

ANEXO: 5 - B CTS JUBILADOS

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
50	ADANAQUE ZAPATA JOSE TEOFILO	14 444	14 444	0	0	0
62	AGUILAR MUÑOZ DOMINGO	15 072	15 072	0	0	0
99	ALCAS FERNANDEZ ARMANDO	34 990	18 000	16 990	0	0
141	ANASTACIO CAJUSOL FELIPE	2 277	2 277	0	0	0
256	ARROBAS CAMPOS REYNULFO	24 585	18 000	6 585	0	0
273	ASUNCION RODAS ALADINO	3 199	3 199	0	0	0
277	AVALO MARIÑAS JUSTO	22 713	18 000	4 713	0	0
319	BANCES SANTISTEBAN HIPOLITO	48 709	18 000	18 000	12 709	0
329	BANDA TANTALEAN ROBERTO	63 008	18 000	18 000	18 000	9 008
350	BARBOZA CUBAS TEODORO	496	496	0	0	0
462	BENAVIDES IRIGOIN MANUEL JESUS	17 687	17 687	0	0	0
487	BENAVIDES YOYERA HIPOLITO	9 565	9 565	0	0	0
550	BRAVO CENTURION SEGUNDO	19 834	18 000	1 834	0	0
551	BARVO DAMIAN CIPRIANO	29 936	18 000	11 936	0	0
606	BUSTAMANTE CIEZA ADAN	22 633	18 000	4 633	0	0
656	CABRERA CASTILLO SEBASTIAN MIGUEL	12 155	12 155	0	0	0
678	CADENILLAS CIEZA SEGUNDO	18 791	18 000	791	0	0
736	CAMACHO FERNANDEZ BARTOLOME	56 363	18 000	18 000	18 000	2 363
783	CAMPOS SALDAÑA JOSE RAUL	23 809	18 000	5 809	0	0
862	CASTILLO CAMPOS SANTIAGO	40 234	18 000	18 000	4 234	0
927	CAYATOPA RIVERA GERARDO	25 312	18 000	7 312	0	0
945	CERCADO FUENTES ALEJANDRO	19 464	18 000	1 464	0	0
965	CHACON RIOJA ENRIQUE	11 813	11 813	0	0	0
990	CHANAME EFFIO EUSEBIO	18 495	18 000	495	0	0
992	CHANAME EFFIO VICENTE	25 206	18 000	7 206	0	0
1022	CHAPONAN INONAN JUAN JOSE	25 273	18 000	7 273	0	0
1053	CHAVEZ ALEJANDRIA MERARDO ISIDRO	23 501	18 000	5 501	0	0
1068	CHAVEZ SALDAÑA HECTOR	7 586	7 586	0	0	0
1084	CHAVIL ZAMBRANO DANIEL	9 234	9 234	0	0	0
1113	CHICOMA MATEO LUIS FRANCISCO	25 785	18 000	7 785	0	0
1119	CHIMOY CAPUÑAY VICTOR	4 186	4 186	0	0	0
1149	CHIROQUE MARCELO MIGUEL	24 355	18 000	6 355	0	0
1161	CHUCAS CARLOS PROSPERO	21 862	18 000	3 862	0	0
1272	COLUNCHE PAISIG FELIPE	27 933	18 000	9 933	0	0
1276	CONDOR CAMPOS NEPTALI	27 386	18 000	9 386	0	0
1295	COORDOVA CHAMAY SEGUNDO HIGINIO	7 487	7 487	0	0	0
1316	CORONEL BARBOZA HIPOLITO	12 305	12 305	0	0	0
1323	CORREA FARRO LEONCIO	21 516	18 000	3 516	0	0
1371	CULQUI TRUJILLANO PRISCILIANO	28 503	18 000	10 503	0	0
1422	DE LA CRUZ SALAZAR RAMON ESCIPION	16 888	16 888	0	0	0
1438	DELGADO CASTRO SANTOS ENRIQUE	4 961	4 961	0	0	0
1486	DELGADO TRUJILLANO MODESTO	11 860	11 860	0	0	0
1488	DELGADO VASQUEZ SEGUNDO	22 367	18 000	4 367	0	0
1509	DIAZ BANCES SEGUNDO DECIDERIO	46 311	18 000	18 000	10 311	0
1546	DIAZ DIAZ MAXIMO	10 249	10 249	0	0	0
1555	DIAZ GAMARRA MARIO CECILIO	11 516	11 516	0	0	0
1564	DIAZ LOAYZA GILBERTO	8 851	8 851	0	0	0
1619	DIAZ VILLALOBOS LINO	3 751	3 751	0	0	0
1647	EFFIO LLUMPO MAXIMO GREGORIO	8 596	8 596	0	0	0
1687	ELIAS YOYERA NICOLAS	2 705	2 705	0	0	0

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
1689	ENEQUE CHAVESTA GREGORIO	13 064	13 064	0	0	0
1694	ENRIQUEZ SANCHEZ ALEJANDRO	23 777	18 000	5 777	0	0
1714	ESPINOZA ELIAS GABRIEL	49 352	18 000	31 352	0	0
1723	ESPINOZA QUINTANA VICTOR	10 436	10 436	0	0	0
1740	ESPINOZA ZAPATA JACINTO	17 488	17 488	0	0	0
1763	ESTELA GUEVARA ISRAEL	3 718	3 718	0	0	0
1765	ESTELA LEYVA CESAR	38 171	18 000	18 000	2 171	0
1790	FALLAQUE DE TIRADO ROSA	2 542	2 542	0	0	0
1795	FANCIO GAMARRA JOSE ANDRES	4 715	4 715	0	0	0
1834	FENCO DE CHAVEZ MARIA AMERICA	7 211	7 211	0	0	0
1884	FERNANDEZ IPANAQUE LORENZO	37 593	18 000	18 000	1 593	0
1921	FIESTAS MACALOPU UBALDO	17 947	17 947	0	0	0
1934	FIESTAS VELASQUEZ PEDRO	7 717	7 717	0	0	0
1938	FIGUEROA SALES MARIO FERNANDO	17 770	17 770	0	0	0
1966	FLORES RELUZ VALENTIN	18 698	18 000	698	0	0
2015	FUSTAMANTE IRIGOIN ELISEO	27 938	18 000	9 938	0	0
2039	GALVEZ MEJIA ALFONSO	34 173	18 000	16 173	0	0
2041	GALVEZ MEJIA SAUL	32 159	18 000	14 159	0	0
2046	GALVEZ SALDAÑA FREDESVINDO	23 221	18 000	5 221	0	0
2082	GAMBOA BRAVO CONCEPCION	9 005	9 005	0	0	0
2091	GARCIA ARRIAGA ALEJANDRO	19 974	18 000	1 974	0	0
2109	GARCIA FERRE RUMALDO	30 868	18 000	12 868	0	0
9651	GARCIA FUENTES JOSE ELIAS	11 844	11 844	0	0	0
2126	GARCIA RENTERIA JUAN	10 222	10 222	0	0	0
2233	GONZALES TAPIA MANUEL	19 405	18 000	1 405	0	0
2272	GUEVARA BARBOZA ROGELIO	9 732	9 732	0	0	0
2292	GUEVARA RODRIGO DANIEL	63 147	18 000	18 000	18 000	9 147
2321	GUZMAN AQUINO ANGEL	39 175	18 000	18 000	3 175	0
2323	GUZMAN AYASTA SANTOS	958	958	0	0	0
2336	HEREDIA LEON JESUS DEL CARMEN	14 551	14 551	0	0	0
2404	HUAMAN OBLITAS LUIS PORFIRIO	21 514	18 000	3 514	0	0
2362	HERRERA SUCLUPE VICTOR	18 151	18 000	151	0	0
2392	HUAMAN DELGADO ADAN	33 346	18 000	15 346	0	0
2462	IDROGO SALDAÑA SEGUNDO ULISES	15 162	15 162	0	0	0
2480	IMAN MENDO AMARO	40 515	18 000	18 000	4 515	0
2464	IMAN RIVAS FLORENTINO	45 124	18 000	18 000	9 124	0
2487	INCIO CAVERO ISIDRO	7 638	7 638	0	0	0
2508	INGA ELIAS GENARO	19 058	18 000	1 058	0	0
2510	INGA GOMEZ GENARO	2 603	2 603	0	0	0
2533	IPANAQUE SILUPU PEDRO	34 112	18 000	16 112	0	0
2561	JIMENEZ ROJAS ELMER	7 681	7 681	0	0	0
2581	LA ROSA LAGUNA FLORENCIO	3 649	3 649	0	0	0
2682	LIVAQUE NUÑEZ MOISES	31 087	18 000	13 087	0	0
2727	LLONTOP GALARRETA VICTOR RAUL	10 882	10 882	0	0	0
2770	LOPEZ DE ZEVALLOS CLEMETINA	25 244	18 000	7 244	0	0
2816	LUCANO TARRILLO SEGUNDO PEDRO	29 024	18 000	11 024	0	0
2826	LUCUMI MEDINA LUCIO ALBERTO	7 302	7 302	0	0	0
2856	MACO CHANAME JOSE CARLOS	32 784	18 000	14 784	0	0
2869	MANAY SAAVEDRA GERARDO	32 453	18 000	14 453	0	0
2886	MARLO TANTALEAN HERIBERTO	24 672	18 000	6 672	0	0
2891	MARRUFO CAMPOS WENCESLAO	6 813	6 813	0	0	0
2914	MARTINEZ RUIZ DOMINGO	43 179	18 000	18 000	7 179	0
2970	MEDINA RAMOS ARISTIDES	16 124	16 124	0	0	0

5/

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
2991	MEJIA HERRERA AGUSTIN	7 992	7 992	0	0	0
3061	MIO SUCLUPE VALENTIN CESARIO	4 405	4 405	0	0	0
3105	MONTERO IPANAQUE ARTURO	34 431	18 000	16 431	0	0
3125	MORALES CASAS JOSE	4 354	4 354	0	0	0
3192	MUÑOZ BARBOZA EMILIANO	27 686	18 000	9 686	0	0
3200	MUÑOZ IDROGO OCTAVIO	23 763	18 000	5 763	0	0
3201	MUÑOZ LIVAQUE ERNESTO PACIFICO	8 428	8 428	0	0	0
3202	MUÑOZ LIVAQUE SALVADOR	4 732	4 732	0	0	0
3218	NAGERO CHIMPA PASTOR	27 374	18 000	9 374	0	0
3253	NIETO CUSMA SEGUNDO ADRIANO	36 122	18 000	18 000	122	0
3338	NUÑEZ SAAVEDRA DANIEL	15 163	15 163	0	0	0
3420	ORTEGA MORALES PEDRO	1 877	1 877	0	0	0
3440	PAISIG VASQUEZ ISMAEL	27 552	18 000	9 552	0	0
3551	PINEDA SAMPEN AMPARO	5 147	5 147	0	0	0
3615	QUINTANA BUSTAMANTE ISIDORO	27 830	18 000	9 830	0	0
3663	RAFAEL SANCHEZ ANTENOR	3 632	3 632	0	0	0
3675	RAMIREZ GUERRERO ROGELIO	4 865	4 865	0	0	0
3762	REQUEJO YNCIO JORGE	2 076	2 076	0	0	0
3831	RISCO NAZARIO FELIX	26 504	18 000	8 504	0	0
3843	RIVERA CAMPOS SEGUNDO	2 273	2 273	0	0	0
3857	RODRIGO BUSTAMANTE FREDESVINDO	2 542	2 542	0	0	0
3892	RODRIGUEZ SANJINEZ PLUVIO	30 911	18 000	12 911	0	0
3927	ROJAS PAISIG MELANIO	2 335	2 335	0	0	0
3973	ROMERO ROJAS PABLO	31 937	18 000	13 937	0	0
3988	RUBIO GONZALES ABELARDO	3 987	3 987	0	0	0
4043	RUIZ PAREDES MANUEL	3 466	3 466	0	0	0
4078	SAAVEDRA CERQUERA JUAN DEL CARMEN	17 008	17 008	0	0	0
4145	SALAZAR CIEZA SEGUNDO POLIDORO	30 899	18 000	12 899	0	0
4149	SALAZAR FERNANDEZ FERNANDO ALBERTO	38 341	18 000	18 000	2 341	0
4187	SAAVEDRA TANTALEAN FRANCISCO JAVIER	6 721	6 721	0	0	0
4242	SANCHEZ ENEQUE SIMON	12 012	12 012	0	0	0
4244	SANCHEZ FLORES ESTEBAN	46 687	18 000	18 000	10 687	0
4256	SANCHEZ JUAREZ SEBASTIAN	42 254	18 000	18 000	6 254	0
4264	SANCHEZ PAZ GERMAN	14 574	14 574	0	0	0
4283	SANCHEZ VILCHEZ TEOFILO	8 552	8 552	0	0	0
4293	SANDOVAL CIELO CONRADO	14 743	14 743	0	0	0
4428	SERNAQUE JUAREZ MEDARDO	22 831	18 000	4 831	0	0
4464	SILVA BOCANEGRA JUAN DE DIOS	20 179	18 000	2 179	0	0
4479	SILVA GONZALES FRANCISCO	2 607	2 607	0	0	0
4480	SILVA GONZALES RAMOS	8 283	8 283	0	0	0
4493	SILVA PAICO MAXIMO	20 940	18 000	2 940	0	0
4574	SUAREZ VILLASIS GRACIELA FRANCISCA	3 305	3 305	0	0	0
4585	SULLON SANDOVAL OBDULIO	38 517	18 000	18 000	2 517	0
4626	TAMAY DELGADO ANTONIO	2 900	2 900	0	0	0
4669	TAPIA SAAVEDRA FELIX	13 767	13 767	0	0	0
4683	TARRILLO BUSTAMANTE SEGUNDO ZOILO	23 311	18 000	5 311	0	0
4687	TARRILLO DIAZ INDALECIO	5 195	5 195	0	0	0
4694	TARRILLO IRIGOIN MIGUEL	39 418	18 000	18 000	3 418	0
4724	TEJADA SANTAMARIA CATALINO	24 525	18 000	6 525	0	0
4765	TINEO TUMES SEGUNDO AMADOR	11 330	11 330	0	0	0
4816	TORREZ NEYRA RICARDO	54 575	18 000	18 000	18 000	575
4847	URIARTE BARBOZA OSCAR ANTONIO	45 223	18 000	18 000	9 223	0
4864	VALDIVIA SALDAÑA TIMOTEO	17 053	17 053	0	0	0

6

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
4898	VALENCIA YPANAQUE JOSE GABRIEL	65 778	18 000	18 000	18 000	11 778
4908	VARGAS CHAVEZ JORGE	7 355	7 355	0	0	0
4939	VASQUEZ BURGA ISAURO	11 791	11 791	0	0	0
4948	VASQUEZ CAMPOS HERMOGENES	14 161	14 161	0	0	0
4992	VASQUEZ GUERRERO TEOFILO	10 180	10 180	0	0	0
5012	VASQUEZ PEREZ ISAURO	15 666	15 666	0	0	0
5045	VASQUEZ VASQUEZ VICTOR ANIZETO	47 188	18 000	18 000	11 188	0
5084	VERA BUSTAMANTE CESAR HERNAN	62 627	18 000	18 000	18 000	8 627
5113	VERGARA MENDOZA ANGEL	18 108	18 000	108	0	0
5125	VIDARTE MONTEZA SERAPIO	5 863	5 863	0	0	0
5127	VIDARTE RUIZ LUIS FELIPE	16 009	16 009	0	0	0
5237	YAMPUFE CHANAME CRISTOBAL	20 629	18 000	2 629	0	0
5244	YAMPUFE LOPEZ MAXIMO	45 783	18 000	18 000	9 783	0

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
5281	YDROGO GONZALES MARIANO	56 920	18 000	18 000	18 000	2 920
5297	YOVERA FLORES CESAR	13 549	13 549	0	0	0
5306	YOVERA PACHERREZ JOSE ZACARIAS	23 144	18 000	5 144	0	0
5325	YPANQUE VILCHEZ JUAN	22 457	18 000	4 457	0	0
5395	ZAPATA LLAQUE VICENTE	12 313	12 313	0	0	0
5459	ZEÑA LARA LUIS VALDEMAR	12 983	12 983	0	0	0
5472	ZEÑA SECLÉN HERMOGENES	9 983	9 983	0	0	0
TOTALES CTS JUBILADOS		3,570,067	2,354,836	934,271	236,544	44,417

C.T.S. HEREDEROS

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
10172	ARRIAGA ADRIANO VICTORIA	7 256	7 256	0	0	0
10414	BANCES MENDOZA CARMEN ROSA	6 412	6 412	0	0	0
5569	BECERRA RUESTAS DE BANCES BEATRIZ	15 234	15 234	0	0	0
11950	BENAVIDES VEGA JESUS HECTOR	1 325	1 325	0	0	0
11951	BENAVIDES VEGA JOSE LUIS	1 325	1 325	0	0	0
484	BENAVIDES VEGA MARIA BETTY	1 325	1 325	0	0	0
485	BENAVIDES VEGA MARIA LUPE	1 325	1 325	0	0	0
11852	BENAVIDES VEGA SEBASTIAN	1 325	1 325	0	0	0
11953	BULNES VERGARA GUISELA PAOLA	4 184	4 184	0	0	0
11954	BULNES VERGARA WILLIAMS ENCARNACION	4 184	4 184	0	0	0
11955	BULNES VERGARA ANTHONY JOEL	4 184	4 184	0	0	0
11956	CASTILLO GUEVARA ELIZABETH	618	618	0	0	0
875	CASTILLO GUEVARA LUIS FERNANDO	618	618	0	0	0
11957	CAYATOPA DE MEJIA PAULA	6 565	6 565	0	0	0
10391	CHACON DE BENAVIDES ROSARIO	13 133	13 133	0	0	0
11960	CHIROQUE DE ZAPATA SERAFINA	2 742	2 742	0	0	0
11961	CORREA ZEÑA LAURA	21 193	18 000	3 193	0	0
5738	COTRINA RENGIFO DE MARRUFO ILDA LUCIA	2 680	2 680	0	0	0
11573	DIAZ BANCES ERIKA VANESSA	982	982	0	0	0
11572	DIAZ BANCES EVELYN YOHANA	982	982	0	0	0
11571	DIAZ BANCES MIRNA LIZBETH	982	982	0	0	0
5798	DIAZ SANTISTEBAN DAMARIS	909	909	0	0	0
11457	FARRO DE VASQUEZ ANDREA	36 816	18 000	18 000	816	0
11962	GONZALES DE AQUINO GUNNARA ISABEL	22 049	18 000	4 049	0	0
5231	GUEVARA OLANO CARMEN ROCIO	9 847	9 847	0	0	0
11964	HUAMAN CASTILLO CRISTIAN OMAR	2 099	2 099	0	0	0
11965	HUAMAN CASTILLO JANNYN PAOLA	2 099	2 099	0	0	0
11966	HUAMAN CATILLO PAUL SILVERIO	2 099	2 099	0	0	0
11967	LLONTOP ROJAS JOSE EDUARDO	2 233	2 233	0	0	0
11968	LLONTOP ROJAS MARIA VICTORIA	2 233	2 233	0	0	0
11969	LLONTOP ROJAS ROSA BERTHA	2 233	2 233	0	0	0
11970	LLONTOP ROJAS MARITZA YOLANDA	2 233	2 233	0	0	0
11971	LLONTOP ROJAS JOSE GREGORIO	2 233	2 233	0	0	0
11972	LLONTOP ROJAS JOSE LUIS	2 233	2 233	0	0	0
11014	MONTERO MENDOZA VICTORIA	22 475	18 000	4 475	0	0
3182	MORETO DE QUINTANA FELIDA	3 783	3 783	0	0	0
11915	MONTEZA DE RISCO LUCILA	17 454	17 454	0	0	0
11977	NUÑEZ VASQUEZ GLORIA	1 161	1 161	0	0	0
3308	NUÑEZ VASQUEZ ARMANDO	1 161	1 161	0	0	0
11978	NUÑEZ VASQUEZ JUAN	1 161	1 161	0	0	0
11979	NUÑEZ VASQUEZ MARIA	1 161	1 161	0	0	0

2/

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
3341	NUÑEZ VASQUEZ MANUEL A.	1 161	1 161	0	0	0
11959	NUÑEZ VASQUEZ ELVIRA	1 161	1 161	0	0	0
11980	ROJAS DE LLONTOP ROSA LUCILA	15 485	15 485	0	0	0
11981	ROJAS DE TAPIA DINA ZARELA	13 865	13 865	0	0	0
11510	RUESTAS VDA. DE BECERRA ROSA	29 010	18 000	11 010	0	0
12222	TAPIA LOBATO JHONNY	2 166	2 166	0	0	0
4667	TAPIA ROJAS ROSA ISABEL	1 416	1 416	0	0	0
11982	TAPIA ROJAS MARVIN	1 416	1 416	0	0	0
11983	TAPIA ROJAS LILIANA	1 416	1 416	0	0	0
11984	TAPIA ROJAS KATIA AMELIA	1 416	1 416	0	0	0
11985	TAPIA ROJAS FANNY MARLENY	1 416	1 416	0	0	0
11987	VASQUEZ FARRO ISAAC	6 628	6 628	0	0	0
11986	VASQUEZ FARRO LIDIA	6 628	6 628	0	0	0
11989	VASQUEZ FARRO LUZMILA	6 628	6 628	0	0	0
11990	VASQUEZ FARRO ISMAEL	6 628	6 628	0	0	0
11508	VASQUEZ SILVA REQUILDA	12 626	12 626	0	0	0
6360	VERGARA GONZALES DE BULNES JESUS	20 921	18 000	2 921	0	0
11991	YARLAQUE CHAMBA SILVIA YANET	2 123	2 123	0	0	0
11992	YARLAQUE CHAMBA JOSE DANIEL	3 123	3 123	0	0	0
11993	YARLAQUE CHAMBA MARCO ANTONIO	3 123	3 123	0	0	0
11994	YARLAQUE CHAMBA SANTOS HUMBERTO	3 123	3 123	0	0	0
11995	YARLAQUE CHAMBA OSWALDO JAVIER	3 123	3 123	0	0	0
11996	ZUÑIGA DE CIEZA GENOVEVA	1 979	1 979	0	0	0
TOTALES CTS JUBILADOS		382,824	338,361	43,647	816	0

JUDICIALES ALIMENTISTAS

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
10944	ALVAREZ COTRINA MARISA	2 064	2 064	0	0	0
10945	ARICA DE YAFAC MARTHA	2 747	2 747	0	0	0
11066	AYASTA DE ZEÑA YOLANDA	11 848	11 848	0	0	0
11997	CABRERA RUIZ LUCINDA	2 701	2 701	0	0	0
5607	CABRERA DE NUÑEZ PETRONILA	9 736	9 736	0	0	0
11998	CAMPOS SILVA MARIA	3 518	3 518	0	0	0
5767	DELGADO QUINTANA ANA L.	503	503	0	0	0
11999	DIAZ LEYVA DE ROJAS HORMECINDA	8 547	8 547	0	0	0
12000	EFFIO RIMARACHIN PAOLA JACQUELINE	5 278	5 278	0	0	0
11067	ELIAS PASACHE LUISA	40 721	18 000	18 000	4 721	0
7947	ELIAS VILLEGAS KELLY GIOVANA	13 630	13 630	0	0	0
5818	ESQUEN ROJAS ANA CLOTILDE	4 165	4 165	0	0	0
11068	FARFAN PALACIOS BLANCA AIDA	11 519	11 519	0	0	0
5839	FERNANDEZ DE VASQUEZ JOSEFA CLOTILDE	28 036	18 000	10 036	0	0
11069	FLORES DE MEJIA TERESA	12 042	12 042	0	0	0
5940	INCIO VALLEJOS ROSA	16 667	16 667	0	0	0
5959	LEON DE PAREDES SILVIA MARLENY	8 338	8 338	0	0	0
11072	LOZANO SALAS ISABEL	8 911	8 911	0	0	0
12003	MEDINA LOAYZA DE SALDAÑA CANDELARIA	340	340	0	0	0
11075	MIRES DE DE LA CRUZ MARIA LUISA	2 146	2 146	0	0	0
11077	MORENO CASTROMONTE VICTORIA	13 745	13 745	0	0	0
6043	MUÑOZ LACERNA ELOISA EMELINA	7 174	7 174	0	0	0
11078	NEVADO PANTA VICTORIA	7 669	7 669	0	0	0
12004	NUÑEZ DE SILUPU LUISA	6 899	6 899	0	0	0
6080	PALACIOS NIMA DE GUZMAN ROSA GLADYS	3 515	3 515	0	0	0

9/

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
12005	RUIZ VDA. DE VIDARTE SUSANA	11 661	11 661	0	0	0
12006	SAAVEDRA DE NUÑEZ ORFELINDA	5 504	5 504	0	0	0
11092	SERQUEN CAJUSOL MARIA LUZ	2 714	2 714	0	0	0
6257	SILVA DE CAMACHO ASTENIA	1 808	1 808	0	0	0
6291	TARRILLO RAFAEL ELVIRA	18 522	18 000	522	0	0
6321	VALDERA DE MORALES MARIA	32 897	18 000	14 897	0	0
5076	VELASQUEZ OLIVA MELCHORA BALTAZARA	2 674	2 674	0	0	0

10

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
6372	VILCHEZ SOTERO GUILIANA	7 889	7 889	0	0	0
11095	YAIKEN GONZALES JOSEFA	4 948	4 948	0	0	0
11096	YOVERA DE MIO MARIA	8 415	8 415	0	0	0
6425	ZEÑA DE ACUÑA MIRNA MAGDALENA	14 036	14 036	0	0	0
	TOTALES CTS JUBILADOS	343,528	295,352	43,455	4,721	0

CTS TERMINO DE CONTRATO

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
2771	DAVILA FRANCO JULIO CESAR	8,909	8 909	0	0	0
	TOTALES CTS JUBILADOS	8,909	8,909	0	0	0

SALDO CTS. DE TRABAJADORES DESPEDIDOS Y FALLECIDOS, AL 31-12-2012

COD.	APELLIDOS Y NOMBRES	CTS	2013	2014	2015	2016
00689	AYASTA EFFIO JUAN	3,609	3 609	0	0	0
00873	BARBOZA FACHO MARIA DEL ROSAR	45,305	18 000	18 000	9 305	0
01767	CARHUATANTA MENESES ASENJO	20,231	18 000	2 231	0	0
02268	CORDOVA CAMISAN GERMAN	3,222	3 222	0	0	0
02309	CORNEJO REYES CARLOS ENRIQUE	4,083	4 083	0	0	0
02451	CUEVA QUIROZ ARMANDO	850	850	0	0	0
02775	DAVILA GONZALES SEGUNDO T.	586	586	0	0	0
03031	EGUSQUIZA SANCHEZ LEONCIO	10,523	10 523	0	0	0
03221	FARRO ESQUEN SEGUNDO MANUEL	40,922	18 000	18 000	4 922	0
03385	FRIAS TRELLES FRANCISCO	41,328	18 000	18 000	5 328	0
04990	MENDOZA ALCALDE HERMOGENES A.	14,280	14 280	0	0	0
05299	MORALES SANDOVAL JUAN	3,147	3 147	0	0	0
05688	ORTIZ ZELADA JEANETT MARIBEL	176	176	0	0	0
06056	RAMOS RAMOS WALTER ANTONIO	7,530	7 530	0	0	0
06158	RIMARACHIN BUSTAMANTE ROBERTO	6,366	6 366	0	0	0
06275	RODRIGUEZ GALVEZ JORGE R.	14,409	14 409	0	0	0
06290	ROGGERO MONTENEGRO FERNANDO T	14,492	14 492	0	0	0
06291	ROJAS ALVA CESAR ULISES	56,310	18 000	18 000	18 000	2 310
06910	SANDOVAL LOZADA CESAR AUGUSTO	3,834	3 834	0	0	0
06931	SANDOVAL PAREDES WILMER E.	2,351	2 351	0	0	0
07711	TORRES MORE MIGUEL ANTONIO	362	362	0	0	0
08059	VASQUEZ MEJIA JOSE A.	57,168	18 000	18 000	18 000	3 168
08190	VERA MENDOZA JUAN CARLOS	4,053	4 053	0	0	0
08796	ZEVALLOS GONZALES ALEJANDRO	8,813	8 813	0	0	0
	TOTALES CTS DESPEDIDOS Y FALLECIDOS	363,949	210,684	92,231	55,555	5,479

RESUMEN DE DEUDA POR CTS A EXTRABAJADORES

DETALLE	CTS	2013	2014	2015	2016
1.- CTS JUBILADOS	3,570,067	2,354,836	934,271	236,544	44,417
2.- CTS HEREDEROS LEGALES	382,824	338,361	43,647	816	0
2.- JUDICIALES ALIMENTISTAS	343,528	295,352	43,455	4,721	0
3.- CTS TERMINO CONTRATO	8,909	8,909	0	0	0
4.- CTS DESPEDIDOS Y FALLECIDOS	363,949	210,684	92,231	55,555	5,479
	4,669,277	3,208,142	1,113,604	297,636	49,896

ANEJO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1	16565756	ABAD LLAMO JUAN	28,769.87	3,000.00	3,000.00	3,000.00	3,000.00	16,769.87							
2	16571293	ABANTO MARLO HUMBERTO	30,355.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	956.17	
3	16411800	ACEDO RIVAS JUAN PABLO	33,379.92	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	979.92
4	16598421	ACEVEDO RIQUE MARTHA GABRIELA	31,397.23	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	4,997.23		
5	16576899	ACOSTA CHONATE ALEJANDRO	48,381.09	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,101.09
6	16587224	ACOSTA CIEZA SEGUNDO G.	17,393.53	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,393.53						
7	16684433	ACUNA BURGA ULISES	39,560.53	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,250.53
8	16571810	ACUNA DELGADO HUGO	38,275.29	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,164.29
9	16570536	ACUNA ESPINOZA RICARDO	31,528.60	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	10,528.60				
10	16571742	ACUNA EUGENIO SEGUNDO B.	53,795.37	4,488.00	4,488.00	4,488.00	4,488.00	4,488.00	4,488.00	4,488.00	4,488.00	4,488.00	4,488.00	4,488.00	4,427.37
11	16584580	ACUNA HERRERA ALEJANDRO	27,244.56	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	244.56		
12	16779451	ACUNA VASQUEZ LEONCIO	37,171.86	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,115.86
13	17541097	ADANAQUE DIAZ JAIME GERONIMO	10,126.63	3,000.00	3,000.00	3,000.00	1,126.63								
14	16429529	ADANAQUE MORE AURELIO	37,783.03	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,209.03
15	16573243	ADANAQUE MORE ESTEBAN	61,621.03	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	15,197.03	
16	16574520	ADANAQUE MORE JUAN MANUEL	74,974.55	6,252.00	6,252.00	6,252.00	6,252.00	6,252.00	6,252.00	6,252.00	31,210.55				
17	16568549	ADANAQUE SANDOVAL MARCELINO	24,016.27	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	16.27			
18	16581979	ADANAQUE SERNAQUE TECCORO	9,159.67	3,000.00	3,000.00	3,000.00	159.67								
19	16585839	ADANAQUE YARLEQUE SEGUNDO G.	30,728.99	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	728.99	
20	16579534	ADANAQUE ZAPATA JOSE DE LOS A	46,310.27	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,806.27
21	16568788	AGAPITO ANDONAIRE GLADYS C.	562.57	562.57											
22	16586501	AGIP DIAZ JOSE EDILBERTO	1,325.44	1,325.44											
23	16569913	AGIP VASQUEZ GILBERTO	44,533.62	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,745.62
24	16581943	AGUILAR BAUTISTA AGUSTIN	56,947.51	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	9,547.51	
25	16717488	AGUILAR CAMPOS SEGUNDO N.	14,466.91	3,000.00	3,000.00	3,000.00	3,000.00	2,466.91							
26	16573597	AGUILAR OBLITAS AGUSTO	41,620.05	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,472.05
27	16578724	AGUILAR RUIZ ANDRES	46,955.18	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,847.18
28	16572654	AGUILAR RUIZ FIDEL	30,588.26	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	6,588.26				
29	16585358	AGUILAR SEGOBIA AURELIO	32,504.53	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,504.53	
30	16575688	AGUILAR SEGOBIA GILBERTO	20,301.13	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,801.13					
31	16576417	ALAMA CUEDA EDILBERTO	9,970.93	3,000.00	3,000.00	3,000.00	970.93								
32	16770646	ALARCON BAUTISTA YSABEL	7,798.33	3,000.00	3,000.00	1,798.33									
33	16585713	ALARCON VASQUEZ ELEUTERIO	24,947.87	3,000.00	3,000.00	3,000.00	15,947.87								
34	17421234	ALARCON VILLALOBOS ANGEL	29,511.34	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	14,511.34						
35	16585669	ALCANTARA ZAPATA CARMEN ROSA	9,913.49	3,000.00	3,000.00	3,000.00	913.49								
36	16572997	ALCAS MAN JORGE	54,530.92	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,502.92
37	16572932	ALCAS MAN JOSE SANTIAGO	38,182.53	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,172.53
38	16572798	ALCAS MIO JUAN	30,320.27	3,000.00	3,000.00										
39	16575518	ALCAS MIO NICOLAS	50,106.51	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	20,874.51				
40	16684611	ALCAS VARGAS CARLOS ALFREDO	10,968.30	3,000.00	3,000.00	3,000.00	1,968.30								
41	16575595	ALEJANDRIA BRACAMONTE MANUEL	37,830.12	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,114.12
42	18571409	ALEJANDRIA BULNES ANELO ENIT	8,507.98	3,000.00	3,000.00	2,507.98									
43	16585448	ALGALOBO RAMOS CESAR WILFREDO	54,718.86	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	13,578.86		
44	16584299	ALGALOBO RAMOS FRANCISCO	72,077.49	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
45	16581548	ALTAMIRANO ROJAS ABELARDO	27,320.44	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	8,320.44				
46	16585715	ALTUNA CHAVESTA GERMAN ENRIQUE	53,100.30	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	13,248.30		
47	16585352	ALVAREZ SILVA PASCUAL	27,710.67	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	710.67		
48	16588720	ANASTASIO BAUTISTA ADOLFO F.	35,852.07	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,852.07
49	16573506	ANASTASIO BAUTISTA MAXIMO	63,096.59	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	5,280.59
50	16575075	ANASTASIO CAJUSOL JOSE FCO.	60,293.00	5,016.00	5,016.00	5,016.00	14,813.00								
51	16577704	ANASTASIO MACALOPU AUGUSTO	38,608.12	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,376.12
52	16560349	ANCAJIMA RAMOS PEDRO	15,074.31	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	74.31						
53	16568734	ANCAJIMA RAMOS RICARDO	26,725.98	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,725.98			
54	16582314	ANGASPILCO OTAKE ELEUTERIO	63,608.59	6,972.00	6,972.00	6,972.00	6,972.00	6,972.00	6,972.00	6,972.00	23,591.59				
55	16727410	ANGELES ANGELES PEDRO ANTONIO	32,526.43	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,526.43	
56	16575196	ANGELES CHAVESTA CARLOS A.	15,075.74	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	75.74						
57	16585819	ANGELES CHAVESTA ELEUTERIO	22,040.87	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,040.87				
58	16575106	ANGELES RUIZ CECILIA DEL PILA	5,961.66	3,000.00	2,961.66										
59	16578795	APAESTEGUI ROJAS SEGUNDO SAND	29,258.98	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,258.98		

