1623 | 0530170078919 | 20455443971 | DISEÑOS Y CERAMICOS S.A.C. | 080201 | 201303 | 29/04/2013 | 3,153.00 | 0.00 | 3,067.00 | 6,220.00 | 30/09/2020 |
| 1624 | 0530010327859 | 20455447454 | CONSORCIO UCHUMAYO TRADICION | 030402 | 201008 | 19/10/2010 | 550.00 | 0.00 | 800.00 | 1,350.00 | 30/09/2020 |
| 1625 | 0530020068232 | 20455451486 | RUNA WORK | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,326.00 | 8,926.00 | 30/09/2020 |
| 1626 | 0530020073898 | 20455454311 | EMPRESA DE TRANSPORTES EMERSON E.I.R.L. | 060401 | 201001 | 23/05/2011 | 3,600.00 | 0.00 | 5,416.00 | 9,016.00 | 30/09/2020 |
| 1627 | 0530020069173 | 20455462097 | QUIQUES INVERSIONES E.I.R.L. | 060901 | 201012 | 12/04/2011 | 2,997.00 | 0.00 | 4,217.00 | 7,214.00 | 30/09/2020 |
| 1628 | 0530020087467 | 20455462097 | QUIQUES INVERSIONES E.I.R.L. | 060901 | 201009 | 17/01/2012 | 2,345.00 | 0.00 | 3,375.00 | 5,720.00 | 30/09/2020 |
| 1629 | 0540020036806 | 20455462097 | QUIQUES INVERSIONES E.I.R.L. | 060705 | 201211 | 26/12/2012 | 2,920.00 | 0.00 | 3,308.00 | 6,228.00 | 30/09/2020 |
| 1630 | 0540020036807 | 20455462097 | QUIQUES INVERSIONES E.I.R.L. | 060801 | 201211 | 26/12/2012 | 2,920.00 | 0.00 | 3,308.00 | 6,228.00 | 30/09/2020 |
| 1631 | 0530020068233 | 20455469695 | PROMETCO CONTRATISTAS GENERALES E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1632 | 0530010368862 | 20455473536 | MAQUITEKS E.I.R.L. | 030801 | 201013 | 04/10/2011 | 3,728.00 | 0.00 | 5,123.00 | 8,851.00 | 30/09/2020 |
| 1633 | 0530170058451 | 20455501921 | PROSTEEL S.R.L. | 080201 | 201108 | 01/09/2011 | 3,408.00 | 0.00 | 4,566.00 | 7,974.00 | 30/09/2020 |
| 1634 | 0530020068236 | 20455504601 | EMPRESA DE SERVICIOS MULTIPLES EMYN E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1635 | 0530020073256 | 20455535311 | IS CONSULTORES TECNOLOGICOS S.A.C | 060401 | 201003 | 17/05/2011 | 3,600.00 | 0.00 | 5,298.00 | 8,898.00 | 30/09/2020 |
| 1636 | 0540020039111 | 20455537445 | SERVIMILIX COMERCIALIZADORA E.I.R.L. | 060705 | 201305 | 18/10/2013 | 2,960.00 | 0.00 | 3,171.00 | 6,131.00 | 30/09/2020 |
| 1637 | 0530020068241 | 20455557985 | BEBA DISTRIBUCIONES S.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1638 | 0530020070074 | 20455559252 | AGROGANADERA MI TESORO E.I.R.L. | 060401 | 201006 | 14/04/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1639 | 0530010407177 | 20455577072 | CONTRATISTAS GENERALES HERMANOS CHOQUE HUACHANI S.A.C. | 010101 | 201202 | 19/03/2012 | 2,571.00 | 0.00 | 3,185.00 | 5,756.00 | 30/09/2020 |
| 1640 | 0530170085760 | 20455580961 | ING-COMUNICATIONS E.I.R.L. | 080300 | 201308 | 11/09/2013 | 3,020.00 | 0.00 | 3,126.00 | 6,146.00 | 30/09/2020 |
| 1641 | 0530020068678 | 20455593787 | CYV ASOCIADOS S.A.C. | 060401 | 201005 | 28/03/2011 | 3,600.00 | 0.00 | 5,369.00 | 8,969.00 | 30/09/2020 |
| 1642 | 0530020087470 | 20455613486 | CORPORACION TECNOLOGICA PARA EL DESARROLLO V & C S.A.C. | 060901 | 201012 | 12/01/2012 | 2,346.00 | 0.00 | 3,302.00 | 5,648.00 | 30/09/2020 |
| 1643 | 0530170067804 | 20455626031 | J M BURBALLA S.A.C. | 080300 | 201205 | 19/06/2012 | 2,741.00 | 0.00 | 3,338.00 | 6,079.00 | 30/09/2020 |
| 1644 | 0530010626407 | 20455627860 | ASOCIACION DE MINISTERIOS EXTREMOS DEL PERÚ | 030402 | 201305 | 11/07/2014 | 313.00 | 0.00 | 330.00 | 643.00 | 30/09/2020 |
| 1645 | 0540020037013 | 20455652899 | MAZE PERU E.I.R.L. | 060705 | 201212 | 18/01/2013 | 2,920.00 | 0.00 | 3,304.00 | 6,224.00 | 30/09/2020 |
| 1646 | 0540020037014 | 20455652899 | MAZE PERU E.I.R.L. | 060801 | 201212 | 18/01/2013 | 2,920.00 | 0.00 | 3,304.00 | 6,224.00 | 30/09/2020 |
| 1647 | 0530170073673 | 20455739153 | RIVAS Y MONTERO DISTRIBUCIONES S.A.C. | 080201 | 201210 | 28/11/2012 | 2,560.00 | 0.00 | 2,963.00 | 5,523.00 | 30/09/2020 |
| 1648 | 0540020038983 | 20455767289 | XENESIS INVERSIONES E.I.R.L. | 060705 | 201306 | 10/09/2013 | 2,960.00 | 0.00 | 3,105.00 | 6,065.00 | 30/09/2020 |
| 1649 | 0530170091318 | 20455968349 | JR LOGISTIC E.I.R.L. | 080201 | 201312 | 28/01/2014 | 3,042.00 | 0.00 | 2,947.00 | 5,989.00 | 30/09/2020 |
| 1650 | 0530010487806 | 20456004831 | COMITE DE SANIDAD AGROPECUARIA DE LA IRRIGACION MAJES - SIGUAS | 030402 | 201112 | 15/03/2013 | 180.00 | 0.00 | 227.00 | 407.00 | 30/09/2020 |
