| RIESGO | N° POLIZA | N° CERTIFICADO | SINIESTRO | REPORTE | NOMBRE O RAZON DEL ASEGURADO | MONTO DEL SINIESTRO RECHAZADO SOLES | FECHA DE OCURRENCIA | FECHA DE SOLICITUD | PRORROGA DE LA EMPRESA | FECHA DEL RECHAZO | MOTIVO DEL RECHAZO | RECHAZO DENTRO DEL PLAZO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 80007167 | 1 | 4230023028 | 4230023533 | POLO HUAMAN MARCO ANTONIO | S/ 3,362.40 | 27/12/2023 | 27/12/2023 | No | 4/01/2024 | **4** | Si |
| 21 | 80007005 | 1 | 4230016574 | 4230016952 | FLORES ZAPATA JIM ALEXANDER | S/ 11,127.00 | 27/09/2023 | 27/09/2023 | No | 4/01/2024 | **2** | Si |
| 21 | 70125853 | 1 | 4230023045 | 4230023548 | JOSE MANUEL VILCHEZ LOPEZ | S/ 120,505.00 | 23/12/2023 | 28/12/2023 | No | 4/01/2024 | **4** | Si |
| 21 | 70149803 | 1 | 4230000000 | 4230023561 | DEYVER BIENES Y SERVICIOS E.I.R.L. | S/ 1,261.00 | 27/12/2023 | 28/12/2023 | No | 4/01/2024 | **4** | Si |
| 21 | 70147658 | 1 | 4230000068 | 4240000089 | QUISPE RODRIGUEZ CRISTIAN SANTIAGO | S/ 3,709.00 | 31/12/2023 | 2/01/2024 | No | 4/01/2024 | **2** | Si |
| 21 | 70014025 | 1 | 4230022282 | 4230022568 | TAFUR ESCUADRA LUIS WENDERLY | S/ 35,000.00 | 16/12/2023 | 16/12/2023 | No | 5/01/2024 | **2** | Si |
| 21 | 70125573 | 1 | 4230022257 | 4230022481 | TRIGOSO ALIAGA CECILLE IVETTE | S/ 53,743.41 | 15/12/2023 | 15/12/2023 | No | 9/01/2024 | **2** | Si |
| 21 | 70148901 | 1 | 4230022906 | 4230023390 | TARRILLO MERA JODILEY | S/ 9,272.00 | 26/12/2023 | 26/12/2023 | No | 9/01/2024 | **2** | Si |
| 21 | 80009412 | 1 | 4230022961 | 4230023451 | TRANS NACIRA S.A.C. | S/ 2,967.00 | 26/12/2023 | 26/12/2023 | No | 12/01/2024 | **2** | Si |
| 21 | 80005368 | 1 | 4230023115 | 4230023626 | EMPRESA DE TRANSPORTES ANDRIA JAZ E.I.R.L. | S/ 3,279.00 | 29/12/2023 | 29/12/2023 | No | 11/01/2024 | **1** | Si |
| 21 | 70154056 | 1 | 4230023050 | 4230023450 | TAPIA DELGADO BRUSS ANTHONY | S/ 3,279.00 | 26/12/2023 | 26/12/2023 | No | 9/01/2024 | **2** | Si |
| 21 | 70134191 | 1 | 4240000559 | 4240000576 | VALDIVIA PEREIRA CLAUDIA CATALINA | S/ 2,967.00 | 9/01/2024 | 9/01/2024 | No | 12/01/2024 | **2** | Si |
| 21 | 70120277 | 1 | 4230022794 | 4230023302 | ANDRES RAMON CHANG CAJACURI | S/ 65,278.00 | 23/12/2023 | 23/12/2023 | No | 12/01/2024 | **2** | Si |
| 21 | 70122914 | 1 | 4230023228 | 4230023767 | LEASY PERU S.A.C. | S/ 6,676.00 | 31/12/2023 | 31/12/2023 | No | 12/01/2024 | **2** | Si |
| 21 | 70137843 | 1 | 4240000534 | 4240000546 | GREEN TARA TRANSPORT S.A.C. | S/ 1,854.50 | 6/01/2024 | 9/01/2024 | No | 18/01/2024 | **2** | Si |
| 21 | 70045835 | 1 | 4230000250 | 4240000221 | GARCIA VILCHEZ JOEL ALBERTO | S/ 24,034.00 | 22/11/2023 | 4/01/2024 | No | 18/01/2024 | **2** | Si |
| 21 | 70153063 | 1 | 4240000678 | 4240000703 | FREDDY IVAN ALVAREZ JORDAN | S/ 3,278.80 | 11/01/2024 | 11/01/2024 | No | 16/01/2024 | **2** | Si |
| 21 | 70119941 | 1 | 4240000640 | 4240000663 | HUAMAN TINEO WILLIAM AMBROSIO | S/ 3,278.80 | 8/01/2024 | 10/01/2024 | No | 18/01/2024 | **2** | Si |