ANEXO: 5 - C CTS DE ACTIVOS

#	CNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
102	16579644	AQUINO ADANAQUE AUGUSTO	61,139.79	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	20,425.00	5,014.79			
101	16583623	AQUINO ADANAQUE BERNARDO	56,271.18	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	14,043.18		
102	16569113	AQUINO ADANAQUE JOSE ANTONIO	39,360.03	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,324.03
103	16582573	AQUINO ADANAQUE PEDRO PABLO	37,834.77	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,118.77
104	16571403	AQUINO AQUINO JOSE SERAFIN	53,982.40	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	8,982.40
105	16568548	AQUINO CHERO DIONICIO	40,766.61	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,420.61
106	16577830	AQUINO CHERO MANUEL MARIA	62,942.08	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	15,746.08	
107	16585370	AQUINO DURAND JOSE WILFREDO	40,405.96	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,372.00	3,313.96
108	16573766	AQUINO ESPINOZA JOSE JACINTO	14,042.38	3,000.00	3,000.00	3,000.00	3,000.00	2,042.38							
109	16571261	AQUINO LLANTOP JOSE DEL CARME	38,942.88	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	9,782.88	
70	16573774	AQUINO SANDOVAL FELICIANO	61,977.35	5,160.00	5,160.00	5,160.00	5,160.00	5,160.00	5,160.00	5,160.00	5,160.00	5,160.00	5,160.00	5,160.00	5,217.35
71	16573575	AQUINO SILVA JOSE GUACALUPE	70,229.90	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	40,949.90						
72	16582231	AQUINO SILVA JUAN MANUEL	79,390.69	29,551.00	39,000.00	13,839.69									
73	16574061	AQUINO SILVA PEDRO	62,167.30	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,133.30
74	16575089	AQUINO SILVA REYES	61,444.94	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	25,576.94				
75	16684712	AQUINO TAFUR JUAN PEDRO	8,951.50	3,000.00	3,000.00	2,951.50									
76	16685771	AQUINO ZAPATA CESAR AGUSTO	9,658.87	3,000.00	3,000.00	3,000.00	658.87								
77	16677771	ARANCIBIA ZAPATA MANUEL A.	30,664.59	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	15,664.59						
78	16684688	ARBULU GAMBOA JOSE NERARDO	11,472.07	3,000.00	3,000.00	3,000.00	2,472.07								
79	16483063	ARBULU HUAMAN ELISA	31,982.38	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	13,982.38						
80	16577802	ARBULU HUAMAN GILBERTO	34,406.19	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	4,406.19	
81	16568945	ARCILA PRIETO ARMANDO	70,588.96	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	17,588.96	
82	16575023	ARCILA PRIETO ISNAS	44,894.94	3,744.00	3,744.00	3,744.00	32,312.00	1,356.94							
83	16581601	ARICA CARMONA MIGUEL	9,387.33	3,000.00	3,000.00	3,000.00	387.33								
84	16575795	ARICA OLIVOS JOSE VICENTE	21,932.14	3,000.00	3,000.00	3,000.00	3,000.00	9,932.14							
85	16578683	ARICA OLIVOS MANUEL ORLANDO	3,147.75	3,000.00	147.75										
86	16585310	ARICA OLIVOS SEGUNDO MANUEL	30,608.88	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	9,608.88				
87	16585522	ARRIAGA ADRIANO JULIETA E.	11,133.46	3,000.00	3,000.00	3,000.00	2,133.46								
88	16578135	ARRUNATEGUI ARIAS CECILIO	19,449.26	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,449.26					
89	16588570	ARTEAGA LOZANO SANTOS LORENZO	22,637.77	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,637.77			
90	80276093	ASALDE TORRES WILLIAM R.	23,945.91	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,945.91				
91	16756964	ASALDE VDAURRE JUAN PABLO	13,396.12	3,000.00	3,000.00	3,000.00	3,000.00	1,396.12							
92	16714296	ASENJO DAVILA DESIDERIO	24,926.42	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	926.42			
93	16681989	ASTONTAS TAPIA ZENAIDA	31,370.27	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	10,370.27				
94	16687756	ASUNCION CORDOVA CAMILO	11,108.56	3,000.00	3,000.00	3,000.00	2,108.56								
95	16588848	ATENCIO GONZALES ILARIO	26,497.77	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,497.77			
96	16570765	AYALA PAZ JUAN	65,580.35	5,460.00	5,460.00	5,460.00	5,460.00	5,460.00	5,460.00	5,460.00	5,460.00	21,900.35			
97	16551778	AYASTA GONZALES MIGUEL	26,109.74	3,000.00	3,000.00	23,109.74									
98	16588567	AYAY BAUTISTA GONZALO	48,110.91	4,008.00	4,008.00	4,008.00	4,008.00	4,008.00	4,008.00	4,008.00	4,008.00	4,008.00	4,008.00	4,008.00	4,022.91
99	16581438	BACA CASTRO CARMEN DEL ROSARIO	14,234.51	3,000.00	3,000.00	3,000.00	3,000.00	2,234.51							
100	16714779	BACA GAMARRA MANUEL OCTAVIO	9,430.03	3,000.00	3,000.00	3,000.00	430.03								
101	16567822	BACA ROQUE JUAN	16,879.18	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	879.18						
102	16571477	BALDERA ACOSTA MANUEL ASCENCI	56,147.58	4,680.00	4,680.00	4,680.00	38,390.00	3,717.58							
103	16584206	BALLENA ROJAS RICARDO	12,912.43	3,000.00	3,000.00	3,000.00	3,000.00	912.43							
104	16576584	BALLENA ROMERO EUSEBIO	17,202.61	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,202.61						
106	16674199	BALLONA PURIZACA RICARDO	46,379.81	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,875.81
106	16768475	BALLONA TEZEN MANUEL	11,538.14	3,000.00	3,000.00	3,000.00	2,538.14								
107	16685292	BANCES CRUZADO FRANCISCO	19,442.79	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,442.79						
108	16578352	BANDA TANTALEAN JOSE ANDRES	31,684.88	3,000.00	3,000.00	3,000.00	22,684.88								
109	16408960	BARBOZA ACUNA ALCIBIADES	52,034.16	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,362.16
110	16400005	BARBOZA CHAVEZ HECTOR ALFREDO	59,830.60	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	5,050.60
111	16568965	BARBOZA CLAWO MANUEL	64,452.79	5,376.00	20,448.00	35,000.00	2,628.79								
112	16415323	BARBOZA COLUNCHE JUAN DE LA C	46,893.53	3,912.00	3,912.00	3,912.00	3,912.00	29,326.00	1,619.53						
113	16577897	BARBOZA CONCOR AURELIO	64,889.59	5,412.00	5,412.00	20,451.00	33,514.59								
114	16576225	BARBOZA CONCOR OCTAVIO	54,121.45	4,512.00	4,512.00	4,512.00	4,512.00	4,512.00	4,512.00	4,512.00	22,537.45				
115	16574903	BARBOZA CUBAS FRANCISCO	77,968.89	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	26,541.00	12,422.89			
116	16578706	BARBOZA CUBAS JOSE ISABEL	82,110.18	6,804.00	6,804.00	6,804.00	6,804.00	32,570.00	22,180.18						
117	16572719	BARBOZA CUBAS SEGUNDO MANUEL	81,700.14	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	13,660.14	
118	16578937	BARBOZA DIAZ ESTEBAN	27,292.93	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	290.93		

101

ANEXO: 5 - C CTS DE ACTIVOS



ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
178	16574342	BONILLA DE LOPEZ MANUELA	3,970.24	3,000.00	970.24										
179	16585676	BONILLA ESPINOZA HIPOLITO	17,220.71	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,220.71						
180	16584337	BONILLA MORI CARLOS JUAN	7,530.44	3,000.00	3,000.00	1,530.44									
181	16574410	BONILLA MORI EUGENIO	17,500.97	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,500.97						
182	16585536	BONILLA MORI LORENZO	3,404.91	3,000.00	404.91										
183	16579722	BRACAMONTE ACUNA ENRIQUE N.	42,788.54	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	24,568.54						
184	16572608	BRACAMONTE BUSTAMANTE ALEJAND	35,816.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	8,816.17		
185	16569687	BRACAMONTE BUSTAMANTE HUMBERT	34,557.35	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	7,557.35		
186	16574836	BRACAMONTE BUSTAMANTE JOSE A.	32,834.02	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,834.02	
187	16575147	BRACAMONTE CASTRO CARLOS ALBE	30,519.76	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	519.76	
188	16581604	BRACAMONTE LUCUMI LEIS FEDER	18,939.04	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00		
189	16568573	BRACAMONTE LUCUMI PEDRO	60,108.08	5,004.00	5,004.00	5,004.00	5,004.00	5,004.00	5,004.00	5,004.00	5,004.00	20,076.08			
190	16568514	BRACAMONTE TAKAYAMA EDUARDO	36,936.37	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,296.37
191	16571225	BRACAMONTE TAKAYAMA EUGENIO	31,623.10	3,000.00	3,000.00	3,000.00	22,623.10								
192	16578131	BRACAMONTE TAKAYAMA GENARO	40,690.23	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	6,730.23	
193	16578110	BRACAMONTE TAKAYAMA MIGUEL	48,383.83	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	16,127.83			
194	16584452	BRAVO DAVILA DANIEL	14,375.25	3,000.00	3,000.00	3,000.00	3,000.00	2,375.25							
195	16567736	BRAVO DAVILA RAMON	26,710.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	5,710.00				
196	16584873	BRENS GALVEZ EDWARD A.	2,435.46	2,435.46											
197	16584223	BULNES LOPEZ ANTONIO	59,591.80	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	9,911.80	
198	16575054	BULNES RIMARACHIN ALBERTO E.	14,466.45	3,000.00	3,000.00	3,000.00	3,000.00	2,466.45							
199	16580840	BULNES RIMARACHIN CESAR E	3,173.85	3,000.00	173.85										
200	16579714	BULNES RIMARACHIN HECTOR M	59,396.76	4,944.00	4,944.00	4,944.00	4,944.00	4,944.00	4,944.00	4,944.00	4,944.00	4,944.00	4,944.00	4,944.00	5,012.76
201	16582327	BULNES RIMARACHIN JUAN	9,145.32	3,000.00	3,000.00	3,000.00	145.32								
202	16578744	BURGA BURGA SAUL	65,665.68	5,472.00	5,472.00	5,472.00	5,472.00	5,472.00	5,472.00	5,472.00	5,472.00	5,472.00	5,472.00	10,945.68	
203	16425332	BURGA CABRERA DECIDERIO	51,246.60	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	21,342.60				
204	16482587	BURGA CABRERA ROSENDO	62,997.05	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,313.05
205	16579680	BURGA CARAJULCA GILBERTO	52,060.35	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,416.35
206	16570413	BURGA DIAZ ALEJANDRO	60,524.13	5,040.00	5,040.00	5,040.00	5,040.00	5,040.00	5,040.00	5,040.00	5,040.00	5,040.00	5,040.00	10,124.13	
207	16580812	BURGA DIAZ GILBERTO	60,365.89	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	28,141.89		
208	16569083	BURGA FARRO GLORIA HAYDEE	15,253.20	3,000.00	3,000.00	3,000.00	1,000.00	3,000.00	253.20						
209	16574554	BURGA GONZALES BENI	48,769.74	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,021.74
210	16578844	BURGA GONZALES OSWALDO VALDEM	7,204.01	3,000.00	3,000.00	1,204.01									
211	16501563	BURGA GUEVARA JOSE ORLANDO	30,488.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	488.50	
212	16572918	BURGA REQUEJO SAUL	55,581.07	4,632.00	4,632.00	4,632.00	4,632.00	4,632.00	4,632.00	27,789.07					
213	16578759	BURGA RIOS VICTORIANO	76,570.75	6,384.00	6,384.00	6,384.00	6,384.00	6,384.00	6,384.00	6,384.00	6,384.00	25,498.75			
214	16582124	BURGA SILVA SEGUNDO GERMAN	68,876.96	5,736.00	5,736.00	5,736.00	5,736.00	32,478.00	13,454.96						
215	16571407	BURGA TAPIA VICTOR	75,537.38	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00	6,237.38
216	16710065	BURGA VASQUEZ DIOGENES	11,911.94	3,000.00	3,000.00	3,000.00	2,911.94								
217	16572447	BURGOS CALDERON AUGUSTO	14,511.86	3,000.00	3,000.00	3,000.00	3,000.00	2,511.86							
218	16503517	BUSTAMANTE BURGA JESUS A.	60,015.99	5,004.00	5,004.00	5,004.00	5,004.00	5,004.00	5,004.00	5,004.00	5,004.00	5,004.00	9,975.99		
219	16587172	BUSTAMANTE CARRERA JORGE R.	14,472.85	3,000.00	3,000.00	3,000.00	3,000.00	2,472.85							
220	16586978	BUSTAMANTE ESPINOZA JAIME D.	10,330.51	3,000.00	3,000.00	3,000.00	1,330.51								
221	16584249	BUSTAMANTE FERNANDEZ JUAN D.C	68,497.79	5,712.00	5,712.00	5,712.00	5,712.00	5,712.00	38,478.00	1,461.79					
222	16578144	BUSTAMANTE FLORES EDILBERTO	54,551.80	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	27,263.80					
223	16583328	BUSTAMANTE MINOPE JOSE ANDRES	26,686.81	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,686.81			
224	16584504	BUSTAMANTE MINOPE NICOLAS	51,874.20	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	26,360.00	8,234.20					
225	16583416	BUSTAMANTE MINOPE TEOFILO	27,757.28	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	757.28		
226	16426028	BUSTAMANTE ROJAS REYNALDO	64,248.77	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	26,734.77				
227	16574483	BUSTAMANTE SALDANA JOSE SANTO	50,804.39	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	8,444.39	
228	16585241	BUSTAMANTE SCLORZANO JOSE A	19,151.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,151.00						
229	16585001	BUSTAMANTE ZAPATA JORGE F.	4,248.93	3,000.00	1,248.93										
230	16578798	CABRALES ARRIAGA JOSE W.	7,041.87	3,000.00	3,000.00	1,041.87									
231	16583492	CABRALES ARRIAGA MANUEL F	28,174.46	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	7,174.46				
232	16582925	CABRALES ARRIAGA WILLIAM	47,494.97	3,960.00	3,960.00	3,960.00	3,960.00	3,960.00	27,534.97						
233	16585487	CABRERA CABRERA JOSE SANTOS	62,552.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	20,296.00			
234	16583889	CABRERA HEREDIA JOSE RAUL	24,902.81	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	902.81			
235	16585645	CABRERA HEREDIA ORLANDO	1,180.81												
236	16578924	CABRERA MONTALVO OSCAR	11,225.13	3,000.00	3,000.00	3,000.00	2,225.13								

167

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
237	16575484	CABRERA RAMIREZ FELIPE	11,614.38	3,000.00	3,000.00	3,000.00	2,514.38								
238	16574944	CABRERA RAMIREZ LUIS	15,541.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	641.84					
239	16579685	CABRERA RAMIREZ VICTOR	28,674.38	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,574.68		
240	16577925	CABRERA RIOS RAUL	55,730.55	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	18,578.95		
241	16505129	CABRERA RUIZ MARCIAL	45,836.10	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,956.10
242	17827219	CABRERA SANCHEZ MARIA V.	6,533.56	3,000.00	3,000.00	533.56									
243	16583899	CACERES MALQUE RICARDO	25,003.09	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,003.09				
244	16574300	CADENILLAS LAZARO JUAN FRANCI	44,935.45	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	7,495.46	
245	16585883	CADENILLAS TINOCO CARLOS	59,402.00	4,958.00	4,958.00	44,413.00	5,077.00								
246	16580024	CAJUSOL CHONATE JUAN	97,526.65	8,124.00	8,124.00	8,124.00	8,124.00	8,124.00	8,124.00	8,124.00	8,124.00	32,534.65			
247	16577702	CAJUSOL ESPINOZA FELIX	15,322.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	322.16						
248	16574472	CAJUSOL FLORES CESAR AUGUSTO	96,737.77	8,316.00	8,316.00	8,316.00	8,316.00	44,653.00	21,780.77						
249	16457317	CAJUSOL FLORES SEGUNDO BALTAZ	38,612.45	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	15,064.45				
250	16575167	CAJUSOL FLORES SEGUNDO JUAN	25,748.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,748.54			
251	16577623	CAJUSOL FLORES SCDO.SATURDINO	850.60	850.60											
252	16580533	CAJUSOL MENDOZA EUGENIO	41,758.51	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,558.51
253	16582593	CAJUSOL MENDOZA SANTOS FAUSTI	29,399.81	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,399.81		
254	16578115	CAJUSOL YARLAQUE VICTOR D.	31,103.86	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,103.86	
255	16571748	CALDERON LARA ANTONIO	24,075.35	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	75.35			
256	16588580	CALDERON PURIZACA FRANCISCO	10,264.95	3,000.00	3,000.00	3,000.00	1,264.95								
257	16580471	CALLATOPA OLANO MAXIMILIANO	23,874.14	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,874.14				
258	16584046	CALLIRGOS MELENDEZ CESAR Y.	29,814.69	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,514.69		
259	16572718	CALLIRGOS MELENDEZ RODOLFO	51,302.32	4,272.00	4,272.00	4,272.00	38,486.32								
260	16582363	CAMACHO ASTO MAURO NOLASCO	48,345.40	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,066.40
261	16584264	CAMACHO ASTO SANTOS L.	44,852.67	3,720.00	3,720.00	3,720.00	29,310.00	4,182.57							
262	16580884	CAMACHO ASTO SEGUNDO A.	45,507.41	3,792.00	3,792.00	3,792.00	3,792.00	3,792.00	3,792.00	22,755.41					
263	16570239	CAMACHO BUSTAMANTE MARIA DEL	4,479.91	3,000.00	1,479.91										
264	16573568	CAMACHO DELGADO ARTURO	29,762.90	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,762.90		
265	16570514	CAMACHO DELGADO ELEDORO W.	13,096.51	3,000.00	3,000.00	3,000.00	3,000.00	1,096.51							
266	16573496	CAMACHO DELGADO GILBERTO J.	33,336.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	9,136.50			
267	16572555	CAMACHO DELGADO SEGUNDO E	41,884.44	3,492.00	3,492.00	3,492.00	3,492.00	27,916.44							
268	16573552	CAMACHO FERNANDEZ ALFONSO	8,933.07	3,000.00	3,000.00	2,933.07									
269	16574955	CAMACHO FERNANDEZ MAXIMO A.	38,902.48	3,240.00	3,240.00	3,240.00	3,240.00	25,942.48							
270	16605847	CAMACHO VALDIVIA JOHNNY	5,544.83	3,000.00	3,000.00	3,000.00	544.83								
271	16573398	CAMACHO VALDIVIA ROSA	13,372.81	3,000.00	3,000.00	3,000.00	3,000.00	1,372.81							
272	16783338	CAMACHO ZEVALLOS GUSTAVO O.	9,354.71	3,000.00	3,000.00	3,000.00	304.71								
273	16573320	CAMPOS ALTAMIRANO HILARIO	20,587.71	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,587.71					
274	16569683	CAMPOS BENAVIDES ENERIO	59,673.89	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	5,025.89
275	16531531	CAMPOS CARUJALLCA ELADIO	64,058.17	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,345.17
276	16579472	CAMPOS DIAZ SERGIO	55,255.67	4,608.00	4,608.00	4,608.00	4,608.00	4,608.00	4,608.00	25,384.00	1,223.67				
277	16571909	CAMPOS GONZALES OSCAR	23,778.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,602.09
278	06545961	CAMPOS IRIURETA LIDIA	34,602.09	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	5,094.79
279	16584271	CAMPOS LCZANO GRIMANIEL	60,798.79	5,064.00	5,064.00	5,064.00	5,064.00	5,064.00	5,064.00	5,064.00	5,064.00	5,064.00	5,064.00	5,064.00	5,094.79
280	16577883	CAMPOS LCZANO SALOMON	55,355.09	4,608.00	4,608.00	4,608.00	4,608.00	36,923.09							
281	16542656	CAMPOS NUNEZ NEREO	51,467.79	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	12,911.79		
282	16571787	CAMPOS PEREZ ENRIQUE	33,221.74	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	221.74
283	16458882	CAMPOS RUBIO CLAUDIO	41,356.63	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	20,287.00	3,849.63					
284	16578942	CAMPOS RUBIO PEDRO	59,824.19	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	19,984.19			
285	16535713	CAMPOS SAAVEDRA JOSE A.	45,431.78	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	19,383.78				
286	16584296	CAMPOS SALDANA VICTOR ELADIO	64,983.52	5,412.00	5,412.00	5,412.00	49,747.52								
287	16581692	CAMPOS SEGOMIA NOLBERTO	19,291.40	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,291.40						
288	17541685	CAMPOS SILVA JOSE LUIS	9,991.20	3,000.00	3,000.00	3,000.00	991.20								
289	16570221	CAMPOS VARGAS SEGUNDO FROILAN	28,794.02	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,794.02		
290	16578921	CAPTAN MARTINEZ CARLOS ENRIQ	25,113.77	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,113.77			
291	16577883	CAPTAN MARTINEZ JUANA	4,661.62	3,000.00	1,661.62										
292	16708706	CARBAJAL ZAVALA MANUEL FELIPE	26,897.21	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,897.21		
293	16560578	CARBONEL ROMERO JUAN FERNANDO	26,316.65	26,316.65											
294	16587448	CARDENAS RUBIO HERNAN	8,658.45	3,000.00	3,000.00	2,658.45									
295	16584423	CARHUA DAZ JOSE LUIS	29,658.58	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,658.58		

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2015	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
216	16502487	CARHUJULCA TAFUR RUDORICO	23,878.21	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	7,578.21			
217	16570442	CARMEN CRUZ MOISES JUAN	25,552.96	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,552.96			
218	16580892	CARMONA CAMPOS ANIBAL LUCIO	34,672.92	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,672.92
219	16797521	CARMONA RIOJA NORBIL	1,804.80	1,804.80											
310	16684639	CARMONA RIVERA ALBERTO	31,394.02	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	394.02
311	16688720	CARRANZA DELGADO SEGUNDO C.	12,658.93	3,000.00	3,000.00	3,000.00	3,000.00	658.93							
312	16705672	CARRANZA FUENTES SEGUNDO J.	14,432.75	3,000.00	3,000.00	3,000.00	3,000.00	2,432.75							
313	16757212	CARRANZA OBLITAS ROLANDO	4,905.74	3,000.00	1,905.74										
314	16577914	CARRANZA RAMIREZ CARLOS ANTON	29,154.68	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,154.68		
315	16580309	CARRANZA RAMIREZ CESAR	24,674.90	3,000.00	21,674.90										
316	16581958	CARRANZA RAMIREZ MARIA JESUS	34,419.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	19,419.17						
317	16573760	CARRASCO CAMPOS JOSE ASCUNCION	53,085.43	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	30,645.43						
318	16577969	CARRASCO ENRIQUEZ GUILLERMO A.	51,901.39	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	13,021.39		
319	16577754	CARRASCO ENRIQUEZ JOSE D.	64,854.18	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	10,854.18	
310	16588154	CARRASCO ENRIQUEZ LUIS JOSE	13,506.34	3,000.00	3,000.00	3,000.00	3,000.00	1,506.34							
311	16572474	CARRASCO FALEN JOSE GILBERTO	32,720.98	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	5,720.98		
312	16575028	CARRASCO FALEN SEGUNDO A.	47,141.80	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,977.80
313	16568006	CARRASCO LOZANO FERMIN	24,179.58	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	179.58			
314	16575468	CARUA DIAZ JORGE ADELINO	12,119.93	3,000.00	3,000.00	3,000.00	3,000.00	119.93							
315	16575809	CARUA IRURETA PABLO M.	30,271.29	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	271.29	
316	16505328	CARUAJULCA CARUAJULCA CASTINA	45,013.82	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	7,453.82	
317	16714205	CASCOS PEREZ ALBINO	38,317.51	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,205.51
318	16577710	CASCOS PEREZ BENICIO	65,802.50	5,484.00	5,484.00	5,484.00	5,484.00	5,484.00	5,484.00	5,484.00	5,484.00	27,414.50			
319	08597348	CASIANO DIAZ JOSE ANTONIO	5,808.23	3,000.00	2,808.23										
320	16572441	CASTILLO ASENDO BENITO	39,165.22	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,262.22
321	16582327	CASTILLO CASTILLO CARLOS A.	8,263.04	3,000.00	3,000.00	2,263.04									
322	16575756	CASTILLO CENTURION CESAR	5,973.64	3,000.00	2,973.64										
323	17812513	CASTILLO CHAVEZTA JOSE M.	535.82	535.82											
324	16576390	CASTILLO GARCIA FERNANDO B.	31,010.29	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,010.29	
325	16577478	CASTILLO GARCIA NARCISO	55,898.48	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	23,388.00	4,674.48			
326	16582067	CASTILLO GOMEZ MARCIAL	43,896.73	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	12,176.73		
327	16589029	CASTILLO GOMEZ ROGELIO	52,623.82	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,443.82
328	16570982	CASTILLO INICIO NICOLAS	31,539.39	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	4,539.39	
329	16579629	CASTILLO INGA JORGE MANUEL	91,160.32	7,596.00	7,596.00	7,596.00	7,596.00	7,596.00	44,653.00	8,547.32					
330	16579463	CASTILLO INGA TEODORO SALV.	41,828.61	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,546.61
331	16579620	CASTILLO INGA TOMAS	26,436.60	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,436.60			
332	16573214	CASTILLO NICOLAS LORENZO	4,184.82	3,000.00	1,184.82										
333	40328429	CASTRO ADANAQUE RICHARD O.	1,573.76	1,573.76											
334	16577466	CASTRO CARMONA OSCAR JAVIER	32,086.48	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,086.48	
335	16580556	CASTRO CASTILLO JOSE EMILIANO	60,451.25	5,040.00	5,040.00	5,040.00	5,040.00	5,040.00	5,040.00	5,040.00	5,040.00	5,040.00	15,091.25		
336	16573571	CASTRO CASTILLO JUAN ANTONIO	34,651.26	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,370.43	
337	16585919	CASTRO CASTRO LUIS ALBERTO	31,370.43	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
338	16576253	CASTRO DE GALVEZ GILDA MIRIAM	22,394.01	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,394.01			
339	16573787	CASTRO DIAZ VIDAL	22,447.20	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,447.20			
340	16574330	CASTRO MARTINEZ NELSON	21,413.14	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	413.14			
341	16585825	CASTRO MENDOZA FRECOY	11,760.48	3,000.00	3,000.00	3,000.00	2,760.48								
342	16584513	CASTRO RODRIGO LUIS ALBERTO	6,315.65	3,000.00	3,000.00	315.65									
343	16580047	CASTRO VASQUEZ JUAN JESUS	34,585.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,585.17
344	16579713	CASTRO YAMUNAQUE JOSE GIL	58,229.82	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	24,293.82			
345	16589983	CAYATOPA RIVERA JUSTINIANO	14,307.94	3,000.00	3,000.00	3,000.00	3,000.00	2,307.94							
346	16525484	CAYOTOPA NUNEZ GILBERTO	42,425.71	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	24,725.71						
347	15587513	CAYOTOPA ORTIZ ARISTERES JOSE	37,286.33	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,098.33
348	16577923	CAYOTOPA TAPIA ISMAEL	65,336.51	5,448.00	5,448.00	5,448.00	5,448.00	5,448.00	21,454.50	14,642.51					
349	17541204	CENTURION FRIAS JOSE F.	11,119.11	3,000.00	3,000.00	3,000.00	2,119.11								
350	16586572	CERCADO GADNA VICTOR	38,300.40	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	15,956.40			
351	16585843	CERQUERA SOLORZANO MANUEL	5,604.74	3,000.00	2,604.74										
352	16582339	CHACON RIOJA RAMON	14,556.28	3,000.00	3,000.00	3,000.00	3,000.00	2,556.28							
353	16591936	CHACON RIOJA SAMUEL	21,446.13	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	446.13			
354	16578673	CHACON ZATTA DAGNER GUILLERMO	12,740.16	3,000.00	3,000.00	3,000.00	3,000.00	740.16							

16

ANEXO: 5 - C CTS DE ACTIVOS

#	CNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
345	16568999	CHAMAYA CERCADO FORTUNATO	41,880.99	3,468.00	3,468.00	3,468.00	3,468.00	23,285.00	4,519.99						
346	16572330	CHAMAYA VASQUEZ HERMINO	1,993.34	1,993.34											
347	16580268	CHAMBERGO BENAVIDES GERMAN	84,581.08	7,044.00	7,044.00	7,044.00	7,044.00	7,044.00	20,587.00	28,774.08					
348	16577789	CHAMBERGO BENAVIDES HIPOLITO	14,999.01	3,000.00	3,000.00	3,000.00	3,000.00	2,995.01							
349	16578141	CHAMBERGO BENAVIDES NICOLAS	32,276.25	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	8,276.25			
340	17403439	CHAMBERGO SANDOVAL EDUARDO	15,881.85	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	881.85						
341	16577685	CHAMBERGO ZAPATA JUAN DE LA C	11,922.32	3,000.00	3,000.00	3,000.00	2,922.32								
342	16574440	CHANAME EFFIO FLORENTINO	24,020.30	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	6,020.30					
343	16748320	CHANAME MURRIAGUI PERCY A.	1,940.67	1,940.67											
344	16577679	CHANAME SIGNOL GREGORIO	37,506.21	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,186.21
345	16568874	CHANAME SIGNOL RAFAEL	25,552.76	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,552.76			
346	16793030	CHANAME SILVA WILMER	15,880.12	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	880.12						
347	16568961	CHANAME VILCHEZ EDUARDO SEGUN	38,686.42	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,177.42
348	16564292	CHANAME VILCHEZ LUCO ANTONIO	38,051.66	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	6,371.66
349	16576507	CHANAME VILCHEZ LUIS	21,735.77	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	785.77			
370	16568833	CHANAME VILCHEZ MAXIMO	27,078.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	78.64		
371	17531181	CHAPA RODRIGUEZ ROBERTO R.	14,436.58	3,000.00	3,000.00	3,000.00	3,000.00	2,436.58							
372	17595876	CHAPA VERGARA OSCAR	6,677.90	3,000.00	3,000.00	677.90									
373	16579483	CHAPILLIQUEN INGA JOSE SEBAST	25,258.02	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,258.02			
374	16572712	CHAPONAN INONAN CONCEPCION	58,728.38	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	29,352.38					
375	16570783	CHAPONAN INONAN TRINIDAD	50,095.45	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,159.45
376	16605898	CHAPONAN ZENA ANIBAL	9,819.35	3,000.00	3,000.00	3,000.00	819.35								
377	16589043	CHAVARRI VEGA WILMER	29,863.82	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,863.82		
378	16584790	CHAVARRI VEGA JOSE SANTIAGO	3,840.18	3,000.00	840.18										
379	16579860	CHAVESTA CUBAS LEONCIO	31,049.88	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,049.88	
380	16578903	CHAVESTA CUBAS PEDRO	2,806.85												
381	16574449	CHAVESTA CUYATE JOSE DE LA RO	55,586.23	4,632.00	4,632.00	4,632.00	4,632.00	4,632.00	4,632.00	4,632.00	4,632.00	4,632.00	4,632.00	13,500.23	
382	16576563	CHAVESTA FLORES OCTAVIO	59,524.95	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	14,920.95	
383	16579445	CHAVESTA FLORES SEGUNDO TOMAS	21,195.56	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	195.56				
384	16577892	CHAVESTA GONZALES GUILLERMO	9,476.53	3,000.00	3,000.00	3,000.00	476.53								
385	16574543	CHAVEZ ACUNA MERARCO	49,721.47	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	12,451.47	
386	16569053	CHAVEZ ACUNA SEGUNDO E	41,428.04	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,412.04
387	16579784	CHAVEZ ALEJANDRIA JUANA MARIA	35,277.09	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	8,277.09	
388	16412973	CHAVEZ FERNANDEZ CEFERINO	57,307.95	4,776.00	4,776.00	4,776.00	4,776.00	38,201.95							
389	16570608	CHAVEZ GARCIA MARIANO	52,860.66	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	8,820.66	
390	16570474	CHAVEZ MARTINEZ DANIEL	24,862.64	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,478.48	
391	16580482	CHAVEZ MARTINEZ JUAN	26,478.48	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,352.28	
392	16573240	CHAVEZ TAPIA SEGUNDO J.	29,352.28	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00		
393	16714173	CHAVEZ TERRONES EDER WILSON	9,072.43	3,000.00	3,000.00	3,000.00	72.43								
394	16574271	CHAVEZ ZAMBRANO VICTOR	42,311.38	3,528.00	3,528.00	3,528.00	3,528.00	24,671.38							
395	16583551	CHAVEZ ZARPAN FRANCISCO	30,786.40	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,844.20	
396	16584459	CHAVEZ ZARPAN GUSTAVO	32,844.20	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,716.47	
397	16579891	CHAVEZ ZARPAN WALTER	32,716.47	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00		
398	16584388	CHEPE GUILLERMO JOSE DOMINGO	77,220.38	6,428.00	6,428.00	20,252.38									
399	16589175	CHERO BENITES JOSE INOCENTE	23,034.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,034.17				
400	16576910	CHERO BENITES MARCOS	59,487.24	5,784.00	5,784.00	5,784.00	5,784.00	5,784.00	5,784.00	5,784.00	23,482.00	5,497.24			
401	16583784	CHERO CABRERA JORGE	20,678.85	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,678.85				
402	16581485	CHERO CABRERA SEGUNDO F.	21,582.61	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	582.61				
403	16579861	CHERO CHUCUMANGO EUGENIO	10,320.59	3,000.00	3,000.00	3,000.00	1,320.59								
404	16573778	CHERO RAMOS RICARDO	11,582.62	3,000.00	3,000.00	3,000.00	2,582.62								
405	16571582	CHERO SANTISTERAN GABRIEL	38,133.33	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,163.33
406	16576350	CHERRES ARBOLEDA JOSE MANUEL	79,837.61	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	16,406.81			
407	16574256	CHERRES SANTOS HECTOR AUGUSTO	49,238.81	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00					
408	16584544	CHICOMA BENITES LUIS ALBERTO	6,798.78	3,000.00	3,000.00	798.78									
409	16574822	CHICOMA MATEO JORGE	94,882.03	7,896.00	7,896.00	60,658.00	28,132.03								
410	16583590	CHIMOY CAPUNAY SEGUNDO JOSE	53,180.14	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	22,184.14				
411	16583779	CHIRINOS BRAVO JORGE CARLOS	28,342.09	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,042.09		
412	16581689	CHIRINOS BRAVO JOSE ELSETERIO	48,016.81	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	26,036.81						
413	16585847	CHIRINOS BRAVO MANUEL	24,959.13	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	959.13			

27

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
414	16580448	CHIRINOS BULNES JULIA ELENA	25,825.62	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,825.62			
415	06153879	CHIRINOS PISSANI MARTHA C.	4,996.93	3,000.00	1,996.93										
416	16574889	CHIROCKER RODRIGUEZ EDGAR	29,271.85	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,271.85		
417	16573503	CHIROQUE ADANAQUE HILARION	61,366.08	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	25,582.08			
418	16588749	CHIROQUE ADANAQUE JOSE FRANCIS	24,148.22	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	148.22			
419	16580324	CHIROQUE CARCAMO CARLOS	9,125.20	3,000.00	3,000.00	3,000.00	125.20								
420	16575730	CHIROQUE CHAVEZ JUAN FCO.	16,390.98	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,390.98						
421	16573428	CHIROQUE CHAVEZ MANUEL L.	62,540.01	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	10,450.01	
422	16574012	CHIROQUE DELGADO MANUEL JESUS	22,682.73	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,682.73				
423	16585902	CHIROQUE DELGADO PORFIRIO	59,402.37	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,886.37
424	16585437	CHIROQUE MAN JULIO	36,117.06	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	5,997.06	
425	16504128	CHIROQUE SANDOVAL JUAN	41,923.84	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,511.84
426	16684634	CHIROQUE TINEO ELEDORO	33,231.83	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	231.83
427	16571443	CHIROQUE VALVERDE JUAN DE LA	42,791.17	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,587.17
428	16567820	CHIROQUE VALVERDE SEGUNDO ALB	43,298.98	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,566.98
429	16763141	CHONATE IDROGO JUAN	7,165.30	3,000.00	3,000.00	1,165.30									
430	16587397	CHONLON CULQUE NILO	5,888.32	3,000.00	2,888.32										
431	16552856	CHUMIQUE ENEQUE JOSE VICTOR	40,816.66	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	6,856.66	
432	16584957	CHUNGA VEGA OSCAR ILOVAM	3,918.61	3,000.00	918.61										
433	16581630	CHUPILLON ALVAREZ WILDER	38,704.14	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,196.14
434	16579732	CHUPILLON VASQUEZ JOSE E.	21,750.75	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,750.75			
435	16573800	CHUQUE VALERA HERMOGENES	65,756.92	5,484.00	5,484.00	5,484.00	5,484.00	5,484.00	5,484.00	5,484.00	5,484.00	5,484.00	5,484.00	16,399.92	
436	16573775	CHUQUIMANGO MENDOZA ALFREDO	30,053.80	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	53.80
437	16567743	CHUQUIMANGO MENDOZA GILBERTO	85,430.00	7,116.00	7,116.00	7,116.00	7,116.00	7,116.00	7,116.00	7,116.00	7,116.00	7,116.00	7,116.00	21,386.00	
438	16573284	CIEZA ANGELES JAIME	45,795.71	3,816.00	3,816.00	3,816.00	3,816.00	3,816.00	3,816.00	3,816.00	3,816.00	3,816.00	3,816.00	3,816.00	3,819.71
439	16498287	CIEZA CAMPOS EPIFANIO	63,792.02	5,316.00	5,316.00	5,316.00	47,844.92								
440	16579917	CIEZA CARRANZA ANTERO	73,951.75	6,168.00	50,514.00	17,269.75									
441	16777173	CIEZA CHAPILLICUEN SEGUNDO V.	3,961.05	3,000.00	961.05										
442	16714973	CIEZA DIAZ ANTERO	11,214.51	3,000.00	3,000.00	3,000.00	2,214.51								
443	16583968	CIEZA DIAZ MARCIAL	31,984.37	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,984.37	
444	16575140	CIEZA DIAZ WALTER	30,635.91	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	635.91	
445	16572534	CIEZA GALVEZ GUILLERMO	29,858.24	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,858.24	
446	16573731	CIEZA GALVEZ SEGUNDO RODOLFO	21,573.21	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	573.21	
447	16578632	CIEZA GALVEZ VICTOR	36,539.67	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	6,059.67	
448	16680229	CIEZA GAONA MARCIAL	82,175.75	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,151.75
449	16574371	CIEZA RAFAEL SEGUNDO MIGUEL	12,672.36	3,000.00	3,000.00	3,000.00	3,000.00	672.36							
450	16576223	CIEZA RAMOS ANDRES	25,476.02	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,476.02		
451	16572615	CIEZA RAMOS JUAN	53,134.50	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	26,566.50				
452	16581544	CIEZA RAMOS SEGUNDO MANUEL	17,112.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,132.50						
453	16575082	CIEZA SANCHEZ LIBORIO	71,101.33	4,708.00	23,607.33										
454	16425259	CIEZA TAPA HERMINIO	44,473.78	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	22,225.78					
455	16569921	CIEZA VARGAS ORLANDO	3,950.69	3,000.00	950.69										
456	17808298	CIEZA VASQUEZ SEGUNDO	36,268.19	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,004.19
457	16448968	CLAVO RUZ CESAR AUGUSTO	47,912.13	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	19,940.13				
458	16684430	COBENAS CASTILLO JOSE L.	12,886.36	3,000.00	3,000.00	3,000.00	3,000.00	386.36							
459	16646851	COBENAS DELGADO ELMO	11,309.04	3,000.00	3,000.00	3,000.00	2,309.04								
460	16578052	COBENAS GONZALES ROMULO R.	47,125.92	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,961.92
461	16763127	COBENAS JUAREZ NATIVIDAD	8,566.75	3,000.00	3,000.00	2,566.75									
462	16578398	COBENAS MIO EUGENIO	25,589.04	3,000.00	22,589.04										
463	16581918	COBENAS GONZALES TEODORO	41,379.07	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,395.07
464	16459611	COICO PERAMAS LUIS A.	12,021.69	3,000.00	3,000.00	3,000.00	3,021.69								
465	16592365	COLCHADO ALTAMIRANO AUGUSTO	30,742.65	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,742.65	
466	16572553	COLCHADO ALTAMIRANO FELIPE	37,011.38	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	18,507.98				
467	16583505	COLMENARES DE VASSALLO GLORIA	23,691.38	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	10,291.38				
468	16568505	COLMENARES HORNIA CARLOS R.	25,712.55	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,712.55	
469	16568574	COLMENARES HORNIA LUIS ALBERTO	24,216.55	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	216.55	
470	16580544	COLMENARES HORNIA MARTHA	35,896.66	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,896.66
471	27374769	COLUNCHE BUSTAMANTE NOLBERTO	27,258.49	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	258.49	
472	16580180	COLUNCHE DIAZ ELADIO	66,316.39	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,746.39