| 1651 | 0530010395249 | 20456030913 | COMUNICACIONES J.R. S.A.C. | 030502 | 201109 | 04/02/2012 | 364.00 | 0.00 | 471.00 | 835.00 | 30/09/2020 |
| 1652 | 0530170091472 | 20456069453 | WING CONSTRUCCIONES S.R.L. | 080300 | 201312 | 30/01/2014 | 2,989.00 | 0.00 | 2,950.00 | 5,939.00 | 30/09/2020 |
| 1653 | 0540020038915 | 20456251766 | NEGOCIOS K & A E.I.R.L. | 060705 | 201306 | 10/09/2013 | 2,960.00 | 0.00 | 3,105.00 | 6,065.00 | 30/09/2020 |
| 1654 | 0530170095349 | 20456253114 | PADELCA DEL HOGAR E.I.R.L.-PADEHOGAR E.I.R.L. | 080201 | 201404 | 22/05/2014 | 2,900.00 | 0.00 | 2,764.00 | 5,664.00 | 30/09/2020 |
| 1655 | 0540020038914 | 20456255087 | INVERSIONES K & E E.I.R.L. | 060705 | 201306 | 10/09/2013 | 2,960.00 | 0.00 | 3,105.00 | 6,065.00 | 30/09/2020 |
| 1656 | 0630020030317 | 20481140324 | TECNOAGRO JOVIC EIRL | 060401 | 200605 | 01/06/2009 | 2,155.00 | 0.00 | 4,294.00 | 6,449.00 | 30/09/2020 |
| 1657 | 0530170079705 | 20490026453 | CENTRO DE INVESTIGACION Y GESTION DEL DESAROLLO - CIGED - PERU | 080300 | 201304 | 21/05/2013 | 2,938.00 | 0.00 | 2,980.00 | 5,918.00 | 30/09/2020 |
| 1658 | 0530010017762 | 20496219733 | CONSORCIO JAST - MARQUISA -ASOCIADOS | 010101 | 200004 | 08/11/2003 | 1,547.00 | 0.00 | 5,299.00 | 6,846.00 | 30/09/2020 |
| 1659 | 0530010017763 | 20496219733 | CONSORCIO JAST - MARQUISA -ASOCIADOS | 010101 | 200006 | 08/11/2003 | 1,722.00 | 0.00 | 5,818.00 | 7,540.00 | 30/09/2020 |
| 1660 | 0530020068245 | 20496382057 | COLEGIO DE LICENCIADOS EN ADMIN. REG.IV | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1661 | 0530170059742 | 20496442483 | GENERAL SERVICE AREQUIPA E.I.R.L. | 080201 | 201109 | 19/10/2011 | 2,370.00 | 0.00 | 4,826.00 | 7,196.00 | 30/09/2020 |
| 1662 | 0530020068247 | 20496537271 | COL.POLIT.RAFAEL SANTIAGO LOAYZA GUEVARA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1663 | 0530170035080 | 20496543085 | SERV.MULTIPLES RECTIMOTORES ACZ E.I.R.L. | 080201 | 200905 | 26/06/2009 | 2,548.00 | 0.00 | 4,297.00 | 6,845.00 | 30/09/2020 |
| 1664 | 0510010006169 | 20496568151 | M & J CONTRATISTAS MINEROS E.I.R.L. | 010101 | 200402 | 05/04/2004 | 2,446.00 | 0.00 | 6,415.00 | 8,861.00 | 30/09/2020 |
| 1665 | 0530170059934 | 20496597509 | TRANSPORTES JUAREZ CANASAS SRL | 080300 | 201109 | 19/10/2011 | 3,489.00 | 0.00 | 4,801.00 | 8,290.00 | 30/09/2020 |
| 1666 | 053010042294 | 20496602944 | SOTO NEGOCIACIONES GENERALES E.I.R.L. | 030801 | 200013 | 03/09/2001 | 1,876.00 | 0.00 | 5,998.00 | 7,874.00 | 30/09/2020 |
| 1667 | 0530020068680 | 20496641257 | EXPRESO VIRGENCITA DE CHAPI S.R.L. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,369.00 | 8,969.00 | 30/09/2020 |
| 1668 | 0540030004825 | 20497010552 | SUMINISTROS CLUB E.I.R.L. | 010101 | 200301 | 19/09/2005 | 2,252.00 | 0.00 | 6,352.00 | 8,604.00 | 30/09/2020 |
| 1669 | 0540020010821 | 20497171564 | CHALO V. DISTRIBUCIONES EIRL | 061001 | 200310 | 09/03/2006 | 2,381.00 | 0.00 | 6,391.00 | 8,772.00 | 30/09/2020 |
| 1670 | 0540020010822 | 20497171564 | CHALO V. DISTRIBUCIONES EIRL | 061001 | 200311 | 09/03/2006 | 1,858.00 | 0.00 | 4,957.00 | 6,815.00 | 30/09/2020 |
| 1671 | 0540020001505 | 20497207691 | BELDRYN NEGOCIACIONES E.I.R.L. | 060108 | 200310 | 28/11/2003 | 2,170.00 | 0.00 | 5,859.00 | 8,029.00 | 30/09/2020 |
| 1672 | 0530020070090 | 20497237417 | CARPINTERIA SAN JOSE E.I.R.L. | 060401 | 201006 | 14/04/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1673 | 053010076392 | 20497288241 | PANAL CONTRATISTAS GENERALES E.I.R.L. | 010101 | 200208 | 30/01/2003 | 2,000.00 | 0.00 | 5,798.00 | 7,798.00 | 30/09/2020 |
| 1674 | 053010095453 | 20497288241 | PANAL CONTRATISTAS GENERALES E.I.R.L. | 010101 | 200302 | 26/06/2003 | 1,977.00 | 0.00 | 5,151.00 | 7,128.00 | 30/09/2020 |
| 1675 | 0530020070091 | 20497315663 | ASO.DE PROD.DE LECHE CORAZON DE JESUS D5 | 060401 | 201006 | 07/04/2011 | 3,600.00 | 0.00 | 5,330.00 | 8,930.00 | 30/09/2020 |
| 1676 | 0530020070092 | 20497317011 | ASOC GREMIO PESC ARTESANALES PTO LOMAS | 060401 | 201006 | 08/04/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1677 | 053010065099 | 20497484694 | EMPRESA MUNICPAL DE TRANSP.HAQUIRA SRL | 030801 | 200113 | 11/07/2002 | 1,860.00 | 0.00 | 5,559.00 | 7,419.00 | 30/09/2020 |