| 21 | 70159443 | 1 | 4240000709 | 4240000726 | ROCA PEREZ ARIANA GERALDINE | S/ 3,278.80 | 11/01/2024 | 11/01/2024 | No | 18/01/2024 | **2** | Si |
| 21 | 70150312 | 1 | 4230001085 | 4240001074 | SALVATIERRA MEJIA MIGUEL ANGEL | S/ 3,278.80 | 29/12/2023 | 16/01/2024 | No | 22/01/2024 | **2** | Si |
| 21 | 80009513 | 1 | 4240000731 | 4240000748 | CHAVEZ GROUP AUTOMOTIVE E.I.R.L | S/ 2,967.00 | 11/01/2024 | 11/01/2024 | No | 22/01/2024 | **2** | Si |
| 21 | 70123058 | 1 | 4240000773 | 4240000801 | JUAN ANTONIO ALAS CASTRO | S/ 2,967.00 | 10/01/2024 | 12/01/2024 | No | 22/01/2024 | **2** | Si |
| 21 | 70130806 | 1 | 4240001039 | 4240001070 | AGUILAR CONTRERAS PABLO WALTER | S/ 2,967.00 | 15/01/2024 | 15/01/2024 | No | 22/01/2024 | **2** | Si |
| 21 | 70147071 | 1 | 4240001097 | 4240001123 | JARA GUERRA MANUEL ANIBAL | S/ 3,278.80 | 16/01/2024 | 16/01/2024 | No | 22/01/2024 | **4** | Si |
| 21 | 70123760 | 1 | 4240000922 | 4240000951 | DUOGAS S.A | S/ 5,563.50 | 14/01/2024 | 14/01/2024 | No | 22/01/2024 | **2** | Si |
| 21 | 80004108 | 1 | 4230022167 | 4230022674 | CESAR JAVIER MEZA CLAUSSEN | S/ 89,016.00 | 16/12/2023 | 16/12/2023 | No | 18/01/2024 | **2** | Si |
| 21 | 70146145 | 1 | 4240001505 | 4240001531 | MUCHOTRIGO MEDINA STIP DEYVY | S/ 3,116.00 | 20/01/2024 | 22/01/2024 | No | 24/01/2024 | **2** | Si |
| 21 | 70130763 | 1 | 4240001215 | 4240001222 | LABORATORIOS SIEGFRIED SAC | S/ 5,563.50 | 17/01/2024 | 17/01/2024 | No | 24/01/2024 | **2** | Si |
| 21 | 70130086 | 1 | 4240000915 | 4240000943 | SERGEMI CONTRATISTAS S.A.C. | S/ 3,709.00 | 14/01/2024 | 14/01/2024 | No | 24/01/2024 | **4** | Si |
| 21 | 70123018 | 1 | 4230001393 | 4240001433 | JUAN MANUEL BOTTI | S/ 2,968.00 | 22/12/2023 | 20/01/2024 | No | 24/01/2024 | **2** | Si |
| 21 | 70152939 | 1 | 4240001198 | 4240001228 | BRUCE ELIAS SERAFICO NARCISO | S/ 3,279.00 | 18/01/2024 | 18/01/2024 | No | 24/01/2024 | **2** | Si |
| 21 | 70147576 | 1 | 4240001506 | 4240001528 | CONTRERAS LAYZA AMILCAR YAXON | S/ 3,279.00 | 22/01/2024 | 22/01/2024 | No | 24/01/2024 | **2** | Si |
| 21 | 70130086 | 1 | 4240000084 | 4240000078 | SERGEMI CONTRATISTAS S.A.C. | S/ 11,127.00 | 2/01/2024 | 2/01/2024 | No | 24/01/2024 | **4** | Si |
| 21 | 70137027 | 1 | 4240001557 | 4240001584 | BERNABE SERRANO JULIO | S/ 3,279.00 | 21/01/2024 | 22/01/2024 | No | 24/01/2024 | **2** | Si |
| 21 | 70106739 | 1 | 4220013391 | 4220013668 | CARDENAS VELASQUEZ MARILU | S/ 111,848.00 | 31/10/2022 | 31/10/2022 | No | 30/01/2024 | **2** | Si |
| 21 | 70144784 | 1 | 4240001654 | 4240001688 | BARAZORDA PEDRAZA CRISPIN FELIX | S/ 3,279.00 | 19/01/2024 | 24/01/2024 | No | 30/01/2024 | **2** | Si |
| 21 | 70132274 | 1 | 4240001726 | 4240001750 | JAG IMPORTACIONES E.I.R.L. | S/ 2,225.00 | 25/01/2024 | 25/01/2024 | No | 30/01/2024 | **4** | Si |
| 21 | 70129499 | 1 | 4240001290 | 4240001300 | VGNT SOCIEDAD ANONIMA CERRADA | S/ 2,967.00 | 18/01/2024 | 18/01/2024 | No | 30/01/2024 | **4** | Si |
| 21 | 80004868 | 1 | 4240001530 | 4240001563 | WOLF MARKETING DIGITAL SAC | S/ 2,968.00 | 21/01/2024 | 22/01/2024 | No | 30/01/2024 | **2** | Si |