13

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
473	16425347	COLLINCHE FUSTAMANTE JUAN DEL	67,922.96	5,664.00	5,664.00	5,664.00	5,664.00	5,664.00	5,664.00	33,938.96					
474	16585837	COLLINCHE GONZALES ALEJANDRO	73,016.23	5,084.00	5,084.00	41,507.00	19,341.23								
475	16576513	COLLINCHE GONZALES SALVADOR	51,633.12	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	21,477.12				
476	16570826	COLLINCHE HERRERA JOSE SANTOS	35,396.04	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,396.04
477	16626977	COLLINCHE IDROGO SANTOS ANIBAL	18,218.86	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	218.86				
478	16671538	CONDOR DIAZ WILFREDO	34,307.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,307.16
479	16707254	CONDOR IDROGO JUAN MANUEL	19,673.34	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,573.34					
480	16573249	CONDOR TAFUR GONZALO A	77,306.14	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	38,542.14					
481	16584326	CONTRERAS ZENA JOSE LUIS	60,866.53	5,076.00	5,076.00	5,076.00	5,076.00	5,076.00	5,076.00	30,410.53					
482	16576034	CONTRERAS ZENA MARCO ANTONIO	13,816.83	3,000.00	3,000.00	3,000.00	3,000.00	1,616.83							
483	16586886	CORCOVA CHAMAY WALTER W	15,723.76	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	723.76						
484	16734842	CORCOVA DIAZ VICENTE CARLOS	10,956.63	3,000.00	3,000.00	3,000.00	1,956.63								
485	16707183	CORCOVA GRANDA LUIS NICOLAS	5,142.76	3,000.00	2,142.76										
486	16579498	CORICAZA VDA DE PEREZ LUCIA	24,341.15	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	341.15			
487	16714803	CORNEJO MACO CARLOS HUGO	4,823.65	3,000.00	1,823.65										
488	16580244	CORONADO QUIROZ AMANCIO ROBER	23,387.67	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,387.67				
489	16574510	CORONEL LLATAS MARIANO	42,586.50	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,514.50
490	16585860	CORONEL SANDOVAL MANUEL	7,992.48	3,000.00	3,000.00	1,992.48									
491	16718237	CORREA RAMIREZ MANUEL AGUSTIN	8,400.48	3,000.00	3,000.00	2,400.48									
492	16582186	CORREA ZENA WALTER OSWALDO	26,210.38	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,210.38			
493	16576525	COTRINA CAMPOS NARCISO	54,508.80	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	20,379.00	6,842.80				
494	16581966	CRUZ GARCIA JOSE FELIX	41,315.31	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	24,095.31						
495	16576961	CRUZ GARCIA MIGUEL	52,609.42	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	21,549.42				
496	17875250	CRUZ VENEGAS JUAN JOSE	33,096.79	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	6,096.79		
497	16590423	CRUZADO CIEZA AMADO	34,470.39	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,470.39
498	16574359	CUBAS ACUNA ARISTERES	29,354.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,354.16		
499	16572646	CUBAS ASTONITAS TECCORO	63,666.44	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	37,136.44						
500	16578749	CUBAS BANDA AGUSTIN	52,029.08	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,377.08
501	16583660	CUBAS BANDA AURELIO	2,952.42	2,952.42											
502	16572486	CUBAS DIAZ JOSE MANUEL	76,863.73	6,408.00	6,408.00	47,534.00	16,513.73								
503	16578641	CUBAS ESTELA FAUSTO	55,180.90	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	18,412.90		
504	16581635	CUBAS HURTADO JESUS	16,383.22	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,383.22						
505	16580663	CUBAS ORTIZ LIZANDRO	24,471.31	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	471.31			
506	16605199	CUBAS QUIROZ CESAR A.	10,192.18	3,000.00	3,000.00	3,000.00	1,192.18								
507	16772203	CUEVA VILLACORTA LUIS A.	11,537.30	3,000.00	3,000.00	3,000.00	2,537.30								
508	16583406	CULQUI MONTENEGRO VICTOR	14,809.30	3,000.00	3,000.00	3,000.00	3,000.00	2,809.30							
509	16584080	CULQUI TORRES LUIS ALBERTO	16,069.48	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,069.48						
510	16584301	CULQUI VALERA JESUS	52,403.36	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	20,835.36			
511	13552274	CUMPA FARRONAY JOSE ROSARIO	51,631.51	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,243.51
512	16585889	CURAY GUTIERREZ GUILLERMO	27,835.45	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	935.45		
513	16574972	CUSMA SALAZAR ANTERO	40,881.83	3,408.00	3,408.00	3,408.00	3,408.00	3,408.00	3,408.00	3,408.00	3,408.00	3,408.00	3,408.00	6,301.83	
514	16578847	DAMIAN MORALES EDGAR	50,698.31	4,224.00	4,224.00	4,224.00	4,224.00	4,224.00	4,224.00	4,224.00	4,224.00	4,224.00	4,224.00	4,224.00	4,234.31
515	16583740	DAMIAN MORALES JORGE	34,265.64	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	4,265.64	
516	16579752	DAVILA DELGADO LEONIDAS	45,493.14	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,857.14
517	07114964	DAVILA FELICES NEIDA DOMITIL	48,292.43	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,072.43
518	16574244	DAVILA FRANCO OSCAR	3,151.68	3,000.00	3,000.00	2,151.68									
519	16588952	DAVILA FRANCO YDAL	25,000.12	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,000.12			
520	16575854	DAVILA FRANCO WILDER ARTURO	26,724.81	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,724.81			
521	16752147	DAVILA GARCIA GERMAN	23,680.73	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,680.73				
522	16576047	DAVILA GONZALES JOSE ALBERTO	45,118.23	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	18,526.23				
523	16588968	DAVILA IPANAQUE JOSE A.	10,292.10	3,000.00	3,000.00	3,000.00	1,292.10								
524	16585635	DAVILA MONTEZA ROBERTO	19,604.80	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,604.80					
525	16578162	DAVILA PANTOJA JOSE FRUCTUOSO	48,924.63	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	12,204.63	
526	16578075	DAVILA PANTOJA URBANO	44,268.05	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,734.05
527	16577886	DAVILA ROJAS LORENZO	52,393.04	4,368.00	4,368.00	4,368.00	4,368.00	4,368.00	4,368.00	4,368.00	21,617.04				
528	16570563	DAVILA ROJAS VICTOR	30,097.07	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	97.07	
529	16575272	DAVILA SOLANO JOSE GERMAN	23,597.66	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,597.66				
530	16582968	DE LA CRUZ CAMPOS FELIPE	51,183.40	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,328.40
531	16577597	DE LA CRUZ CHACON SEGUNDO M.	35,763.14	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,768.14

162

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
532	16581541	DE LA CRUZ ZAPATA SEBASTIAN	69,496.70	5,796.00	5,796.00	5,796.00	5,796.00	5,796.00	5,796.00	5,796.00	5,796.00	5,796.00	5,796.00	5,796.00	
533	16588941	DELGADO ALTAMIRANO SANTOS ELI	56,424.14	4,704.00	4,704.00	4,704.00	4,704.00	4,704.00	4,704.00	4,704.00	4,704.00	4,704.00	4,704.00	14,288.14	
534	16575278	DELGADO ASTONITAS JOSE	27,443.30	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	443.30	
535	16576858	DELGADO EUSTAMANTE PEDRO	31,736.44	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,736.44	
536	16641446	DELGADO CORREA MANUEL	23,285.99	3,000.00	3,000.00	3,000.00	14,285.99								
537	16577613	DELGADO DELGADO FRANCISCO	25,729.79	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,729.79			
538	16576939	DELGADO DIAZ CARLOS FERNANDO	47,714.94	3,972.00	3,972.00	3,972.00	3,972.00	3,972.00	3,972.00	3,972.00	3,972.00	3,972.00	3,972.00	3,972.00	4,022.94
539	16572528	DELGADO FERNANDEZ ANGEL	54,659.62	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	13,619.62	
540	16575728	DELGADO GARCIA JOSE ANTONIO	34,617.59	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,617.59
541	16707122	DELGADO GUEVARA LUIS B.	7,279.90	3,000.00	3,000.00	1,279.90									
542	16568967	DELGADO LLANOS ROBERTO	33,848.52	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	12,848.52				
543	16568243	DELGADO MIO RODOLFO	65,719.61	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	23,211.61			
544	16759560	DELGADO MONTENEGRO ISMAEL	32,329.56	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,329.56	
545	16493661	DELGADO ORTIZ CAYETANO	45,697.17	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	7,657.17	
546	16581447	DELGADO PRADO JUAN	29,895.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,895.16	
547	16825460	DELGADO SALAZAR MIGUEL ABELAR	3,951.84	3,000.00	951.84										
548	16579689	DELGADO SALAZAR ROBERTO L.	7,616.96	3,000.00	3,000.00	1,616.96									
549	16579667	DELGADO SOLÓRZANO EDUARDO M.	22,291.04	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,291.04				
550	16581567	DELGADO SOSA ABELARDO	59,821.59	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	24,951.59			
551	17595454	DELGADO SOSA JOSE M.	25,412.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,412.16			
552	16580922	DELGADO SOSA JUAN JOSE	38,839.19	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,199.19
553	16582829	DELGADO SOSA SEGUNDO	76,573.76	6,384.00	6,384.00	6,384.00	6,384.00	41,532.00	9,505.76						
554	16425315	DELGADO VÁSQUEZ JOSE SANTOS	57,477.06	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	23,951.06				
555	16571761	DELGADO VERGARA MANUEL JESUS	16,826.20	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,826.20						
556	16585526	DIAZ AGUILAR CELSO	38,843.70	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,203.70
557	16579521	DIAZ AGUILAR MANUEL	38,327.49	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,215.49
558	16583305	DIAZ AGUILAR VICTOR	33,849.45	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	848.45
559	16578879	DIAZ AYASTA AUGUSTO	43,814.73	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	21,925.73					
560	16577828	DIAZ AYASTA RAUL	75,428.02	6,372.00	6,372.00	6,372.00	6,372.00	47,531.00	3,409.32						
561	16569915	DIAZ BARBCEA BRITOLDO	70,250.16	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	17,545.16		
562	16530472	DIAZ BARBCEA GRICERIO	50,259.56	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	12,607.95	
563	16568773	DIAZ BARTUREN VICTOR RAUL	27,076.32	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	9,076.32				
564	16578895	DIAZ CAMPOS CRUZ MARIA	10,949.77	3,000.00	3,000.00	3,000.00	1,949.77								
565	16574525	DIAZ CAMPOS LUIS EDUARDO	26,642.93	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,642.93			
566	16577781	DIAZ CAMPOS SALOMON RODRIGO	38,384.20	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	9,548.20	
567	16575014	DIAZ CAMPOS SEGUNDO PABLO	43,808.59	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,600.59
568	16568103	DIAZ CHANAME GILMER EDUARDO	28,328.43	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,328.43		
569	16577665	DIAZ CIEZA JESUS	18,653.91	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	653.91					
570	16562872	DIAZ CIEZA MANUEL	36,155.05	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,175.05
571	16685952	DIAZ CIEZA NAPOLEON	43,967.07	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,727.07
572	16568053	DIAZ CUEVA WALTER	33,847.28	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	847.28
573	16573256	DIAZ DIAZ CESERIO	61,769.47	5,148.00	5,148.00	5,148.00	5,148.00	5,148.00	5,148.00	5,148.00	5,148.00	5,148.00	15,437.47		
574	16575751	DIAZ HUAMAN ISMAEL	72,517.68	6,048.00	6,048.00	6,048.00	6,048.00	6,048.00	6,048.00	6,048.00	30,181.68				
575	16605373	DIAZ HUAMAN JORGE	61,758.65	5,148.00	5,148.00	5,148.00	5,148.00	5,148.00	5,148.00	5,148.00	5,148.00	5,148.00	5,148.00	10,276.65	
576	16580902	DIAZ HUAMAN JOSE ATILANO	25,168.30	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,168.30			
577	16685529	DIAZ LOAYZA MANUEL JESUS	11,605.29	3,000.00	3,000.00	3,000.00	2,605.29								
578	16569954	DIAZ NUÑEZ ARSENIO	10,114.48	3,000.00	3,000.00	3,000.00	1,114.48								
579	16575015	DIAZ NUÑEZ NORVIL	42,516.49	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,576.49
580	16657846	DIAZ OTINIANO ALEX MANUEL	2,152.71	2,152.71											
581	16573308	DIAZ QUINTANA JOSE ALADINO	46,138.81	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,858.81
582	16672823	DIAZ RAFAEL JOSE E.	11,102.23	3,000.00	3,000.00	3,000.00	2,102.23								
583	16575753	DIAZ RODRIGUEZ JOSE MARIA	43,639.26	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,643.26
584	16578082	DIAZ ROJAS ANDRES	47,167.15	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,871.15
585	17540031	DIAZ ROJAS ORLANDO	33,320.01	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	320.01
586	16425256	DIAZ RUBIO ARISTIDES	55,084.61	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,528.61
587	16689147	DIAZ SAAVEDRA JAVIER	49,443.39	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	16,515.39			
588	16405860	DIAZ SAAVEDRA RUBEN ORCO	48,855.25	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,039.25
589	16585572	DIAZ SAAVEDRA SEGUNDO ADELMO	32,694.65	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,694.65	
590	16567206	DIAZ SALVADOR LUIS ALBERTO	662.41	662.41											

201

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
591	16675656	DIAZ SAUCEDO ANTONIO	33,293.28	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	293.28
592	16677588	DIAZ SAUCEDO CESAR A	58,864.79	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	
593	16675029	DIAZ VALDIVIA JOSE SANTOS	21,983.14	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
594	16623311	DIAZ VASQUEZ JOSE S	52,167.15	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,383.15
595	16458883	DIAZ VASQUEZ JULIO	52,517.52	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	
596	16667813	DIAZ YARLAQUE SEGUNDO	15,028.76	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
597	16437314	DIEZ BACA CARLOS FELIPE	43,714.33	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	
598	16585688	DUCEP BANCES ISMAEL	50,269.47	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	
599	16687748	DUCEP BANCES JAVIER	53,897.73	4,476.00	4,476.00	4,476.00	4,476.00	4,476.00	4,476.00	4,476.00	4,476.00	4,476.00	4,476.00	4,476.00	4,461.73
600	17631117	DUCEP TORRES RONALD	18,168.15	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
601	16581636	DUQUE SEMINARIO CARLOS	9,071.41	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
602	16586703	CURAND CAVERO GENARO	90,198.32	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	
603	16588328	CURAND ZURITA OSNAR	32,749.18	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,749.18
604	16580231	EDQUEN LARA OSCAR JULIO	17,400.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
605	16444380	EDQUEN MEDINA ANTERO	43,397.40	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,665.40
606	16576413	EDQUEN TARRILLO ZACARIAS	24,343.97	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
607	16757238	EFFIO CAPUNAY TOMAS	5,560.81	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
608	16578762	EFFIO LLUMPO BENITO	3,197.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
609	16574450	EFIO GARCIA ALFONSO TOMAS	14,941.63	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
610	16570885	EFIO LLONTOP PABLO	51,853.99	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	
611	16752018	ELIAS BENITES HUMBERTO	10,468.28	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
612	16583825	ELIAS CASTRO JOSE MARIANO	95,637.34	7,968.00	7,968.00	7,968.00	7,968.00	7,968.00	7,968.00	7,968.00	7,968.00	7,968.00	7,968.00	7,968.00	
613	16588580	ELIAS CASTRO MANUEL JESUS	73,247.23	6,108.00	6,108.00	6,108.00	6,108.00	6,108.00	6,108.00	6,108.00	6,108.00	6,108.00	6,108.00	6,108.00	
614	16579007	ELIAS CASTRO PEDRO	68,277.16	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	
615	16586158	ELIAS GOMEZ JUAN CARLOS	16,024.92	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
616	16717455	ELIAS HORNIA JUAN CARLOS	8,591.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
617	16714918	ELIAS LLUEN RAFAEL RICARDO	13,231.52	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
618	16569837	ELIAS ROCAS ANTONIO	49,291.14	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,147.14
619	16569838	ELIAS ROCAS GILBERTO	38,619.70	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,243.70
620	16569837	ELIAS ROCAS SALVADOR	16,670.70	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
621	16542778	ELIAS ROMERO JUAN	37,078.13	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	
622	16586268	ELIAS SALDANA ROLANDO	27,837.80	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	837.80
623	16664334	ELIAS SANDOVAL FELIPE	11,936.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
624	16568542	ELIAS SILUPU DENNIS	12,158.68	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
625	16573408	ELIAS YOVERA REYNALDO	48,772.83	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	
626	16684328	ENRIQUEZ JUAREZ SALVADOR G.	16,630.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
627	16583702	ENRIQUEZ SIRLOPU CELEDONIA	49,902.77	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	
628	16575791	ESPINO ALVARADO GREGORIO	52,064.33	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,280.33
629	16761913	ESPINO ALVARADO JOSE DEL C.	31,252.46	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,252.46
630	06110309	ESPINO DELGADO JOSE	31,188.92	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,188.92
631	16570735	ESPINO PAZ JOSE	44,149.02	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	10,993.02
632	16723138	ESPINOZA AQUINO JOSE E.	11,359.81	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
633	17540051	ESPINOZA CHAVESTA LUIS	27,232.19	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	232.19
634	16734814	ESPINOZA DIAZ JUAN FRANCISCO	13,854.44	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
635	16685049	ESPINOZA EFIO CARLOS ALBERTO	14,840.65	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
636	16570407	ESPINOZA FARFAN VICTOR HUGO	17,207.52	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
637	16684381	ESPINOZA LUCANO JOSE E.	15,110.48	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
638	16578512	ESPINOZA NAZARIO CEFERINO	54,186.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	
639	16585681	ESPINOZA NAZARIO VICTOR M.	29,599.08	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,599.08
640	16578804	ESPINOZA QUINTANA JOSE L	54,303.50	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	15,027.50
641	16578813	ESPINOZA RODRIGUEZ ARISTIDES	77,710.45	6,480.00	6,480.00	6,480.00	6,480.00	6,480.00	6,480.00	6,480.00	6,480.00	6,480.00	6,480.00	6,480.00	
642	16571760	ESPINOZA RODRIGUEZ SIFRIDO	53,196.86	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	4,428.00	
643	16581488	ESPINOZA RUJZ CARLOS ENRIQUE	38,716.95	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	9,664.95
644	16568797	ESPINOZA ROSA INOCENCIO S.	41,339.06	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,455.06
645	16572733	ESPINOZA ROSA NOLBERTO	50,839.61	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	12,715.61
646	16577614	ESPINOZA TINEO LIDIA	7,771.34	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
647	16570302	ESPINOZA VALENCIA JOSE M.	14,856.38	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
648	16584428	ESQUEN CASTRO ABELARDO	23,276.59	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
649	16576295	ESQUEN CASTRO JAVIER	27,152.73	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	152.73

201

ANEXO: 6 - C CTS DE ACTIVOS

#	ONI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
660	1657445	ESQUEN DAVILA LUIS	26,961.81	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,961.81			
661	16582504	ESQUEN TABOADA ESTEBAN	94,626.39	7,884.00	7,884.00	7,884.00	7,884.00	7,884.00	7,884.00	7,884.00	7,884.00	7,884.00	21,657.00	15.39	
662	16579109	ESQUEN TABOADA GENARO	34,485.97	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,436.57
663	16583482	ESQUERRE SAAVEDRA OSVALDO	1,905.92	1,905.92											
664	16574382	ESTELA GUEVARA GILBERTO	50,577.47	4,212.00	4,212.00	42,163.47									
665	16584584	ESTELA PAICO SEGUNDO CESAR	463.14	463.14											
666	16571677	ESTEVEZ VELASQUEZ RAUL	34,294.51	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,294.51
667	16585850	ESTEVEZ VELASQUEZ ROBERTO	45,617.22	3,804.00	3,804.00	3,804.00	3,804.00	30,401.22							
668	16572489	ESTEVEZ VELASQUEZ MARIA LUZ	47,891.09	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	11,527.09		
669	16578386	ESTRADA RUIZ FELIPE	69,322.44	5,772.00	5,772.00	5,772.00	5,772.00	5,772.00	29,481.00	10,591.44					
670	16588563	ESTRADA RUIZ FRANCISCO	45,221.52	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,773.52
671	16580267	ESTRADA RUIZ GUMERCINDO	63,066.53	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	31,530.53					
672	16589183	ESTRADA RUIZ PEDRO	31,237.87	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,237.87	
673	16578112	ESTRADA VDA DE CHICOMA ISABEL	31,369.15	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,369.15	
674	16585839	FACHO LORENZO JOSE EDUARDO	43,609.57	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	10,885.57		
675	16582372	FALLA GARCIA EDUARDO SEGUNDO	4,136.03	3,000.00	1,136.03										
676	16578652	FALLAQUE DELGADO GILBERTO E.	9,163.81	3,000.00	3,000.00	3,000.00	163.81								
677	16585670	FANCIO CHANAME MANUEL I.	10,677.07	3,000.00	3,000.00	3,000.00	1,677.07								
678	16577814	FANCIO GAMARRA JUAN	12,337.13	3,000.00	3,000.00	3,000.00	3,000.00	337.13							
679	16582877	FANCIO GAMARRA WILBERTO	17,402.32	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,402.32						
680	16578430	FANCIO QUINTEROS MANUEL A.	11,697.52	3,000.00	3,000.00	3,000.00	2,697.52								
681	16571603	FARRO ROJAS DAVID EMILIO	11,765.04	3,000.00	3,000.00	3,000.00	3,000.00	1,765.04							
682	16579873	FARRO ROJAS JOSE ANIBAL	58,928.84	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,908.00	4,940.84
683	16573296	FARRO SALAZAR CARLOS HUMBERTO	44,839.89	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,787.89
684	16576399	FARRO SALAZAR NICANOR	48,654.54	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,038.64
685	16582378	FARRO TULLUME RICARDO	36,321.32	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,057.32
686	16586670	FARRONAN CORONADO JOSE DECIDE	64,804.74	5,376.00	5,376.00	5,376.00	5,376.00	5,376.00	5,376.00	5,376.00	5,376.00	5,376.00	5,376.00	5,376.00	5,376.00
687	16587019	FELIPE VELASQUEZ CARLOS E.	5,288.96	3,000.00	3,000.00	288.96									
688	09371487	FENCO LLONTOP JUAN	18,064.19	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	54.19					
689	16578367	FENCO SABA JUAN JOSE	15,468.18	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	468.18						
690	16586588	FENCO SILVA LUIS ISAIAS	1,988.24	1,988.24											
691	16585422	FERNANDEZ ACOSTA MARIA LUZ	1,748.96	1,748.96											
692	16584367	FERNANDEZ ASTOMITAS CELSO	25,041.97	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,041.97			
693	16474724	FERNANDEZ AYASTA ARNALDO	37,093.73	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	21,513.73						
694	16577868	FERNANDEZ AYASTA MARIO	22,744.73	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,744.73			
695	16483397	FERNANDEZ BUSTAMANTE SEGUNDO	69,891.91	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,871.91
696	16585380	FERNANDEZ CAMPOS LUCIO HECTOR	18,589.24	3,000.00	15,589.24										
697	16573333	FERNANDEZ CHAVESTA GUILLERMO	15,554.45	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	554.45						
698	16585654	FERNANDEZ CHAVEZTA ALBERTO	18,385.12	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	385.12					
699	16589106	FERNANDEZ CHERO JUAN	32,537.27	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,537.27	
700	16581752	FERNANDEZ CHIROQUE MERCEDES	15,016.61	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	16.61						
701	16585603	FERNANDEZ CORDOVA JOSE D.	8,586.31	3,000.00	3,000.00	2,586.31									
702	16585441	FERNANDEZ ESTELA NILTON	11,422.62	3,000.00	3,000.00	3,000.00	3,000.00	1,422.62							
703	16586561	FERNANDEZ FERNANDEZ ISIDRO	12,778.75	3,000.00	3,000.00	3,000.00	3,000.00	778.75							
704	16585795	FERNANDEZ GASCO HILDA MARIA	14,747.23	3,000.00	3,000.00	3,000.00	3,000.00	2,747.23							
705	16573784	FERNANDEZ IPANQUE LEONCIO JO	27,538.34	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	538.34		
706	16582277	FERNANDEZ LLANOS ARTURO	35,461.39	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,461.39
707	16793450	FERNANDEZ LLUNCOR CESAR A.	14,892.39	3,000.00	3,000.00	3,000.00	3,000.00	2,892.39							
708	16582229	FERNANDEZ NIQUE FRANCO	69,900.71	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	34,880.71					
709	16578061	FERNANDEZ ORTIZ GONZALO	17,531.85	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,531.85						
710	16581476	FERNANDEZ SILVA FERNANDO	38,925.54	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	15,245.54				
711	16573769	FERNANDEZ SILVA JOSE	37,675.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,123.00
712	16578034	FERNANDEZ SILVA LUIS	41,330.66	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,444.00	3,446.66
713	16585644	FERNANDEZ SILVA SILVA ROSA	45,504.80	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00
714	16581577	FERRER INICIO SANTIAGO OSWALDO	38,545.12	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00
715	16581338	FIESTAS REYES HUBERT	41,426.88	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,410.88
716	16581702	FIESTAS RODRIGUEZ JOSE	28,865.42	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,865.42	
717	16583606	FIESTAS RUIZ FLAVIO	18,745.89	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	745.89					
718	16578133	FIESTAS RUIZ LORENZO	34,079.80	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,079.80

1/2

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
706	06002028	FESTAS VELASQUEZ AURELIO JOR	27,428.51	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	428.51		
710	16584446	FESTAS VELASQUEZ JUAN F.	41,955.47	3,576.00	3,576.00	3,576.00	3,576.00	3,576.00	3,576.00	3,576.00	21,499.47				
711	07200641	FIGUEROA GOMERO RUBEN ARTURO	38,842.40	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,202.40
712	16587190	FLORES ANASTACIO JUAN	17,379.42	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,379.42					
713	16583626	FLORES EFFIO LORENZO	8,718.95	3,000.00	3,000.00	2,718.95									
714	16584541	FLORES FARFAN LUIS JOSE	42,257.75	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,581.75
715	16578169	FLORES FARFAN OSCAR	65,831.10	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	17,451.10		
716	16572267	FLORES IPANAQUE HUMBERTO	1,172.22	1,172.22											
717	16580205	FLORES IPANAQUE RAUL FELIX	28,997.48	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,997.48		
718	16586905	FLORES IPANAQUE ROSO	49,908.41	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	20,348.41				
719	16580676	FLORES PEPEZ REYNALDO	32,523.71	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,523.71	
720	16571533	FLORES ROMERO JACINTO	27,992.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	12,992.17						
721	16573805	FLORES SAAVEDRA MARCOS	28,550.12	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,550.12		
722	16580645	FLORES SANCHEZ PASTOR	10,536.45	3,000.00	3,000.00	3,000.00	1,536.45								
723	16572588	FLORES SOBRINO LUIS	46,301.35	3,864.00	3,864.00	3,864.00	29,322.00	6,387.35							
724	16576187	FLORES YARLAQUE SIMON	40,261.19	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,301.19
725	17896990	FLORIAN ALVA MARCOS TEODALDO	41,705.74	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	10,629.74		
726	16576268	FRIAS LOZANO JOSE ALEJANDRO	8,229.43	3,000.00	3,000.00	2,229.43									
727	16573276	FRIAS SAAVEDRA ALVINO	31,167.68	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,167.68	
728	16578778	FUENTES CHAVEZ FERNANDO	21,228.24	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,228.24				
729	16585790	FUENTES DELGADO MARIA GLORIA	61,428.65	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	5,084.65
730	16574207	FUENTES IDROGO ALBERTO	32,611.44	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,611.44	
731	16574890	FUENTES IDROGO HAYDEE	21,380.34	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	380.34				
732	16714639	FUENTES IDROGO HENRY	22,403.58	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,403.58				
733	16714677	FUENTES IDROGO HILDA	37,883.23	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,167.23
734	16576208	FUENTES MIRANDA VICTOR O.	28,350.52	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,350.52		
735	16584467	FUSTAMANTE BENAVIDES ANTONIO	35,304.40	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,304.40
736	16583858	FUSTAMANTE BENAVIDES SEGUNDO	44,051.63	3,672.00	3,672.00	3,672.00	3,672.00	20,206.00	9,057.63						
737	16580363	FUSTAMANTE BENAVIDES EDELMIRO	38,243.57	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,207.57
738	16584261	FUSTAMANTE CAMPOS SAMUEL	23,033.13	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,033.13				
739	16481768	FUSTAMANTE CALVEZ VICTOR	54,526.15	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,498.15
740	16826892	FUSTAMANTE NUNEZ SEGUNDO N.	5,052.57	3,000.00	3,000.00	3,000.00	52.57								
741	16574138	GALLARDO GUEVARA ANDRES	37,063.95	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,027.95
742	16570924	GALLARDO MINOPE JOSE JAIME	3,112.54	3,000.00	112.54										
743	16714810	GALLOSO BRAVO SEGUNDO VICTOR	4,258.89	3,000.00	1,258.89										
744	16568890	GALVEZ BENAVIDES JOSE	29,325.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	11,335.17					
745	16568894	GALVEZ BENAVIDES JOSE SANTOS	43,920.89	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.89
746	16562894	GALVEZ BURGA SEGUNDO LUIS	21,898.55	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	898.55				
747	16581404	GALVEZ DIAZ ROBERTO	11,952.64	3,000.00	3,000.00	3,000.00	2,952.64								
748	16574851	GALVEZ FUSTAMANTE FREDESVINDO	39,448.08	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,280.08
749	16570822	GALVEZ GOMEZ CARLOS ALFONSO	16,074.27	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,074.27						
750	16574807	GALVEZ MARRUFO CESAR ALBERTO	29,256.35	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	5,256.35			
751	16571729	GALVEZ SEGOWIA JOSE L.	51,226.41	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,234.41
752	16574236	GALVEZ WALTER GONZALO G.	22,853.83	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,853.83				
753	16587199	GAMARRA BALLENA CESAR M	10,153.45	3,000.00	3,000.00	3,000.00	1,153.45								
754	16570405	GAMARRA CHAVESTA NICOLAS	37,327.54	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,139.54
755	16568450	GAMARRA CHAVESTA TEODORO	32,012.20	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,012.20	
756	16584618	GAMARRA JIMENEZ JUAN ALBERTO	36,823.32	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,103.32
757	16568827	GAMARRA MORALES GONZALO	61,410.08	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,178.08
758	16579725	GAMARRA NINO CESAR A	18,500.19	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,500.19					
759	16582228	GAMARRA NINO HUMBERTY	16,993.64	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,993.64						
760	16574645	GAMARRA RAMOS JOSE LUIS	45,961.51	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,745.51
761	16569108	GAMARRA RAMOS PEDRO ANTONIO	28,806.35	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,806.35		
762	16568974	GAMARRA RUJESTAS JOSE MANUEL	20,337.97	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,337.97					
763	16569034	GAMARRA RUJESTAS ORLANDO C	44,683.21	3,720.00	3,720.00	3,720.00	3,720.00	3,720.00	3,720.00	3,720.00	3,720.00	3,720.00	3,720.00	3,720.00	3,763.21
764	16577945	GAMARRA SEGURA GILBERTO	27,957.14	3,000.00	3,000.00	3,000.00	15,957.14								
765	16577806	GAMARRA VASQUEZ ANTONIO	35,936.96	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,936.96
766	16584256	GAMARRA VASQUEZ EVARISTO	25,614.03	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,614.03			
767	16584254	GAMARRA VASQUEZ JUAN DE DIOS	24,255.36	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	255.36			

1/3

ANEXO: 6 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
766	16707121	GAMBOA VILLACORTA SEGUNDO A.	4,233.08	3,000.00	1,233.08										
769	16587265	GACNA GOMEZ JUAN ALEJANDRO	31,218.11	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,218.11	
770	16579796	GARBOZA STUCHI ALEJANDRO	61,323.73	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,331.73
771	16580262	GARBOZA STUCHI CARMEN TRINIDA	20,553.37	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,553.37				
772	16579375	GARCIA BENAVIDES AGUILINO	2,343.22	2,343.22											
773	16779445	GARCIA CARHUAJULCA GONZALO	54,815.04	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	13,667.04	
774	16432083	GARCIA CARHUAJULCA ISNAS	66,476.68	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	11,036.88	
775	16574969	GARCIA CARHUAJULCA AMADEO	54,520.56	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	31,780.56					
776	16585213	GARCIA CARHUAJULCA JUAN ANTONI	97,710.55	8,148.00	8,148.00	8,148.00	8,148.00	8,148.00	35,875.00	29,439.55					
777	16569701	GARCIA CASTRO VICTOR	34,937.54	3,000.00	3,000.00	3,000.00	25,937.54								
778	16583685	GARCIA CHAVEZ MARIO	5,956.44	3,000.00	2,956.44										
779	16580935	GARCIA CHERO LUIS ENRIQUE	65,400.51	5,448.00	5,448.00	5,448.00	5,448.00	5,448.00	5,448.00	5,448.00	5,448.00	20,454.00	1,362.51		
780	16572388	GARCIA FLORES JOSE	6,910.59	3,000.00	3,000.00	910.59									
781	16582261	GARCIA FLORES LUIS ALEJANDRO	50,333.67	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	8,333.67	
782	16574201	GARCIA FUENTES SECUNDINO GUZM	48,290.59	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	20,150.59				
783	16575018	GARCIA MIO HENRY	38,234.46	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,122.46
784	16574273	GARCIA PAISIG VICTOR	57,555.89	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	28,755.89				
785	16454106	GARCIA PECSIN SILVIA ELIZABET	44,148.10	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,684.00	3,625.10
786	16671094	GARCIA SAWEDRA MILTON NILS	13,993.39	3,000.00	3,000.00	3,000.00	3,000.00	1,993.39							
787	16430256	GARCIA VASQUEZ ISOLIAS	41,574.07	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00					
788	16622099	GASTELO MONTALVO ALVARO E.	59,339.98	4,944.00	4,944.00	4,944.00	4,944.00	4,944.00	4,944.00	20,412.00	9,263.98				
789	16670991	GAYOSO CUENAS CIRILO	1,873.18	1,873.18											
790	16670604	GAYOSO GARCIA AUGUSTO	17,339.77	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,339.77						
791	16672659	GAYOSO TORRES CESAR MARIANO	39,290.29	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	13,082.29			
792	16714483	GL CABADA CARLOS ALBERTO	2,804.37	2,804.37											
793	16683395	GL SAUCEDO CESAR	15,682.13	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	882.13						
794	16577799	GL SAUCEDO MARCIAL	43,869.83	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	14,589.83			
795	16683339	GOMEZ AGUILAR JOSE LUIS	52,928.77	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,928.77	
796	16578231	GOMEZ AGUILAR SANTIAGO	46,281.32	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,909.32
797	16584285	GOMEZ BARRANZUELA CESAR	23,968.49	3,000.00	3,000.00	3,000.00	3,000.00	11,968.49							
798	16570404	GOMEZ CHACON ABRAHAM ANTONIO	10,959.65	3,000.00	3,000.00	3,000.00	1,959.65								
799	16577775	GOMEZ FARFAN GREGORIO	78,974.05	6,576.00	6,576.00	6,576.00	6,576.00	50,543.00	2,122.05						
800	16593729	GOMEZ FARFAN JOSE	90,167.87	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	44,626.00	469.87				
801	16547154	GOMEZ GUTIERREZ PEDRO PABLO	4,241.01	3,000.00	1,241.01										
802	16683250	GOMEZ GUZMAN JOSE GREGORIO	24,362.64	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	362.64		
803	16717568	GOMEZ HUAMAN SEGUNDO SEGUNDO	9,381.32	3,000.00	3,000.00	3,000.00	861.32								
804	16672926	GOMEZ IPANAQUE RUFINO	56,289.86	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	14,061.86	
805	16672872	GOMEZ IPANAQUE SEGUNDO	54,701.93	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	4,541.93
806	16580472	GOMEZ LOPEZ VALENTIN MARCOS	10,197.16	3,000.00	3,000.00	3,000.00	1,197.16								
807	16578796	GOMEZ MATEO CESAR A.	17,492.36	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,492.36						
808	16568207	GOMEZ SANTISTEBAN JORGE	2,379.73	2,379.73											
809	16569033	GOMEZ SANTISTEBAN ROSARIO	59,713.31	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	23,415.00	11,394.91					
810	16573676	GOMEZ SIPON FIDEL ALBERTO	20,236.48	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,236.48					
811	16577682	GOMEZ SIPON WALTER SEBASTIAN	36,173.19	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	18,101.19					
812	17512950	GOMEZ YARLAQUE BENJAMIN	2,017.39	2,017.39											
813	16577426	GONZALES ARGULLO CARLOS M.	17,547.23	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,547.23						
814	16411156	GONZALES BURGIA JORGE	29,929.52	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,929.52		
815	16586291	GONZALES CHAVESTA ALBERTO	34,244.64	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,244.64
816	16707061	GONZALES CRUZ ORLANDO S.	8,252.03	3,000.00	3,000.00	2,252.03									
817	16574220	GONZALES FERNANDEZ AUDIAS	46,112.49	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	7,712.49	
818	16475380	GONZALES FERNANDEZ ROLANDO	19,208.51	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,208.51					
819	16684674	GONZALES GONZALES ELVER	29,570.39	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,570.39	
820	16674332	GONZALES HERNANDEZ ALCIDES	16,667.13	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,667.13						
821	15686892	GONZALES HERNANDEZ HAULER	8,641.45	3,000.00	3,000.00	2,641.45									
822	16568824	GONZALES IRIGOIN FIDEL	9,666.94	3,000.00	3,000.00	3,000.00	66.94								
823	16717582	GONZALES IZQUIERDO CARMEN	4,316.46	3,000.00	1,316.46										
824	16728855	GONZALES LOPEZ WILLIAM	4,566.78	3,000.00	1,566.78										
825	16579679	GONZALES ROMERO ESTEBAN MARTI	52,827.76	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	21,999.76				
826	16582147	GONZALES ROMERO JULIO	36,856.53	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,063.53