| 1678 | 0530010268772 | 20497505870 | HYPERTECH S.A.C. | 010101 | 200907 | 09/09/2009 | 2,731.00 | 0.00 | 4,453.00 | 7,184.00 | 30/09/2020 |
| 1679 | 0530010284839 | 20497505870 | HYPERTECH S.A.C. | 010101 | 200910 | 06/01/2010 | 2,385.00 | 0.00 | 3,791.00 | 6,176.00 | 30/09/2020 |
| 1680 | 0530020068250 | 20497505870 | HYPERTECH S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,318.00 | 8,918.00 | 30/09/2020 |
| 1681 | 053010089220 | 20497542996 | SERVICIOS INTEGRALES CORPORATIVOS S.A.C. | 010101 | 200110 | 13/03/2003 | 1,560.00 | 0.00 | 4,780.00 | 6,340.00 | 30/09/2020 |
| 1682 | 0530170022939 | 20497609900 | J. G. DISTRIBUIDORES Y SERVICIOS E.I.R.L | 080201 | 200705 | 17/05/2007 | 2,597.00 | 0.00 | 5,606.00 | 8,203.00 | 30/09/2020 |
| 1683 | 0530020035059 | 20497706182 | AMC ELECTRONICS E.I.R.L. | 060901 | 200404 | 06/12/2006 | 1,898.00 | 0.00 | 4,916.00 | 6,814.00 | 30/09/2020 |
| 1684 | 053421808 | 20497789452 | CONSTRUCTORA MAR S.R.L. | 080201 | 200303 | 08/04/2003 | 1,613.00 | 1,028.00 | 6,060.00 | 8,701.00 | 30/09/2020 |
| 1685 | 053010063094 | 20497870063 | VIYOCAR S.A.C. | 010101 | 200112 | 29/04/2002 | 1,928.00 | 0.00 | 5,848.00 | 7,776.00 | 30/09/2020 |
| 1686 | 0530020070102 | 20497908303 | ASOC.C.CONC.NEG.Y ARB.S.MARTIN DE PORRES | 060401 | 201006 | 07/04/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1687 | 0530170022350 | 20497908303 | ASOC.C.CONC.NEG.Y ARB.S.MARTIN DE PORRES | 080201 | 200703 | 29/03/2007 | 2,435.00 | 0.00 | 4,808.00 | 7,243.00 | 30/09/2020 |
| 1688 | 0530170050695 | 20497912599 | EMP.DE TRANSPORT.Y SERVIC.TUCAPEL SAC. | 080201 | 201011 | 17/12/2010 | 2,649.00 | 0.00 | 6,065.00 | 8,714.00 | 30/09/2020 |
| 1689 | 0530170059314 | 20497988731 | KAYROS CONTRATISTAS GENERALES S.R.L. | 080201 | 201109 | 12/10/2011 | 3,130.00 | 0.00 | 4,459.00 | 7,589.00 | 30/09/2020 |
| 1690 | 0530020027790 | 20497999341 | DIST.DE MAT.DE CONST.Y SERV.DEL SUR SRL | 060501 | 200601 | 21/04/2006 | 2,720.00 | 0.00 | 6,200.00 | 8,920.00 | 30/09/2020 |
| 1691 | 0540020003321 | 20498032657 | KIPU SERVICIOS GENERALES S.C.R.L. | 060804 | 200311 | 17/04/2004 | 1,860.00 | 0.00 | 4,979.00 | 6,839.00 | 30/09/2020 |
| 1692 | 0530170060157 | 20498041214 | TRANSPORTES Y SERVICIOS BENC S.R.L. | 080300 | 201109 | 10/10/2011 | 2,640.00 | 0.00 | 3,471.00 | 6,111.00 | 30/09/2020 |
| 1693 | 053010063096 | 20498045473 | HOTEL TAJ MAHAL S.A.C. | 010101 | 200109 | 03/05/2002 | 2,064.00 | 0.00 | 6,353.00 | 8,417.00 | 30/09/2020 |
| 1694 | 0530010004122 | 20498045473 | HOTEL TAJ MAHAL S.A.C. | 010101 | 200306 | 01/09/2003 | 2,409.00 | 0.00 | 6,605.00 | 9,014.00 | 30/09/2020 |
| 1695 | 0530170018148 | 20498051104 | MASTER BUSINESS-SERVICIOS GENERALES EIRL | 080209 | 200603 | 03/04/2006 | 1,728.00 | 0.00 | 3,938.00 | 5,666.00 | 30/09/2020 |
| 1696 | 0530020032473 | 20498051287 | SERMMEC S.R.L. | 060901 | 200113 | 21/08/2006 | 1,379.00 | 1,235.00 | 5,998.00 | 8,612.00 | 30/09/2020 |
| 1697 | 0530170016314 | 20498056084 | NEGOCIOS Y TRANSPORTES PERU MODERNO EIRL | 080201 | 200512 | 09/01/2006 | 1,926.00 | 0.00 | 5,005.00 | 6,931.00 | 30/09/2020 |
| 1698 | 0530010237429 | 20498067957 | BROADCASTING EQUIPMENT COMPANY E.I.R.L. | 010101 | 200604 | 16/01/2009 | 1,866.00 | 0.00 | 4,153.00 | 6,019.00 | 30/09/2020 |
| 1699 | 0530170035250 | 20498068414 | EXIMPORT EL EDEN E.I.R.L. | 080209 | 200905 | 03/07/2009 | 2,309.00 | 0.00 | 3,397.00 | 5,706.00 | 30/09/2020 |
| 1700 | 0530170017483 | 20498068767 | CENT MEDICO VETERINARIO EL ESTABLO EIRL | 080201 | 200601 | 17/02/2006 | 1,924.00 | 0.00 | 4,591.00 | 6,515.00 | 30/09/2020 |
| 1701 | 0540020010865 | 20498075895 | BEN & BUS S.A.C. | 060906 | 200508 | 13/03/2006 | 2,640.00 | 0.00 | 6,232.00 | 8,872.00 | 30/09/2020 |
| 1702 | 0530170042406 | 20498080899 | RELIBSUR E.I.R.L. | 080300 | 201002 | 11/03/2010 | 2,519.00 | 0.00 | 3,904.00 | 6,423.00 | 30/09/2020 |
| 1703 | 0540020017107 | 20498083995 | RESTAURANT PARRILLADAS EL HERRAJE SRLTDA | 060705 | 200705 | 06/09/2007 | 2,760.00 | 0.00 | 5,623.00 | 8,383.00 | 30/09/2020 |
| 1704 | 0530170035427 | 20498086315 | PROVEEDORES Y BOLSA DE SERVICIOS DIVERSOS S.A.C. | 080300 | 200905 | 30/06/2009 | 2,533.00 | 0.00 | 4,972.00 | 7,505.00 | 30/09/2020 |