| 21 | 70135648 | 1 | 4240001497 | 4240001525 | JULIAN LLOSA LUIS MANUEL | S/ 3,709.00 | 22/01/2024 | 22/01/2024 | No | 30/01/2024 | **4** | Si |
| 21 | 220001613 | 1 | 4240001774 | 4240001793 | AGROCOSTA PERU S.A.C | S/ 5,934.00 | 25/01/2024 | 25/01/2024 | No | 30/01/2024 | **4** | Si |
| 21 | 80006121 | 1 | 4230022613 | 4230023105 | ALMONACID RODRIGUEZ GIOVANNI | S/ 11,127.00 | 22/12/2023 | 22/12/2023 | No | 30/01/2024 | **1** | Si |
| 21 | 70134190 | 1 | 4240000320 | 4240000339 | MEGO ESTELA VIOLETA | S/ 10,014.00 | 4/01/2024 | 6/01/2024 | No | 30/01/2024 | **2** | Si |
| 21 | 70149392 | 1 | 4240001777 | 4240001820 | ROBERTO REPRESENTACIONES S.R.L. | S/ 2,967.00 | 26/01/2024 | 26/01/2024 | No | 1/02/2024 | **4** | Si |
| 21 | 220002236 | 1 | 4240001722 | 4240001765 | PHYTOMA LATAM SAC | S/ 2,967.00 | 23/01/2024 | 25/01/2024 | No | 1/02/2024 | **2** | Si |
| 21 | 70126027 | 1 | 4240001725 | 4240001753 | CHOUCIÑO DEL PINO GONZALO GENARO | S/ 1,484.00 | 11/01/2024 | 25/01/2024 | No | 1/02/2024 | **2** | Si |
| 21 | 70140580 | 1 | 4240002022 | 4240002079 | CORPORACION ANGO S.A.C. | S/ 3,279.00 | 29/01/2024 | 29/01/2024 | No | 1/02/2024 | **2** | Si |
| 21 | 80008960 | 1 | 4240001972 | 4240001957 | J Y C ENTERPRISE S.A.C. | S/ 2,225.00 | 28/01/2024 | 28/01/2024 | No | 1/02/2024 | **4** | Si |
| 21 | 80008846 | 1 | 4240001672 | 4240001171 | MALZKAR S.A.C. | S/ 3,338.00 | 24/01/2024 | 24/01/2024 | No | 1/02/2024 | **2** | Si |
| 21 | 70126027 | 1 | 4240002082 | 4240002135 | CHOUCIO DEL PINO GONZALO GENARO | S/ 3,279.00 | 28/01/2024 | 30/01/2024 | No | 1/02/2024 | **2** | Si |
| 21 | 70155681 | 1 | 4240002254 | 4240002264 | SERVICIOS GENERALES G.S.E. EIRL | S/ 3,043.00 | 1/02/2024 | 1/02/2024 | No | 8/02/2024 | **2** | Si |
| 21 | 80006870 | 1 | 4240002119 | 4240002176 | VENEVA SOCIEDAD ANONIMA CERRADA | S/ 1,712.00 | 30/01/2024 | 30/01/2024 | No | 7/02/2024 | **4** | Si |
| 21 | 70139018 | 1 | 4240002259 | 4240002327 | VICTOR RAUL MEZA VARGAS | S/ 3,043.00 | 17/01/2024 | 2/02/2024 | No | 8/02/2024 | **2** | Si |
| 21 | 70129265 | 1 | 4240002453 | 4240002534 | MAYKOL AGUILAR GRANDEZ | S/ 3,804.00 | 4/02/2024 | 4/02/2024 | No | 7/02/2024 | **4** | Si |
| 21 | 80007196 | 1 | 4240002465 | 4240002548 | MARTINEZ BRAHM JUANA ESTHER | S/ 3,363.00 | 4/02/2024 | 5/02/2024 | No | 7/02/2024 | **2** | Si |
| 21 | 70143160 | 1 | 4240001981 | 4240002042 | PON LUNA JACK MARVIN | S/ 24,726.00 | 29/01/2024 | 29/01/2024 | No | 7/02/2024 | **2** | Si |
| 21 | 70160521 | 1 | 4240002255 | 4240002303 | KARLA VALVERDE JACOME | S/ 3,043.00 | 1/02/2024 | 1/02/2024 | No | 8/02/2024 | **2** | Si |
| 21 | 80008960 | 1 | 4240002393 | 4240002484 | J Y C ENTERPRISE S.A.C. | S/ 3,043.00 | 3/02/2024 | 3/02/2024 | No | 8/02/2024 | **4** | Si |
| 21 | 70156020 | 1 | 4240002260 | 4240002322 | GARAY MOGOLLON JHONI HECTOR | S/ 7,608.00 | 2/02/2024 | 2/02/2024 | No | 8/02/2024 | **2** | Si |
| 21 | 70134193 | 1 | 4240002344 | 4240002417 | CYL TRANSPORTES Y SERVICIOS SAC | S/ 3,043.00 | 3/02/2024 | 3/02/2024 | No | 8/02/2024 | **2** | Si |