1/2
1/2

ANEXO: 5 - C CTS DE ACTIVOS

#	ONI	APELLIDOS Y NOMBRES	SALDO	CUOTA2011	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
827	1858654	GONZALES ROMERO RICARDO	5,618.03	3,000.00	2,618.03										
828	19885385	GONZALES SILVA MANUEL ROBIN	6,621.25	3,000.00	3,000.00	621.25									
829	18418674	GONZALES TARRILLO FERNANDO	54,257.92	4,524.00	4,524.00	4,524.00	4,524.00	26,377.00	9,784.92						
830	18721347	GONZALES VILCABANA JUAN G	8,843.09	3,000.00	3,000.00	2,843.09									
831	18568417	GOZALO GONZALES AGUILES SAUL	10,444.77	3,000.00	3,000.00	3,000.00	1,444.77								
832	18583622	GOZALO GONZALES EDUARDO ALBER	21,212.60	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	212.60				
833	18577627	GOZALO GONZALES WILLIAM LUIS	43,062.08	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,060.58
834	18578418	GRANADOS PEREZ RICARDO	35,801.91	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,801.91
835	18576207	GRANADOS SANCHEZ LUIS	20,788.36	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,788.36				
836	18567753	GRANADOS SANDOVAL DOMINGO	14,692.86	3,000.00	3,000.00	3,000.00	3,000.00	2,692.86							
837	18577581	GUERRERO GOMEZ AURORA	44,009.90	3,672.00	3,672.00	3,672.00	3,672.00	3,672.00	3,672.00	3,672.00	3,672.00	3,672.00	3,672.00	3,672.00	3,617.90
838	18707175	GUERRERO QUEVEDO MARIA TERESA	50,848.56	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	4,236.00	12,724.56	
839	18683613	GUEVARA BARBOZA ERNESTO	28,216.35	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,016.35	
840	18584492	GUEVARA BARBOZA LORENZO MARCI	55,960.48	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	23,284.48				
841	18573776	GUEVARA BENAVIDES JOSE	59,582.51	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	9,902.51
842	18574804	GUEVARA CAMACHO LUIS DEMETRIO	27,753.55	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	6,753.55				
843	01027034	GUEVARA CHAVEZ JOSE GREGORIO	24,999.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	999.16			
844	18589946	GUEVARA DIAZ TEOFILO	46,403.22	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	11,627.22		
845	18576407	GUEVARA DUENAS GUILLERMO	31,238.81	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,238.81	
846	18584204	GUEVARA GONZALES NESTOR	71,400.95	5,952.00	5,952.00	5,952.00	5,952.00	5,952.00	5,952.00	5,952.00	5,952.00	5,952.00	5,952.00	23,784.95	
847	18579841	GUEVARA CLANO ADOLFO	43,388.06	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,656.06
848	18688850	GUEVARA ROJAS JOSE MERCEDES	45,011.33	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	22,475.93				
849	27382875	GUEVARA RUBIO SEGUNDO DANIEL	55,870.06	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,586.05
850	18572763	GUEVARA ZUNIGA HUMBERTO	46,361.08	3,864.00	3,864.00	3,864.00	21,322.08	11,437.08							
851	18581840	GUILLERMO RUESTAS ARMANDO	57,574.34	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	28,774.34				
852	18576402	GUTIERREZ ELIAS PEDRO	49,535.92	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,127.92
853	18589139	GUZMAN AQUINO LUIS	33,615.80	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	615.80
854	18576120	GUZMAN CHAVESTA JULIO	32,241.29	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,241.29
855	18574580	GUZMAN CHAVESTA SEGUNDO	51,954.56	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	12,956.56	
856	18429528	GUZMAN SAMILLAN ANDRES	2,543.21	2,543.21											
857	18511257	GUZMAN TESEN JOSE ANTONIO	32,235.25	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,235.25	
858	18573764	GUZMAN VEGA ALEJANDRO	15,110.57	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	110.57						
859	18579452	HEREDIA LEON CARLOS EDUARDO	22,316.14	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,316.14				
860	18572387	HEREDIA LEON ENRIQUE ANTONIO	13,345.50	3,000.00	3,000.00	3,000.00	3,000.00	1,345.50							
861	18588587	HERNANDEZ CHUNGA MARINO B.	15,983.77	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	983.77						
862	18574962	HERNANDEZ DE BUSTAMANTE MIRIA	28,688.51	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,588.51	
863	18707087	HERRERA DELGADO JAIME A.	5,673.92	3,000.00	2,673.92										
864	18571578	HERRERA DIAZ EPIFANIO	13,362.45	3,000.00	3,000.00	3,000.00	3,000.00	1,362.45							
865	18580503	HERRERA HUAMAN CAMILO GRIMANI	59,781.03	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	4,980.00	9,961.03
866	18425358	HERRERA RIGON JULIO CESAR	83,544.52	6,960.00	6,960.00	6,960.00	6,960.00	6,960.00	6,960.00	6,960.00	6,960.00	6,960.00	6,960.00	13,944.52	
867	18425311	HERRERA RIGON SEGUNDO LEONC	61,529.39	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	23,427.00	12,482.39					
868	18640873	HERRERA URIARTE AUDOMARO	48,458.65	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	3,974.55
869	18575168	HERRERA VILLALOBOS OSWALDO	45,290.34	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	7,480.34
870	18573360	HIDALGO HURTADO SEGUNDO H.	823.25	823.25											
871	18584556	HINOSTROZA UMBO VIDAL	41,127.42	3,588.00	3,588.00	3,588.00	3,588.00	28,775.42							
872	18586418	HUAMAN BARBOZA JOSE ANANIAS	12,291.87	3,000.00	3,000.00	3,000.00	3,000.00	291.87							
873	18586270	HUAMAN BUSTAMANTE ANIBAL	46,750.50	3,900.00	3,900.00	3,900.00	35,050.50								
874	18580521	HUAMAN BUSTAMANTE GONZALO	52,815.99	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	21,987.99				
875	18579724	HUAMAN BUSTAMANTE LEOPOLDO	75,262.39	6,276.00	6,276.00	6,276.00	6,276.00	6,276.00	32,523.00	11,359.39					
876	18677940	HUAMAN BUSTAMANTE SALATIEL	40,710.51	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	15,934.51				
877	18572541	HUAMAN BUSTAMANTE WILFREDO	14,037.54	3,000.00	3,000.00	3,000.00	3,000.00	2,037.54							
878	17535845	HUAMAN CAMPOS EDILBERTO	15,933.87	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	933.87						
879	18687472	HUAMAN GUZMAN DOMINGO	15,744.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	744.16						
880	18576250	HUAMAN OBLITAS ANTONIO	74,974.67	6,252.00	6,252.00	6,252.00	35,521.00	20,697.67							
881	18673631	HUAMAN QUINTANA CASTINALDO	57,055.59	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,783.59
882	18574240	HUAMAN REGALADO EMILIANO	63,711.49	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	15,975.49	
883	18674585	HUAMAN SAAVEDRA ISHEL	37,323.93	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	6,243.93
884	18674099	HUAMAN VASQUEZ CELSO	67,067.18	5,592.00	5,592.00	5,592.00	5,592.00	38,466.00	6,233.18						
885	18581649	HUATAY LARA JOSE ROBERTO	34,506.96	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,506.96

23

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
896	16584374	HUERTAS CAMACHO JESUS	12,186.94	3,000.00	3,000.00	3,000.00	3,000.00	189.94							
897	16714419	HUIMAN FIESTAS HUGO PERCY	33,664.02	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	664.02
898	16569096	HURTADO TARRILLO AGUSTIN	13,293.65	3,000.00	3,000.00	3,000.00	3,000.00	1,293.65							
899	16793491	ICANAQUE CHIROQUE JOSE LUIS	7,170.62	3,000.00	3,000.00	1,170.62									
900	16714180	IDROGO ARICA ANA GRACIELA	24,694.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	694.17			
901	16664660	IDROGO ARICA LUIS ENRIQUE	5,226.71	3,000.00	2,226.71										
902	16585303	IDROGO ARTEAGA GUILLERMO	34,533.61	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	10,533.61			
903	16502325	IDROGO CCRONADO MANUEL VALENT	29,959.04	29,959.04											
904	16573783	IDROGO IDROGO MARCIAL	57,101.32	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,697.32
905	27373510	IDROGO NETO ANIBAL	32,714.77	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,714.77	
906	16569719	IDROGO QUIROZ GILBERTO	25,316.89	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,316.89	
907	16568504	IDROGO QUIROZ SEGUNDO BALTAZA	38,002.78	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,164.78
908	16572552	IDROGO RUIZ RICARDO WILLIAM	27,444.63	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	444.63	
909	16577900	IDROGO RUIZ SEGUNDO L	25,524.34	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,524.34	
910	16522251	IMAN ALCAS FAUSTINO	41,252.79	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,500.79
911	16570308	IMAN ANASTASIO PEDRO	72,223.28	6,024.00	6,024.00	6,024.00	6,024.00	6,024.00	6,024.00	6,024.00	6,024.00	6,024.00	6,024.00	30,255.28	
912	16576416	IMAN GUEVARA FRANCISCO JAVIER	29,303.34	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,303.34	
913	16581872	IMAN RAMOS JOSE LUCIO	37,980.17	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,132.17
914	16570614	INICIO CAVERO SEGUNDO JESUS	45,890.84	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,782.84
915	16572966	INICIO EFFIO ALEJANDRO	42,253.41	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,577.41
916	16581986	INICIO RUIZ JESUS EDUARDO	29,489.87	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,489.87	
917	16576436	INICIO RUIZ JOSE BALTAZAR	52,367.87	4,368.00	4,368.00	4,368.00	4,368.00	4,368.00	4,368.00	4,368.00	26,149.87				
918	16568509	INICIO RUIZ LUIS	49,721.94	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	8,321.94	
919	16571580	INICIO RUIZ SEBASTIAN	14,708.18	3,000.00	3,000.00	3,000.00	3,000.00	2,708.18							
920	16570680	INGA ELIAS ALEJANDRO	38,016.72	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,170.72
921	16574027	INGA ELIAS FELIPE	48,765.23	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,017.23
922	16578204	INGA GOMEZ AUGUSTO	57,574.49	4,800.00	4,800.00	4,800.00	4,800.00	23,400.00	14,974.49						
923	16581949	INGA GOMEZ SEGUNDO R.	52,964.45	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	13,220.45		
924	16438412	INGA NUNEZ MIGUEL ANGEL	6,199.22	3,000.00	3,000.00	199.22									
925	17420201	INGA QUIROZ TOMAS	51,040.34	6,756.00	6,756.00	6,756.00	6,756.00	6,756.00	25,553.00	20,697.94					
926	17433787	INGA SANDOVAL CESAR	16,453.52	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,453.52						
927	16586445	INILUPU URLPEQUE JUAN DEL CAR	7,839.51	3,000.00	3,000.00	1,839.51									
928	16522948	IPANAQUE DE EFFIO JUANA IMELD	21,756.89	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	756.89				
929	16582818	IPANAQUE JIMENEZ MANUEL INOCE	55,651.45	4,632.00	4,632.00	4,632.00	4,632.00	4,632.00	32,391.45						
930	16576011	IPANAQUE LLUEN CRUZ	32,961.14	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	14,561.14					
931	16586909	IPANAQUE LLUEN RAFAEL	32,911.06	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,913.06	
932	27382615	IPANAQUE RODRIGUEZ NORBIL A.	11,323.05	3,000.00	3,000.00	3,000.00	2,323.05								
933	16570377	IPANAQUE VILCHEZ ROSENDO	33,237.76	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	237.76
934	16585400	IPANAQUE YANCUI ALEJANDRO ANT	46,310.78	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,806.78
935	16584064	IPANAQUE ZAPATA TEODORO S.	34,352.53	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,352.53
936	16575045	IRIGOIN MEDINA ARMANDO	53,495.90	4,452.00	4,452.00	44,591.90									
937	16572628	IRIGOIN MEDINA DE SOLIS HILDA	23,558.55	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,558.55				
938	16570446	IRIGOIN MEDINA JOSE CRISTOBAL	6,088.00	3,000.00	3,000.00	88.00									
939	16570201	IRURETA RENTERIA ANGEL	58,712.95	4,896.00	4,896.00	4,896.00	23,408.00	20,515.95							
940	16256345	ISLA MONTAÑO JOSE CARLOS	3,105.46	3,000.00	105.46										
941	16403362	JEAJA SANTOS ANIBAL	32,782.47	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,782.47	
942	16575336	JIMENEZ HORNIA JUAN ALBERTO	36,104.02	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	2,972.02
943	16583528	JIMENEZ ROJAS WALTER MARINO	14,771.33	3,000.00	3,000.00	3,000.00	3,000.00	2,771.33							
944	16590885	JIMENEZ TELLO SEBASTIAN C	72,751.55	6,060.00	6,060.00	6,060.00	6,060.00	6,060.00	6,060.00	6,060.00	6,060.00	6,060.00	6,060.00	12,151.55	
945	16576523	JUAREZ CHIROQUE AUGUSTO	43,348.99	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,616.99
946	16585423	JUAREZ CHIROQUE MANUEL FCO	35,009.40	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	8,009.40	
947	16571611	JUAREZ ELIAS LUIS	13,515.77	3,000.00	3,000.00	3,000.00	3,000.00	1,515.77							
948	16585647	JUAREZ GUZMAN JOSE SANTOS	23,767.73	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,767.73				
949	16573325	JUAREZ GUZMAN MANUEL E	23,516.58	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,516.58				
950	16578354	JUAREZ RUIZ CARLO	34,546.92	3,000.00	31,546.92										
951	16573402	JUAREZ VILLEGAS BENITO	33,598.27	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	598.27
952	16578242	LA ROSA LAGUNA FELPE	37,766.18	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	19,902.18				
953	06939711	LACHIRA FESTAS GREGORIO	14,184.26	3,000.00	3,000.00	3,000.00	3,000.00	2,184.26							
954	16583582	LACHIRA FESTAS JOSE ANTONIO	36,550.71	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,026.71

20

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
945	16585846	LACHRA FIESTAS OLEGARIO	18,910.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	910.54					
946	16585764	LACHOS BARBOZA JESUS	31,397.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,397.50	
947	17562328	LACHOS CHAVEZ LUIS	22,854.22	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,854.22				
948	17416594	LACHOS VEGA ANDRES	36,186.54	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,054.54
949	16580859	LALOPU MARCELO MANUEL	35,269.41	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,269.41
950	16572951	LALOPU SILVA EUGENIO	34,352.33	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,352.33
951	16635989	LALUPU MIZAMA JOSE ALBERTO	14,456.71	3,000.00	3,000.00	3,000.00	3,000.00	2,456.71							
952	16575870	LALUPU SERNAQUE ARTEMIO	58,083.23	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,887.23
953	16581578	LAMAS SAAVEDRA CESAR R.	4,047.29	3,000.00	1,047.29										
954	16585866	LARRAIN TAVARA CARLOS RUPERTO	2,890.10	2,890.10											
955	17536006	LAZARTE PANTA ROSA MARIA	40,816.10	3,396.00	29,283.00	11,137.10									
956	16520891	LEGUIA ESCUEN JUAN ALBERTO	19,529.71	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,529.71					
957	16571351	LEIVA BUSTAMANTE JOSE A.	41,455.46	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,439.46
958	16588570	LEIVA DIAZ LUIS	25,562.02	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,562.02			
959	16672903	LEIVA EDQLEN AMBAL ASUNCION	17,083.18	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,083.18						
960	16585588	LEIVA PEREZ ROSA ANA	7,247.13	3,000.00	3,000.00	1,247.13									
961	16684532	LEIVA TARRILLO GILBERTO	8,761.04	3,000.00	3,000.00	2,761.04									
962	09947327	LEON CHAVEZ LUIS ALBERTO	7,248.02	3,000.00	3,000.00	1,248.02									
963	16426078	LIMO ROJAS CECILIA DEL ROSARI	384.36	384.36											
964	27415123	LINARES DELGADO LUIS A.	33,705.99	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	705.99
965	16630812	LINARES PEREZ LIZANDRO	56,973.58	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	23,709.58				
966	16576056	LISBOA ZUMARAN MANUEL A.	19,527.69	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,527.69					
967	16674105	LITANO SILVA ESTEBAN	7,101.43	3,000.00	3,000.00	1,101.43									
968	16585868	LITANO SILVA JUAN DE LA CRUZ	11,046.50	3,000.00	3,000.00	3,000.00	2,046.50								
969	16752215	LITANO VEGA EDINSON HUMBERTO	9,572.08	3,000.00	3,000.00	3,000.00	672.08								
970	16575662	LIZA QUIROZ LUIS	37,512.84	37,512.84											
971	16582883	LIZA QUIROZ MIGUEL SEGUNDO	1,373.52	1,373.52											
972	16570457	LIZA VILLACORTA JULIO CESAR	4,273.11	3,000.00	1,273.11										
973	16578437	LLATAS TORRES BUADIL JUAN	39,231.73	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	3,327.73
974	16784188	LLONTO BARBOZA SEGUNDO JOSE	1,258.15	1,258.15											
975	16582085	LLONTO INGA PASCUAL	29,170.57	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,170.57		
976	16571864	LLONTO ANCAJIMA CRONWEL	54,912.83	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	13,754.83		
977	16576482	LLONTO CAPUNAY PEDRO FLORENC	65,375.77	5,448.00	5,448.00	5,448.00	5,448.00	41,454.00	2,129.77						
978	16574938	LLONTO ESPINOZA AGUSTIN	3,505.20	3,000.00	505.20										
979	16576896	LLONTO FARRO SANTOS	8,331.63	3,000.00	3,000.00	2,331.63									
980	16585804	LLONTO HERRERA GENARO JUAN J	935.41	935.41											
981	16674835	LLONTO INGA PABLO	8,411.46	3,000.00	3,000.00	2,411.46									
982	16578905	LLONTO ILLAQUE SEGUNDO C	30,679.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	679.17	
983	16585387	LLONTO MORAN CARMEN D C	32,178.13	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	14,178.13					
984	16682929	LLONTO MORAN JORGE LUIS	33,131.84	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	131.84
985	16572587	LLONTO REMUNDO TRINIDAD	51,562.15	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	5,542.15
986	16672651	LLONTO RELUZ MARCELO	67,654.70	5,640.00	5,640.00	5,640.00	5,640.00	5,640.00	5,640.00	5,640.00	26,214.70				
987	17449475	LLONTO RELUZ ROMAN	52,778.93	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	26,354.93					
988	16577271	LLONTO ROMERO EDGAR ALEX	5,161.00	3,000.00	3,000.00	161.00									
989	16585239	LLONTO SUYON MARCELINO	11,821.28	3,000.00	3,000.00	3,000.00	2,821.28								
990	16793427	LLUNPO SANCHEZ JOSE WILSON	10,386.75	3,000.00	3,000.00	3,000.00	1,386.75								
991	16576870	LOAYZA GONZALES ALBERTO A.	9,623.35	3,000.00	3,000.00	3,000.00	623.35								
992	16579815	LOPEZ CHONATE ENRIQUE	66,462.71	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	27,654.71				
993	16578516	LOPEZ CHONATE SALVADOR	67,148.83	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	11,226.83	
994	16587258	LOPEZ CUEAS GILBERTO	76,458.59	6,372.00	6,372.00	6,372.00	6,372.00	6,372.00	6,372.00	38,226.59					
995	16583524	LOPEZ CUEAS VILHEMO	36,019.63	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	12,019.63			
996	16576444	LOPEZ FINCO LEONARDO	39,809.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	16,625.00				
997	16581554	LOPEZ GONZALES CARLOS LORENZO	56,507.75	4,716.00	4,716.00	4,716.00	4,716.00	4,716.00	4,716.00	4,716.00	4,716.00	4,716.00	4,716.00	9,447.75	
998	16672394	LOPEZ GONZALES HUMBERTO	21,227.95	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	227.95				
999	16574385	LOPEZ MARIN BENITO	39,538.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,374.00
1000	16678739	LOPEZ MEJA MARINO	16,970.83	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,970.83					
1001	16574954	LOPEZ MERINO PERPETUA	32,300.23	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	8,300.23			
1002	16584697	LOPEZ MILLAN JORGE	15,954.58	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	954.58						
1003	16585846	LOPEZ PRIETO ENRIQUE	33,400.22	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	400.22

22

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1004	16573506	LOPEZ SALINAS GUILLERMO	7,645.49	3,000.00	3,000.00	1,645.49									
1005	16583498	LOPEZ SALINAS JOSE CARLOS	46,456.34	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	3,820.34
1006	16576177	LOPEZ SALINAS SEGUNDO V	59,039.47	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	9,839.47
1007	16685323	LOPEZ SILVA MARTIN H.	5,385.96	3,000.00	2,385.96										
1008	16573739	LORA IDROGO JESUS R	45,630.62	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,804.00	3,736.62
1009	16588587	LORA IDROGO TITO ENRIQUE	38,849.86	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	9,589.86	
1010	16578887	LORA PERALTA ROSA AMELIA	39,489.52	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	9,897.52	
1011	16783236	LUCANO BAUTISTA OSCAR RAUL	7,317.93	3,000.00	3,000.00	1,317.93									
1012	16680852	LUCANO TARRILLO EMILIO	68,341.77	7,356.00	7,356.00	7,356.00	7,356.00	7,356.00	50,613.00	948.77					
1013	16572274	LUCANO TARRILLO GRIMANIEL	14,055.18	3,000.00	3,000.00	3,000.00	3,000.00	2,095.18							
1014	16685786	LUCUMI HERRERA JOSE LUIS	24,487.52	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	497.52			
1015	16582485	LUCUMI HUAMAN ALFONSO	2,910.37	2,910.37											
1016	16584251	LUCUMI HUAMAN LUIS	23,994.37	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,994.37				
1017	16585843	LUCUMI HUAMAN PEDRO	36,495.91	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	3,288.00	9,903.91	
1018	16581712	LUCUMI MEDINA JUAN FRANCISCO	9,084.49	3,000.00	3,000.00	3,000.00	84.49								
1019	16575364	LUCUMI REQUEJO RICARDO ISIDRO	45,746.69	3,816.00	3,816.00	3,816.00	3,816.00	3,816.00	26,656.69						
1020	17633179	LUNA LORENZO LEONARDO	32,866.68	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,866.68
1021	16640636	MACALOPU OLAZABAL PEDRO	59,282.53	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	19,722.53			
1022	16677836	MACALOPU ORDONEZ EDILBERTO	12,777.31	3,000.00	3,000.00	3,000.00	3,000.00	777.31							
1023	16683882	MACALOPU ZAPATA ANDRES	33,516.11	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	515.11
1024	16575237	MACALOPU GOMEZ GREGORIO	12,109.39	3,000.00	3,000.00	3,000.00	3,000.00	109.39							
1025	17447873	MACALOPU YESQUEN PABLO	15,083.92	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	83.92						
1026	16575702	MACARLUPU SANDOVAL MARCOS	13,859.13	3,000.00	3,000.00	3,000.00	3,000.00	1,859.13							
1027	16777154	MACHERO NUNTON SEGUNDO JOSE	13,762.97	3,000.00	3,000.00	3,000.00	3,000.00	1,762.97							
1028	18578305	MALDONADO MONTOYA EUGENIO	62,242.66	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	15,586.66	
1029	18573329	MANAY DELSADO JOSE MILTON	24,996.43	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	996.43			
1030	16581985	MARIN AGUILAR JUAN DE LA CRUZ	15,864.71	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	864.71						
1031	16586860	MARIN AGUILAR SEGUNDO PEDRO	43,609.48	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,636.00	3,613.48
1032	16580069	MARQUEZ GUEVARA FRANCISCO	47,249.06	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,953.06
1033	16806318	MARTINEZ CASTILLO MARIBEL	7,587.77	3,000.00	3,000.00	1,587.77									
1034	16442175	MARTINEZ CHAVEZ FRANCISCO	51,024.49	4,248.00	4,248.00	4,248.00	4,248.00	4,248.00	4,248.00	4,248.00	21,268.49				
1035	16584556	MARTINEZ FERNANDEZ ROSA JULIA	4,560.94	3,000.00	1,560.94										
1036	16678780	MARTINEZ GONZALES HUMBERTO	960.48	960.48											
1037	16583663	MARTINEZ GONZALES JUAN FRANCI	6,342.98	3,000.00	3,000.00	342.98									
1038	16589783	MARTINEZ OCHOA HECTOR	33,134.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	134.00
1039	18570223	MARTINEZ RAMOS VICTOR MANUEL	35,771.56	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,771.56
1040	18579646	MATAIANA CUBAS ALBERTO GIL	14,183.71	3,000.00	3,000.00	3,000.00	3,000.00	2,183.71							
1041	06771674	MAXIMO SANDOVAL JAVIER	11,136.63	3,000.00	3,000.00	3,000.00	2,136.63								
1042	16572604	MAZA AQUINO JUAN MODESTO	42,655.97	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	3,552.00	7,135.97	
1043	16573557	MAZA AQUINO PEDRO FRANCISCO	40,823.55	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,399.55
1044	16570315	MAZA IMAN MARCELINO	12,827.60	3,000.00	3,000.00	3,000.00	3,000.00	827.60							
1045	16552298	MECHAN AYASTA MAXIMO	43,859.89	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,599.89
1046	16652853	MECHAN AYASTA PEDRO	47,869.84	3,984.00	3,984.00	3,984.00	3,984.00	3,984.00	3,984.00	3,984.00	19,981.84				
1047	16570970	MECHAN CHAVESTA MANUEL E	2,739.32	2,739.32											
1048	18575776	MECHAN CHAVESTA SILVIO GILBER	32,512.31	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,512.31
1049	16586824	MECHAN CHIRINOS JOSE MANUEL	30,257.47	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	257.47
1050	16585717	MECHAN CHIRINOS JULIA HAYDEE	39,685.94	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	3,312.00	9,877.94	
1051	16583300	MECHAN SANCHEZ ANDRES	3,603.98	3,000.00	603.98										
1052	16588442	MEDINA AGUILAR JOSE ALADINO	48,907.47	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	3,107.47	
1053	16886107	MEDINA AGUILAR SEGUNDO SANTOS	9,565.63	3,000.00	3,000.00	3,000.00	585.63								
1054	27361142	MEDINA BARBOZA CAMILO	4,801.68	3,000.00	1,801.68										
1055	16582517	MEDINA CAYATOPA WILMER DAVID	84.00	84.00											
1056	16674276	MEDINA DIAZ JOSE EDGAR	24,036.94	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	38.94			
1057	16674943	MEDINA ESPINO ALFREDO TOLIN	56,299.58	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	16,979.58			
1058	16674638	MEDINA LARA WALTER	8,719.77	3,000.00	3,000.00	2,719.77									
1059	18409413	MEDINA TRADCO JOSE SAMUEL	49,107.67	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,092.00	4,085.67
1060	16586843	MEDINA VARGAS JESUS ALBERTO	24,398.10	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	398.10			
1061	18585365	MEJA BURSA SERGIO	41,314.93	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,682.93
1062	16411125	MEJA FUSTAMANTE SEGUNDO H.	70,473.16	5,868.00	5,868.00	5,868.00	5,868.00	5,868.00	5,868.00	5,868.00	5,868.00	5,868.00	5,868.00	5,868.00	5,925.16

100

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1063	16649254	MEJIA PEREZ JOSE ISMAEL	35,742.32	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,742.32
1064	16685230	MEJIA SALDANA ALADINO SERGIO	35,564.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,864.50
1065	16541018	MEJIA URIARTE PASCUAL	55,662.89	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,578.89
1066	16579695	MEJIA URIARTE VICTOR ASUNCION	46,100.11	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,860.11
1067	16672384	MENDOZA BAUTISTA ALFREDO	23,387.76	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
1068	16671397	MENDOZA COPIA ROSALINA	37,963.07	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,115.07
1069	16687181	MENDOZA CULQUI WALTER	16,996.97	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
1070	06036328	MENDOZA OLIVEN FRANCISCO L.	17,224.10	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
1071	16550257	MENDOZA QUINTANA JOSE FELIPE	58,533.23	4,584.00	29,407.50	24,342.23									
1072	16572484	MENOR CIEZA EMILIO	54,476.75	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	13,654.75	
1073	16575076	MEON HERRERA CARLOS HUMBERTO	41,929.25	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	13,993.25	
1074	16577905	MEON HERRERA TERESA ONELIA	33,107.55	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
1075	16512531	MEON VARGAS MARCO ANTONIO	5,745.93	3,000.00	2,745.93										
1076	16577503	MERA CASTILLO GREGORIO	38,178.40	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,198.40
1077	16685486	MESTANZA PAREDES ROBERTO F.	16,727.22	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
1078	16575044	MILIAN LINARES CESAR	36,917.19	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	12,341.19	
1079	16577486	MILIAN PANTALEON JOSE DEL C.	14,941.62	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
1080	16576098	MINOPE ALVAREZ JULIO	35,422.96	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,422.96
1081	16575254	MINOPE GUTIERREZ JOSE	29,341.21	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,341.21
1082	16575038	MINOPE RODRIGUEZ ALVARO JESUS	27,860.44	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	860.44
1083	16580040	MINOPE RODRIGUEZ VIOLETA	37,684.59	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,100.59
1084	16578626	MIO ASTONTAS JOSE MANUEL	8,492.77	3,000.00	3,000.00	2,492.77									
1085	16584540	MIO PENA VICTOR	43,726.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,598.00
1086	16572395	MIO RAFAEL SEGUNDO CESAR	13,816.89	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
1087	16568178	MIO SUCLUPE HILARIO	42,466.10	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,526.10
1088	16533827	MIRANDA URBINA LUIS EUGENIO	59,104.17	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	19,744.17	
1089	03829036	MIRANDA URBINA MARCO ANTONIO	37,220.51	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,096.00	3,164.51
1090	16580334	MIRANDA URBINA PEDRO	79,051.39	6,588.00	6,588.00	6,588.00	6,588.00	6,588.00	6,588.00	46,111.39					
1091	16568475	MIRANDA VALDEZ PEDRO	40,714.38	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,396.00	3,358.38
1092	16581634	MIRANDA VALDEZ SANTOS C	35,428.40	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,428.40
1093	16582111	MIRAS BAUTISTA GUCERIO	68,760.33	5,736.00	5,736.00	5,736.00	5,736.00	5,736.00	5,736.00	5,736.00	5,736.00	5,736.00	5,736.00	5,736.00	
1094	16580198	MIREZ SANDOVAL YANETT	20.52	20.52											
1095	16586067	MOGOLLON BENTES JUAN MIGUEL	17,432.79	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,432.79					
1096	16577594	MOGOLLON SISNEGAS SEGUNDO GR	54,998.03	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,674.03
1097	16580441	MONTENEGRO CAMPOS VICTOR	16,329.68	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,329.68					
1098	42864304	MONTENEGRO CHAVESTA ARMANDO	2,595.10	2,595.10											
1099	16573273	MONTENEGRO LLONTOP RICARDO HI	10,167.35	3,000.00	3,000.00	3,000.00	3,000.00	1,167.35							
1100	16580158	MONTENEGRO ZEVALLOS CIRILO SE	58,329.86	4,908.00	4,908.00	4,908.00	35,409.00	6,896.86							
1101	16580495	MONTENEGRO ZEVALLOS MIGUEL	49,457.11	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	16,529.11	
1102	16583719	MONTENEGRO ZEVALLOS NOLBERTO	11,450.33	3,000.00	3,000.00	3,000.00	2,450.33								
1103	16705557	MONTEZA ESTELA ASUNCION	32,553.95	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,553.95
1104	16587588	MONTEZA MONTENEGRO VICTOR M.	27,443.86	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	443.86	
1105	16574070	MORA CHEVEZ LUCRECIA	37,228.76	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	6,148.76
1106	16574093	MORA CHEVEZ SEBASTIAN	18,094.43	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	94.43					
1107	16572497	MORALES ARAMBULO ESTUARDO	73,408.72	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	36,588.72				
1108	16573483	MORALES ASTUDILLO BARTOLO	46,524.41	3,876.00	3,876.00	3,876.00	29,323.00	5,573.41							
1109	16587212	MORALES AVALOS JORGE LUIS	28,126.58	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,126.58	
1110	16578343	MORALES CHANAME LUIS	58,754.56	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	23,406.00	10,656.56				
1111	16570953	MORALES CHAPA ANDRES	35,856.56	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,856.56
1112	16570872	MORALES CHAPA MATEO	46,796.78	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	27,296.78					
1113	16582553	MORALES CHICOMA SILVERIO	10,080.50	3,000.00	3,000.00	3,000.00	1,080.50								
1114	16574241	MORALES MONTOYA CARLOS EDUARDO	26,418.88	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	4,418.88		
1115	16583432	MORAN CASTILLO JOSE ANTONIO	18,067.67	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	67.67					
1116	16585809	MORAN CASTILLO MARCELINO	50,025.24	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	20,877.24	
1117	16685519	MORAN RAMIREZ FELIX ORLANDO	8,224.74	3,000.00	3,000.00	2,224.74									
1118	16580006	MORAN SALAZAR LUIS ALBERTO	16,701.05	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,701.05					
1119	16684862	MORANTE FLORES SEGUNDO	33,958.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	958.50
1120	16580829	MORANTE FLORES SERGIO	67,101.24	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,589.24
1121	16587053	MORANTE LUCUMI ALEJANDRO ALBE	3,087.70	3,000.00	87.70										