| 1705 | 0530010220260 | 20498090185 | DISTRIBUCIONES ALBERTO CARLOS S.R.L. | 030801 | 200313 | 23/09/2008 | 2,015.00 | 0.00 | 5,274.00 | 7,289.00 | 30/09/2020 |
| 1706 | 0530010121424 | 20498098836 | APU COMUNICACION CREATIVA S.R.L. | 010101 | 200112 | 30/11/2005 | 1,682.00 | 0.00 | 5,098.00 | 6,780.00 | 30/09/2020 |
| 1707 | 0530010036278 | 20498101306 | MANUFACTURA METALICAS Y SERV TORRES EIRL | 010101 | 200204 | 16/12/2004 | 974.00 | 831.00 | 4,142.00 | 5,947.00 | 30/09/2020 |
| 1708 | 0540020024417 | 20498101306 | MANUFACTURA METALICAS Y SERV TORRES EIRL | 060705 | 200911 | 23/12/2009 | 2,840.00 | 0.00 | 4,504.00 | 7,344.00 | 30/09/2020 |
| 1709 | 0540030017152 | 20498101306 | MANUFACTURA METALICAS Y SERV TORRES EIRL | 030801 | 200213 | 23/12/2009 | 1,389.00 | 826.00 | 5,083.00 | 7,298.00 | 30/09/2020 |
| 1710 | 0530020124862 | 20498101560 | ADMIN. TECNICA DISTRITO DE RIEGO CHILI | 061101 | 200401 | 26/05/2014 | 160.00 | 60.00 | 504.00 | 724.00 | 30/09/2020 |
| 1711 | 0530020124863 | 20498101560 | ADMIN. TECNICA DISTRITO DE RIEGO CHILI | 061101 | 200402 | 26/05/2014 | 160.00 | 57.00 | 498.00 | 715.00 | 30/09/2020 |
| 1712 | 0530020124864 | 20498101560 | ADMIN. TECNICA DISTRITO DE RIEGO CHILI | 061101 | 200403 | 26/05/2014 | 160.00 | 53.00 | 489.00 | 702.00 | 30/09/2020 |
| 1713 | 0530020124865 | 20498101560 | ADMIN. TECNICA DISTRITO DE RIEGO CHILI | 061101 | 200404 | 26/05/2014 | 160.00 | 51.00 | 484.00 | 695.00 | 30/09/2020 |
| 1714 | 0530020068254 | 20498107762 | VHG DISTRIBUIDORES S.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,316.00 | 8,916.00 | 30/09/2020 |
| 1715 | 0530020068683 | 20498108491 | MANRIQUE REPRESENTACIONES E.I.R.L. | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,360.00 | 8,960.00 | 30/09/2020 |
| 1716 | 0530010160503 | 20498119001 | GEMINIS CONSULTORES S.R.L. | 030801 | 200113 | 05/12/2006 | 911.00 | 776.00 | 3,871.00 | 5,558.00 | 30/09/2020 |
| 1717 | 0530170031167 | 20498131477 | SAMUEL EDSON DISTRIBUCIONES E.I.R.L. | 080209 | 200811 | 20/01/2009 | 1,669.00 | 0.00 | 3,731.00 | 5,400.00 | 30/09/2020 |
| 1718 | 0540030007543 | 20498131809 | BEWEER E.I.R.L. | 010101 | 200406 | 19/06/2006 | 2,042.00 | 0.00 | 5,226.00 | 7,268.00 | 30/09/2020 |
| 1719 | 0540020016784 | 20498133844 | DISTRIBUCIONES GENERALES JUANITA S.R.L. | 060705 | 200704 | 24/07/2007 | 2,760.00 | 0.00 | 5,681.00 | 8,441.00 | 30/09/2020 |
| 1720 | 0530020054493 | 20498144617 | SER.MANT.MINERO IND.MEC.DON EPI S.R.L. | 060401 | 200906 | 01/02/2010 | 3,267.00 | 0.00 | 4,608.00 | 7,875.00 | 30/09/2020 |
| 1721 | 053010102292 | 20498148523 | ARDIL CONSTRUCTORES Y SERVICIOS S.R.L. | 010101 | 200304 | 24/06/2003 | 1,354.00 | 753.00 | 4,835.00 | 6,942.00 | 30/09/2020 |
| 1722 | 0530010000567 | 20498148523 | ARDIL CONSTRUCTORES Y SERVICIOS S.R.L. | 010101 | 200305 | 06/09/2003 | 1,307.00 | 699.00 | 4,603.00 | 6,609.00 | 30/09/2020 |
| 1723 | 0530010018541 | 20498148523 | ARDIL CONSTRUCTORES Y SERVICIOS S.R.L. | 010101 | 200309 | 20/11/2003 | 1,077.00 | 488.00 | 3,592.00 | 5,157.00 | 30/09/2020 |
| 1724 | 0530010035085 | 20498152806 | INGESEG E.I.R.L. | 010101 | 200312 | 18/02/2004 | 1,282.00 | 495.00 | 4,078.00 | 5,855.00 | 30/09/2020 |
| 1725 | 0510010059732 | 20498156542 | ALEJANDRO ZAVALA S.A. | 010101 | 201209 | 26/10/2012 | 1,328.00 | 0.00 | 34.00 | 1,362.00 | 30/09/2020 |
| 1726 | 0510170003275 | 20498156542 | ALEJANDRO ZAVALA S.A. | 080201 | 201306 | 31/07/2013 | 3,097.00 | 0.00 | 2,366.00 | 5,463.00 | 30/09/2020 |
| 1727 | 0530020124872 | 20498156542 | ALEJANDRO ZAVALA S.A. | 061101 | 200401 | 27/05/2014 | 160.00 | 0.00 | 421.00 | 581.00 | 30/09/2020 |
| 1728 | 0530020124874 | 20498156542 | ALEJANDRO ZAVALA S.A. | 061101 | 200402 | 27/05/2014 | 160.00 | 0.00 | 419.00 | 579.00 | 30/09/2020 |
| 1729 | 0530020124875 | 20498156542 | ALEJANDRO ZAVALA S.A. | 061101 | 200403 | 27/05/2014 | 160.00 | 0.00 | 416.00 | 576.00 | 30/09/2020 |
| 1730 | 054020008706 | 20498157271 | MAYDA DISTRIBUCIONES SRL | 060108 | 200209 | 10/10/2002 | 2,170.00 | 0.00 | 6,291.00 | 8,461.00 | 30/09/2020 |