| 21 | 70152813 | 1 | 4240001959 | 4240002011 | MARVIN SERVICIOS GENERALES EIRL | S/ 3,804.00 | 29/01/2024 | 29/01/2024 | No | 14/02/2024 | **2** | Si |
| 21 | 80009719 | 1 | 4240002297 | 4240002375 | INVERSIONES LOGISTICAS E Y M S | S/ 3,043.00 | 2/02/2024 | 2/02/2024 | No | 14/02/2024 | **2** | Si |
| 21 | 70149103 | 1 | 4240002558 | 4240002634 | LUZ FLORES LOBATON | S/ 3,363.00 | 5/02/2024 | 6/02/2024 | No | 14/02/2024 | **2** | Si |
| 21 | 70123723 | 1 | 4240002546 | 4240002632 | RAMOS ICANAQUE LUIS ALFONSO | S/ 5,706.00 | 5/02/2024 | 6/02/2024 | No | 14/02/2024 | **2** | Si |
| 21 | 70149200 | 1 | 4240002974 | 4240003074 | ENRIQUE OBED CHAVEZ SOLANO | S/ 3,043.00 | 11/02/2024 | 11/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 210006626 | 1 | 4240002824 | 4240002922 | JDM IMPORT S.A.C. | S/ 2,282.40 | 9/02/2024 | 9/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 80011465 | 1 | 4240003029 | 4240002986 | LORENNA ANDREA BELLMUNT SOTILLO | S/ 2,282.40 | 10/02/2024 | 10/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 70016569 | 1 | 4240002889 | 4240002983 | CRUZ PENA SEGUNDO BRAULIO | S/ 9,510.00 | 10/02/2024 | 10/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 70153189 | 1 | 4240002284 | 4240002371 | ESPINO VARONA FIORELA RAQUEL | S/ 1,902.00 | 17/01/2024 | 2/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 80009809 | 1 | 4240003033 | 4240002907 | CONSORCIO DE BELLEZA B Y T S.A. | S/ 3,363.00 | 9/02/2024 | 9/02/2024 | No | 19/02/2024 | **4** | Si |
| 21 | 80004733 | 1 | 4240003041 | 4240003141 | SANTA CLARA POZO GAMARRA | S/ 1,902.00 | 10/02/2024 | 12/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 70155185 | 1 | 4240003011 | 4240003112 | EVELYN MILUSKA COLLAZOS VIZARRETA | S/ 3,363.00 | 12/02/2024 | 12/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 70138537 | 1 | 4240002698 | 4240002785 | GARCIA OSORIO FLAVIO ALDAHIR | S/ 3,363.00 | 7/02/2024 | 8/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 80005043 | 1 | 4240002813 | 4240002881 | CELESTINO DURAN JAVIER | S/ 10,438.00 | 9/02/2024 | 9/02/2024 | No | 19/02/2024 | **4** | Si |
| 21 | 70157296 | 1 | 4240002840 | 4240002923 | VALLES DE LA TORRE KYLDER | S/ 1,685.00 | 9/02/2024 | 9/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 70161510 | 1 | 4240003128 | 4240003236 | RIOS HUERTO LORENZO | S/ 3,363.00 | 13/02/2024 | 13/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 70157058 | 1 | 4240002858 | 4240002944 | SANTOS ROBLES LIZET DENY | S/ 2,821.00 | 9/02/2024 | 9/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 70145672 | 1 | 4240002285 | 4240002344 | 888 SAC | S/ 17,118.00 | 2/02/2024 | 2/02/2024 | No | 19/02/2024 | **2** | Si |
| 21 | 70130161 | 1 | 4240003104 | 4240003204 | MOTOS MILLENNIUM S.A.C. | S/ 3,043.00 | 13/02/2024 | 13/02/2024 | No | 19/02/2024 | **4** | Si |
| 21 | 70148887 | 1 | 4240003255 | 4240003368 | SERRANO CCANRI CANDY | S/ 3,363.00 | 8/02/2024 | 15/02/2024 | No | 21/02/2024 | **4** | Si |
| 21 | 70159741 | 1 | 4240003251 | 4240003365 | MARUJA VASQUEZ HUANCA | S/ 3,363.00 | 14/02/2024 | 15/02/2024 | No | 21/02/2024 | **2** | Si |