18

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1122	16577552	MORANTE PENA JONNY HENRY	7,823.10	3,000.00	3,000.00	1,823.10									
1123	16581816	MORANTE TORRES MANUEL	19,109.09	3,000.00	3,000.00	1,000.00	3,000.00	3,001.00	3,000.00	1,169.09					
1124	16578259	MORANTE YAMPUFE JOSE G.	36,199.93	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	1,012.00	3,012.00	3,091.93		
1125	16570782	MORANTE YAMPUFE LEONCIO	47,760.39	3,984.00	1,984.00	1,984.00	3,984.00	31,824.39							
1126	16572710	MORE RUIZ WILFREDO	12,449.27	3,000.00	3,000.00	3,000.00	3,000.00	449.27							
1127	16581780	MORENO ESQUIVEZ JESUS	35,982.92	3,000.00	3,000.00	3,000.00	3,000.00	3,001.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,982.92
1128	16572990	MORENO RISCO JOSE ANTONIO	34,081.16	3,000.00	3,000.00	3,000.00	3,000.00	3,001.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,083.16
1129	16763622	MORETO EDQUEN ANIBAL	17,802.28	3,000.00	3,000.00	3,000.00	3,000.00	3,001.00	2,802.28						
1130	17540663	MORI CASALES OSBALDO	1,020.07	1,020.07											
1131	16584520	MORI CASALES PABLO ROBERTO	6,347.23	3,000.00	3,000.00	347.23									
1132	16577910	MORROW AMAYA MIGUEL A	22,792.32	3,000.00	3,000.00	3,000.00	3,000.00	3,001.00	3,000.00	3,000.00	1,792.32				
1133	16581972	MORROW AMAYA SEGUNDO T	40,109.74	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,404.74
1134	16583404	MOSCOL AVALOS SEGUNDO MANUEL	9,693.68	3,000.00	3,000.00	3,000.00	693.68								
1135	16571680	MUNOZ BARBOZA REYNALDO	38,679.73	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	6,399.73	
1136	16576564	MUNOZ DIAZ SEGUNDO FELICIANO	60,691.54	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	15,223.54		
1137	16574501	MUNOZ TOCAS GABRIEL	104,907.39	8,748.00	8,748.00	8,748.00	41,729.39	36,001.00	934.39						
1138	27372420	MUNOZ CAYOTOPA MARIO	62,328.37	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,172.37
1139	16587048	MUNOZ DIAZ JOSE OSCAR	40,078.85	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,382.85
1140	16583748	MUNOZ SILVA BALTAZAR ORLANDO	42,710.54	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00	3,506.54
1141	16576240	MUNOZ SILVA MANUEL AUGUSTO	26,714.30	3,000.00	3,000.00	3,000.00	3,000.00	3,001.00	3,000.00	3,000.00	3,714.30				
1142	16578611	MUNOZ SILVA SEGUNDO ALEJANDRO	31,115.18	3,000.00	3,000.00	3,000.00	3,000.00	3,001.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,115.18	
1143	16584290	MURO ORDONEZ LUIS A	42,077.18	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,533.18
1144	16571763	MURO ORDONEZ WILFREDO	34,466.65	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,466.65
1145	16584331	MURRIAGUI MACHUCA IRS VICTOR	27,929.90	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	9,929.90					
1146	16588979	NANEZ MIO FELIPE	34,521.75	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	7,521.75		
1147	16576874	NANEZ MIO LUIS A	28,425.04	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	7,425.04				
1148	16586521	NANFARO MARQUEZ PEDRO	25,313.23	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	10,313.23						
1149	16561487	NANFARO MONTOYA JOSE MANUEL	4,451.52	3,000.00	1,451.52										
1150	16570993	NANFARO PEREZ CESAR AUGUSTO	20,265.18	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,265.18					
1151	16411073	NAJICA RUSTAMANTE LEANDRO	46,490.33	3,876.00	3,876.00	3,876.00	3,876.00	3,876.00	27,113.33						
1152	16575794	NAVARRETE ANCALIMA JUAN F.	7,928.47	3,000.00	3,000.00	1,928.47									
1153	16583439	NAVARRO ESPINOZA ALBERTO	49,701.46	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,140.00	4,161.46
1154	16714028	NAVARRO LALOPI BERNARDO J.	12,306.12	3,000.00	3,000.00	3,000.00	3,000.00	306.12							
1155	16579438	NAVARRO SRILOPI GILBERTO	24,961.81	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	961.81			
1156	16573752	NAVARRO SRILOPI DOMINGO	32,682.10	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,682.10	
1157	16575739	NAVARRO VALENCIA CESAR A.	33,391.27	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	391.27
1158	16734964	NAVARRO VASQUEZ CARLOS	12,957.30	3,000.00	3,000.00	3,000.00	3,000.00	957.30							
1159	16579763	NAZARIO RIVAS MARCIANO EDUARDO	7,025.02	3,000.00	3,000.00	1,025.02									
1160	16570545	NEIRA ESPINOZA IDORLANDO SEG.	29,657.45	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	964.76
1161	16582979	NEVADO PANTA JORGE EDILBERTO	33,664.76	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
1162	16573849	NEVADO PANTA MARCO A	49,366.26	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	8,206.26
1163	16573485	NEYRA ESPINOZA NESTOR ANTONIO	30,616.06	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	9,616.06				
1164	16570805	NEYRA NIÑO MANUEL ALEJANDRO	17,150.04	3,000.00	3,000.00	3,000.00	3,000.00	3,001.00	2,150.04						
1165	16578457	NICOLAS LEYTON EMILIO	66,437.53	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	5,544.00	16,591.53		
1166	16684374	NIETO IDROGO AUCIA	12,326.79	3,000.00	3,000.00	3,000.00	3,000.00	123.79							
1167	16584259	NIMA MERINO ANGEL	9,652.78	3,000.00	3,000.00	3,000.00	652.78								
1168	16576361	NIMA MERINO BERNARDINO	46,179.28	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,807.28
1169	16572455	NINO CASTRO CESAR AUGUSTO	62,729.67	4,392.00	4,392.00	4,392.00	4,392.00	4,392.00	4,392.00	4,392.00	4,392.00	4,392.00	4,392.00	4,392.00	4,416.67
1170	16490543	NINO JULCA ANA YOLANDA	6,419.50	3,000.00	3,000.00	419.50									
1171	16582321	NINO PRIETO BENITO	43,357.14	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	21,655.14					
1172	16572362	NINO SANTISTEBAN PABLO	51,484.11	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,228.11
1173	16584355	NIZAMA C-ERO GUADALUPE	41,243.30	3,432.00	3,432.00	3,432.00	26,286.00	4,661.30							
1174	16707119	NIZAMA GONZALES JOSE A.	6,284.46	3,000.00	3,000.00	284.46									
1175	16576942	NIZAMA MONTANO MIGUEL ANGEL	34,031.71	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,031.71
1176	16571290	NIZAMA SILVA JOSE AUGUSTO	59,677.95	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	9,997.95
1177	16683904	NORIEGA CALLE ROMEO BLADIMIR	2,424.71	2,424.71											
1178	17535475	NUNEZ FLORES RAFAEL F.	12,949.67	3,000.00	3,000.00	3,000.00	3,000.00	949.67							
1179	16479274	NUNEZ GUEVARA MANUEL ALCIDES	29,072.87	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	6,072.87				
1180	15753380	NUNEZ RUZ HERNAN	2,692.30	2,692.30											

183

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1181	16584378	MUNEZ YAMPUFE JOSE HECTOR	57.614.40	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	19,214.40			
1182	16584069	NUNTON CHAVESTA ALEJANDRO	33,339.46	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	339.46
1183	16584465	NUNTON RUIZ JOSE MANUEL	34,550.65	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00				
1184	16584357	NUNTON SANCHEZ SEGUNDO MANUEL	45,321.51	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	15,081.51			
1185	16571222	NUNTON ZARPAN ARMANDO	26,916.29	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,916.29			
1186	16570869	NUNTON ZARPAN JACINTO	35,619.25	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	14,619.25			
1187	16574550	NUNTON ZARPAN JUAN	52,322.77	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,405.77
1188	16418436	MUNEZ BURGA MARIA ZENaida	48,244.14	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,024.14
1189	16563944	MUNEZ FLORES LUIS ANTONIO	15,570.01	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00				
1190	16574205	MUNEZ FLORES SEGUNDO ELOY	62,022.28	5,172.00	5,172.00	5,172.00	5,172.00	5,172.00	5,172.00	5,172.00	5,172.00	5,172.00	5,172.00	5,172.00	5,190.28
1191	16568789	MUNEZ HERRERA SILVERO	46,914.97	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,862.97
1192	16623310	MUNEZ MUNEZ BRITALDO	19,274.74	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,274.74				
1193	16562246	MUNEZ SEGOVIA NESTOR	15,817.29	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	617.29				
1194	16568552	OBITAS CAMACHO JORGE LUIS	14,263.02	3,000.00	3,000.00	3,000.00	3,000.00	2,263.02							
1195	16572698	OBITAS COLUNCHE ALAMIRO	33,699.32	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	18,699.32				
1196	16570937	OBITAS COLUNCHE TELESFORO J	59,480.87	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	19,832.87			
1197	16739052	OBITAS GOMEZ SEGUNDO HECTOR	30,024.24	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	24.24	
1198	16575059	OBITAS GOMEZ VICTOR M	43,501.19	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	20,193.19			
1199	16573277	OBITAS HERRERA CESAR G.	52,584.38	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,404.38
1200	16577751	OBITAS LEYVA MARIA TERESA	19,451.73	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,451.73				
1201	16580510	OCHOA VARGAS GILBERTO	51,915.17	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,263.17
1202	16580469	OCHOA VARGAS JOSE MANUEL	32,168.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,168.00	
1203	16579927	ODAR SOSA ELEDORO	66,629.62	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	11,069.62
1204	16585043	OJEDA CASTILLO EUGENIO	11,983.66	3,000.00	3,000.00	3,000.00	2,983.66								
1205	17628119	OJEDA SIPION CARLOS DAVID	6,443.70	3,000.00	3,000.00	2,443.70									
1206	16577752	OLAZABAL ZAPATA ENRIQUE	724.63												
1207	16577824	OLIVA SANDOVAL FELIX	27,588.27	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	588.27		
1208	16585691	OLIVERA IDROGO RAFAEL	23,397.10	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,397.10				
1209	16575616	OLIVOS MALDONADO DOMINGO ANTO	40,634.79	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,410.79
1210	16575670	ORDINOLA ZAPATA GENARO	27,692.95	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
1211	16585678	ORDINOLA ZAPATA SEGUNDO	31,493.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	10,493.54			
1212	16571747	ORDONEZ JULCA SEGUNDO JUAN	5,316.69	3,000.00	2,316.69										
1213	16582198	ORDONEZ LUCUMI PATRICIA DEL R	5,407.83	3,000.00	2,407.83										
1214	16570701	ORDONEZ CERRA RAUL	41,187.03	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,435.03
1215	16718770	ORE ECHEVERRIA ESTEBAN SILVES	66,884.19	5,568.00	5,568.00	5,568.00	5,568.00	5,568.00	5,568.00	5,568.00	5,568.00	5,568.00	5,568.00	5,568.00	2,741.90
1216	16503558	ORRILLO CUBAS LEONARDO	35,741.80	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
1217	16572773	ORTEGA MORALES MEDARDO	32,492.70	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	14,492.70				
1218	16419918	ORTIZ DIAZ ELADIO	35,289.63	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	17,289.63				
1219	16573718	ORTIZ HERRERA MANUEL AUGUSTO	58,223.56	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,895.56
1220	16588525	ORTIZ MUÑOZ TEOFILO	48,372.52	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	
1221	16588903	OTINIANO GUEVARA FELIX ANTONI	9,073.27	3,000.00	3,000.00	3,000.00	73.27								
1222	16572505	PAICO TORRES JESUS ANGEL	4,580.34	3,000.00	1,580.34										
1223	16589576	PANIS RODAS FABIANO	14,313.29	3,000.00	3,000.00	3,000.00	3,000.00	2,313.29							
1224	16577524	PALACIOS NANFARO ORLANDO	51,182.16	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	8,532.16
1225	16714940	PALACIOS NIMA JOSE	13,841.01	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	841.01				
1226	16584532	PALMA ALVITEZ PASCUAL	15,749.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	749.54				
1227	16574119	PARDO HEREDIA JULIO DAMIAN	41,556.95	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,408.95
1228	16570254	PARDO HEREDIA LEONARDO A.	40,274.59	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,314.59
1229	16578107	PADES ASTONITAS GREGORIO	10,215.67	3,000.00	3,000.00	3,000.00	1,215.67								
1230	16688282	PADES CAYATOPA DIONICIO	69,141.47	5,760.00	5,760.00	5,760.00	5,760.00	5,760.00	5,760.00	5,760.00	5,760.00	5,760.00	5,760.00	17,301.47	
1231	16586717	PADES CHANAME JUAN TOMAS	13,475.80	3,000.00	3,000.00	3,000.00	3,000.00	1,475.80							
1232	03479396	PADES GUEVARA ANTERO	58,467.69	4,872.00	4,872.00	4,872.00	4,872.00	4,872.00	4,872.00	4,872.00	4,872.00	4,872.00	19,491.69		
1233	16578041	PADES LLANOS IDUVIS	34,542.38	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	13,542.38				
1234	16578141	PADES LLANOS OSCAR	40,331.76	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	3,360.00	10,091.76	
1235	16578004	PADES SAYAVERDI SEGUNDO YOV	6,987.01	3,000.00	3,000.00	987.01									
1236	16705534	PAZ BALLENA JOSE ALBERTO	25,456.06	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,456.06		
1237	16587223	PAZ GUERRA ESGARDO GONZALO	8,710.83	3,000.00	3,000.00	2,710.83									
1238	16574826	PAZ MARTINEZ GUILLERMO J.	15,426.91	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	426.91						
1239	16578410	PECHE LEDESMA CLELIA BALENA	8,554.87	3,000.00	3,000.00	2,554.87									

102

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1240	16569154	PECHE LEDESMA SERGIO AVELINO	34,853.24	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,858.24
1241	16584406	PEJERREY -EREDIA SEGUNDO	5,575.11	3,000.00	2,575.11										
1242	16574820	PENA VASQUEZ GLADYS ELIZABETH	12,358.62	3,000.00	3,000.00	3,000.00	3,000.00	358.62							
1243	16567815	PENA BARTUREN LORGIO JOSE	63,017.62	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	5,256.00	26,225.62				
1244	16578546	PERALTA MONSALVE FERNANDO	72,830.98	6,072.00	6,072.00	6,072.00	6,072.00	6,072.00	6,072.00	6,072.00	6,072.00	6,072.00	6,072.00	12,110.98	
1245	16566281	PERALTA SAAVEDRA MARLENY YSAB	5,657.76	3,000.00	2,657.76										
1246	16768419	PERAMAS CHONATE IGNACIO S.	47,234.81	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.00	3,936.81
1247	16580477	PERAMAS CHONATE ROSARIO	39,048.62	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,275.62
1248	16568950	PEREZ ARTEAGA GERMAN	34,656.79	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,656.79
1249	16582448	PEREZ CERDAN DEMETRIO	76,759.98	6,396.00	6,396.00	20,533.00	36,000.00	7,434.98							
1250	16572702	PEREZ CHACON MARIA F	20,806.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00							
1251	16587294	PEREZ CAVILA AUGUSTO	10,274.29	3,000.00	3,000.00	3,000.00	1,274.29								
1252	16504046	PEREZ DIAZ JOSE AMADO	52,127.31	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,344.00	4,343.31
1253	16735853	PEREZ JAMBO SEGUNDO AGUSTIN	4,852.59	3,000.00	1,852.59										
1254	16642389	PEREZ LLUNCOR ABELINCA	38,650.34	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	6,461.34
1255	16685209	PEREZ LLUNCOR MARCOS	2,773.43												
1256	16642191	PEREZ LLUNCOR MARIA DEL CARME	23,443.33	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,443.33				
1257	16580934	PEREZ MEDINA CAMILO	40,588.18	3,384.00	3,384.00	3,384.00	3,384.00	27,052.18							
1258	16585410	PEREZ MONSALVE SEGUNDO ANTONIO	25,193.45	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,193.45		
1259	16570656	PEREZ RAMOS JOSE	20,670.56	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,670.56				
1260	17447440	PEREZ RUIZ SEGUNDO	9,445.15	3,000.00	3,000.00	3,000.00	445.15								
1261	16579028	PEREZ TAPIA ALCIDES	4,958.23	3,000.00	1,958.23										
1262	16580527	PEREZ TAPIA JOSE RAUL	19,918.99	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,918.99					
1263	16575066	PEREZ TAPIA JULIO A	43,966.45	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,706.45
1264	27420338	PEREZ VASQUEZ EDUARDO	11,047.16	3,000.00	3,000.00	3,000.00	2,047.16								
1265	16734895	PEREZ ZATTA RICARDO ALFREDO	5,830.49	3,000.00	2,830.49										
1266	16763158	PINEDA SAMPEN CESAR DAVID	36,870.63	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,078.63
1267	17926032	PIZARRO NAWARRO JORGE A.	39,878.44	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,315.44
1268	16578252	PIZARRO VILCHEZ ISABEL	5,119.12	3,000.00	2,119.12										
1269	16584671	PIZARRO VILCHEZ SEGUNDO PABLO	21,716.63	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	716.63				
1270	16672493	POEMARE PAREDES JUAN DEL C.	17,423.73	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,423.73				
1271	16580625	POICON SILVA JOSE SANTOS	31,576.21	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,576.21
1272	16585776	PORTILLA CABRERA SERGIO HUGO	20,167.98	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,167.98				
1273	16585968	PORTILLA CABRERA VICTOR GUILL	5,160.93	3,000.00	2,160.93										
1274	16584757	PORTOCARRERO QUISPE ROBERTO	25,419.35	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,419.35	
1275	16684474	PORTOCARRERO TINED ANGEL V	7,199.97	3,000.00	3,000.00	1,199.97									
1276	16585366	POZO GUERRERO ENRIQUE	26,158.80	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,158.80	
1277	16586165	PRADO CHIROQUE JUAN A	13,394.60	3,000.00	3,000.00	3,000.00	3,000.00	1,394.60							
1278	16572282	PRADO GONZALES ESTEBAN	10,430.24	3,000.00	3,000.00	3,000.00	1,430.24								
1279	16684400	PRADO GONZALES GUILLERMO	21,899.71	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	7,720.32
1280	16682974	PRADO GONZALES LEONCIO	46,240.32	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	3,852.00	7,720.32
1281	16574486	PRECIADO CUQUE AGUSTIN	33,761.96	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	9,761.96
1282	16685841	PUCAN ROMERO JOSE ORLANDO	11,811.77	3,000.00	3,000.00	3,000.00	2,811.77								
1283	16579647	PURISACA BRENIS GUILLERMO ANT	14,539.89	3,000.00	3,000.00	3,000.00	3,000.00	2,539.89							
1284	16580081	PURISACA DIAZ JOSE ANTONIO	43,830.81	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	12,218.81	
1285	15572569	PURISACA MONTERO LIDIA DEL SO	5,338.83	3,000.00	2,338.83										
1286	16583771	PURISACA SUYON JOSE WALTER	41,860.49	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	6,540.49
1287	16572988	PURISACA SUYON MAXIMO	42,235.21	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	2,871.43
1288	16576719	PURISACA DIAZ WILMER	35,871.43	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,871.43
1289	07621355	PURISACA ENRIQUEZ EDILBERTO	16,484.08	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,484.08						
1290	16684857	PURISACA VASQUEZ ALFREDO	14,080.06	3,000.00	3,000.00	3,000.00	3,000.00	2,080.06							
1291	16552390	PUYEN ATENCIO CATALINO	42,195.72	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,519.72
1292	16559751	PUYEN MARTINEZ CARLOS	35,435.04	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,435.04
1293	16575393	PUYEN SILVA MARIC FELIX	22,162.73	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,162.73				
1294	16580630	QUESQUEY BONILLA LAURA E.	46,018.60	5,496.00	5,496.00	5,496.00	5,496.00	5,496.00	5,496.00	5,496.00	33,042.60				
1295	16578866	QUINTANA BARBOZA CESAR	5,223.84	3,000.00	2,223.84										
1296	16579881	QUINTANA BARBOZA OSCAR	22,172.43	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,172.43				
1297	16572913	QUINTANA BUSTAMANTE SEGUNDO A	21,064.30	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	64.30				
1298	19574489	QUINTANA BUSTAMANTE SEGUNDO A	62,433.50	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,208.00	5,145.50

108

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1299	16763023	QUINTANA DE FERNANDEZ HILDA	879.54	879.54											
1300	16578688	QUINTANA FUSTAMANTE ARMANDO	48,708.58	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,090.56
1301	16579729	QUINTANA MEJA ALACINO	20,841.35	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,841.35				
1302	16572771	QUINTANA MEJA GRIMANIEL	31,479.44	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,479.44
1303	16580332	QUINTANA SALDANA BELARMINO	54,987.85	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,584.00	4,563.86
1304	16779425	QUINTANA TIMANA ARACELI	563.14	563.14											
1305	16577721	QUINTEROS MINOPE HUMBERTO	4,927.94	3,000.00	1,927.94										
1306	16584535	QUINTEROS MINOPE FRANCISCO S.	50,107.87	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	12,523.57	
1307	16588973	QUINTEROS TORRES JUAN HERMINI	33,781.24	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	781.24
1308	16578253	QUIROZ AGUILAR CONCEPCION	51,235.44	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	25,503.44				
1309	16574492	QUIROZ AGUILAR GILBERTO	46,323.16	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	7,523.16
1310	16581529	QUIROZ AGUILAR JOSE	69,105.70	5,772.00	5,772.00	5,772.00	5,772.00	25,481.00	19,736.70						
1311	16577657	QUIROZ CARRERA MARTHA	3,083.56	3,000.00	83.56										
1312	16578224	QUIROZ CARRASCO ROBERTO	50,526.70	4,212.00	4,212.00	4,212.00	4,212.00	33,680.70							
1313	16682230	QUIROZ CARRASCO SEGDO, FELIPE	39,252.87	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,276.00	3,216.87
1314	16578088	QUIROZ SIR RICARDO LUIS	22,637.38	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,837.38				
1315	16572559	QUIROZ SIR WILFREDO	34,935.14	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	19,935.14					
1316	16582934	QUISPE GONZALES NESTOR	40,105.88	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	9,973.88	
1317	16585660	QUISPE GUERRERO ELADIO	32,157.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	11,157.16				
1318	16685960	QUISPE LOZANO MARCO VIVIANO	7,300.12	3,000.00	3,000.00	1,300.12									
1319	16574351	RAFAEL BENAVIDES SEGUNDO L	54,490.38	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,536.00	4,564.38
1320	16580299	RAFAEL GUVAR PRESBITERO	155.50	155.50											
1321	16585170	RAMIREZ CHACON CARLOS ALBERTO	23,369.95	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,369.95				
1322	16581477	RAMIREZ GONCOCHEA ROSA MARIA	2,135.89	2,135.89											
1323	16670822	RAMIREZ GONCOCHEA SEGUNDO JJA	54,886.37	4,584.00	4,584.00	4,584.00	21,382.00	17,854.37							
1324	16583805	RAMIREZ GRANADOS PEDRO WDAL	36,756.28	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,096.28
1325	16582242	RAMIREZ GUERRERO RAMIRO	1,442.36	1,442.36											
1326	16582282	RAMIREZ GUERRERO WALTER ALFRE	18,746.26	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	746.26					
1327	16579648	RAMIREZ LOPEZ GUILLERMO	16,418.99	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,418.99					
1328	16572683	RAMIREZ LOPEZ PEDRO PABLO	21,306.35	3,000.00	3,000.00	3,000.00	3,000.00	9,306.35							
1329	16585518	RAMIREZ MEDINA ETILBERIO	4,839.91	3,000.00	1,839.91										
1330	03701581	RAMIREZ TELLO EDWIN EDWIN	1,593.78	1,593.78											
1331	16573542	RAMOS AQUINO JOSE LUIS	28,233.31	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,233.31	
1332	16573501	RAMOS AQUINO PEDRO	51,435.98	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	12,875.98	
1333	16586829	RAMOS AYALA FELICIANO	66,720.52	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	5,556.00	22,272.52	
1334	16585391	RAMOS BOCANIEGRA MANUEL	21,283.58	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	83.58				
1335	16576978	RAMOS CASTRO WILSON	38,113.30	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,133.30
1336	16585774	RAMOS CHULLES SEGUNDO ALBERTO	14,748.43	3,000.00	3,000.00	3,000.00	3,000.00	2,748.43							
1337	16586575	RAMOS ESPINO ANGEL	48,182.60	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	3,962.60
1338	16583859	RAMOS FLORES JACINTO	27,031.11	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	31.11	
1339	16571102	RAMOS GARCIA VICTOR MANUEL	7,782.80	3,000.00	3,000.00	1,782.80									
1340	16542579	RAMOS GUAYAC ELISEO	38,914.43	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	9,754.43	
1341	16570866	RAMOS JARAMILLO HUGO	33,984.36	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	984.36
1342	16571508	RAMOS JARAMILLO PEDRO PABLO	51,374.63	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	8,534.63	
1343	16579514	RAMOS LLANOS WALTER	34,128.31	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,128.31
1344	16582903	RAMOS RAMOS ARMANDO	50,030.77	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	16,716.77	
1345	16575109	RAMOS RODRIGUEZ JOSE LUIS	31,538.33	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,838.33
1346	16586890	RAMOS SALAZAR EDUARDO F	39,999.98	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	6,839.98
1347	16586845	RAMOS SALAZAR SEGUNDO VICENTE	21,385.03	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	365.03				
1348	16574698	RAMOS SERNAQUE LUIS	6,730.34	3,000.00	3,000.00	730.34									
1349	16578301	RAMOS TORRES SEGUNDO ISMAEL	31,133.32	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	7,133.32	
1350	16578047	RAMOS TORRES VICTOR R	36,838.27	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	3,072.00	12,262.27	
1351	16572830	RAMOS ZAPATA PEDRO	66,407.51	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	17,107.51	
1352	16578733	RAYMUNDO CASTILLO JUAN C.	20,851.53	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,851.53				
1353	27388221	REGALADO FERNANDEZ CATALINO	29,831.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,831.54	
1354	16432033	REGALADO FERNANDEZ GILBERTO	49,236.95	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	8,196.95
1355	16575324	REGALADO GALVEZ HUGO	24,301.24	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	301.24				
1356	16577424	REQUEJO CENTURION JUAN M	36,773.13	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	18,413.13				
1357	08290085	REQUEJO CENTURION PABLO A.	27,650.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	850.50		

160

ANEXO: 5 - C CTS DE ACTIVOS

#	CNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1392	16580133	REQUEJO SALAZAR JOSE MANUEL	18,429.07	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	409.07					
1399	16749339	RETO BANCES SEGUNDO	27,757.30	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	757.30		
1390	16585407	REVOLLEDO SUAREZ CELSO	63,491.29	5,292.00	5,292.00	5,292.00	5,292.00	5,292.00	5,292.00	31,739.29					
1381	00372074	REVOREDO DIAZ JORGE ALBERTO	13,799.63	3,000.00	3,000.00	3,000.00	3,000.00	1,799.63							
1382	16580508	REYES BRENIS EDUARDO	4,287.48	3,000.00	1,287.48										
1383	16582045	REYES HUMA CARLOS ALBERTO	35,645.29	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,645.29
1384	16538911	REYES HUMA JOSE HEVERT	42,052.14	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,508.14
1385	16581900	REYES SANCHEZ AUGUSTO	16,614.67	16,614.67											
1386	17521677	REYNA GONZALEZ GENARO M.	23,415.06	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,415.06				
1387	16577536	RICO MENDOZA ELMER JESUS	790.00	790.00											
1388	16571581	RICO MENDOZA JUAN RAMON	29,433.99	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,438.99		
1389	16571570	RICO ORTIZ ENMA	41,980.38	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	3,504.00	17,452.38				
1370	C3949171	RICO ORTIZ PEDRO ALBERTO	9,660.16	3,000.00	3,000.00	3,000.00	660.16								
1371	16580428	RIMARACHIN GL CESAR	36,963.46	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,035.46
1372	16585943	RIMARACHIN GL MIGUEL	51,834.44	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,284.44
1373	16783348	RIMARACHIN HERNANDEZ YESSICA	191.94	191.94											
1374	16586873	RIMARACHIN HERRERA JOSE FELIX	17,613.46	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,613.46						
1375	16567748	RIMARACHIN HERRERA SEGUNDO LU	47,354.55	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	7,874.55	
1376	16437784	RIMARACHIN MUNOZ JOSE SERGIO	76,480.68	6,372.00	6,372.00	6,372.00	6,372.00	6,372.00	6,372.00	6,372.00	6,372.00	6,372.00	6,372.00	6,372.00	6,358.68
1377	16588956	RIMARACHIN SALDANA MAXIMO	31,612.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,612.00
1378	16665757	RIOJA RAMIREZ LUIS ANTONIO	6,608.12	3,000.00	3,000.00	608.12									
1379	16584983	RIOJA SANCHEZ DANIEL	29,304.89	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,304.89		
1380	16588296	RIOJAS SANTAMARIA JUAN	44,853.05	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,801.26
1381	16578103	RIOJAS SANTAMARIA PEDRO	56,806.69	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	9,488.69	
1382	16585249	RIOS BRENIS PEDRO ISMAEL	56,062.81	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	14,050.81	
1383	16578106	RIOS FUENTES INDALECIO	31,624.27	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	4,624.27	
1384	16585604	RIOS MONTERO VICTOR SEGUNDO	45,509.36	3,792.00	3,792.00	3,792.00	3,792.00	30,341.36							
1385	16522265	RISCO ALCAS SEGUNDO PEDRO	10,503.48	3,000.00	3,000.00	3,000.00	1,503.48								
1386	16707768	RISCO ZAFATA JOSE LUIS	1,844.63	1,844.63											
1387	16572948	RISCO ZAFATA JUAN FRANCISCO	51,444.68	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,320.68
1388	16572927	RISCO ZAFATA MARCELINO	38,260.90	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,148.90
1389	16574148	RIVAS SANDOVAL JOSE BALDOMERO	36,394.70	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	2,988.70
1390	16576906	RIVAS SILVA SEBASTIAN	9,607.99	3,000.00	3,000.00	3,000.00	607.99								
1391	16589406	RIVERA CAMPOS GILBERTO	34,590.17	3,000.00	3,000.00	28,590.17									
1392	16578966	RIVERA LEON JOSE ALEJANDRO	44,207.70	3,684.00	3,684.00	3,684.00	3,684.00	26,307.00	3,164.70						
1393	16578434	ROCHA BRIONES OSCAR BERNARDO	12,484.12	3,000.00	3,000.00	3,000.00	3,000.00	484.12							
1394	16575742	RODRIGO CHAVEZ SEGUNDO JAVIER	45,275.63	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	15,131.63			
1395	16570896	RODRIGO DAMILA JOSE CARLOS	32,468.36	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,468.36	
1396	16578012	RODRIGO SANCHEZ FILIBERTO	67,380.24	4,776.00	4,776.00	4,776.00	43,052.24								
1397	16586200	RODRIGUEZ AROSEMENA LUIS EDWIN	22,883.72	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,883.72				
1398	16674329	RODRIGUEZ CAMPOS LUIS	26,942.98	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,940.98		
1399	16169835	RODRIGUEZ CASTRO ORLANDO G.	16,042.24	16,042.24											
1400	33667413	RODRIGUEZ CENTURION SEGUNDO N	31,175.46	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,175.46	
1401	16486978	RODRIGUEZ CHAPA FELIBERTO	45,880.44	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	11,428.44	
1402	16684469	RODRIGUEZ FLORES ROSA AMELIA	22,001.09	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,001.09				
1403	16603288	RODRIGUEZ TAPIA MANUEL	33,421.09	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	421.09
1404	16622379	RODRIGUEZ VALDERRAMA FORTUNAT	44,757.45	3,732.00	3,732.00	23,311.00	13,962.45								
1405	16582808	RODRIGUEZ ZAPATA JOSE ADAM	44,462.53	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,674.53
1406	16580258	ROGGERO MONTENEGRO LUIS OCTAV	38,022.12	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,022.12		
1407	40172789	ROJAS BANDA GUSTAVO	2,530.83	2,530.83											
1408	17619044	ROJAS BALTIMISTA PERCY	4,452.27	3,000.00	1,452.27										
1409	16585222	ROJAS DE CHAVEZ CONSUELO	34,599.33	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	4,599.33	
1410	16581931	ROJAS DELGADO JAVIER	11,154.22	3,000.00	3,000.00	3,000.00	2,154.22								
1411	16586956	ROJAS ENRIQUEZ MOISE ALBERTO	7,942.34	3,000.00	3,000.00	1,942.34									
1412	16578491	ROJAS MEDINA JUAN	32,804.81	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,804.81	
1413	16458972	ROJAS MEDINA SAUL	74,446.04	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,202.04
1414	16576337	ROJAS QUINTOS PACC	46,974.92	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,912.00	3,942.92
1415	16584241	ROJAS RAMIREZ DOMINGO	61,193.85	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	35,559.85					
1416	16580841	ROJAS REANO ORLANDO	8,269.40	3,000.00	3,000.00	2,269.40									

10

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
147	16574174	ROJAS RUIZ JOSE ARMANDO	31,685.42	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,685.42	
148	06221121	ROJAS RUIZ VICTOR HUGO	77,161.10	6,432.00	6,432.00	6,432.00	6,432.00	6,432.00	6,432.00	6,432.00	6,432.00	6,432.00	6,432.00	12,861.10	
149	16577870	ROJAS SALAZAR SALVADOR	7,450.66	3,000.00	3,000.00	1,450.66									
1430	16571815	ROJAS SALDIVAR JOSE SEGUNDO	16,984.15	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	984.15					
1431	16578242	ROJAS SANCHEZ HIPOLITO	40,035.69	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.00	3,336.69
1432	16573707	ROJAS URIARTE WILSON	33,862.27	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	662.27
1433	16574333	ROJAS VASQUEZ MARIA ESPERANZA	46,530.92	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	20,222.92				
1434	16579477	ROMAN ESPINOZA RICARDO R.	31,469.01	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,469.01	
1435	16570538	ROMAN LOAYZA JOSE ANTONIO	20,896.15	3,000.00	3,000.00	3,000.00	11,896.15								
1436	16572706	ROMERO ACHA JORGE LUIS	20,992.39	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,992.39					
1437	16584653	ROMERO CASTRO SALVADOR	24,663.48	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	663.48			
1438	42796751	ROMERO ESPINOZA MANUEL JOSE	4,004.49	3,000.00	1,004.49										
1439	16664670	ROMERO GAMARRA CESAR AUGUSTO	10,137.11	3,000.00	3,000.00	3,000.00	1,137.11								
1430	16666051	ROMERO GONZALES PEDRO ALBERTO	13,301.88	3,000.00	3,000.00	3,000.00	3,000.00	1,301.88							
1431	16574516	ROMERO GUZMAN ANDRES	36,006.79	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,006.79
1432	16676619	ROMERO GUZMAN LORENZO	5,235.76	3,000.00	2,235.76										
1433	16672883	ROMERO M O CALIXTO	61,409.36	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	5,124.00	23,427.00	2,194.36			
1434	16727799	ROMERO PAREDES MARCO ANTONIO	73,399.55	6,156.00	6,156.00	6,156.00	6,156.00	6,156.00	6,156.00	6,156.00	6,156.00	6,156.00	6,156.00	6,156.00	6,153.55
1435	16676706	ROMERO PISFIL LUIS ALBERTO	37,984.46	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,136.46
1436	16685735	ROMERO PISFIL SIMON	12,968.78	3,000.00	3,000.00	3,000.00	3,000.00	968.78							
1437	16671753	ROMERO ZENA CRISTOBAL	33,729.63	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	729.63
1438	16590463	RUBIO BARBOZA FREDERICO	41,596.07	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	13,851.07			
1439	16674230	RUBIO BURGA MIGUEL	33,653.79	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	653.79
1440	16689714	RUBIO LARREA JORGE ANTONIO	4,821.47	3,000.00	1,821.47										
1441	16432080	RUBIO MARRUFO NORBERTO	59,056.18	4,920.00	4,920.00	47,410.00	1,808.18								
1442	16588875	RUBIO MEJIA FELBERTO	15,303.93	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	303.93						
1443	16431463	RUBIO NUNEZ GRIMANIEL	51,284.17	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,292.17
1444	16585441	RUBIO NUNEZ JOSE AMADO	86,418.04	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	23,600.00	5,218.04		
1445	16482010	RUESTA RUESTA ROSA H.	61,207.04	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	30,607.04					
1446	16589476	RUESTAS GAMARRA JOSE ANTONIO	29,185.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,185.50		
1447	16582361	RUESTAS GAMARRA SANTOS	16,418.49	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,418.49						
1448	27748820	RUIZ BALLENA PEDRO FELIX	6,927.47	3,000.00	3,000.00	927.47									
1449	16454107	RUIZ BURGA JOSE GRIMANIEL	61,076.05	5,088.00	5,088.00	5,088.00	5,088.00	5,088.00	5,088.00	5,088.00	5,088.00	5,088.00	15,283.05		
1450	16787247	RUIZ CAMPOS EDILBERTO	12,278.40	3,000.00	3,000.00	3,000.00	3,000.00	278.40							
1451	16576578	RUIZ CARMONA CARLOS LUIS	31,459.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,459.00	
1452	16715974	RUIZ CASTRO ALDO ONAN	2,738.02	2,738.02											
1453	16426611	RUIZ CHUCULIN APOLINAR	101,584.46	8,460.00	8,460.00	8,460.00	8,460.00	8,460.00	8,460.00	8,460.00	8,460.00	8,460.00	8,460.00	16,984.46	
1454	16586573	RUIZ CUBAS SEGUNDO PEDRO	10,203.20	3,000.00	3,000.00	3,000.00	1,203.20								
1455	16590957	RUIZ DE MORAN ISABEL	34,851.64	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	16,851.64					
1456	16408877	RUIZ DIAZ AURELIO	49,260.55	4,104.00	4,104.00	4,104.00	4,104.00	4,104.00	28,730.55						
1457	17443173	RUIZ DIAZ EDILBERTO	8,774.50	3,000.00	3,000.00	2,774.50									
1458	16671556	RUIZ DIAZ HUMBERTO	19,792.62	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,792.62					
1459	16684283	RUIZ EDQUEL SEGUNDO	31,195.07	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,195.07	
1460	16584368	RUIZ ENEQUE SEGUNDO	17,183.77	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,183.77						
1461	16684413	RUIZ GASTELO JUAN CARLOS	14,371.59	3,000.00	3,000.00	3,000.00	3,000.00	2,371.59							
1462	16574506	RUIZ HERMIDA HERMELINDA	41,576.17	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	23,229.50	947.17					
1463	18423048	RUIZ LINARES SEGUNDO SALATEL	44,596.87	3,720.00	3,720.00	3,720.00	3,720.00	3,720.00	3,720.00	3,720.00	18,596.87				
1464	16585611	RUIZ MEJIA MANUEL ANTONIO	58,064.01	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	4,836.00	9,704.01	
1465	16757242	RUIZ MORAN MARIA ANGELA	3,596.98	3,000.00	596.98										
1466	16432065	RUIZ NUNEZ NESTOR	44,813.45	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	18,589.45				
1467	16624569	RUIZ RIOS DEMETRIO	9,137.52	3,000.00	3,000.00	3,000.00	137.52								
1468	16490301	RUIZ RIOS VITEJO	58,892.13	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	9,732.13	
1469	16768461	RUIZ RUIZ ATAULFO	26,046.46	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,046.46			
1470	16584221	RUIZ RUIZ JOSE EL SEC	66,923.56	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,543.56
1471	16707012	RUIZ SILVA HERMINIO	35,709.34	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,709.34
1472	16714182	RUIZ SILVA JOSE ROSEL	3,996.93	3,000.00	3,000.00	2,996.93									
1473	16665991	RUIZ TAVARA JOSE ERNESTO	7,308.43	3,000.00	3,000.00	1,308.43									
1474	16684231	RUIZ TEJADA JORGE ANTONIO	6,068.37	3,000.00	3,000.00	68.37									
1475	16586096	RUIZ VALLEJO ALBERTO	64,407.84	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	21,465.84			