| 1731 | 0530020068255 | 20498160574 | EMP.DE TRANSPORTES FECLIZA TOUR E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,329.00 | 8,929.00 | 30/09/2020 |
| 1732 | 0540020004004 | 20498162607 | FRASITEC S.A.C. | 060901 | 200313 | 15/10/2004 | 1,317.00 | 457.00 | 4,070.00 | 5,844.00 | 30/09/2020 |
| 1733 | 0530010408102 | 20498163832 | DISTRIBUIDORA GONZALO S.R.L. | 030502 | 200206 | 27/03/2012 | 79.00 | 0.00 | 232.00 | 311.00 | 30/09/2020 |
| 1734 | 0530010408103 | 20498163832 | DISTRIBUIDORA GONZALO S.R.L. | 030502 | 200207 | 27/03/2012 | 79.00 | 0.00 | 230.00 | 309.00 | 30/09/2020 |
| 1735 | 0530010408104 | 20498163832 | DISTRIBUIDORA GONZALO S.R.L. | 030502 | 200208 | 27/03/2012 | 79.00 | 0.00 | 229.00 | 308.00 | 30/09/2020 |
| 1736 | 0530170017541 | 20498183272 | MOTOR SHOW S.R.L. | 080201 | 200601 | 09/02/2006 | 2,021.00 | 168.00 | 5,023.00 | 7,212.00 | 30/09/2020 |
| 1737 | 0540020019916 | 20498192344 | AURUM COM.SYST.& COMUNIC.CORPORAT.S.A.C. | 060901 | 200510 | 28/05/2008 | 1,587.00 | 33.00 | 3,717.00 | 5,337.00 | 30/09/2020 |
| 1738 | 0540020019917 | 20498192344 | AURUM COM.SYST.& COMUNIC.CORPORAT.S.A.C. | 060901 | 200513 | 28/05/2008 | 2,336.00 | 0.00 | 5,248.00 | 7,584.00 | 30/09/2020 |
| 1739 | 0540020019920 | 20498192344 | AURUM COM.SYST.& COMUNIC.CORPORAT.S.A.C. | 060901 | 200507 | 28/05/2008 | 1,885.00 | 130.00 | 4,624.00 | 6,639.00 | 30/09/2020 |
| 1740 | 0530010106027 | 20498210423 | EMP TRA SERV MULTIP TURIST PREMIER SRL | 030801 | 200413 | 19/07/2005 | 1,916.00 | 257.00 | 4,987.00 | 7,160.00 | 30/09/2020 |
| 1741 | 0530010139982 | 20498210423 | EMP TRA SERV MULTIP TURIST PREMIER SRL | 030801 | 200513 | 22/06/2006 | 1,997.00 | 0.00 | 4,486.00 | 6,483.00 | 30/09/2020 |
| 1742 | 0530020031205 | 20498214330 | COMINICACIONES TECNICAS EIRL | 060401 | 200403 | 16/08/2006 | 1,600.00 | 533.00 | 4,894.00 | 7,027.00 | 30/09/2020 |
| 1743 | 0530020068257 | 20498228985 | INSTITUTO DE AUTOGESTION Y UNIDAD PARA EL DESARROLLO ALTERNATIVO - AYUDA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1744 | 0540020016720 | 20498248820 | JESKA IMPORT S.C.R.L. | 060108 | 200705 | 05/06/2007 | 1,725.00 | 0.00 | 3,529.00 | 5,254.00 | 30/09/2020 |
| 1745 | 0530010220345 | 20498253076 | TRANSPORTES DACIEL Y SERVICIOS MULTIPLES S.R.L.-DACIEL S.R.L. | 030801 | 200713 | 11/09/2008 | 2,477.00 | 0.00 | 4,662.00 | 7,139.00 | 30/09/2020 |
| 1746 | 0540020008546 | 20498262148 | JHOSELYN S.A.C. | 060901 | 200313 | 19/09/2005 | 1,633.00 | 0.00 | 4,271.00 | 5,904.00 | 30/09/2020 |
| 1747 | 0530170058955 | 20498264191 | FRENOS MASS E.I.R.L. | 080300 | 201108 | 13/09/2011 | 3,217.00 | 0.00 | 4,310.00 | 7,527.00 | 30/09/2020 |
| 1748 | 0530010075233 | 20498270329 | PERUVIAN HIGH QUALITY SERVICE E.I.R.L. | 030801 | 200313 | 15/10/2004 | 2,444.00 | 0.00 | 6,389.00 | 8,833.00 | 30/09/2020 |
| 1749 | 0530010631905 | 20498274740 | TRANSPORTES DON VALERIO E.I.R.L. | 030402 | 200405 | 18/08/2014 | 68.00 | 20.00 | 203.00 | 291.00 | 30/09/2020 |
| 1750 | 0530010223365 | 20498276874 | AUSTRAL E.I.R.L. | 010101 | 200807 | 24/09/2008 | 2,787.00 | 0.00 | 4,826.00 | 7,613.00 | 30/09/2020 |
| 1751 | 0530010255773 | 20498286241 | PARCOM CONTRATISTAS E.I.R.L. | 010101 | 200609 | 06/05/2010 | 2,191.00 | 0.00 | 4,691.00 | 6,882.00 | 30/09/2020 |
| 1752 | 0530010261399 | 20498286241 | PARCOM CONTRATISTAS E.I.R.L. | 030502 | 200808 | 06/05/2010 | 165.00 | 0.00 | 296.00 | 461.00 | 30/09/2020 |
| 1753 | 0530010342871 | 20498296476 | C.F. DIMAFER E.I.R.L. | 010101 | 201012 | 17/02/2011 | 3,724.00 | 0.00 | 5,241.00 | 8,965.00 | 30/09/2020 |
| 1754 | 0530020060871 | 20498303944 | DISTRIBUCIONES BLANCA LUZ SRL | 060901 | 200512 | 15/10/2010 | 1,800.00 | 0.00 | 4,110.00 | 5,910.00 | 30/09/2020 |
| 1755 | 0530170035431 | 20498306536 | DISTRIBUIDORA NACIONAL DE PRODUCTOS FRUTALES SEñOR DE LAS NIEVES S.R.L. | 080300 | 200905 | 03/07/2009 | 2,901.00 | 0.00 | 5,377.00 | 8,278.00 | 30/09/2020 |
| 1756 | 0530020068261 | 20498319352 | ''ECOTEC PERU'' - PATRONATO DE EDUCACION, ECOLOGIA, ECONOMIA SOCIAL Y TECNOLOGIA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,332.00 | 8,932.00 | 30/09/2020 |
| 1757 | 0530170031047 | 20498319352 | ''ECOTEC PERU'' - PATRONATO DE EDUCACION, ECOLOGIA, ECONOMIA SOCIAL Y TECNOLOGIA | 080209 | 200811 | 20/01/2009 | 2,009.00 | 0.00 | 4,552.00 | 6,561.00 | 30/09/2020 |