| 21 | 80007969 | 1 | 4240003210 | 4240003320 | MOTOS MILLENNIUM S.A.C. | S/ 3,043.00 | 14/02/2024 | 14/02/2024 | No | 21/02/2024 | **4** | Si |
| 21 | 210003328 | 1 | 4240003231 | 4240003352 | HANCCO CATATA ELISEO | S/ 3,043.00 | 10/02/2024 | 15/02/2024 | No | 21/02/2024 | **2** | Si |
| 21 | 80005459 | 1 | 4240003122 | 4240003232 | WILMER ANDERSON YAIPEN PLASENCIA | S/ 5,706.00 | 13/02/2024 | 13/02/2024 | No | 21/02/2024 | **2** | Si |
| 21 | 70150014 | 1 | 4240003101 | 4240003208 | JOSE JULIO RONCAL BENAVIDES | S/ 3,804.00 | 13/02/2024 | 13/02/2024 | No | 21/02/2024 | **4** | Si |
| 21 | 70126119 | 1 | 4240003513 | 4240003646 | HUAHUALA VALDEZ MAYRA LINEDT | S/ 3,043.20 | 9/02/2024 | 19/02/2024 | No | 21/02/2024 | **2** | Si |
| 21 | 220001605 | 1 | 4240003385 | 4240003516 | GODOY TORRES VICTOR BENIGNO | S/ 3,804.00 | 17/02/2024 | 17/02/2024 | No | 21/02/2024 | **2** | Si |
| 21 | 70143079 | 1 | 4240003461 | 4240003591 | JORGE LUIS KEVIN BROUSSET RIVERA | S/ 1,141.00 | 18/02/2024 | 18/02/2024 | No | 21/02/2024 | **2** | Si |
| 21 | 70152883 | 1 | 4240002740 | 4240002819 | G Y G TEAM MEDICAL S.A.C. | S/ 28,910.00 | 8/02/2024 | 8/02/2024 | No | 21/02/2024 | **2** | Si |
| 21 | 70153565 | 1 | 4240003293 | 4240003411 | CABANILLAS ARDILES WILFREDO MARTIN | S/ 3,363.00 | 16/02/2024 | 16/02/2024 | No | 21/02/2024 | **2** | Si |
| 21 | 70137316 | 1 | 4240003526 | 4240003472 | FABIAN ALAYO DANIEL PERCY | S/ 3,363.00 | 16/02/2024 | 16/02/2024 | No | 21/02/2024 | **4** | Si |
| 21 | 70146695 | 1 | 4240003583 | 4240003708 | MIGUEL ANGEL NAVARRO NAVENTA | S/ 3,363.00 | 18/02/2024 | 19/02/2024 | No | 21/02/2024 | **2** | Si |
| 21 | 220001191 | 1 | 4240003684 | 4240003740 | EMILIA GLADIS BOBADILLA ASENJO | S/ 3,043.20 | 20/02/2024 | 20/02/2024 | No | 21/02/2024 | **4** | Si |
| 21 | 70133080 | 1 | 4230003688 | 4240003819 | ENTERPRISE SOLUTIONS M Y R S.A.C. | S/ 3,363.00 | 20/12/2023 | 21/02/2024 | No | 28/02/2024 | **2** | Si |
| 21 | 70130161 | 1 | 4240003747 | 4240003886 | MOTOS MILLENNIUM S.A.C. | S/ 3,043.00 | 21/02/2024 | 21/02/2024 | No | 28/02/2024 | **4** | Si |
| 21 | 70139357 | 1 | 4240003295 | 4240003409 | PLASTICOS EDUCATIVOS S.A.C. | S/ 19,020.00 | 14/02/2024 | 16/02/2024 | No | 28/02/2024 | **2** | Si |
| 21 | 70155198 | 1 | 4240003707 | 4240003749 | JONATHAN JOEL DAVEY VALERA | S/ 3,804.00 | 20/02/2024 | 20/02/2024 | No | 28/02/2024 | **4** | Si |
| 21 | 70132218 | 1 | 4240004118 | 4240004291 | EDUARDO ANDRES LARA PUENTE | S/ 3,363.00 | 26/02/2024 | 26/02/2024 | No | 1/03/2024 | **2** | Si |
| 21 | 80007969 | 1 | 4240003527 | 4240003499 | MOTOS MILLENNIUM S.A.C. | S/ 39,531.00 | 17/02/2024 | 17/02/2024 | No | 1/03/2024 | **4** | Si |
| 21 | 80008891 | 1 | 4240003691 | 4240003817 | GLOBAL FRANQUICIAS INTERNACIONAL S.A.C. | S/ 143,449.00 | 21/02/2024 | 21/02/2024 | No | 1/03/2024 | **2** | Si |
| 21 | 70136237 | 1 | 4240003809 | 4240003836 | INGA ALVAREZ JAHAIRA | S/ 1,902.00 | 21/02/2024 | 21/02/2024 | No | 1/03/2024 | **2** | Si |