160

ANEXO: 5 - C CTS DE ACTIVOS

182

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1535	16579402	SANCHEZ CHAVESTA MANUEL JESUS	37,504.29	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,184.29
1536	16763132	SANCHEZ CHAVEZ NATIVIDAD	16,004.80	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,004.80						
1537	16584429	SANCHEZ CIEZA GILBERTO	12,549.27	3,000.00	3,000.00	3,000.00	3,000.00	549.27							
1538	16583465	SANCHEZ CE LA CRUZ SEGUNDO M.	22,975.03	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,975.03				
1539	16534374	SANCHEZ DIAZ JOSE SANTOS	52,010.21	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,358.21
1540	16578958	SANCHEZ ENEQUE PABLO	56,120.43	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	4,848.00	24,184.43				
1541	16571391	SANCHEZ ESTELA GILBERTO	57,234.50	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	14,358.50		
1542	16590034	SANCHEZ FLORES FRANCISCO	81,683.47	6,804.00	6,804.00	6,804.00	6,804.00	41,567.00	12,900.47						
1543	16580979	SANCHEZ FLORES HERMOGENES	26,193.01	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,193.01			
1544	17595845	SANCHEZ FREYRE JUAN CARLOS	17,186.40	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,186.40						
1545	16580205	SANCHEZ GARCIA GUILLERMO	38,503.56	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,204.00	3,259.56
1546	16571555	SANCHEZ GONZALES OCTAVIO	50,063.20	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	20,531.20				
1547	16458787	SANCHEZ HERRERA JOSE FIDEL	34,268.10	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	7,268.10		
1548	17612362	SANCHEZ HERRERA JOSE GUZMAN	11,171.94	3,000.00	3,000.00	3,000.00	2,171.94								
1549	16585349	SANCHEZ HERRERA ORLANDO	36,608.98	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,080.98
1550	16582859	SANCHEZ JUAREZ AUGUSTO	59,547.99	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	4,999.99
1551	16571430	SANCHEZ JUAREZ FELPE	31,327.44	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,327.44	
1552	16573280	SANCHEZ LLATAS VICENTE	41,616.61	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.61
1553	16581136	SANCHEZ MEJIA FREDERICO	55,944.27	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	4,668.00	23,268.27				
1554	16884717	SANCHEZ RODRIGUEZ ANDERSON	41,690.01	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,410.01
1555	16586152	SANCHEZ RUIZ SEGUNDO ALBERTO	6,950.97	3,000.00	3,000.00	2,950.97									
1556	16572256	SANCHEZ TANTALEAN PEDRO	61,318.93	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	5,112.00	10,198.93
1557	16441104	SANCHEZ TARRILLO JUAN	36,266.22	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,024.00	3,002.22
1558	16782407	SANCHEZ VEGA SEGUNDO R.	26,276.86	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,276.86		
1559	16884185	SANCHEZ YOVERA ELLIOTT	15,348.62	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
1560	16589010	SANCHEZ ZENA PABLO	19,260.18	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
1561	16885775	SANCHEZ ZURITA JOSE RAUL	10,150.31	3,000.00	3,000.00	3,000.00	1,150.31								
1562	16578077	SANDOVAL CIELO SEGUNDO JUAN	42,157.31	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	3,516.00	14,029.31		
1563	16574508	SANDOVAL CIELO WALTER	53,503.42	4,464.00	4,464.00	4,464.00	4,464.00	4,464.00	4,464.00	4,464.00	4,464.00	4,464.00	4,464.00	4,464.00	4,399.42
1564	16572759	SANDOVAL DELGADO JOSE	9,262.87	3,000.00	3,000.00	3,000.00	262.87								
1565	16728857	SANDOVAL DIAZ CARLOS E.	10,569.28	3,000.00	3,000.00	3,000.00	1,569.28								
1566	16582430	SANDOVAL ELIAS JOSE GILBERTO	25,956.63	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,956.63			
1567	16582256	SANDOVAL GARCIA JUAN JOSE	35,397.43	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,397.43
1568	16579637	SANDOVAL GUEVARA VICTOR	55,243.81	4,892.00	4,892.00	4,892.00	26,391.00	15,775.81							
1569	16576193	SANDOVAL HUANADO BALTASAR ALE	24,717.71	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	717.71			
1570	16570219	SANDOVAL IBANEZ ROLANDO	46,796.42	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,068.00	4,050.42
1571	16573479	SANDOVAL IBANEZ MANUEL DE LA	58,743.82	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	14,579.82		
1572	15380067	SANDOVAL LLONTOP SEGUNDO	13,400.03	3,000.00	3,000.00	3,000.00	3,000.00	1,400.03							
1573	16584232	SANDOVAL LOZADA CRESTEDES	54,897.99	4,572.00	4,572.00	4,572.00	20,361.00	20,800.99							
1574	16576536	SANDOVAL RENTERIA MANUEL	61,702.01	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00	5,136.00
1575	16586365	SANDOVAL RENTERIA WILLIAM P.	34,443.34	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,443.34
1576	16884885	SANDOVAL SALVO HUGO MANUEL	11,109.19	3,000.00	3,000.00	3,000.00	2,109.19								
1577	16575208	SANDOVAL SERNAQUE MANUEL R.	12,965.79	3,000.00	3,000.00	3,000.00	3,000.00	965.79							
1578	16585685	SANDOVAL TIMANA GUADALUPE	70,349.52	5,868.00	5,868.00	5,868.00	5,868.00	5,868.00	5,868.00	5,868.00	29,273.52				
1579	16578228	SANDOVAL VALDERA MARIA FELICI	7,050.16	3,000.00	3,000.00	1,050.16									
1580	16585696	SANDOVAL VILLACORTA EMILIO	27,769.62	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	769.62		
1581	16585900	SANDOVAL VILLACORTA ROMEO	44,444.04	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	3,708.00	13,488.04			
1582	16573415	SANDOVAL ZAPATA MANUEL DE VETR	56,361.87	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,749.87
1583	16577880	SANTAMARIA GUILLERMO MARCOS	33,960.59	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,960.59	
1584	16577407	SANTAMARIA ACOSTA PABLO	33,584.03	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	584.03
1585	16574848	SANTOS ROJAS EMILIO	35,704.92	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,704.92
1586	16584299	SAUCEDO PALADIOS JOSE DEL C	11,264.91	3,000.00	3,000.00	3,000.00	2,264.91								
1587	16586643	SAUCEDO SALAZAR FRANCISCO	38,052.23	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,052.23
1588	16570463	SAUCEDO YAMPUEF SANTOS LEONID	21,919.28	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	919.28				
1589	16581714	SAYAVERRI ALZAMORA CARLOS	21,005.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	5.17				
1590	16572267	SAYAVERRI ALZAMORA MANUEL	14,178.74	3,000.00	3,000.00	3,000.00	3,000.00	2,178.74							
1591	16572355	SECLEN CARMEN ROLANDO A.	17,556.61	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,556.61						
1592	16578527	SECLEN MINOPE ANGEL NICANOR	43,814.45	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,686.45
1593	16580029	SECLEN NUNEZ GREGORIO JESUS	36,364.56	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,040.56

14/10

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1594	16567128	SEGLIN SALGADO WALTER	7,401.12	3,000.00	3,000.00	1,401.12									
1595	16568824	SEGOWIA BENAVIDES MARIA	60,398.88	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	32,419.00	2,839.88					
1596	16418711	SEGOWIA LLAMO MAXIMILIANO	62,620.75	5,220.00	5,220.00	5,220.00	5,220.00	5,220.00	5,220.00	5,220.00	5,220.00	5,220.00	15,340.75		
1597	16411104	SEGOWIA LLAMO SEGUNDO MARCELO	36,726.04	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00	3,060.00
1598	16584396	SEGOWIA NUNEZ MARIA DEL PILAR	1,940.07	1,940.07											
1599	16582792	SEGOWIA ZAMERANO BETTY ELIZAB	43,756.45	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00
1600	16581510	SEGOWIA ZAMERANO HECTOR	37,496.17	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00
1601	16585846	SEGURA BUSTAMANTE SEGUNDO G.	25,182.25	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,182.25			
1602	16586884	SEGURA CHAVEZ SEGUNDO	9,375.05	3,000.00	3,000.00	3,000.00	375.05								
1603	16578896	SEGURA DE ORTIZ JULIA ADELA	18,561.21	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	661.21					
1604	16567790	SEGURA DIAZ MANUEL ISIDRO	31,257.82	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,257.82	
1605	16578825	SEGURA MATCORENA CESAR AUGUS	22,170.60	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,170.60				
1606	16570717	SERNAQUE ANCAJIMA ENLIO	30,423.90	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	423.90	
1607	16580193	SERNAQUE BERNAL ROSENDO	16,534.44	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,534.44						
1608	16585734	SERNAQUE BERNAL SEGUNDO	51,105.20	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	25,545.20					
1609	16583651	SERNAQUE CASTILLO ALEJANDRO	27,863.05	3,000.00	3,000.00	3,000.00	3,000.00	15,663.05							
1610	16584539	SERNAQUE CIEZA JAVIER	16,847.86	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,847.86						
1611	16582813	SERNAQUE DE PORTILLA ROSA	12,815.18	3,000.00	3,000.00	3,000.00	3,000.00	815.18							
1612	16573428	SERNAQUE FERNANDEZ ALEJANDRO	37,314.34	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,125.94
1613	16578067	SERNAQUE FERNANDEZ ZACARIAS	33,921.76	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,921.76	
1614	16702471	SERNAQUE IMAN JOSE ALFREDO	11,562.21	3,000.00	3,000.00	3,000.00	2,562.21								
1615	16739959	SERNAQUE MORI MARCO A.	25,637.74	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,637.74		
1616	16572240	SERNAQUE QUINTANA JUAN	63,294.42	5,280.00	5,280.00	5,280.00	5,280.00	42,174.42							
1617	16573303	SERNAQUE QUINTANA SEGUNDO LUI	36,769.15	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,281.15
1618	16728956	SERNAQUE RAMOS CELSO	6,835.69	3,000.00	3,000.00	2,835.69									
1619	16570951	SERQUEN BENAVIDES EULOGIO	82,331.43	6,864.00	6,864.00	6,864.00	6,864.00	44,571.00	10,303.43						
1620	16752199	SERQUEN BENAVIDES VICTOR	20,852.43	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,852.43					
1621	16573136	SERQUEN CAJUSOL SEGUNDO	36,427.85	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,031.85
1622	16575683	SEVERINO LOPEZ BALTAZAR	31,257.40	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,257.40	
1623	16574210	SEVERINO LOPEZ PEDRO PABLO	40,543.57	4,056.00	4,056.00	40,531.57									
1624	16585417	SIANCAS CRDNEZ SIMON GABRIEL	9,753.57	3,000.00	3,000.00	3,000.00	753.57								
1625	16575247	SIANCAS PEREZ ANDRES	930.43	930.43											
1626	17566368	SIESQUEEN ZENA JOSE DE LA ROSA	27,215.07	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	215.07		
1627	16568433	SIGUENAS SANCHEZ SEGUNDO ANTE	58,153.92	5,676.00	5,676.00	5,676.00	5,676.00	23,473.00	21,576.92						
1628	16575344	SILLPU MACALUPU HIGINIO	59,758.14	4,980.00	4,980.00	4,980.00	4,980.00	35,848.14							
1629	16598963	SILVA ADANAQUE SEGUNDO C.	10,503.18	3,000.00	3,000.00	3,000.00	1,503.18								
1630	16581421	SILVA ALEJANDRIA RICARDO A.	5,639.78	3,000.00	2,639.78										
1631	16774548	SILVA BOCANEGRA JESUS DAVID	41,657.20	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,509.20
1632	16596090	SILVA CASTRO JOSE CASIMIRO	2,509.19	2,509.19											
1633	16590079	SILVA DE SUAREZ YRIS GABY	48,965.07	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	16,325.07			
1634	16590136	SILVA ENEQUE JOSE SANTOS	11,217.25	3,000.00	3,000.00	3,000.00	2,217.25								
1635	16577611	SILVA PANNAQUE HECTOR	14,379.01	3,000.00	3,000.00	3,000.00	3,000.00	2,379.01							
1636	16575763	SILVA RURETA OSCAR	37,416.95	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,096.95
1637	16584295	SILVA LUCANO GUILLERMO	30,481.18	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	481.18	
1638	16568861	SILVA LUCUMI JOSE AURELIO	15,244.02	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	244.02						
1639	16584442	SILVA SILVA JOSE ANDRES	38,142.03	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,162.03
1640	16425367	SILVA SILVA JOSE BRITALDO	58,755.34	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	19,587.34			
1641	16574373	SILVA SUYON JOSE SANTOS	20,671.60	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,671.60					
1642	16573701	SILVA VILCHEZ FERNANDO	37,046.37	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,084.00	3,122.37
1643	16734847	SILVA VILLEGAS MARIA MAGDALEN	4,244.42	3,000.00	1,244.42										
1644	16572640	SIMPALO CARRILLO JAIME	56,996.40	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	18,980.40			
1645	16551997	SPION EDUEN HUGO	20,368.39	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,368.39					
1646	16688841	SPION IDROGO SALOMON EULOGIO	32,578.73	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	11,578.73				
1647	16714413	SPION YOROGO JAVIER CRISTIAN	11,612.14	3,000.00	3,000.00	3,000.00	2,612.14								
1648	16590037	SPION ZAPATA NELLY	45,579.75	3,804.00	3,804.00	3,804.00	3,804.00	30,361.75							
1649	16573715	SRILOPU PAICO JULIO	23,153.28	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,153.28					
1650	16588614	SRILOPU SILVA MARCOS	14,496.80	3,000.00	3,000.00	3,000.00	3,000.00	2,496.80							
1651	16588741	SRILOPU MORANTE JOSE FELIX	4,161.11	3,000.00	1,161.11										
1652	16585482	SOLORZANO SPION GERMAN JOSE	6,627.76	3,000.00	3,000.00	627.76									

12

ANEXO: 5 - C CTS DE ACTIVOS

#	ONI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1653	17543132	SOPLAPICO SERRATO SEGUNDO	21,087.11	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	87.11				
1654	18576828	SOSA CHAPILLIQUEN JUAN	33,454.61	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	454.61
1655	18570551	SOSA DELGADO CESAR ORLANDO	12,082.82	3,000.00	3,000.00	3,000.00	3,000.00	1,082.82							
1656	17540675	SOSA DIAZ LORENZO	21,548.68	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	548.68				
1657	18577842	SOSA GALVEZ MIGUEL	12,918.01	3,000.00	3,000.00	3,000.00	3,000.00	918.01							
1658	18783362	SOSA OLIVOS RAFAEL	24,387.55	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	387.55			
1659	18576561	SOSA PANTA GUILLERMO DUBER	17,340.70	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,340.70						
1660	18684285	SOSA PANTA PEDRO ANTONIO	30,490.88	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	490.88	
1661	18575789	SOSA RIVAS SEGUNDO	30,003.78	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3.78	
1662	18571554	SOSA SERNACUE RAFAEL	68,162.18	5,676.00	5,676.00	5,676.00	5,676.00	5,676.00	5,676.00	34,106.18					
1663	18684895	SOSA SILVA JUAN	17,638.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,638.50						
1664	18572742	SUAREZ ALCAS JOSE	7,808.95	3,000.00	3,000.00	1,808.95									
1665	18572665	SUAREZ VILLASIS JOSE ALBERTO	34,558.82	3,000.00	31,558.82										
1666	18574363	SUAREZ VILLASIS MARIO I	20,914.72	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,914.72					
1667	18684495	SULLON CHAPILLIQUEN PABLO	30,765.95	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	765.95	
1668	18566800	SULLON ESPINOZA JOSE DANIEL	53,741.28	4,476.00	4,476.00	4,476.00	4,476.00	4,476.00	29,373.28	1,983.28					
1669	18577816	SULLON PAZ HERNAN	49,349.40	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	24,653.40					
1670	18575691	SUYON ESCURRA FRANCISCO	19,570.48	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,570.48					
1671	18581791	SUYON ESCURRA NOE SANTOS	51,335.03	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	21,431.03					
1672	18568665	SUYON IMAN ALFREDO	4,621.29	3,000.00	1,621.29										
1673	18585285	SUYON PAZ DANIEL	32,825.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,825.17	
1674	18571652	SUYON PAZ JUAN SANTIAGO	57,436.64	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	23,920.64				
1675	18578221	SUYON PAZ RODOLFO JOSE	26,170.21	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,170.21			
1676	18585335	TABOADA CHAVESTA EDILBERTO	19,190.30	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,190.30					
1677	18571625	TABOADA CHAVESTA RIGOBERTO	60,319.76	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	5,028.00	5,011.76
1678	18684119	TABOADA FLORES LUIS	15,331.30	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	331.30						
1679	18470673	TAFUR GARCIA JOSE F	40,287.87	3,360.00	3,360.00	32,287.87									
1680	18432122	TAFUR RUIZ MARCIAL	59,504.27	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	4,956.00	19,356.27			
1681	18574580	TAMAY DELGADO MANUEL ANDRES	41,029.58	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,409.58
1682	18714807	TAN QUISPE HUMBERTO	3,079.57	3,000.00	79.57										
1683	18577004	TANTACHUCO RIVAS VICTOR	29,688.89	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,688.89		
1684	18728925	TANTAJULCA JARA ALEJANDRO	17,948.64	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,948.64						
1685	18587211	TANTAJULCA MEDINA JOSE LUIS	21,751.01	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	751.01					
1686	18577802	TANTAJULCA RACHO SEGUNDO	12,377.49	3,000.00	3,000.00	3,000.00	3,000.00	377.49							
1687	17534128	TANTALEAN BARRETO CELSO	17,133.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,133.16						
1688	18581563	TANTALEAN GUEVARA LUIS ARNULF	45,760.44	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	19,460.44				
1689	18446141	TANTALEAN SANCHEZ RUDECINDO	38,366.08	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,192.00	3,254.08
1690	18581928	TAPIA BARBOZA LUCAS	102,924.38	8,580.00	8,580.00	8,580.00	8,580.00	8,580.00	8,580.00	8,580.00	8,580.00	8,580.00	8,580.00	8,580.00	8,544.38
1691	18578773	TAPIA BAUTISTA MARIO	60,606.06	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	5,052.00	10,085.06
1692	18580946	TAPIA BAUTISTA OCTAVIO	73,127.03	6,096.00	6,096.00	6,096.00	6,096.00	6,096.00	6,096.00	29,508.00	947.03				
1693	18573368	TAPIA BAZAN ALFREDO	5,222.07	3,000.00	2,222.07										
1694	18582434	TAPIA BUSTAMANTE HERMITANIO	57,488.35	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	29,399.00	4,147.35					
1695	18571498	TAPIA BUSTAMANTE SEGUNDO GENA	67,728.21	38,401.00	19,327.21										
1696	18783046	TAPIA ESPINOZA WILFREDO	18,062.45	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	82.45					
1697	18574113	TAPIA REGALADO SEGUNDO RAMON	6,356.98	3,000.00	3,000.00	356.98									
1698	18577838	TAPIA RIMAPACHIN CESAR A.	35,167.15	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	12,167.15				
1699	18574540	TAPIA RIMAPACHIN GERARDO	41,060.39	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	21,060.39						
1700	18490324	TAPIA SAAVEDRA MANUEL	52,257.48	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	6,897.48
1701	18574553	TARIFENO ROJAS GERMAN LORENZO	18,491.29	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	491.29					
1702	18572781	TARIFENO ROJAS WALTER ADOLFO	48,545.94	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,051.94
1703	18582815	TARRILLO ARBOLEDA WILLIAM	20,483.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,483.54					
1704	18589889	TARRILLO CRUZADO PRESBITERO	28,149.61	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,149.61	
1705	18578057	TARRILLO GOMEZ VICENTE	32,153.86	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,153.86	
1706	18574465	TARRILLO NUNEZ MAXIMO	81,504.90	6,828.00	6,828.00	6,828.00	6,828.00	6,828.00	6,828.00	34,106.90					
1707	18588687	TARRILLO NUNEZ VICTOR ROSAS	50,447.24	26,350.00	24,097.24										
1708	18581491	TARRILLO NUNEZ ROMULO	8,579.51	3,000.00	3,000.00	2,579.51									
1709	18571759	TARRILLO NUNEZ SEGUNDO G.	37,278.27	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,108.00	3,090.27
1710	18572253	TARRILLO SAUCEDO HIPOLITO	16,750.28	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,750.28						
1711	18408878	TARRILLO SILVA VICTOR RAUL	52,540.78	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,360.78

1711

ANEXO: 5- C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1712	16584362	TAVARA ALARCON AUJOE PABLO	7,747.10	3,000.00	3,000.00	1,747.10									
1713	16578935	TAVARA GAMARRA NILTON MARCOS	32,471.11	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,471.11	
1714	16587006	TAVARA ORDOÑEZ JAVIER ALVARO	11,270.27	3,000.00	3,000.00	3,000.00	2,270.27								
1715	16723126	TAVARA QUIROZ EUSEBIO	6,208.57	3,000.00	3,000.00	208.57									
1716	16568883	TAVARA SOSA GILBERTO	51,339.56	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	4,284.00	25,835.56					
1717	16576524	TELLO SALES INES	37,763.66	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	15,755.66					
1718	16581913	TELLO VIDARTE CARLOS VIDAL	35,404.12	3,000.00	3,000.00	20,250.00	9,154.12								
1719	16576416	TELLO VIDARTE VIDAL	9,907.26	3,000.00	3,000.00	3,000.00	907.26								
1720	40127635	TELLO ZERPA JAIME YANG	393.19	393.19											
1721	16578250	TENCIO CENTURION JUAN	45,507.65	3,792.00	3,792.00	3,792.00	3,792.00	3,792.00	26,547.65						
1722	16544193	TERAN ALFARO ELDA SANTOS	64,384.03	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	10,764.03	
1723	16574396	TERRONES COLUNCHE GONZALO	40,820.51	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,396.51
1724	16707082	TERRONES MONTOYA FERNANDO	9,434.11	3,000.00	3,000.00	3,000.00	434.11								
1725	16685263	TEZEN CISNEROS MANUEL DAVID	732.85	732.85											
1726	16728858	TEZEN IPANQUE MAURICIO	12,704.95	3,000.00	3,000.00	3,000.00	3,000.00	704.95							
1727	16584370	TEZEN MORE AURELIO	31,609.95	3,000.00	3,000.00	3,000.00	3,000.00	19,609.95							
1728	16578615	TEZEN SERRAQUE FRANCO AUGUSTO	40,540.38	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,384.00	3,316.38
1729	16477417	TIGLIA CAMPOS ELEUTERIO	45,985.38	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	11,533.38	
1730	16492643	TIGLIA CAMPOS SEGUNDO ARMANDO	18,087.79	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	87.79					
1731	16575183	TIMANA APONTE JESUS DEL RIO	55,659.45	4,644.00	4,644.00	4,644.00	4,644.00	23,387.00	13,696.45						
1732	16573756	TIMANA APONTE JUAN GILBERTO	55,210.12	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	18,442.12	
1733	16578003	TIMANA CHANAME JOSE CELOS STO	29,155.90	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,155.90	
1734	16581863	TIMANA CHANAME JUAN DE LA ROS	13,763.82	3,000.00	3,000.00	3,000.00	3,000.00	1,763.82							
1735	16570820	TINOCO ESTELA JOSE NOCENTE	61,487.79	5,124.00	29,427.00	26,936.79									
1736	16588591	TINOCO MALCA JULIO	1,926.75	1,926.75											
1737	16536219	TIRADO CERCADO JOSE ARISTIDES	45,215.59	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,767.59
1738	16774063	TIRADO CROVETTO JAVIER EDUARDO	27,719.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	719.16	
1739	16568594	TOCAS MARIN JUAN	54,656.46	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,566.46
1740	16536862	TOCOTO GARCIA ALEJANDRO	41,817.43	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	7,017.43
1741	16575249	TORO DIAZ SANTOS ENRIQUE	70,264.22	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	5,856.00	20,272.22	
1742	16583847	TORO LAZO MARIA ELENA	25,064.87	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,064.87	
1743	16570402	TORRES AYASTA VICTOR RAUL	14,620.59	3,000.00	3,000.00	3,000.00	3,000.00	2,620.59							
1744	16581880	TORRES BRAVO JOSE RICARDO	12,722.79	3,000.00	3,000.00	3,000.00	3,000.00	722.79							
1745	16580326	TORRES CARMONA ORLANDO J.	21,806.48	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	806.48				
1746	16581412	TORRES CASTRO EDGARDO R.	7,706.06	3,000.00	3,000.00	1,706.06									
1747	16577835	TORRES GONZALES JOSE JAVIER	36,544.15	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,048.00	3,016.15
1748	16576408	TORRES MEDINA DANIEL	29,885.42	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,885.42	
1749	16580364	TORRES MONTENEGRO HUGO	13,945.99	3,000.00	3,000.00	3,000.00	3,000.00	1,945.99							
1750	16588457	TORRES MORE JAIME ROLAND	35,852.87	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,852.87
1751	16577714	TORRES QUEVEDO NERY ULIA	6,423.39	3,000.00	2,423.39										
1752	27420484	TORRES RUZ DILFREDO	21,466.82	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	466.82				
1753	16581795	TORRES SANCHEZ EDWIN	41,593.74	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	10,331.74	
1754	16583959	TORRES SILVA JOSE HUMBERTO	11,491.37	3,000.00	3,000.00	3,000.00	2,491.37								
1755	18402539	TORRES TANTALEAN JUSTINIANO	47,698.43	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,942.43
1756	16580362	TOVAR VERA JOSE ANTONIO	5,920.36	3,000.00	2,920.36										
1757	16573361	TULLUME SANCHEZ OSCAR ORLANDO	41,030.42	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,420.00	3,410.42
1758	16585256	TULLUME SANCHEZ WALTER ANTONI	2,689.02	2,689.02											
1759	16584657	UBILLUS LOZANO SEGUNDO RAFAEL	22,660.31	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,660.31				
1760	17538129	UBILLUS SANTISTEBAN TEOFILO	24,167.53	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	167.53	
1761	16475710	UCHOFEN DIEZ JULIO GILBERTO	7,768.32	3,000.00	3,000.00	1,768.32									
1762	16763183	UGAZ GONZALES CARLOS GAVINO	11,046.32	3,000.00	3,000.00	3,000.00	2,046.32								
1763	07372440	UGAZ UGAZ MANUEL OCTAVIO	24,053.81	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	53.81	
1764	16585825	UGAZ UGAZ OLGA MARIA	21,409.06	3,000.00	3,000.00	3,000.00	12,409.06								
1765	16684747	URBINA SCLORZANO JOSE WILMER	7,821.67	3,000.00	3,000.00	1,821.67									
1766	15468409	URIARTE HERRERA SALATIEL	47,348.94	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,948.00	3,920.94
1767	16530628	URIARTE IDROGO GONZALO ATILAN	64,165.85	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	15,997.85	
1768	16585805	URIARTE JIMENEZ NUEY TELMA	465.73	465.73											
1769	16573662	URIARTE NUÑEZ NE.SON	30,615.49	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	615.49
1770	16561275	URIARTE TAPIA BETTY CTILIA	45,375.04	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	3,864.00	7,735.04

1/20

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1771	16570415	URRUTIA VELA JUAN MANUEL	2,064.29	2,064.26											
1772	16585378	URRUTIA VELA JULIA ERMIDA	45,261.93	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,813.93
1773	16570832	VALDERRAMA SALAS SEGUNDO MANU	20,139.39	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,139.39				
1774	16664764	VALDMA YOVERA WILMER	9,807.54	3,000.00	3,000.00	3,000.00	807.54								
1775	16582342	VALDMEZO JIMENEZ CESAR R.	24,010.44	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	10.44			
1775	16585554	VALENCIA AGUIRRE ALEJANDRO	57,447.34	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	4,788.00	14,355.34		
1777	16573377	VALENCIA AGUIRRE CESAR AUGUST	30,634.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	634.00	
1775	16570308	VALENCIA ANASTADIO ILARIO	16,446.45	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,446.45						
1773	16576494	VALENCIA ANCAJIMA FRANCISCO	15,293.91	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	263.91						
1781	16572553	VALENCIA ANCAJIMA SANTOS	57,135.52	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	5,455.92	
1781	16570319	VALENCIA IMAN TEOFILO	67,519.43	6,752.00	6,752.00	6,752.00	6,752.00	6,752.00							
1782	16588119	VALENCIA LLONTOP SEGUNDO E.	18,490.79	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	490.79					
1783	16580435	VALENCIA LLONTOP SEGUNDO M	23,547.47	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	5,547.47					
1784	16585333	VALENCIA PRADO OSCAR LARRY	3,450.62	3,000.00	450.62										
1785	16578819	VALERA CHONLON FIRMO	15,508.31	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,608.31
1785	16463383	VALERA COLLAZOS GUILLERMO S.	45,402.38	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00	3,822.38
1787	09175133	VALERA CUEVEDO ESTEBAN AMADOR	7,251.50	3,000.00	3,000.00	1,251.50									
1788	16673702	VALLADOLID CACHAY JESUS	11,751.09	3,000.00	3,000.00	3,000.00	2,751.09								
1788	16574274	VALLADOLID SOSA ARNULFO S	30,472.95	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	472.95	
1790	16570881	VALLADOLID ZAPATA MANUEL I.	57,551.90	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	4,752.00	21,757.90				
1791	16579434	VALLADOLID ZAPATA VICTOR RAUL	20,099.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,099.17					
1792	16578240	VALLEJOS VASQUEZ CARLOS A.	9,687.17	3,000.00	3,000.00	3,000.00	687.17								
1793	16583871	VALLEJOS VASQUEZ ROQUEJO	78,377.52	6,528.00	25,544.00	35,050.00	9,305.52								
1794	16580245	VARGAS ALZAMORA JOSE DENIS	74,847.75	6,216.00	6,216.00	6,216.00	6,216.00	49,783.75							
1795	16586781	VARGAS CHAVEZ ERNESTO	33,867.69	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	667.69
1796	16707131	VARGAS CORNEJO EUSEBIO	22,803.42	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,803.42				
1797	15441071	VARGAS ESTELA FIDEL	12,497.23	3,000.00	3,000.00	3,000.00	3,000.00	497.23							
1798	16481633	VARGAS TAFIA JOSE P.	53,410.89	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	8,390.89	
1795	16571365	VASQUEZ ALVITES EDILBERTO	71,938.29	6,000.00	6,000.00	6,000.00	6,000.00	41,500.00	6,438.29						
1800	16582982	VASQUEZ ARRASQUE JUAN	54,508.02	4,548.00	4,548.00	4,548.00	4,548.00	36,416.02							
1801	16494765	VASQUEZ BARBOZA ATLANO	13,368.83	3,000.00	3,000.00	3,000.00	3,000.00	1,368.83							
1802	16581590	VASQUEZ BARBOZA JUAN ANTONIO	51,670.97	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	8,590.97	
1803	16571275	VASQUEZ BECERRA VALERIO	63,697.38	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	5,304.00	15,951.98	
1804	16588595	VASQUEZ BERNABE BLASA MARIA	6,578.86	3,000.00	2,578.86										
1805	16574495	VASQUEZ BURGA DANIEL	59,620.75	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00	34,780.75						
1805	16586265	VASQUEZ BUSTAMANTE JUAN JOSE	20,247.52	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,247.52					
1807	16588355	VASQUEZ CARRERA TEOFILO	67,494.16	5,628.00	5,628.00	5,628.00	5,628.00	5,628.00	5,628.00	20,469.00	11,257.16				
1808	16588511	VASQUEZ CALDERON JOSE ALFREDO	13,645.05	3,000.00	3,000.00	3,000.00	3,000.00	1,645.05							
1809	16575239	VASQUEZ CAMPOS OSCAR	22,254.49	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	4,254.49					
1810	16576372	VASQUEZ CASTRO VICTOR ANTONIO	12,004.66	3,000.00	3,000.00	3,000.00	3,000.00	4.66							
1811	16578059	VASQUEZ CENTURION OSCAR ANIVA	8,412.17	3,000.00	3,000.00	2,412.17									
1812	16570860	VASQUEZ CIEZA NOE	67,844.05	5,652.00	5,652.00	5,652.00	36,471.00	12,417.05							
1813	16482928	VASQUEZ CONDOZ ROMAN	66,005.77	5,496.00	5,496.00	5,496.00	5,496.00	5,496.00	29,456.00	9,067.77					
1814	16569156	VASQUEZ CULQUI GUILLERMO	11,627.49	3,000.00	3,000.00	3,000.00	2,627.49								
1815	16577509	VASQUEZ DE MEDINA JUANA LOREN	43,239.93	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	21,639.93					
1818	16482411	VASQUEZ DIAZ BERNARDINO	56,495.95	4,704.00	4,704.00	4,704.00	4,704.00	4,704.00	4,704.00	4,704.00	4,704.00	18,861.95			
1817	16585281	VASQUEZ DIAZ EDSWIN WANNEY	22,885.62	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,885.62				
1818	16734884	VASQUEZ DURAND CESAR AUGUSTO	7,888.96	3,000.00	3,000.00	1,888.96									
1819	16572735	VASQUEZ FARRO SEGUNDO LUIS	64,300.66	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	5,364.00	21,388.66			
1820	16571755	VASQUEZ GARCIA JOSE ANTONIO	42,597.88	3,528.00	3,528.00	3,528.00	3,528.00	3,528.00	3,528.00	3,528.00	3,528.00	3,528.00	3,528.00	3,528.00	3,589.88
1821	16568524	VASQUEZ GUERRERO JOSE ANTONIO	21,516.45	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	516.45				
1822	16579962	VASQUEZ GUEVARA GRIMANIEL	37,462.71	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	12,502.71			
1823	16442135	VASQUEZ IDROGO WILBERTO	61,980.61	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,328.61
1824	16730399	VASQUEZ IPAKAQUE NOE	5,440.87	3,000.00	2,440.87										
1825	16564240	VASQUEZ LUCANO EDILBERTO	35,148.64	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,148.64
1826	16482905	VASQUEZ MEJIA GRIMANIEL	50,039.74	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	16,727.74			
1827	16569668	VASQUEZ NIÑO TEPEZA DE JESUS	42,761.00	3,664.00	3,664.00	3,664.00	3,664.00	25,625.00							
1828	16574246	VASQUEZ NIÑO LUIS GUILLERMO	38,935.29	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,240.00	3,295.29
1829	16574993	VASQUEZ PAREDES JULIO CESAR	74,978.79	6,252.00	6,252.00	6,252.00	6,252.00	25,521.00	20,449.79						