| 1758 | 0530170031050 | 20498326138 | TRANSPORTES SAN NICOLAS E.I.R.L. | 080209 | 200811 | 20/01/2009 | 2,149.00 | 0.00 | 4,444.00 | 6,593.00 | 30/09/2020 |
| 1759 | 0530010061127 | 20498329072 | EL RESTAURADOR EVENTOS Y CONVENCIONES S.R.L. | 010101 | 200404 | 26/07/2004 | 1,254.00 | 395.00 | 3,784.00 | 5,433.00 | 30/09/2020 |
| 1760 | 0530010204511 | 20498330674 | DISTRIB.Y REPRESENTACIONES SION E.I.R.L. | 030502 | 200802 | 17/04/2008 | 550.00 | 0.00 | 1,039.00 | 1,589.00 | 30/09/2020 |
| 1761 | 0530170050698 | 20498335714 | COMUNICAIONES INTEGRALES DEL SUR E.I.R.L. | 080201 | 201011 | 17/12/2010 | 1,719.00 | 0.00 | 3,696.00 | 5,415.00 | 30/09/2020 |
| 1762 | 0540020003871 | 20498347305 | CONSECIONES Y EXPLOTACIONES MINERAS TORR | 060901 | 200303 | 26/06/2004 | 1,820.00 | 0.00 | 5,073.00 | 6,893.00 | 30/09/2020 |
| 1763 | 0540030002321 | 20498347305 | CONSECIONES Y EXPLOTACIONES MINERAS TORR | 010101 | 200301 | 26/06/2004 | 1,871.00 | 0.00 | 5,273.00 | 7,144.00 | 30/09/2020 |
| 1764 | 0540030007394 | 20498347721 | CORPORACION VIER SRL | 010101 | 200308 | 30/05/2006 | 1,526.00 | 0.00 | 4,138.00 | 5,664.00 | 30/09/2020 |
| 1765 | 0530170022359 | 20498368566 | IRACEMA CONTRERAS FUENTES E.I.R.L. | 080201 | 200703 | 02/04/2007 | 2,160.00 | 0.00 | 4,662.00 | 6,822.00 | 30/09/2020 |
| 1766 | 0530020038356 | 20498369708 | TRANSPORTES DAMIAN VITTO E.I.R.L. | 060401 | 200511 | 21/09/2007 | 1,650.00 | 14.00 | 3,818.00 | 5,482.00 | 30/09/2020 |
| 1767 | 0530020068262 | 20498370897 | CENTRO CULTURAL PERUANO CUBANO | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,322.00 | 8,922.00 | 30/09/2020 |
| 1768 | 0530010004445 | 20498372245 | CORPORACION TUMI SHOWS ARTISTAS Y CONCIERTOS S.A.C. | 030502 | 200306 | 26/08/2003 | 228.00 | 119.00 | 797.00 | 1,144.00 | 30/09/2020 |
| 1769 | 0530010006946 | 20498372245 | CORPORACION TUMI SHOWS ARTISTAS Y CONCIERTOS S.A.C. | 030502 | 200301 | 19/09/2003 | 228.00 | 142.00 | 848.00 | 1,218.00 | 30/09/2020 |
| 1770 | 0530010006950 | 20498372245 | CORPORACION TUMI SHOWS ARTISTAS Y CONCIERTOS S.A.C. | 030502 | 200302 | 19/09/2003 | 228.00 | 138.00 | 839.00 | 1,205.00 | 30/09/2020 |
| 1771 | 0530010006952 | 20498372245 | CORPORACION TUMI SHOWS ARTISTAS Y CONCIERTOS S.A.C. | 030502 | 200303 | 19/09/2003 | 228.00 | 132.00 | 826.00 | 1,186.00 | 30/09/2020 |
| 1772 | 0530010006956 | 20498372245 | CORPORACION TUMI SHOWS ARTISTAS Y CONCIERTOS S.A.C. | 030502 | 200304 | 19/09/2003 | 228.00 | 126.00 | 813.00 | 1,167.00 | 30/09/2020 |
| 1773 | 0530010006959 | 20498372245 | CORPORACION TUMI SHOWS ARTISTAS Y CONCIERTOS S.A.C. | 030502 | 200305 | 19/09/2003 | 228.00 | 122.00 | 803.00 | 1,153.00 | 30/09/2020 |
| 1774 | 0540020016048 | 20498388087 | IMPRENTA OFFSETT NUESTRA SEÑORA DE GUADALUPE EIRL | 060901 | 200413 | 08/03/2007 | 1,297.00 | 180.00 | 2,457.00 | 3,934.00 | 30/09/2020 |
| 1775 | 0540030009570 | 20498388087 | IMPRENTA OFFSETT NUESTRA SEÑORA DE GUADALUPE EIRL | 030801 | 200413 | 08/03/2007 | 2,594.00 | 358.00 | 4,911.00 | 7,863.00 | 30/09/2020 |
| 1776 | 0530170031052 | 20498400711 | CONSULTING GROUP S.A.C. | 080209 | 200811 | 09/01/2009 | 2,303.00 | 0.00 | 5,249.00 | 7,552.00 | 30/09/2020 |
| 1777 | 0530170050700 | 20498403736 | COMERCIAL REVAL S.R.L. | 080201 | 201011 | 17/12/2010 | 2,199.00 | 0.00 | 4,965.00 | 7,164.00 | 30/09/2020 |
| 1778 | 0530170039282 | 20498414932 | TRANSPORTES DE CARGA SANTA CRUZ E.I.R.L. | 080300 | 200909 | 22/10/2009 | 3,400.00 | 0.00 | 5,169.00 | 8,569.00 | 30/09/2020 |
| 1779 | 0530170058703 | 20498427911 | COMPAñIA DE GESTION Y NEGOCIOS S.A.C. | 080300 | 201108 | 14/09/2011 | 3,021.00 | 0.00 | 4,015.00 | 7,036.00 | 30/09/2020 |
| 1780 | 0530020068265 | 20498439099 | AQP OFFICE S.A.C. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 1781 | 0530170017354 | 20498449051 | Q & F ANCLAJES Y FIJACIONES EIRL | 080209 | 200601 | 06/02/2006 | 2,192.00 | 0.00 | 5,063.00 | 7,255.00 | 30/09/2020 |
| 1782 | 0530170050791 | 20498449051 | Q & F ANCLAJES Y FIJACIONES EIRL | 080201 | 201011 | 17/12/2010 | 2,029.00 | 0.00 | 4,717.00 | 6,746.00 | 30/09/2020 |