| 21 | 70131496 | 1 | 4240004294 | 4240004375 | NOEMI PATRICIA MEDINA CABRERA | S/ 4,565.00 | 28/02/2024 | 28/02/2024 | No | 5/03/2024 | **4** | Si |
| 21 | 70157416 | 1 | 4240004295 | 4240004378 | MARIA PIMENTEL ROJAS | S/ 380.40 | 28/02/2024 | 28/02/2024 | No | 5/03/2024 | **4** | Si |
| 21 | 70130087 | 1 | 4240004264 | 4240004422 | ROLANDO MAYCOL OSORIO VELASQUEZ | S/ 3,363.00 | 28/02/2024 | 28/02/2024 | No | 5/03/2024 | **2** | Si |
| 21 | 70148264 | 1 | 4240003837 | 4240003988 | ROSARIO MILAGROS ZAVALA LOPEZ | S/ 2,282.40 | 22/02/2024 | 22/02/2024 | No | 5/03/2024 | **1** | Si |
| 21 | 70129770 | 1 | 4240004288 | 4240004458 | FLAVIA ESTEFANIA FIGUEROA CASTILLO | S/ 3,804.00 | 23/02/2024 | 29/02/2024 | No | 5/03/2024 | **2** | Si |
| 21 | 70134126 | 1 | 4240004254 | 4240004423 | MOTOS MILLENNIUM S.A.C. | S/ 1,902.00 | 28/02/2024 | 28/02/2024 | No | 5/03/2024 | **4** | Si |
| 21 | 70149144 | 1 | 4240004281 | 4240004387 | EFICIENCIA TECNOLOGICA S.A.C. | S/ 3,175.20 | 27/02/2024 | 28/02/2024 | No | 7/03/2024 | **1** | Si |
| 21 | 70160895 | 1 | 4240004521 | 424000476 | LUIS ALBERTO RAMIREZ PALMA | S/ 3,024.00 | 3/03/2024 | 3/03/2024 | No | 7/03/2024 | **2** | Si |
| 21 | 70147505 | 1 | 4240004376 | 4240004547 | CARLOTA LILIANA TIRADO VARGAS | S/ 3,341.52 | 1/03/2024 | 1/03/2024 | No | 7/03/2024 | **4** | Si |
| 21 | 70164373 | 1 | 4240004181 | 4240004346 | CORPORACION H Y K PHARMA S.A.C. | S/ 3,341.52 | 27/02/2024 | 27/02/2024 | No | 7/03/2024 | **2** | Si |
| 21 | 70139053 | 1 | 4240004356 | 4240004514 | AQUACULTIVOS DEL PACIFICO S.A.C | S/ 3,341.52 | 1/03/2024 | 1/03/2024 | No | 7/03/2024 | **2** | Si |
| 21 | 80011601 | 1 | 4240004568 | 4240004753 | DON ITALO S.A.C. | S/ 2,835.00 | 3/03/2024 | 3/03/2024 | No | 7/03/2024 | **2** | Si |
| 21 | 70130763 | 1 | 4240004303 | 4240004471 | LABORATORIOS SIEGFRIED SAC | S/ 3,341.52 | 29/02/2024 | 29/02/2024 | No | 7/03/2024 | **2** | Si |
| 21 | 70141419 | 1 | 4240004298 | 4240004453 | STEPHANIE ELIZABETH MAYURI SORIA | S/ 3,341.52 | 29/02/2024 | 29/02/2024 | No | 7/03/2024 | **4** | Si |
| 21 | 80010072 | 1 | 4240004600 | 4240004635 | MOTOS MILLENNIUM S.A.C. | S/ 35,278.00 | 2/03/2024 | 2/03/2024 | No | 7/03/2024 | **4** | Si |
| 21 | 80011672 | 1 | 4240004561 | 4240004742 | MICHAEL HERBIS ESCOBAR VELASQUES | S/ 756.00 | 3/03/2024 | 3/03/2024 | No | 8/03/2024 | **2** | Si |
| 21 | 80007636 | 1 | 4240004341 | 4240004511 | YUPANQUI SIFUENTES EVELYN RAISA | S/ 3,341.52 | 1/03/2024 | 1/03/2024 | No | 7/03/2024 | **2** | Si |
| 21 | 70160215 | 1 | 4240004372 | 4240004545 | ANA VICTORIA ARTEAGA TOVAR | S/ 3,341.52 | 1/03/2024 | 1/03/2024 | No | 7/03/2024 | **2** | Si |
| 21 | 70153592 | 1 | 4240000182 | 4240000192 | HAPPY GRAF PERU E.I.R.L. | S/ 35,910.00 | 4/01/2024 | 4/01/2024 | No | 7/03/2024 | **2** | Si |
| 21 | 70139543 | 1 | 4240000000 | 4240004888 | GIANFRANCO PEDRO VELAZCO PARAGUAY | S/ 3,341.52 | 5/03/2024 | 5/03/2024 | No | 8/03/2024 | **4** | Si |
| 21 | 70160573 | 1 | 4240004685 | 4240004877 | VILLA GADEA PILAR ANAHI | S/ 10,584.00 | 2/03/2024 | 5/03/2024 | No | 8/03/2024 | **2** | Si |