15

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1830	16582000	VASQUEZ PEREZ EMIGDIO	43,707.72	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	3,648.00	18,171.72				
1831	00701528	VASQUEZ PEREZ ISAIAS C.	12,054.37	3,000.00	3,000.00	3,000.00	3,000.00	54.37							
1832	16576582	VASQUEZ PEREZ JOSE LUIS	59,507.38	4,992.00	4,992.00	4,992.00	4,992.00	20,416.00	19,523.38						
1833	16582943	VASQUEZ PEREZ MIRIAM E	21,597.39	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	597.39				
1834	16580020	VASQUEZ PEREZ ROBERTO	29,544.80	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,644.80		
1835	16495595	VASQUEZ PEREZ RODOLFO	58,824.82	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	20,395.00	3,249.82			
1836	16571321	VASQUEZ RUIZ RAUL	12,598.38	3,000.00	3,000.00	3,000.00	3,000.00	558.38							
1837	16683758	VASQUEZ SAAVEDRA ENRI DAVID	50,308.24	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,240.24
1838	16582382	VASQUEZ SAAVEDRA OSCAR ROBERT	51,228.17	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	17,053.17			
1839	16580645	VASQUEZ SANCHEZ CAMEL	53,022.85	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	4,416.00	4,446.85
1840	16673540	VASQUEZ SANCHEZ CEMETRIO	58,186.14	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	34,058.14				
1841	16748387	VASQUEZ SANCHEZ ELKI ANDAL	4,400.22	3,000.00	1,400.22										
1842	16579684	VASQUEZ SANTAMARIA CLOTILDE	27,055.31	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	55.31		
1843	16580985	VASQUEZ SEGOVIA LORENZO	33,563.24	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	9,563.24			
1844	16582540	VASQUEZ TAFUR GERMAN	25,723.28	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,723.28			
1845	16574145	VASQUEZ TAFUR SANTOS	62,360.36	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,196.00	5,204.36
1846	16441528	VASQUEZ TARRILLO OSCAR	56,252.62	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,692.00	4,640.82
1847	16572382	VEGA BARBOZA FELPE JESUS	63,515.84	5,292.00	5,292.00	5,292.00	5,292.00	5,292.00	5,292.00	5,292.00	25,472.84				
1848	16706437	VEGA FLORES ALBERTO	20,348.24	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,348.24				
1849	16571900	VEGA FLORES GONZALO	44,370.87	3,696.00	3,696.00	3,696.00	3,696.00	3,696.00	3,696.00	3,696.00	3,696.00	3,696.00	3,696.00	7,410.87	
1850	16580575	VEGA LACHOS JOSE HILARIO	30,182.27	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	6,445.42			
1851	16571677	VEGA MANEZ AGUSTIN	27,445.42	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	215.56			
1852	16679311	VEGA RUIZ SEGUNDO AGUSTIN	24,216.56	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,750.53	
1853	15475445	VEGA SANCHEZ JORGE	31,750.53	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
1854	16485042	VEGA SOSA LUIS	38,829.89	3,240.00	3,240.00	3,240.00	20,270.00	6,819.89							
1855	16586414	VELARDE TANTALEAN SEGUNDO P.	13,588.64	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,862.62				
1856	33544652	VELASQUEZ BENTES FELPE	17,862.62	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,862.62				
1857	16585419	VELASQUEZ CHANAME EDUARDO JOS	49,922.87	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	4,164.00	20,774.87				
1858	16707041	VELASQUEZ MORENO EDGARDO	11,522.73	3,000.00	3,000.00	3,000.00	2,522.73								
1859	16575131	VELASQUEZ OLIVOS MELCHORA B	31,606.23	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,605.23	
1860	16714104	VELASQUEZ POLO MARCO ANTONIO	11,709.56	3,000.00	3,000.00	3,000.00	2,709.56								
1861	16575466	VENEGAS BRENIS CESAR MARINO	29,478.66	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,478.66		
1862	16714817	VERA BANDA GILBERTO ULISES	21,754.84	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	754.84				
1863	15677601	VERA BUSAMANTE SEGUNDO LEONC	87,653.90	7,308.00	7,308.00	7,308.00	7,308.00	7,308.00	38,609.00	12,504.90					
1864	16570644	VERA MILAN JAVIER ALEJANDRO	24,637.99	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	887.99			
1865	15581982	VERA MINBELA JAME JUAN	3,667.94	3,000.00	667.94										
1866	16774844	VERA MONTENEGRO JESUS JUAN	5,188.72	3,000.00	3,000.00	3,000.00	198.72								
1867	16572842	VERGARA BARTUREN MANUEL	48,539.38	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	4,044.00	16,167.98			
1868	16581566	VERGARA BARTUREN ROBERTO	24,462.82	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	462.82			
1869	16571730	VERGARA ENEQUE AUGUSTO	10,788.73	3,000.00	3,000.00	3,000.00	1,788.73								
1870	16585435	VERGARA GONZALES JOSE	23,981.91	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,581.91				
1871	10587347	VERGARA LORA JORGE ENRIQUE	1,220.10	1,220.10											
1872	13575557	VERGARA RAMOS WILFREDO	41,835.31	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	10,457.31		
1873	16573274	VIDARTE ARBUJUL FRANKLIN	3,783.52	3,000.00	783.52										
1874	16578513	VIDARTE MONTEZA JOSE	29,651.85	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,651.85		
1875	16585929	VIDARTE RUIZ HEDER	35,057.53	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,057.53
1876	16580444	VIGIL HUMANA JESUS CELESTINO	61,130.32	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	5,100.00	15,230.32		
1877	16572225	VILAS RUIZ SILVESTRE	69,767.65	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	5,820.00	40,687.65				
1878	16588030	VILCHEZ ALEJANDRIA SEGUNDO GR	55,268.20	4,608.00	4,608.00	4,608.00	4,608.00	4,608.00	4,608.00	4,608.00	23,002.20				
1879	16588900	VILCHEZ AQUINO AUGUSTO	18,788.35	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	788.35					
1880	16685376	VILCHEZ DIAZ FRANCISCO H.	7,503.28	3,000.00	3,000.00	1,503.28									
1881	10003625	VILCHEZ GONZALES JOSE JESUS	44,972.69	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,744.00	3,786.59
1882	16576219	VILCHEZ GUEVARA SANTOS	48,361.60	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,009.60
1883	16586452	VILCHEZ HERRERA JUAN PEDRO	34,314.40	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	7,314.40		
1884	16578001	VILCHEZ QUICUERO ANGEL	32,094.97	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,094.97	
1885	16580576	VILCHEZ LLONTOP WAGNER D.	5,712.81	3,000.00	2,712.81										
1886	16572530	VILCHEZ MAZA ELEODORO	51,928.19	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	4,332.00	8,608.19	
1887	16580514	VILCHEZ MELLENDEZ ABEL DANIEL	15,438.14	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,438.14						
1888	16790818	VILCHEZ RIQUEA FAUSTINO	18,534.19	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	534.19					

12

ANEXO: 5 - C CTS DE ACTIVOS

#	DNI	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1809	18575679	VILCHEZ RIVAS JUAN FRANCISCO	25,223.65	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,223.65			
1890	18585268	VILCHEZ RIVAS PABLO FRANKLIN	37,433.32	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	9,353.32		
1891	18578947	VILCHEZ RIVAS RAMOS MILAN	18,568.17	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	588.17				
1892	18572501	VILCHEZ SANDOVAL JOSE ISIDRO	45,062.11	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,746.11
1893	18578794	VILCHEZ SANDOVAL JOSE ZACAR A	65,267.32	5,772.00	5,772.00	5,772.00	5,772.00	5,772.00	5,772.00	5,772.00	5,772.00	5,772.00	5,772.00	11,567.32	
1894	18571504	VILCHEZ SANDOVAL MANUEL	25,078.10	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,078.10			
1895	18578214	VILCHEZ SANDOVAL OSWALDO	33,276.91	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	276.91
1896	18573366	VILCHEZ SANDOVAL TIMOTEO	51,789.12	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,320.00	4,269.12
1897	18569189	VILCHEZ SUYON ANGEL	10,274.15	3,000.00	3,000.00	3,000.00	1,274.15								
1898	18578770	VILCHEZ VILLEGAS JOSE ANTONIO	46,169.92	3,852.00	3,852.00	3,852.00	3,852.00	23,321.00	7,440.92						
1899	17408273	VILCHEZ VILLEGAS MARINO ESTEB	42,483.54	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,543.54
1900	18714743	VILCHEZ YAMUNACUE JOSE	20,027.07	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,027.07					
1901	18570967	VILLALOBOS AYALA ISMAEL	8,801.46	3,000.00	3,000.00	2,801.46									
1902	18414238	VILLALOBOS BARBOZA CESAR	58,352.70	4,860.00	4,860.00	4,860.00	4,860.00	4,860.00	4,860.00	4,860.00	4,860.00	4,860.00	4,860.00	4,860.00	4,892.70
1903	18548998	VILLALOBOS BARRETO SEGUNDO V.	19,174.90	3,000.00	3,000.00	13,174.90									
1904	18583886	VILLALOBOS QUINTANA SANTOS A.	15,313.15	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,313.15						
1905	18498472	VILLALOBOS QUINTANA SIXTO	55,271.03	4,508.00	4,508.00	4,508.00	4,508.00	4,508.00	4,508.00	21,384.00	4,239.03				
1906	18568906	VILLALOBOS RAMOS ROSEL	28,763.43	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,763.43		
1907	18569094	VILLALOBOS ROJAS MANUEL	31,093.93	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,093.93	
1908	18566911	VILLALOBOS ROJAS PEDRO	36,705.09	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,228.00	3,197.09
1909	18576430	VILLANUEVA CUADRA JUAN	37,953.56	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	3,168.00	18,945.56					
1910	18568870	VILLARREAL MENDOZA JOSE	49,020.73	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,080.00	4,140.73
1911	18578611	VILLEGAS BECERRA YOVANNY	6,471.88	3,000.00	3,000.00	2,471.88									
1912	18598012	VILLEGAS HUERTAS SANTIAGO	32,562.11	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,562.11	
1913	18678097	VILLEGAS RODRIGUEZ ALBERTO	47,960.06	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	3,996.00	15,992.06		
1914	18572571	VILLEGAS RODRIGUEZ ENRIQUE	44,292.17	3,696.00	3,696.00	3,696.00	3,696.00	3,696.00	3,696.00	22,116.17					
1915	18676195	VILLEGAS RODRIGUEZ LUIS U.	31,567.96	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,567.96	
1916	18573035	VINCHALES TORRES MANUEL D.	30,158.42	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	158.42	
1917	18670405	VITTE GAMARRA WALTERO	38,370.12	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,252.00	3,196.12
1918	18581602	YAMPUE CHERO JOSE	895.38	895.38											
1919	18583575	YAMPUE LOPEZ ANGELICA	63,656.26	5,304.00	5,304.00	5,304.00	5,304.00	42,440.96							
1920	08869005	YAMPUE REQUEJO JULIO CESAR	10,902.67	3,000.00	3,000.00	3,000.00	1,902.67								
1921	18579469	YAMUNACUE CHONATE ROBERTO	5,525.26	3,000.00	2,525.26										
1922	18572213	YAMUNACUE COBENAS JORGE HUMBE	35,650.34	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,550.34
1923	18575707	YAMUNACUE DE FARRO MARIA ESCO	43,463.74	3,624.00	3,624.00	3,624.00	3,624.00	3,624.00	3,624.00	3,624.00	3,624.00	3,624.00	10,847.74		
1924	18577248	YAMUNACUE FERNANDEZ JOSE O.	13,384.66	3,000.00	3,000.00	3,000.00	3,000.00	1,384.66							
1925	18579928	YAMUNACUE FLORES PATROCINIO	61,895.04	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	40,771.04					
1926	18572799	YAMUNACUE INICIO ARTURO A.	2,501.80	2,501.80											
1927	18577420	YAMUNACUE MACALOPU GUALBERTO	37,463.49	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,143.49
1928	18578250	YAMUNACUE MACALOPU PEDRO	38,104.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	3,180.00	12,664.00			
1929	18685000	YAMUNACUE ROMERO JORGE A.	13,618.29	3,000.00	3,000.00	3,000.00	3,000.00	1,618.29							
1930	18680807	YARLAQUE FLORES DEMETRIO	43,402.15	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,612.00	3,570.15
1931	18581556	YARLAQUE FLORES TIMOTEO	83,837.76	6,972.00	6,972.00	6,972.00	6,972.00	6,972.00	6,972.00	41,805.76					
1932	18578913	YARLAQUE PURIZACA CASIMIRO	17,165.07	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,165.07						
1933	18572803	YARLAQUE RIVAS MANUEL REYES	43,331.73	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,671.73
1934	18582845	YESQUEN FIESTAS DOLCRES	45,060.43	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,756.00	3,744.43
1935	18676132	YESQUEN FIESTAS PEDRO	14,704.76	3,000.00	3,000.00	3,000.00	3,000.00	2,704.76							
1936	18677807	YESQUEN PAICO JOSE BALDOMERO	25,367.84	3,000.00	22,367.84										
1937	18568879	YOVERA BEWITES BERNARDO	45,184.27	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,768.00	3,736.27
1938	18572782	YOVERA CARRILLO JOSE DANIEL	54,851.86	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,559.86
1939	18578404	YOVERA DE SEVERINO MARIA MERC	40,165.19	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	20,077.19					
1940	18584981	YOVERA HUERTAS JOSE	4,479.22	3,000.00	1,479.22										
1941	18573404	YOVERA IPANAQUE ALBERTO	24,554.77	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	554.77			
1942	18570962	YOVERA IPANAQUE GILBERTO	49,441.21	4,116.00	4,116.00	4,116.00	4,116.00	32,977.21							
1943	18585472	YOVERA MCRE JOSE DE LA ROSA	26,342.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,342.54			
1944	18583632	YOVERA PARRAGUEZ PEDRO	14,140.28	3,000.00	3,000.00	3,000.00	3,000.00	2,140.28							
1945	18575038	YOVERA PISCOYA JUAN MANUEL	23,682.33	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,682.33				
1946	18583814	YOVERA PISCOYA LUIS J	45,833.33	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,933.33
1947	18595891	YOVERA REQUEJO JOSE A.	45,081.39	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	15,361.39			

152

ANEJO: 5 - C CTS DE ACTIVOS

#	DN	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
1948	16585894	YOVERA REQUEJO MANUEL ROBERTO	63,082.83	6,256.00	5,256.00	5,256.00	5,256.00	35,438.00	6,600.83						
1949	16574576	YOVERA SANCHEZ CASMIRO	30,571.48	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	671.48	
1950	16578623	YOVERA VILCHERREZ CRUZ	47,131.95	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,924.00	3,967.95
1951	16575715	YOVERA YOVERA DOMINGO	22,567.38	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,567.38				
1952	16714131	YPAÑACUE YANCUL MARCO ANTONIO	1,816.99	1,816.99											
1953	16580154	YUYAS CHOKTO JOSE	52,003.13	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,404.00	4,359.13
1954	16505835	YUYAS CUSTODIO EUGENIO	14,697.33	3,000.00	3,000.00	3,000.00	3,000.00	2,857.33							
1955	16571319	YZAZIGA YZAZIGA JOSE MERCEDES	54,226.36	4,512.00	4,512.00	4,512.00	4,512.00	4,512.00	4,512.00	4,512.00	22,521.36				
1956	16569338	ZAPATA HUAMAN EMILIANO	23,777.54	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,777.54				
1957	16568795	ZAMBRANO BARBOZA GABRIEL	53,350.21	4,440.00	4,440.00	4,440.00	4,440.00	20,311.30	9,781.83						
1958	16583775	ZAMBRANO CHAVEZ CESAR GILBERT	45,118.53	3,756.00	3,756.00	3,756.00	3,756.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,444.45	
1959	16581703	ZAMBRANO HINOSTROZA PASCUAL	32,444.45	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,444.45
1960	16585727	ZAMBRANO HINOSTROZA ROSALINA	22,386.62	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,386.62				
1961	16578153	ZAMORA BENAVIDES RAMON	22,143.78	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,143.78				
1962	16573412	ZAPATA ADAMACUE JOSE MANUEL	50,752.24	7,560.00	7,560.00	23,630.00	35,000.00	16,000.23							
1963	16569872	ZAPATA CALURGOS MANUEL ANTON	26,810.45	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,810.45			
1964	16576030	ZAPATA CHASQUES GILBERTO	49,554.03	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	4,128.00	12,422.03	
1965	16585516	ZAPATA CHASQUES FRANCISCO	35,519.26	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,519.26
1966	16583229	ZAPATA CHASQUES JORGE JOSE	51,715.76	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,308.00	4,327.76
1967	16585887	ZAPATA CHAVESTA CESAR	12,290.40	3,000.00	3,000.00	3,000.00	3,000.00	280.40							
1968	16587323	ZAPATA CHICOMA WILLIAM	12,566.79	3,000.00	3,000.00	3,000.00	3,000.00	556.79							
1969	16524582	ZAPATA CHONATE JUAN FRANCISCO	16,176.44	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	176.44					
1970	16572915	ZAPATA DEFENCO MIRA MACLOIR	26,143.75	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	4,143.75			
1971	16581790	ZAPATA DE GARCIA MERCEDES A	32,626.31	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	17,626.31						
1972	16572365	ZAPATA ENRIQUEZ WILLIAN A.	12,793.93	3,000.00	3,000.00	3,000.00	3,000.00	793.93							
1973	16578412	ZAPATA GAMARRA SIXTO	66,407.39	5,532.00	5,532.00	5,532.00	44,451.00	5,395.39							
1974	16570952	ZAPATA INGA JOSE ESTEBAN	50,285.94	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	4,188.00	12,593.94	
1975	16571636	ZAPATA INGA MANUEL ANTONIO	54,218.25	5,352.00	5,352.00	5,352.00	5,352.00	5,352.00	29,446.00	8,012.25					
1976	16572234	ZAPATA INGA MARIA ELIODORA	41,863.83	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	3,492.00	17,419.53				
1977	16575815	ZAPATA LLAQUE DANIEL	31,417.77	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,417.77	
1978	16577656	ZAPATA LLAQUE LORENZO	24,913.68	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	913.68			
1979	16582341	ZAPATA MARTINEZ BALTAZAR D L	82,109.18	6,840.00	20,570.00	36,000.00	18,599.18								
1980	16570362	ZAPATA MARTINEZ CONCEPCION	58,982.76	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	4,920.00	9,782.76	
1981	16574082	ZAPATA MARTINEZ MAXIMO	66,277.10	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	5,688.00	34,149.10					
1982	16570368	ZAPATA PAZ CARMEN	22,320.08	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,220.08				
1983	16574814	ZAPATA PAZ LUIS	41,478.13	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,456.00	3,462.18
1984	16578009	ZAPATA PENA JOSE BALTAZAR	23,212.88	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,012.88				
1985	16579650	ZAPATA QUINTANA JOSE	52,712.82	4,392.00	4,392.00	4,392.00	4,392.00	4,392.00	4,392.00	26,360.82					
1986	17413945	ZAPATA ROMERO ESTEBAN	44,001.77	3,672.00	3,672.00	3,672.00	3,672.00	3,672.00	3,672.00	21,969.77					
1987	16577631	ZAPATA RUZ DAMIAN	32,986.26	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	176.70
1988	16583684	ZAPATA SALES JOSE	31,176.70	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,233.14	
1989	17542655	ZAPATA SERNAQUE JOSE	29,233.14	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,233.14
1990	16580981	ZAPATA SILVA JOSE RAMOS	40,123.01	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,348.00	3,295.01
1991	16578244	ZAPATA TORRES CESAR	21,625.07	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	625.07				
1992	16580028	ZAPATA TORRES JUAN JOSE	33,257.07	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	257.07
1993	16570232	ZAPATA VILCHEZ JOSE FAUSTINO	47,707.62	3,972.00	3,972.00	3,972.00	3,972.00	3,972.00	3,972.00	23,875.62					
1994	16582081	ZAPATA YAMUNAQUE LAURO	55,166.13	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	4,596.00	9,206.13	
1995	16576271	ZARPAN CASTILLO JOSE DOLORES	29,487.11	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,487.11	
1996	16581788	ZARPAN ENEQUE ANGEL	14,599.61	3,000.00	3,000.00	3,000.00	3,000.00	2,599.61							
1997	16578043	ZARPAN ROMERO FELICITA	6,733.62	3,000.00	3,000.00	733.62									
1998	16504605	ZATTA GONZALES JOSE ANTONIO	77,387.45	6,444.00	6,444.00	6,444.00	6,444.00	50,537.00	1,074.45						
1999	16574340	ZATTA RIVERA ELIOH NAHUM	52,508.82	4,464.00	4,464.00	4,464.00	4,464.00	31,188.82							
2000	16584864	ZATTA SILVA CESAR AUGUSTO	23,191.55	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,191.55				
2001	16580754	ZATTA SILVA JESUS GILBERTO	41,806.42	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,480.00	3,525.42
2002	16581901	ZATTA SILVA NESTOR ARTURO	21,237.16	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	237.16				
2003	16576843	ZEGARRA PALACIOS ANTONIO	35,802.83	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,802.83
2004	16588009	ZEGARRA SEVERINO HUMBERTO	36,377.81	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	3,036.00	2,981.81
2005	16589877	ZEGARRA ZAPATA MARCOS ZACARIA	37,815.89	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,062.89
2006	16577443	ZENA ANASTACIO PEDRO	48,273.69	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	4,020.00	8,073.69	

26

ANEXO: 5 - C CTS DE ACTIVOS

#	DN	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017	CUOTA2018	CUOTA2019	CUOTA2020	CUOTA2021	CUOTA2022	CUOTA2023	CUOTA2024
2007	16728990	ZENA LARA JUAN CARLOS	15,819.45	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	919.45						
2008	16579625	ZENA LOPEZ JUAN FRANCISCO	9,477.22	3,000.00	3,000.00	3,000.00	477.22								
2009	16578156	ZENA PLASACA MANUEL G	60,116.71	6,672.00	6,672.00	6,672.00	6,672.00	6,672.00	6,672.00	6,672.00	6,672.00	26,740.71			
2010	18575663	ZENA SALAZAR PEDRO OSWALDO	6,724.93	3,000.00	3,000.00	724.93									
2011	16571523	ZENA SECLIN GUADALUPE JOSE	24,208.83	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	208.83			
2012	16570449	ZENA SECLIN MIGUEL	32,540.97	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,540.97	
2013	16577929	ZEVALLOS CAMACHO AGUSTIN	27,862.37	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,447.89	
2014	16579641	ZEVALLOS CAMACHO NILTON SANTO	31,447.89	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00		
2015	16793443	ZEVALLOS GAMARRA ROBERTO S.	7,840.23	3,000.00	3,000.00	1,840.23									
2016	16578459	ZEVALLOS GONZALES GABRIEL	91,273.09	7,628.00	7,628.00	38,634.00	36,200.00	1,423.09							
2017	16576244	ZEVALLOS REYES LUIS ANGEL	36,127.37	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	3,012.00	2,995.27
2018	16686361	ZORRILLA LUMBA GILBERTO	20,186.50	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	2,186.50					
2019	16581890	ZULOETA CAMPOS JOSE DE LA CRUZ	21,713.58	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	713.58				
2020	16676026	ZULOETA CAMPOS SEGUNDO G	27,685.51	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	685.51	
2021	16680058	ZURITA BANCES FREDY EULOGIO	14,388.02	3,000.00	3,000.00	3,000.00	3,000.00	2,388.02							
TOTAL GENERAL DEL CRONOGRAMA SI.			66,491,573.25	7,489,341.84	7,497,662.24	7,507,599.24	7,330,629.84	7,300,296.60	6,703,685.01	6,001,402.85	6,405,064.77	4,109,669.62	3,410,322.72	2,388,877.23	1,346,820.29

45

ANEXO: 5 - D LITIGIOS JUDICIALES LABORALES

DOCUM.	RAZÓN SOCIAL	ADEUDO	2013	2014	2015	2016	2017	2018	2019	2020
202-2001	ACUÑA HERRERA, GABRIEL	5,949	3,000	2,949						
302-2003	ADANAQUE SERNAQUE TEODORO	5,496	3,000	2,496						
172-2003	ADANAQUE SUAREZ, JOSE DOMINGO	13,462	3,000	3,000	3,000	3,000	1,462			
174-2002	AGUSTIN MEJIA HERRERA	3,008	3,008							
673-2007	ANGELES CHAVESTA CARLOS ALBERTO	7,580	3,000	3,000	1,580					
202-2006	AQUINO ADANAQUE, PASCUAL	9,918	3,000	3,000	3,000	918				
174-2002	AQUINO DURAND JOSE WILFREDO	3,008	3,008							
062-2003	ARCILA LEON, TEODORO	20,025	4,005	4,005	4,005	4,005	4,005			
0060-2007	ASTONITAS TAPIA ZENaida	1,500	1,500							
0176-2005	ASUNCION RODAS RICARDO	21,750	3,625	3,625	3,625	3,625	3,625	3,625		
5829-2008	AURAZO PEREZ, MATILDE	96,032	5,002	6,002	8,003	9,003	11,004	17,006	20,007	20,007
180-2004	BALLONA PURIZACA, RICARDO	3,549	3,000	549						
136-2006	BALLONA SANCHEZ JORGE	2,957	2,957							
174-2002	BARBOZA ACUÑA ALCIBIADES	3,008	3,008							
174-2002	BARBOZA ACUÑA GONZALO	3,008	3,008							
174-2002	BARBOZA CHAVEZ HECTOR ALFREDO	3,008	3,008							
174-2002	BARBOZA DIAZ ALEJANDRO	3,008	3,008							
0433-2006	BARBOZA DIAZ, REMIGIO	25,240	3,606	3,606	3,606	3,606	3,606	3,606	3,606	
5019-2007	BARBOZA FACHO, MARIA DEL R.	58,244	3,034	3,640	4,654	5,460	6,674	10,314	12,134	12,134
174-2002	BARBOZA SAAVEDRA JULIO	3,008	3,008							
174-2002	BARBOZA VILLALOBOS ELEAZAR	3,008	3,008							
223-2004	BARBOZA VILLALOBOS ELIAZAR	1,914	1,914							
107-2005	BECERRA HERRERA VICTOR ANTONIO	281,297	14,651	17,581	23,441	28,372	32,232	49,813	58,604	58,604
0122-2003	BENAVIDES MUÑOZ, SIMON	20,785	4,290	4,290	4,290	4,290	3,623			
0224-2006	BENAVIDES RODRIGUES, ALBERTO	30,216	3,777	3,777	3,777	3,777	3,777	5,351	5,980	
0660-2008	BENITES BOCANEGRA TRINIDAD	2,907	2,907							
223-2004	BERRIOS CAMPOS ALCIBIADES	6,022	3,000	3,022						
001-2004	BOCANEGRA IRIGOIN DIOMEDES	183,376	9,551	11,461	15,281	17,192	21,012	32,473	38,203	38,203
174-2002	BURGA CABRERA ROSENDO	3,008	3,008							
174-2002	BUSTAMANTE BURGA JOSE ANTONIO	3,008	3,008							
174-2002	BUSTAMANTE ROJAS REYNALDO	3,008	3,008							
004-2007	BUSTAMANTE SALDAÑA, GUILLERMO	23,278	3,880	3,880	3,880	3,880	3,880	3,880		
169-2002	BUSTAMANTE TAPIA, JUSTINIANO	19,533	3,907	3,907	3,907	3,907	3,907			
308-2002	CABREJOS ROJAS, OLGA	18,416	3,683	3,683	3,683	3,683	3,683			
0308-2008	CABREJOS ROJAS, OLGA	14,541	3,000	3,000	3,000	3,000	2,541			
174-2002	CABRERA CABRERA JOSE SANTOS	3,008	3,008							
93-2002	CALUNCHE BUSTAMANTE JUAN DE LA CRUZ	4,504	3,000	1,504						
091-2003	CAMACHO DELGADO GILBERTO	600	600							
298-2003	CAMACHO DELGADO LUIS ENRIQUE	10,216	3,000	3,000	3,000	1,216				
0067-2008	CAMACHO FERNANDEZ ALFONSO	1,129	1,129							
402-2002	CAMACHO FERNANDEZ JULIAN FRANKLIN	45,035	5,629	5,629	5,629	5,629	5,629	7,975	8,913	
086-2002	CAMACHO VALDIVIA, ROSA	10,919	3,000	3,000	3,000	1,919				
195-2003	CAMACHO VALDIVIA, ROSA	6,582	3,000	3,000	582					
223-2004	CAMPOS BENAVIDES ENERIO	1,360	1,360							
174-2002	CAMPOS RUBIO CLAUDIO	3,008	3,008							
174-2002	CARAJULCA CARAJULCA CASTINALDO	3,008	3,008							
673-2007	CARHUA IRULETA PABLO MANUEL	5,046	3,000	2,046						
1204-2008	CARRANZA CHAVEZ ASUNCION	46,082	5,760	5,760	5,760	5,760	5,760	8,160	9,120	
174-2002	CARAJULCA TAFUR REDORICO	3,008	3,008							
003-2004	CAYOTOPA OLANO, ELISEO	24,653	3,522	3,522	3,522	3,522	3,522	3,522	3,522	
120-2003	CERCADO IDROGO, FRANCISCO	14,123	3,000	3,000	3,000	3,000	2,123			
281-2004	CHAMAY VILCHEZ SIXTO	15,797	3,159	3,159	3,159	3,159	3,159			
008-2004	CHAMBERGO MONTALVO PEDRO A	6,842	3,000	3,000	842					
7711-2010	CHANAME VILCHEZ MAXIMO	27,709	3,958	3,958	3,958	3,958	3,958	3,958	3,958	
210-2003	CHANAME VILCHEZ, MAXIMO	10,670	3,000	3,000	3,000	1,670				
236-2003	CHAPONAN INOÑAN, FRANCISCO	23,941	3,990	3,990	3,990	3,990	3,990	3,990		
673-2007	CHAVESTA CUBAS LEONCIO	7,580	3,000	3,000	1,580					

ANEXO: 5 - D LITIGIOS JUDICIALES LABORALES

DOCUM.	RAZÓN SOCIAL	ADEUDO	2013	2014	2015	2016	2017	2018	2019	2020
174-2002	CHAVEZ COJAL AUGUSTO	3,008	3,008							
673-2007	CHERO BENITEZ MARCOS	3,618	3,000	618						
34-2004	CHIROQUE CHAVEZ, LUCIO	8,237	3,000	3,000	2,237					
223-2004	CHIROQUE RODRIGUEZ EDGAR	6,022	3,000	3,022						
223-2004	CHIROQUE SANDOVAL JUAN	6,022	3,000	3,022						
0240-2005	CHIROQUE VALVERDE SEGUNDO A.	4,500	3,000	1,500						
174-2002	CIEZA GONZALES MISAEL	3,008	3,008							
0240-2005	CIEZA MEGIA REYNALDO	4,500	3,000	1,500						
673-2007	CIEZA MEGO AUGUSTO	7,580	3,000	3,000	1,580					
0166-2006	COLLATON CHICANA JAIME	30,534	3,817	3,817	3,817	3,817	3,817	5,407	6,043	
076-2002	COLUNCHE BUSTAMANTE, NORBERTO	2,892	2,892							
174-2002	CONDOR CAMPOS EDILBERTO	3,008	3,008							
137-2003	CORDOVA MONTERO JOSÉ DANIEL	18,343	3,669	3,669	3,669	3,669	3,669			
2367-2011	CORONEL LLATAS MARIANO	1,050	1,050							
078-2005	CORREA FARRO LEONCIO	3,435	3,000	435						
40-2007	CORREA FARRO LEONCIO	1,793	1,793							
011-2007	CORREA FARRO LEONCIO	1,462	1,462							
516-2006	CRUZ GARCIA, MATEO	33,517	4,190	4,190	4,190	4,190	4,190	5,935	6,634	
673-2007	CUBAS ASTONITAS TEODORO	3,498	3,000	498						
189-2003	CURAY LUNA, FRANCISCO	30,530	3,816	3,816	3,816	3,816	3,816	5,408	6,042	
0058-2003	DAMIAN BRAVO, JUAN	43,860	5,482	5,482	5,482	5,482	5,482	7,767	8,680	
199-2004	DEL POZO TORRES, MARCOS CARLOS	24,123	5,000	5,000	5,000	5,000	4,123	0	0	
072-2004	DELGADO VASQUEZ JOSÉ SANTOS	1,273	1,273							
064-2003	DIAZ CAMPOS, LUIS	1,110	1,110							
174-2002	DIAZ CIEZA NAPOLEON	3,008	3,008							
673-2007	DIAZ CUEVA WALTER	6,770	3,000	3,000	770					
069-2002	DIAZ RUBIO, ARISTIDES	2,907	2,907							
0211-2008	DIAZ SANTISTEBAN SEGUNDO PASCUAL	8,371	3,000	3,000	2,371					
174-2002	DIAZ VASQUEZ JOSE SANTOS	3,008	3,008							
174-2002	DURAND CAVERO GENARO	3,008	3,008							
0598-2008	EFFIO GARCIA RAUL	1,500	1,500							
269-2003	EFIO GARCIA, RAUL	6,994	3,000	3,000	994					
174-2002	ELADIO COLUNCHE DIAZ	3,008	3,008							
327-2003	ESPINO VASQUEZ, JUAN EUGENIO	929	929							
0322-2003	ESPINOZA BAUTISTA, ARTEMIO	26,303	3,758	3,758	3,758	3,758	3,758	3,758	3,758	
033-2004	ESQUEN TABOADA, ALEJANDRO	27,141	3,877	3,877	3,877	3,877	3,877	3,877	3,877	
673-2007	ESTRADA RUIZ FRANCISCO	7,580	3,000	3,000	1,580					
0515-2006	FERNANDEZ ASTONITAS CELSO	14,135	3,000	3,000	3,000	3,000	2,135			
0297-2006	FERNANDEZ BEJARANO, CANDELARIO	41,522	5,190	5,190	5,190	5,190	5,190	7,353	8,218	
673-2007	FERNANDEZ CAMACHO OSWALDO	7,580	3,000	3,000	1,580					
226-2003	FERNANDEZ CHERO JUAN	3,297	3,000	297						
0050-2005	FERNANDEZ CHERO JUAN	28,868	3,609	3,609	3,609	3,609	3,609	5,112	5,713	
0276-2007	FERNANDEZ GASCO, HECTOR	98,754	5,143	6,172	8,230	9,258	11,316	17,488	20,574	20,574
673-2007	FERNANDEZ TORRES OSWALDO	7,781	3,000	3,000	1,781					
673-2007	FIESTAS RUIZ FLAVIO	5,335	3,000	2,335						
164-2002-A	FIGUEROA CASTRO ZOILA MARÍA Y OTRA	133,527	6,955	8,345	11,127	12,518	15,300	23,645	27,818	27,818
265-2003	FRIAS LOZANO, JUAN SEGUNDO	19,071	3,814	3,814	3,814	3,814	3,814			
046-2002	FUENTES DELGADO, MARIA GLORIA	2,507	2,507							
174-2002	FUSTAMANTE GALVEZ VICTOR	3,008	3,008							
010-2003	GALLOSO BRAVO SEGUNDO	3,881	3,000	881						
268-2003	GALVEZ BURGA, GILBERTO	18,226	3,645	3,645	3,645	3,645	3,645			
7192-2010	GALVEZ RODAS SIMON	56,606	2,948	3,538	4,717	5,307	6,486	10,024	11,793	11,793
0146-2005	GALVEZ VASQUEZ, GILBERTO	5,355	3,000	2,355						
174-2002	GAMARRA JIMENEZ JUAN ALBERTO	3,008	3,008							
0239-2007	GAMONAL GUEVARA JOSE	20,095	4,019	4,019	4,019	4,019	4,019			
208-2003	GARABITO MORALES, VALERIANO	29,616	3,702	3,702	3,702	3,702	3,702	5,245	5,861	
5018-2007	GARCIA CHAVEZ MARIO	3,500	3,000	500						