| 1783 | 0530020068692 | 20498449728 | CARROCERIAS METALICAS RODEL EIRL | 060401 | 201005 | 31/03/2011 | 3,600.00 | 0.00 | 5,368.00 | 8,968.00 | 30/09/2020 |
| 1784 | 0530170050597 | 20498449728 | CARROCERIAS METALICAS RODEL EIRL | 080201 | 201010 | 30/11/2010 | 1,923.00 | 0.00 | 4,299.00 | 6,222.00 | 30/09/2020 |
| 1785 | 0530020052548 | 20498450572 | BUSINESS SMART COMPANY E.I.R.L. | 060901 | 200413 | 17/12/2009 | 2,497.00 | 0.00 | 5,526.00 | 8,023.00 | 30/09/2020 |
| 1786 | 0530010012902 | 20498465685 | SHARLIN CIELO EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 030602 | 200308 | 23/10/2003 | 1,829.00 | 0.00 | 4,967.00 | 6,796.00 | 30/09/2020 |
| 1787 | 0520020002963 | 20498472207 | CONSORCIO SERVICIOS UGAL SAC & PROMEX SERVICIOS EMPRESARIALES SRLTDA. | 060901 | 200313 | 06/12/2007 | 1,971.00 | 0.00 | 1,819.00 | 3,790.00 | 30/09/2020 |
| 1788 | 0520030003281 | 20498472207 | CONSORCIO SERVICIOS UGAL SAC & PROMEX SERVICIOS EMPRESARIALES SRLTDA. | 030801 | 200313 | 06/12/2007 | 1,395.00 | 482.00 | 2,420.00 | 4,297.00 | 30/09/2020 |
| 1789 | 0530010061805 | 20498475991 | CREATIVOS PUBLICITARIOS EIRL | 030801 | 200313 | 15/10/2004 | 2,395.00 | 0.00 | 5,906.00 | 8,301.00 | 30/09/2020 |
| 1790 | 0530020068267 | 20498476881 | ASOCIACION ESCUELA SUPERIOR DE AVIACION CIVIL DEL PERU MARCO SCHENONE OLIVA | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1791 | 0530170017552 | 20498486259 | CERAMIC CENTER S.R.L. | 080201 | 200601 | 09/02/2006 | 2,040.00 | 0.00 | 5,146.00 | 7,186.00 | 30/09/2020 |
| 1792 | 0530020073001 | 20498488898 | CONSTRUCTORA Y SERVICIOS CABRERA INGENIEROS Y CONSULTORES E.I.R.L. | 060401 | 201004 | 23/05/2011 | 3,600.00 | 0.00 | 5,411.00 | 9,011.00 | 30/09/2020 |
| 1793 | 0530020070130 | 20498489274 | PLAZA MELGAR E.I.R.L. | 060401 | 201006 | 08/04/2011 | 3,600.00 | 0.00 | 5,328.00 | 8,928.00 | 30/09/2020 |
| 1794 | 0530010196668 | 20498501070 | ASOCIACION PRO NACIONES UNIDAS DE AREQUIPA | 030402 | 200409 | 18/04/2008 | 161.00 | 0.00 | 405.00 | 566.00 | 30/09/2020 |
| 1795 | 0530010296798 | 20498501584 | INNOVA S.R.L. | 030801 | 200513 | 21/04/2010 | 1,794.00 | 0.00 | 4,030.00 | 5,824.00 | 30/09/2020 |
| 1796 | 0530010091512 | 20498502718 | FENIX GRAPH E.I.R.L. | 010101 | 200501 | 22/03/2005 | 1,879.00 | 0.00 | 4,615.00 | 6,494.00 | 30/09/2020 |
| 1797 | 0540020023927 | 20498507191 | SERGOZAP S.R.L. | 060705 | 200902 | 27/10/2009 | 2,840.00 | 0.00 | 4,881.00 | 7,721.00 | 30/09/2020 |
| 1798 | 0530020027817 | 20498508678 | SEFAMAIN CALIENES S.R.L. | 060501 | 200602 | 21/04/2006 | 2,720.00 | 0.00 | 6,188.00 | 8,908.00 | 30/09/2020 |
| 1799 | 0530170031056 | 20498519017 | VIDSAMAR E.I.R.L. | 080209 | 200811 | 08/01/2009 | 1,658.00 | 0.00 | 3,706.00 | 5,364.00 | 30/09/2020 |
| 1800 | 0530020068269 | 20498547223 | J Y M G S.C.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,331.00 | 8,931.00 | 30/09/2020 |
| 1801 | 0530170039633 | 20498563008 | METROPOLIS DISTRIBUCIONES E.I.R.L. | 080201 | 200910 | 12/11/2009 | 2,915.00 | 0.00 | 5,030.00 | 7,945.00 | 30/09/2020 |
| 1802 | 0530020038134 | 20498580948 | COMPUTER SOLUTIONS EIRL EN LIQUIDACION | 060501 | 200702 | 27/06/2007 | 2,760.00 | 0.00 | 5,776.00 | 8,536.00 | 30/09/2020 |
| 1803 | 0530020070131 | 20498583459 | AVICOLA EL HUEVO AREQUIPEÑO E.I.R.L. | 060401 | 201006 | 11/04/2011 | 3,600.00 | 0.00 | 5,311.00 | 8,911.00 | 30/09/2020 |
| 1804 | 0530010265154 | 20498584692 | TRADING LEATHER E.I.R.L. | 010101 | 200509 | 02/09/2009 | 2,657.00 | 0.00 | 6,197.00 | 8,854.00 | 30/09/2020 |
| 1805 | 0540020024147 | 20498586474 | CORPORACION ABSER S.R.L. | 060705 | 200905 | 25/11/2009 | 2,840.00 | 0.00 | 4,772.00 | 7,612.00 | 30/09/2020 |
| 1806 | 0530020068271 | 20498588761 | COMERCIAL ROSARIO E.I.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,336.00 | 8,936.00 | 30/09/2020 |
| 1807 | 0530170027533 | 20498588761 | COMERCIAL ROSARIO E.I.R.L. | 080201 | 200805 | 16/06/2008 | 2,423.00 | 0.00 | 4,528.00 | 6,951.00 | 30/09/2020 |
| 1808 | 0530020038137 | 20498593501 | DROGUERIA Y PERFUMERIA SAN JOSE EIRL. | 060501 | 200701 | 05/06/2007 | 2,760.00 | 0.00 | 5,789.00 | 8,549.00 | 30/09/2020 |
| 1809 | 0530020027825 | 20498607145 | DISTRIBUCIONES JCS SRL | 060501 | 200602 | 21/04/2006 | 2,720.00 | 0.00 | 6,195.00 | 8,915.00 | 30/09/2020 |