| 21 | 210006769 | 1 | 4240004638 | 4240004825 | TAMS TRUCKS S.A.C. | S/ 10,206.00 | 4/03/2024 | 4/03/2024 | No | 8/03/2024 | **2** | Si |
| 21 | 70144670 | 1 | 4240004661 | 4240004856 | ROBERTH CIRO ROJAS MONTES | S/ 1,890.00 | 4/03/2024 | 4/03/2024 | No | 8/03/2024 | **4** | Si |
| 21 | 70162862 | 1 | 4240004695 | 4240004882 | MUNICIPALIDAD DISTRITAL DE VILCABAMBA | S/ 3,341.52 | 13/02/2024 | 5/03/2024 | No | 8/03/2024 | **2** | Si |
| 21 | 70161596 | 1 | 4240004649 | 4240004842 | SAMUEL ANTONIO CASTILLO ALBORNO | S/ 11,340.00 | 3/03/2024 | 4/03/2024 | No | 8/03/2024 | **2** | Si |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 70162890 | 1 | 4240004694 | 4240004880 | MUNICIPALIDAD DISTRITAL DE VILCABAMBA | S/ 3,175.20 | 13/02/2024 | 5/03/2024 | No | 8/03/2024 | **2** | Si |
| 21 | 70140595 | 1 | 4240004664 | 4240004818 | VALERO MEDINA VICTOR | S/ 2,268.00 | 4/03/2024 | 4/03/2024 | No | 8/03/2024 | **4** | Si |
| 21 | 70158338 | 1 | 4240004584 | 4240004771 | ANA PATRICIA SANTOS LUY | S/ 3,780.00 | 4/03/2024 | 4/03/2024 | No | 8/03/2024 | **2** | Si |
| 21 | 70154718 | 1 | 4240004592 | 4240004757 | CESAR TERRONES ROJAS | S/ 3,341.52 | 3/03/2024 | 3/03/2024 | No | 8/03/2024 | **2** | Si |
| 21 | 70160404 | 1 | 4240004350 | 4240004523 | MENDOZA PAREDES WILY EVERTH | S/ 3,341.52 | 28/02/2024 | 1/03/2024 | No | 8/03/2024 | **1** | Si |
| 21 | 70161546 | 1 | 4240004792 | 4240004986 | AGURTO CHANAME DE CABANILLAS KIARA LISSETH | S/ 3,175.20 | 4/03/2024 | 6/03/2024 | No | 8/03/2024 | **2** | Si |
| 21 | 80007969 | 1 | 4240004805 | 4240005004 | MOTOS MILLENNIUM S.A.C. | S/ 2,268.00 | 6/03/2024 | 6/03/2024 | No | 13/03/2024 | **4** | Si |
| 21 | 70136912 | 1 | 4240005050 | 4240005266 | HURTADO PEREZ JOSE FRANCISCO | S/ 3,780.00 | 10/03/2024 | 10/03/2024 | No | 13/03/2024 | **1** | Si |
| 21 | 70147405 | 1 | 4240005146 | 4240005313 | DAVID ALEJANDRO GONZALES CAMPOS | S/ 4,536.00 | 10/03/2024 | 10/03/2024 | No | 13/03/2024 | **2** | Si |
| 21 | 70134619 | 1 | 4240004824 | 4240005021 | JOE JAVIER HUAMANCHUMO MENDOZA | S/ 3,190.32 | 6/03/2024 | 7/03/2024 | No | 15/03/2024 | **2** | Si |
| 21 | 70149614 | 1 | 4240004902 | 4240005096 | TDA LOGISTICA S.A.C. | S/ 10,372.32 | 7/03/2024 | 8/03/2024 | No | 15/03/2024 | **2** | Si |
| 21 | 70143517 | 1 | 4240005174 | 4240005383 | JINZHAO MINING PERU S.A. | S/ 3,341.52 | 10/03/2024 | 11/03/2024 | No | 15/03/2024 | **2** | Si |
| 21 | 70134126 | 1 | 4240005187 | 4240005405 | MOTOS MILLENNIUM S.A.C. | S/ 456.00 | 11/03/2024 | 11/03/2024 | No | 15/03/2024 | **4** | Si |
| 21 | 220001089 | 1 | 4240000000 | 4240005345 | SANDRA ELIZABETH PERALTA BUSTAMANTE | S/ 3,341.52 | 11/03/2024 | 11/03/2024 | No | 15/03/2024 | **4** | Si |
| 21 | 80007969 | 1 | 4240004945 | 4240005144 | MOTOS MILLENNIUM S.A.C. | S/ 3,341.52 | 8/03/2024 | 8/03/2024 | No | 15/03/2024 | **4** | Si |
| 21 | 80010072 | 1 | 4240004947 | 4240005156 | MOTOS MILLENNIUM S.A.C. | S/ 3,341.52 | 8/03/2024 | 8/03/2024 | No | 15/03/2024 | **4** | Si |
| 21 | 70144380 | 1 | 4240005319 | 4240005549 | CHAVEZ CERDAN MIGUEL ANGEL | S/ 38,556.00 | 13/03/2024 | 13/03/2024 | No | 19/03/2024 | **5** | Si |