| 1810 | 0530020068273 | 20498616489 | CIEPR S.R.L. | 060401 | 201006 | 31/03/2011 | 3,600.00 | 0.00 | 5,319.00 | 8,919.00 | 30/09/2020 |
| 1811 | 0540020012975 | 20498617612 | FORMA TOTAL S.A.C. | 060301 | 200503 | 17/07/2006 | 2,040.00 | 0.00 | 4,592.00 | 6,632.00 | 30/09/2020 |
| 1812 | 0530010140100 | 20498617884 | AGRO OFERTAS SRL. | 030801 | 200513 | 27/06/2006 | 1,914.00 | 0.00 | 4,299.00 | 6,213.00 | 30/09/2020 |
| 1813 | 0530170018171 | 20498617884 | AGRO OFERTAS SRL. | 080209 | 200603 | 04/04/2006 | 1,876.00 | 0.00 | 4,276.00 | 6,152.00 | 30/09/2020 |
| 1814 | 0530020033303 | 20498622373 | ANDINA GROUP PERU S.R.L. | 060901 | 200413 | 29/09/2006 | 1,494.00 | 200.00 | 3,888.00 | 5,582.00 | 30/09/2020 |
| 1815 | 0530020052216 | 20498626794 | AGROTAMBO E.I.R.L. | 060901 | 200413 | 25/11/2009 | 2,404.00 | 331.00 | 6,276.00 | 9,011.00 | 30/09/2020 |
| 1816 | 0530170031182 | 20498630554 | FARMACIA SAN JUAN BAUTISTA SAC. | 080209 | 200811 | 06/01/2009 | 2,094.00 | 0.00 | 4,351.00 | 6,445.00 | 30/09/2020 |
| 1817 | 0540020015547 | 20498638539 | LAVADOS Y TEñIDOS INDUSTRIALES S.R.L. | 060901 | 200413 | 02/01/2007 | 1,668.00 | 230.00 | 4,355.00 | 6,253.00 | 30/09/2020 |
| 1818 | 0530020038143 | 20498645748 | AURIGA EIRL. | 060501 | 200702 | 04/10/2007 | 2,760.00 | 0.00 | 5,776.00 | 8,536.00 | 30/09/2020 |
| 1819 | 0530170027584 | 20498660461 | REPRESENTACIONES Y CONSIGNACIONES DAVID E.I.R.L. | 080300 | 200805 | 16/06/2008 | 3,074.00 | 0.00 | 5,745.00 | 8,819.00 | 30/09/2020 |
| 1820 | 0530170020737 | 20498664611 | JUSOZED E.I.R.L. | 080201 | 200610 | 25/10/2006 | 1,578.00 | 194.00 | 4,067.00 | 5,839.00 | 30/09/2020 |
| 1821 | 0540020019971 | 20498664611 | JUSOZED E.I.R.L. | 060801 | 200705 | 27/05/2008 | 2,760.00 | 0.00 | 5,650.00 | 8,410.00 | 30/09/2020 |
| 1822 | 0530010237466 | 20498671072 | CLAUDIA LEON E.I.R.L. | 010101 | 200512 | 16/01/2009 | 1,939.00 | 0.00 | 4,430.00 | 6,369.00 | 30/09/2020 |
| 1823 | 0530010237467 | 20498671072 | CLAUDIA LEON E.I.R.L. | 010101 | 200603 | 16/01/2009 | 1,763.00 | 0.00 | 3,957.00 | 5,720.00 | 30/09/2020 |
| 1824 | 0530010138417 | 20498679057 | C & V IMPRESIONES E.I.R.L. | 010101 | 200410 | 29/05/2006 | 2,496.00 | 0.00 | 6,231.00 | 8,727.00 | 30/09/2020 |
| 1825 | 0530020023979 | 20498682279 | MULTISERVIS CLAVE 90 E.I.R.L. | 060401 | 200503 | 21/10/2005 | 1,650.00 | 0.00 | 3,998.00 | 5,648.00 | 30/09/2020 |
| 1826 | 0530170059750 | 20498685456 | J & F VICMAR CONSTRUCTORA Y EXPLOTACION MINERA S.R.LTDA. | 080201 | 201109 | 10/10/2011 | 2,432.00 | 0.00 | 4,990.00 | 7,422.00 | 30/09/2020 |
| 1827 | 0530020070145 | 20498687408 | J & J CENTRAL MOTOR AQP S.R.L. | 060401 | 201006 | 08/04/2011 | 2,838.00 | 0.00 | 3,913.00 | 6,751.00 | 30/09/2020 |
| 1828 | 0340020010153 | 20498691774 | TRANSPORTES GENESIS Y SERVICIOS MINEROS S.R.L. | 060202 | 201104 | 23/06/2011 | 3,600.00 | 0.00 | 4,915.00 | 8,515.00 | 30/09/2020 |
| 1829 | 0540020031143 | 20498691774 | TRANSPORTES GENESIS Y SERVICIOS MINEROS S.R.L. | 060202 | 201104 | 30/06/2011 | 3,600.00 | 0.00 | 4,924.00 | 8,524.00 | 30/09/2020 |
| 1830 | 0530170049306 | 20506012423 | TOWDAH COMPUTER S.A.C | 080300 | 201009 | 11/10/2010 | 3,505.00 | 0.00 | 4,920.00 | 8,425.00 | 30/09/2020 |
| 1831 | 0530010182002 | 20520019431 | SIAMSOFT EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA-SIAMSOFT EIRL | 010101 | 200707 | 21/11/2007 | 2,810.00 | 0.00 | 5,609.00 | 8,419.00 | 30/09/2020 |
| 1832 | 0530010483217 | 20527613109 | DIVINO NIñO JESUS E.I.R.L. | 010101 | 200911 | 29/01/2013 | 2,154.00 | 0.00 | 3,391.00 | 5,545.00 | 30/09/2020 |
| 1833 | 0530010434735 | 20539368819 | RAINBOW INSTITUTE S.A.C. | 030502 | 201206 | 23/07/2012 | 360.00 | 0.00 | 428.00 | 788.00 | 30/09/2020 |
| 1834 | 0530170094495 | 20558294460 | EMPORIO COLCA EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 080201 | 201403 | 16/04/2014 | 2,972.00 | 0.00 | 2,825.00 | 5,797.00 | 30/09/2020 |
| 1835 | 0530010655039 | 20559072932 | HARVIRK E.I.R.L. | 030502 | 201409 | 23/10/2014 | 323.00 | 0.00 | 277.00 | 600.00 | 30/09/2020 |
| 1836 | 0530010665727 | 20559072932 | HARVIRK E.I.R.L. | 030502 | 201410 | 28/11/2014 | 323.00 | 0.00 | 273.00 | 596.00 | 30/09/2020 |