| 21 | 70130698 | 1 | 4240005296 | 4240005525 | LOAYZA CHIPA AURELIO | S/ 3,780.00 | 13/03/2024 | 13/03/2024 | No | 21/03/2024 | **2** | Si |
| 21 | 70118574 | 1 | 4240005280 | 4240005467 | ALIAGA CONOVILCA NAYELI | S/ 3,024.00 | 12/03/2024 | 12/03/2024 | No | 21/03/2024 | **4** | Si |
| 21 | 80004900 | 1 | 4240005497 | 4240005753 | TRANSER FIOVERO S.A.C. | S/ 3,024.00 | 16/03/2024 | 16/03/2024 | No | 21/03/2024 | **1** | Si |
| 21 | 70152415 | 1 | 4240005506 | 4240005767 | TRANSVER E.I.R.L. | S/ 1,890.00 | 16/03/2024 | 16/03/2024 | No | 21/03/2024 | **4** | Si |
| 21 | 70160643 | 1 | 4240005317 | 4240005544 | MARQUEZ HOLDER DANIELLA ANTONIA | S/ 1,890.00 | 13/03/2024 | 13/03/2024 | No | 25/03/2024 | **2** | Si |
| 21 | 70167351 | 1 | 4240005628 | 4240005729 | TRANSPORTE FAM CARGO SAC | S/ 113,400.00 | 16/03/2024 | 16/03/2024 | No | 22/03/2024 | **2** | Si |
| 21 | 70128600 | 1 | 4240005314 | 4240005447 | LUBRICANTES REPUESTOS PEDRO E.I.R.L. | S/ 50,992.00 | 31/01/2024 | 12/03/2024 | No | 22/03/2024 | **2** | Si |
| 21 | 80005836 | 1 | 4240005801 | 4240006004 | GRUPO FULL LOGISTICS S.A.C. | S/ 378.00 | 19/03/2024 | 19/03/2024 | No | 25/03/2024 | **4** | Si |
| 21 | 80009993 | 1 | 4240005367 | 4240005613 | ESCOBAR MEDINA MARYORIE MIRELLA | S/ 3,341.52 | 14/03/2024 | 14/03/2024 | No | 22/03/2024 | **4** | Si |
| 21 | 70130237 | 1 | 4240004438 | 4240004614 | CONSTRUCTORA AUSTRAL S.A.C. | S/ 83,160.00 | 2/03/2024 | 2/03/2024 | No | 22/03/2024 | **1** | Si |
| 21 | 70132886 | 1 | 4240005665 | 4240005924 | FRANCO HUAMAN JHANCARLOS | S/ 3,402.00 | 18/03/2024 | 18/03/2024 | No | 25/03/2024 | **2** | Si |
| 21 | 80009952 | 1 | 4240006041 | 4240006331 | MURILLO CESPEDES JORGE LUIS | S/ 13,230.00 | 23/03/2024 | 23/03/2024 | No | 26/03/2024 | **4** | Si |
| 21 | 70154009 | 1 | 4240006182 | 4240006416 | ANDREA NUNEZ AVALOS | S/ 945.00 | 24/03/2024 | 24/03/2024 | No | 26/03/2024 | **4** | Si |
| 21 | 70146434 | 1 | 4240000000 | 4240006394 | REYES CAIPO JAQUELIN KELLY | S/ 3,341.52 | 24/03/2024 | 24/03/2024 | No | 26/03/2024 | **4** | Si |
| 21 | 70133008 | 1 | 4240005993 | 4240006283 | GONZALES RODRIGUEZ CHRISTIAN | S/ 1,134.00 | 23/03/2024 | 23/03/2024 | No | 26/03/2024 | **4** | Si |
| 21 | 70142750 | 1 | 4240004954 | 4240005171 | COLONIA PRUDENCIO SOLEDAD ALEJANDRINA | S/ 3,341.52 | 8/03/2024 | 8/03/2024 | No | 26/03/2024 | **1** | Si |
| 21 | 70130060 | 1 | 4240006199 | 4240006486 | FERNANDEZ RIVERA FELIX | S/ 3,024.00 | 24/03/2024 | 25/03/2024 | No | 26/03/2024 | **2** | Si |
| 21 | 70163563 | 1 | 4240006194 | 4240006481 | PAOLA CLARA RUIZ GARCIA | S/ 1,890.00 | 25/03/2024 | 25/03/2024 | No | 26/03/2024 | **2** | Si |
| 21 | 70141528 | 1 | 4240006259 | 4240006552 | JENNY URSULA SAMAME JIMENEZ | S/ 3,341.52 | 24/03/2024 | 26/03/2024 | No | 26/03/2024 | **2** | Si |
| 21 | 70147701 | 1 | 4240005666 | 4240005919 | MONDONEDO ZAPATA ARMANDO JESUS | S/ 2,268.00 | 17/03/2024 | 18/03/2024 | No | 26/03/2024 | **2** | Si |
| | | | | | | **S/ 1,667,541.43** | | | | | | |