48

ANEXO: 5 - D LITIGIOS JUDICIALES LABORALES

DOCUM.	RAZÓN SOCIAL	ADEUDO	2013	2014	2015	2016	2017	2018	2019	2020
204-2003	GOMEZ BRUNO, MIGUEL	29,322	3,665	3,665	3,665	3,665	3,665	5,192	5,604	
225-2001	GOMEZ DE LA CRUZ JUAN	18,215	3,643	3,643	3,643	3,643	3,643			
174-2002	GOMEZ SANTISTEBAN ROSARIO	3,008	3,008							
0186-2005	GONZALES FERNANDEZ, HAULER	3,259	3,000	259						
3132-2010	GONZALES IRIGOIN RODOLFO	10,000	3,000	3,000	3,000	1,000				
146-2003	GONZALES IRIGOIN RODOLFO	4,725	3,000	1,725						
179-2004	GONZALES LINARES CARLOS	6,478	3,000	3,000	478					
0336-2006	GONZALES SILVA, MANUEL RUBEN	48,717	6,090	6,090	6,090	6,090	6,090	8,627	9,642	
5036-2008	GONZALES SOTO, VICTOR AUGUSTO	1,938	1,938							
174-2002	GONZALES TARRILLO FERNANDEZ	3,008	3,008							
174-2002	GONZALES VARGAS FELIX	3,008	3,008							
7353-2010	GOZALO GONZALES WILLIAM LUIS	25,538	3,648	3,648	3,648	3,648	3,648	3,648	3,648	
174-2002	GREGORIO VILCHEZ SEGUNDO	3,008	3,008							
174-2002	GUEVARA VASQUEZ HERMELINDO	3,008	3,008							
105-2003	HERRERA GUEVARA, HUMBERTO	19,571	3,914	3,914	3,914	3,914	3,914			
174-2002	HERRERA IRIGOIN CLODOMIRO	3,008	3,008							
142-2003	HERRERA TAFUR AMADO	16,667	3,489	3,489	3,489	3,489	2,713			
223-2004	HERRERA VASQUEZ EDILBERTO	215	215							
091-2003	HUAMAN TAPIA HERIBERTO	600	600							
977-2009	ICANAQUE MUÑOZ LUIS	44,455	5,557	5,557	5,557	5,557	5,557	7,872	8,798	
226-2003	INCIO RUIZ ANTONIO	12,999	3,000	3,000	3,000	3,000	999			
091-2003	IPANAQUE DE EFFIO JUANA	600	600							
223-2004	IPANAQUE SIESQUEN JANET	6,022	3,000	3,022						
0039-2001	JESUS RICARDO SALAZAR BARRENO	53,213	10,643	10,643	10,643	10,643	10,643			
072-2004	JIBAJA SANTOS ANIBAL MOISES	1,273	1,273							
082-2006	JUAPE MENDOZA, NELSON WALTER	28,123	3,515	3,515	3,515	3,515	3,515	4,980	5,568	
0082-2005	JUAPE MENDOZA, NELSON WALTER	25,347	3,621	3,621	3,621	3,621	3,621	3,621	3,621	
673-2007	JUAREZ CHIROQUE AUGUSTO	7,580	3,000	3,000	1,580					
673-2007	JUAREZ CHIROQUE MANUEL F.	5,733	3,000	2,733						
061-2003	JUAREZ VILLEGAS BENITO	26,642	5,356	5,356	5,356	5,356	5,220	0	0	
0171-2003	JUAREZ VILLEGAS, BENITO	2,934	2,934							
223-2004	LALUPU CHERO SATURNINO	3,145	3,000	145						
0511-2006	LARRAIN TAVARA WILSON EDUARDO	1,500	1,500							
673-2007	LEON BOBADILLA LUIS	3,982	3,000	982						
174-2002	LEONCIO HERRERA SEGUNDO	3,008	3,008							
179-2004	LEYVA EDQUEN ANIBAL ASUNCIÓN	6,637	3,000	3,000	637					
174-2002	LINARES PEREZ LIZANDRO	3,008	3,008							
0750-2008	LITANO SILVA MANUEL ASUNCION	30,578	3,822	3,822	3,822	3,822	3,822	5,415	6,051	
0197-2004	LORA IDROGO TITO ENRIQUE	7,738	3,000	3,000	1,738					
002-2007	LORA IDROGO, TITO ENRIQUE	5,257	3,000	2,257						
002-2003	MANAYALLE FERNANDEZ, JUAN	17,726	3,545	3,545	3,545	3,545	3,545			
174-2002	MARCELO ARROYO GREGORIO	3,008	3,008							
056-2003	MARÍA DIAZ DE SANCHEZ	12,719	3,000	3,000	3,000	3,000	719			
172-2003	MARLO TANTALEAN JOSE A.	34,411	4,301	4,301	4,301	4,301	4,301	6,094	6,611	
223-2004	MARTINEZ RUIZ DOMINGO	1,964	1,964							
071-2004	MATUTE MORENO, MANUEL ANTONIO	1,829	1,829							
223-2004	MEDINA AGUILAR JOSE ALADINO	2,107	2,107							
0059-2008	MEDINA ESPINO ALFREDO TOLIN	11,126	2,270	2,270	2,270	2,270	2,046			
174-2002	MEDINA TIRADO JOSE MANUEL	3,008	3,008							
082-2004	MEJIA URIARTE PASCUAL	2,580	2,580							
202-2007	MENDOZA ALCALDE, HEMOGENES A	26,532	3,790	3,790	3,790	3,790	3,790	3,790	3,790	
275-2004	MENOR CIEZA EMILIO	2,657	2,657							
223-2004	MIRANDA VALDEZ PEDRO	6,022	3,000	3,022						
673-2007	MONTEZA CHIRINOS BENITO	2,918	2,918							
232-2003	MORAN CASTILLO, JUVENAL	15,167	3,033	3,033	3,033	3,033	3,033			
223-2004	MORE NASARIO RUFINO	6,022	3,000	3,022						
167-2001	NAZARIO RIVAS, EDUARDO	35,676	4,459	4,459	4,459	4,459	4,459	6,315	7,061	

ANEXO: 5 - D LITIGIOS JUDICIALES LABORALES

DOCUM.	RAZÓN SOCIAL	ADEUDO	2013	2014	2015	2016	2017	2018	2019	2020
0064-2003	NIÑO ÑOZADA HIPOLITO AURELIO	8,389	3,000	3,000	2,389					
673-2007	NIÑO SANTISTEBAN PABLO	7,577	3,000	3,000	1,577					
170-2003	NIÑO SOSA, JOSÉ	10,387	3,000	3,000	3,000	1,387				
0136-2004	NORMA YAFAC ARANA	14,624	3,000	3,000	3,000	3,000	2,624			
111-2002	NUÑEZ BURGA, MARIA ZENAI DA	1,109	1,109							
33-2006	NUÑEZ BURGA, MARIA ZENAI DA	7,821	3,000	3,000	1,821					
0240-2005	NUÑEZ GUEVARA MANUEL ALCIDES	4,500	3,000	1,500						
673-2007	NUÑEZ SEGOVIA NESTOR	7,580	3,000	3,000	1,580					
5162-2009	ORDOÑEZ ARTEAGA SANTOS SAMUEL	39,587	4,948	4,948	4,948	4,948	4,948	7,010	7,835	
0094-2004	ORDOÑEZ ARTEAGA, SANTOS MANUEL	927	927							
247-2007	PAREDES CHANAME, JUAN TOMAS	4,524	4,524	0	0					
673-2007	PECHE LEDESMA SERGIO AVELINO	7,311	3,000	3,000	1,311					
0054-2006	PECHE LEDESMA, CLECIA	27,805	3,476	3,476	3,476	3,476	3,476	4,924	5,503	
072-2004	PEREZ SILVA JAVIER	1,273	1,273							
316-2003	PEREZ VDA. DE BENAVIDES CARMELA	3,312	3,000	312						
247-2006	PRADO YOYERA, VICENTE	35,036	4,380	4,380	4,380	4,380	4,380	6,204	6,934	
091-2003	PRIETO ARCILA ISAIAS	600	600							
23-2002	QUESQUEN BONILLA JESUS	1,254	1,254							
001-2003	QUINTANA MEJIA ARTIDORO	16,719	3,344	3,344	3,344	3,344	3,344			
0117-2007	QUINTANA TIMANA ARACELY	10,886	3,000	3,000	3,000	1,886				
174-2002	QUINTEROS FERNANDEZ ELEUTERIO	3,008	3,008							
223-2004	QUINTEROS TORRES JUAN HERMINO	6,022	3,000	3,022						
0062-2004	QUIROZ DE NORIEGA BERTHA	2,710	2,710							
2242004	RAMOS ESPINO VICENTE	15,781	3,156	3,156	3,156	3,156	3,156			
0913-2008	RAMOS SERNAQUE, LUIS	3,876	3,000	876						
110-2003	REGALADO CHÁVEZ, HUGO	2,790	2,790							
223-2004	REQUEJO CARHUAJULCA ANGEL GABRIEL	6,022	3,000	3,022						
174-2002	REQUEJO CENTURION JUAN MANUEL	2,542	2,542							
321-2006	REQUEJO CENTURION, JUAN MANUEL	22,307	3,718	3,718	3,718	3,718	3,718	3,718		
091-2003	REYES SANCHEZ AUGUSTO	600	600							
174-2002	RIOJAS SANTAMARIA, JUAN	3,008	3,008							
338-2003	RODRIGO GONZALES ALBERTO	6,379	3,000	3,000	379					
338-2003	RODRIGUEZ GONZALES, ALBERTO	16,328	3,266	3,266	3,266	3,266	3,266			
223-2004	RODRIGUEZ TAPIA MANUEL	6,022	3,000	3,022						
0240-2005	ROJAS PAISIG MELANIO	4,500	3,000	1,500						
234-2003	ROJAS VASQUEZ, GILBERTO	14,314	3,000	3,000	3,000	3,000	2,314			
223-2004	ROMERO MIO DIEGO CALIXTO	5,939	3,000	2,939						
275-2004	RUBIO GONZALES ABELARDO	2,849	2,849							
169-2003	RUBIO LARREA JORGE ANTONIO	5,344	3,000	2,344						
174-2002	RUBIO NUÑEZ GRIMANIEL	3,008	3,008							
096-2002	RUESTA RUESTA, ROSA HAYDEE	25,634	3,662	3,662	3,662	3,662	3,662	3,662	3,662	
174-2002	RUIZ BURGA JOSE GRIMANIEL	3,008	3,008							
0185-2003	RUIZ CUBAS SEGUNDO EMILIO	29,489	3,686	3,686	3,686	3,686	3,686	5,222	5,836	
0038-2004	RUIZ GONZALES, SEGUNDO VICTOR	12,929	3,000	3,000	3,000	3,000	929			
179-2004	RUIZ SEGURA AMADO	6,478	3,000	3,000	478					
110-2001	SAAVEDRA MORANTE, JUAN	17,799	3,560	3,560	3,560	3,560	3,560			
223-2004	SAAVEDRA SERQUERA JUAN DEL CARMEN	637	637							
143-2001	SALCEDO PIÑELLA JOSÉ LUIS	20,032	4,006	4,006	4,006	4,006	4,006			
174-2002	SALDAÑA CHAVEZ ANGEL	3,008	3,008							
0161-2004	SALES URRUTIA, MANUEL	11,374	2,348	2,348	2,348	2,348	1,983			
174-2002	SANCHEZ HERRERA JOSE FIDEL	3,008	3,008							
174-2002	SANCHEZ VILCHEZ TEOFILO	3,008	3,008							
223-2004	SANDOVAL HUANACO BALTAZAR ALEJANDRO	4,371	3,000	1,371						
212-2003	SANDOVAL SERNAQUE MANUEL	5,273	3,000	2,273						
174-2002	SANTAMARIA ACOSTA PABLO	3,008	3,008							
0206-2005	SEGOVIA LLAMO MAXIMILIANO	2,340	2,340							
191-2003	SEGOVIA LLAMO SEGUNDO	4,013	3,000	1,013						

ANEXO: 5 - D LITIGIOS JUDICIALES LABORALES

DOCUM.	RAZÓN SOCIAL	ADEUDO	2013	2014	2015	2016	2017	2018	2019	2020
029-2002	SEGOVIA ZAMBRANO BETTY ELIZABET	16,622	3,324	3,324	3,324	3,324	3,324			
243-2006	SERNAQUE LALUPU, MODESTO	12,590	3,000	3,000	3,000	3,000	590			
117-2007	SERREPE ASCENCIO, JUAN CARLOS	9,672	1,934	1,934	1,934	1,934	1,934			
0116-2007	SERREPE ASCENCIO, JUAN CARLOS	9,048	3,000	3,000	3,048	0				
0486-2006	SIANCAS PEREZ, ANDRES	15,621	3,164	3,164	3,164	3,164	3,164			
174-2002	SILVA BURGA GRIMANIEL	3,008	3,008							
223-2004	SILVA PAICO MANUEL	3,562	3,000	562						
174-2002	SILVA SILVA JOSE BRITALDO	3,008	3,008							
0062-2003	SOBRINO RUIZ, VICTOR MANUEL	41,582	5,198	5,198	5,198	5,198	5,198	7,363	8,230	
0271-2006	SOSA DELGADO JULIO	46,529	5,816	5,816	5,816	5,816	5,816	8,239	9,208	
174-2002	TAFUR RUIZ MARCIAL	3,008	3,008							
104-2003	TAPIA BURGA, ARTIDORO	26,104	3,729	3,729	3,729	3,729	3,729	3,729	3,729	
174-2002	TAPIA CASCOS TEODORO	3,008	3,008							
72-2004	TARRILLO DIAZ, INDALECIO	8,611	3,000	3,000	2,611					
072-2004	TARRILLO DIAZ, INDALECIO	3,149	3,000	149						
165-2005	TARRILLO SANCHEZ, SILVESTRE	4,194	3,000	1,194						
105-2003	TELLO ZERPA, JAIME	15,516	3,103	3,103	3,103	3,103	3,103			
27-2002	TERAN ALFARO, ELDA SANTOS	33,040	4,130	4,130	4,130	4,130	4,130	5,851	6,539	
0240-2008	TICONA TOCAS VICTOR	31,239	3,905	3,905	3,905	3,905	3,905	5,532	6,183	
223-2004	TORRES GONZALES GUERARDO	3,879	3,000	879						
123-2003	TORRES LLANOS, JOSÉ MERCEDES	16,443	3,289	3,289	3,289	3,289	3,289			
221-2003	TRUJILLANO DAVILA ALIPIO	34,611	4,326	4,326	4,326	4,326	4,326	6,129	6,850	
014-2003	UGAZ MONDRAGON, MARCELA	2,504	2,504							
205-2003	URIARTE RUIZ EVARISTO	30,708	3,838	3,838	3,838	3,838	3,838	5,438	6,077	
367-2003	URIARTE TAPIA BETTY OTILIA	2,571	2,571							
0122-2007	VALENCIA LLONTOP ELEAZAR	51,274	10,477	10,477	10,477	10,477	9,364			
0102-2006	VALERA COLLAZOS, GUILLERMO	6,265	3,000	3,000	265					
223-2004	VARGAS CHAVEZ ERNESTO	6,022	3,000	3,022						
174-2002	VARGAS ESTELA ELADIO	3,008	3,008							
174-2002	VARGAS ESTELA FIDEL	3,008	3,008							
174-2002	VASQUEZ CAMPOS OSCAR	3,008	3,008							
174-2002	VASQUEZ CAMPOS, ENRIQUE Y OTROS	8,156	3,000	3,000	2,156					
072-2004	VASQUEZ CONDORT ROMAN	1,273	1,273							
673-2007	VASQUEZ GARCIA JOSE ANTONIO	7,580	3,000	3,000	1,580					
300-2003	VASQUEZ IPANAQUE NOE	3,233	3,000	233						
091-2003	VASQUEZ PÉREZ MARIAM	600	600							
174-2002	VASQUEZ PEREZ RODOLFO	3,008	3,008							
174-2002	VASQUEZ TARRILLO OSCAR	3,008	3,008							
673-2007	VEGA RUIZ SEGUNDO AGUSTIN	7,580	3,000	3,000	1,580					
5037-2008	VERA MILIAN, JACKELINE	1,163	1,163							
658-2007	VERA TARRILLO SANTOS	23,376	3,896	3,896	3,896	3,896	3,896	3,896		
299-2003	VILCHEZ LLONTOP, WAGNER DEMETRIO	6,488	3,000	3,000	488					
174-2002	VILCHEZ QUINTANA DE MEDINA AGUSTINA	3,008	3,008							
192-2006	VILCHEZ SERAFIN, SANTOS	44,480	5,560	5,560	5,560	5,560	5,560	7,877	8,804	
174-2002	VILCHEZ ZAMBRANO GREGORIO	3,008	3,008							
270-2007	YAMPUFE CHANAME, SIMON	81,878	4,264	5,117	6,823	7,676	9,382	14,499	17,058	17,058
022-2002	YAMPUFE LOPEZ ANGELICA	2,021	2,021							
124-2003	YAMUNAQUE FLORES CARLOS	17,803	3,561	3,561	3,561	3,561	3,561			
029-2004	ZAPATA DELGADO, ANTERO	8,219	3,000	3,000	2,219					
0952-2009	ZAPATA RUIZ DAMIAN	39,368	7,874	7,874	7,874	7,874	7,874			
223-2004	ZAPATA SALES JOSE	6,022	3,000	3,022						
040-2003	ZARPAN CASTILLO TEOFILO	31,655	3,957	3,957	3,957	3,957	3,957	5,806	6,265	
0547-2007	ZEVALLOS GONZALES, GABRIEL	1,353	1,353							
TOTALES LITIGIOS JUDICIALES LABORALES		3,960,423	898,890	602,181	496,241	450,155	443,055	415,146	448,566	206,190

ANEXO: 5 - E ASIGNACION FAMILIAR

1. MANDATO JUDICIAL - ACTIVOS

DOCUM.	APELLIDOS Y NOMBRES	TIPO	ADEUDO	2,013	2,014	2,015	2,016	2,017	2,018
568	BULNES LOPEZ, PORFIRIO	CAJA	1,384	1,384	0	0	0	0	0
661	CABRERA MONTALVO, OSCAR	CAJA	384	384	0	0	0	0	0
879	CASTILLO INGA, TOMAS	CAJA	1,384	1,384	0	0	0	0	0
969	CHACON ZATTA, DAGNER GUILLERMO	CAJA	384	384	0	0	0	0	0
1202	CIEZA DIAZ, WALTER	CAJA	1,384	1,384	0	0	0	0	0
1204	CIEZA GALVEZ, SEGUNDO RODOLFO	CAJA	384	384	0	0	0	0	0
1483	DELGADO SOSA, JUAN JOSE	CAJA	384	384	0	0	0	0	0
1597	DIAZ SAAVEDRA, SEGUNDO ADELMO	CAJA	1,384	1,384	0	0	0	0	0
1907	FERNANDEZ TORREZ, OSVALDO	CAJA	1,384	1,384	0	0	0	0	0
2068	GAMARRA NIÑO, HUMBERTI	CAJA	1,384	1,384	0	0	0	0	0
2456	IDROGO QUIROZ SEGUNDO BALTAZAR	CAJA	1,384	1,384	0	0	0	0	0
2500	INCIO RUIZ, JESUS EDUARDO	CAJA	384	384	0	0	0	0	0
2792	LOPEZ PRIETO ENRIQUE	CAJA	1,384	1,384	0	0	0	0	0
3066	MIRANDA URBINA, MARCO ANTONIO	CAJA	1,384	1,384	0	0	0	0	0
3466	PAREDES SAYAVERDI SEGUNDO YOVAN	CAJA	884	884	0	0	0	0	0
3559	PIZARRO VILCHEZ, SEGUNDO PABLO	CAJA	1,384	1,384	0	0	0	0	0
3676	RAMIREZ GUERRERO, WALTER ALFREDO	CAJA	1,384	1,384	0	0	0	0	0
3941	ROJAS SALDIVAR, JOSE SEGUNDO	CAJA	1,384	1,384	0	0	0	0	0
4232	SANCHEZ CHAVEZTA, MANUEL JESUS	CAJA	384	384	0	0	0	0	0
4796	TORRES BRAVO, JOSE RICARDO	CAJA	384	384	0	0	0	0	0
5453	ZEGARRA ZAPATA MARCOS ZACARIAS	CAJA	884	884	0	0	0	0	0
TOTALES			21,064	21,064	0	0	0	0	0

2. CONVENIO VIUDAS Y HEREDEROS

DOCUM.	APELLIDOS Y NOMBRES	TIPO	ADEUDO	2,013	2,014	2,015	2,016	2,017	2,018
16684976	ADANAQUE DE IMAN IRMA KARLA	CAJA	2,950	2,950	0	0	0	0	0
16586871	BENAVIDEZ SANCHEZ, LEONOR MERCEDES	CAJA	1,434	1,434	0	0	0	0	0
40977703	CASTILLO HERNANDEZ CARLOS JURBIN	CAJA	182	182	0	0	0	0	0
43239282	CASTILLO HERNANDEZ DALIA BELEN	CAJA	182	182	0	0	0	0	0
70825396	CASTILLO HERNANDEZ DIANA LOURDES	CAJA	182	182	0	0	0	0	0
44476614	CASTILLO HERNANDEZ MIGUEL ANTONIO	CAJA	182	182	0	0	0	0	0
16578895	DIAZ CAMPOS DE CAYETANO, CRUZ MARIA	CAJA	428	428	0	0	0	0	0
16645175	FARRO REGALADO VDA DE GALLOSO, YOLANDA	CAJA	3,664	3,664	0	0	0	0	0
72420713	GALLOSO FARRO, RAMON JESÚS	CAJA	791	791	0	0	0	0	0
45472705	GALLOSO FARRO, YULISSA SUGEY.	CAJA	791	791	0	0	0	0	0
16502418	GARCIA CHERO DE ROJAS, MARIA VICTORIA	CAJA	3,381	3,381	0	0	0	0	0
16582892	HERNANDEZ DE CASTILLO HERLINDA E.	CAJA	3,893	3,893	0	0	0	0	0
16659479	LABRIN ROJAS VDA. DE NUÑEZ GLORIA	CAJA	3,019	3,019	0	0	0	0	0
16579561	LAMAS SAAVEDRA, PATRICIA MARIBEL	CAJA	480	480	0	0	0	0	0
44213018	LLONTOP SUYON, MIGUEL ANGE	CAJA	674	674	0	0	0	0	0
16583904	NORIEGA CALLEI ROMEO BLADIMIR	CAJA	5,365	5,365	0	0	0	0	0
16585504	RIVERA DE VASQUEZ, LUCINDA	CAJA	2,739	2,739	0	0	0	0	0
42391584	ROJAS GARCIA, JEAN PIERRE ALBERTO	CAJA	240	240	0	0	0	0	0
40640001	ROJAS GARCIA, LUIS ALBERTO	CAJA	240	240	0	0	0	0	0
72648594	ROJAS LAMAS CESAR ALBERTO	CAJA	240	240	0	0	0	0	0
16581521	RUESTAS VDA. DE BECERRA, ROSA	CAJA	4,726	4,726	0	0	0	0	0
16569008	SUYON GUERRERO VDA. DE LLONTOP, MARIA JA	CAJA	6,116	5,826	289	0	0	0	0
16737599	VASQUEZ C. VDA. DE GUILLERMO, AMALIA DE LA	CAJA	1,899	1,899	0	0	0	0	0

52

16757299	VASQUEZ RIVERA, GLADYS MARI	CAJA	368	368	0	0	0	0	0
41053634	VASQUEZ RIVERA, JORGE LUIS	CAJA	368	368	0	0	0	0	0
40235250	VASQUEZ RIVERA, WALTER ALFONSO	CAJA	368	368	0	0	0	0	0
TOTALES			44,902	44,612	289	0	0	0	0

3. CONVENIO EXTRAJUDICIAL - ACTIVOS

DOCUM.	APELLIDOS Y NOMBRES	TIPO	ADEUDO	2,013	2,014	2,015	2,016	2,017	2,018
11	ACOSTA CHONATE ALEJANDRO	PLLA	2,812	1,440	1,372	0	0	0	0
18	ACUÑA DELGADO HUGO	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
19	ACUÑA ESPINOZA RICARDO	PLLA	4,158	1,440	1,440	1,278	0	0	0
20	ACUÑA EUGENIO SEGUNDO B.	PLLA	6,877	1,440	1,440	1,440	1,440	1,117	0
23	ACUÑA VASQUEZ LEONCIO	PLLA	7,281	1,440	1,440	1,440	1,440	1,440	81
33	ADANAQUE MORE AURELIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
35	ADANAQUE MORE JUAN MANUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
51	ADANAQUE ZAPATA JOSE DE L	PLLA	6,023	1,440	1,440	1,440	1,440	263	0
34	ADANQUE MORE ESTEBAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
54	AGIP VASQUEZ GILBERTO	PLLA	7,142	1,440	1,440	1,440	1,440	1,382	0
55	AGUILAR BAUTISTA AGUSTIN	PLLA	987	987	0	0	0	0	0
65	AGUILAR OBLITAS AUGUSTO	PLLA	6,023	1,440	1,440	1,440	1,440	263	0
73	AGUILAR SEGOVIA GILBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
100	ALCAS IMAN JORGE	PLLA	3,289	1,440	1,440	409	0	0	0
101	ALCAS IMAN JOSE	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
117	ALGALOBO RAMOS CESAR W.	PLLA	6,418	1,440	1,440	1,440	1,440	658	0
124	ALTUNA CHAVESTA GERMAN	PLLA	209	209	0	0	0	0	0
132	ALVAREZ SILVA PASCUAL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
140	ANASTACIO BAUTISTA MAXIMO	PLLA	1,250	1,250	0	0	0	0	0
142	ANASTACIO CAJUSOL JOSE F.	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
147	ANASTACIO MACALOPU AUGUSTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
160	ANGELES CHAVESTA ELEUTERIO	PLLA	3,929	1,440	1,440	1,049	0	0	0
165	AQUINO ADANAQUE AUGUSTO	PLLA	1,964	1,440	524	0	0	0	0
169	AQUINO ADANAQUE JOSE A.	PLLA	6,136	1,440	1,440	1,440	1,440	376	0
173	AQUINO ADANAQUE PEDRO PABLO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
176	AQUINO AQUINO JOSE S.	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
182	AQUINO CHERO DIONICIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
185	AQUINO CHERO MANUEL	PLLA	1,964	1,440	524	0	0	0	0
189	AQUINO DURAND JOSE W.	PLLA	3,503	1,440	1,440	623	0	0	0
193	AQUINO LLONTOP JOSE DEL CARMEN	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
200	AQUINO SANDOVAL FELICIANO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
206	AQUINO SILVA REYES	PLLA	1,864	1,440	424	0	0	0	0
212	AQUINO ZAPATA CESAR AUGUSTO	PLLA	6,184	1,440	1,440	1,440	1,440	424	0
224	ARCILA PRIETO ARMANDO B.	PLLA	2,417	1,440	977	0	0	0	0
245	ARICA OLIVOS JOSE VICENETE	PLLA	1,093	1,093	0	0	0	0	0
246	ARICA OLIVOS MANUEL	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
248	ARICA OLIVOS SEGUNDO MANUEL	PLLA	4,044	1,440	1,440	1,164	0	0	0
258	ARRUNATEGUI ARIAS CECILIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
262	ARTEAGA LOZANO SANTOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
266	ASALDE VIDAURRE JUAN PABLO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
269	ASTONITAS TAPIA ZENAIDA	PLLA	1,933	1,440	493	0	0	0	0
271	ASUNCION CORDOVA DANILO	PLLA	6,193	1,440	1,440	1,440	1,440	433	0
274	ATENCIO GONZALES HILARIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
278	AYALA PAZ JUAN	PLLA	3,449	1,440	1,440	569	0	0	0
282	AYASTA GONZALES MIGUEL	PLLA	1,762	1,440	322	0	0	0	0
297	BACA GAMARRA MANUEL OCTAVIO	PLLA	6,193	1,440	1,440	1,440	1,440	433	0
306	BALLENA ROMERO EUSEBIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
315	BANCES CRUZADO, FRANCISCO	PLLA	956	956	0	0	0	0	0
317	BANCES LLONTOP CELEDONI	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
327	BANDA TANTALEAN JOSE ANDRES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107

331	BARBOZA ACUÑA ALCIBIADES	PLLA	6,249	1,440	1,440	1,440	1,440	489	0
340	BARBOZA CHAVEZ HECTOR ALFREDO	PLLA	2,064	1,440	824	0	0	0	0
341	BARBOZA CLAVO MANUEL	PLLA	234	234	0	0	0	0	0
342	BARBOZA COLUNCHE JUAN DE LA CRUZ	PLLA	3,073	1,440	1,440	193	0	0	0
344	BARBOZA CONDOR OCTAVIO	PLLA	2,417	1,440	977	0	0	0	0
346	BARBOZA CUBAS FRANCISCO	PLLA	7,142	1,440	1,440	1,440	1,440	1,382	0
349	BARBOZA CUBAS SEGUNDO MANUEL	PLLA	2,802	1,440	1,362	0	0	0	0
357	BARBOZA DIAZ SEGUNDO JOSE	PLLA	2,583	1,440	1,143	0	0	0	0
358	BARBOZA DUCEF EUFEMIO	PLLA	494	494	0	0	0	0	0
362	BARBOZA FACHO ENRIQUE	PLLA	933	933	0	0	0	0	0
371	BARBOZA SAAVEDRA, JULIO	PLLA	7,047	1,440	1,440	1,440	1,440	1,287	0
372	BARBOZA TAPIA FREDESVINDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
381	BARCO GAMARRA ISIDORO	PLLA	1,864	1,440	424	0	0	0	0
384	BARDALES SALAZAR LUCIO	PLLA	1,712	1,440	272	0	0	0	0
389	BARON RUIZ MIGUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
391	BARON VALDERRAMA SEGUNDO ROSARIO	PLLA	1,197	1,197	0	0	0	0	0
413	BARTUREN ARCILA EDUARDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
415	BARTUREN DE QUIROZ ROSA	PLLA	2,537	1,440	1,097	0	0	0	0
416	BARTUREN MEDINA LUCIANO FELIX	PLLA	6,865	1,440	1,440	1,440	1,440	1,105	0
421	BARTUREN TORRES CESAR	PLLA	3,609	1,440	1,440	729	0	0	0
422	BARTURENTORRES SEGUNDO TORIBIO	PLLA	5,385	1,440	1,440	1,440	1,065	0	0
428	BAUTISTA MEDINA, BARTOLOME	PLLA	7,449	1,440	1,440	1,440	1,440	1,440	249
432	BAUTISTA RIVERA ANTERO	PLLA	5,677	1,440	1,440	1,440	1,357	0	0
441	BECERRA RODRIGUEZ JUAN DE LA CRUZ	PLLA	1,140	1,140	0	0	0	0	0
442	BECERRA ROJAS JOSE SANTOS INOCENTE	PLLA	2,802	1,440	1,362	0	0	0	0
449	BENAVIDES BAUTISTA SANTIAGO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
450	BENAVIDES CARRANZA JOSE	PLLA	6,136	1,440	1,440	1,440	1,440	376	0
452	BENAVIDES CIEZA GUILLERMO	PLLA	5,502	1,440	1,440	1,440	1,182	0	0
459	BENAVIDES HUAMAN, GUILLERMO	PLLA	7,667	1,440	1,440	1,440	1,440	1,440	467
460	BENAVIDES HUAMAN, JOSE DE LA CRUZ	PLLA	7,547	1,440	1,440	1,440	1,440	1,440	347
465	BENAVIDES MUÑOZ JUAN	PLLA	2,164	1,440	724	0	0	0	0
468	BENAVIDES RAMOS ENRIQUE	PLLA	4,158	1,440	1,440	1,278	0	0	0
469	BENAVIDES RAMOS FRANKLIN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
473	BENAVIDES RODRIGO CESAR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
478	BENAVIDES SANCHEZ JUAN	PLLA	958	958	0	0	0	0	0
479	BENAVIDES SANCHEZ MARCIAL	PLLA	1,578	1,440	138	0	0	0	0
480	BENAVIDES SANCHEZ ORLANDO	PLLA	4,980	1,440	1,440	1,440	670	0	0
486	BENAVIDES VERA CELINDA	PLLA	4,920	1,440	1,440	1,440	600	0	0
520	BOCANEGRA IRIGOIN SEGUNDO	PLLA	4,990	1,440	1,440	1,440	670	0	0
527	BONILLA MORI EUGENIO	PLLA	6,306	1,440	1,440	1,440	1,440	546	0
526	BONILLA MORI JUAN CARLOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
523	BONILLA MORI MANUELA	PLLA	6,921	1,440	1,440	1,440	1,440	1,161	0
531	BRACAMONTE BUSTAMANTE ALEJANDRO	PLLA	6,922	1,440	1,440	1,440	1,440	1,162	0
533	BRACAMONTE BUSTAMANTE JOSE ANTONIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
538	BRACAMONTE LUCUMI LELIS FEDERICO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
539	BRACAMONTE LUCUMI PEDRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
543	BRACAMONTE TAKAYAMA EUGENIO	PLLA	2,965	1,440	1,440	85	0	0	0
544	BRACAMONTE TAKAYAMA GENARO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
546	BRACAMONTE TAKAYAMA MIGUEL	PLLA	6,418	1,440	1,440	1,440	1,440	658	0
567	BULNES LOPEZ ANTONIO	PLLA	6,856	1,440	1,440	1,440	1,440	1,096	0
569	BULNES RIMARACHIN ALBERTO ENRIQUE	PLLA	5,965	1,440	1,440	1,440	1,440	205	0
571	BULNES RIMARACHIN HECTOR MERCEDES	PLLA	7,142	1,440	1,440	1,440	1,440	1,382	0

572	BULNES RIMARACHIN JUAN FRANCISCO	PLLA	7,142	1,440	1,440	1,440	1,440	1,382	0
576	BURGA BURGA, SAUL	PLLA	7,547	1,440	1,440	1,440	1,440	1,440	347
578	BURGA CABRERA ROSENDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
584	BURGA DIAZ GILBERTO	PLLA	1,559	1,440	119	0	0	0	0
589	BURGA REQUEJO SAUL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
590	BURGA RIOS VICTORIANO	PLLA	6,023	1,440	1,440	1,440	1,440	263	0
594	BURGA TAPIA VICTOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
597	BURGOS CALDERON AUGUSTO	PLLA	4,550	1,440	1,440	1,440	230	0	0
602	BUSTAMANTE BURGA JESUS ANTONIO	PLLA	4,101	1,440	1,440	1,221	0	0	0
610	BUSTAMANTE FERNANDEZ JUAN CRUZ	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
611	BUSTAMANTE FLORES HEDILBERTO	PLLA	3,396	1,440	1,440	516	0	0	0
617	BUSTAMANTE MIÑOPE JOSE ANDRES	PLLA	8,627	1,440	1,440	1,440	1,440	1,440	1,427
630	BUSTAMANTE ROJAS REYNALDO	PLLA	7,032	1,440	1,440	1,440	1,440	1,272	0
632	BUSTAMANTE SALDAÑA JOSE SANTOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
636	BUSTAMANTE SOLORZANO JOSE ANDRES	PLLA	2,234	1,440	794	0	0	0	0
647	CABRALES ARRIAGA JOSE WALTER	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
649	CABRALES ARRIAGA WILLIAM AZELMO	PLLA	52	52	0	0	0	0	0
655	CABRERA CABRERA JOSE SANTOS	PLLA	5,855	1,440	1,440	1,440	1,440	95	0
659	CABRERA HEREDIA ORLANDO	PLLA	3,365	1,440	1,440	485	0	0	0
658	CABRERA HEREDIA RAUL JOSE	PLLA	7,087	1,440	1,440	1,440	1,440	1,327	0
666	CABRERA RAMIREZ FELIPE	PLLA	2,417	1,440	977	0	0	0	0
667	CABRERA RAMIREZ LUIS	PLLA	4,826	1,440	1,440	1,440	506	0	0
669	CABRERA RIOS RAUL	PLLA	494	494	0	0	0	0	0
680	CADENILLAS LAZARO JUAN FRANCISCO	PLLA	3,063	1,440	1,440	183	0	0	0
697	CAJUSOL MENDOZA EUGENIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
694	CAJUSOL FLORES SEGUNDO BALTAZAR	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
695	CAJUSOL FLORES SEGUNDO JUAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
696	CAJUSOL FLORES SEGUNDO SATURDINO	PLLA	5,644	1,440	1,440	1,440	1,324	0	0
691	CAJUSOL FLORES, CESAR AUGUSTO	PLLA	790	790	0	0	0	0	0
714	CALLIRGOS MELENDEZ CESAR YOVANY	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
731	CAMACHO DELGADO ELEODORO WILLIAM	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
732	CAMACHO DELGADO GILBERTO JESUS	PLLA	1,813	1,440	373	0	0	0	0
734	CAMACHO DELGADO SEGUNDO ERASMO	PLLA	2,910	1,440	1,440	30	0	0	0
735	CAMACHO FERNANDEZ ALFONSO	PLLA	5,557	1,440	1,440	1,440	1,237	0	0
750	CAMPOS ALTAMIRANO, ILARIO	PLLA	7,667	1,440	1,440	1,440	1,440	1,440	467
755	CAMPOS CARHUAJULCA ELADIO	PLLA	3,073	1,440	1,440	193	0	0	0
772	CAMPOS LOZANO GRIMANIEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
773	CAMPOS LOZANO SALOMON	PLLA	102	102	0	0	0	0	0
776	CAMPOS NUÑEZ NEREO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
779	CAMPOS RUBIO CLAUDIO	PLLA	1,720	1,440	280	0	0	0	0
782	CAMPOS SAAVEDRA JOSE ARMANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
788	CAMPOS SEGOVIA NOLBERTO	PLLA	2,583	1,440	1,143	0	0	0	0
806	CARHUA DIAZ JOSE LUIS	PLLA	6,034	1,440	1,440	1,440	1,440	274	0
810	CARHUAJULCA TAFUR REDORICO	PLLA	3,715	1,440	1,440	835	0	0	0
817	CARMONA CAMPOS ANIBAL LUCIO	PLLA	3,019	1,440	1,440	139	0	0	0
829	CARRANZA RAMIREZ CARLOS ANTONIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
845	CARRASCO LOZANO FERMIN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
840	CARRASCO ENRIQUEZ JOSE DECIDERIO	PLLA	1,964	1,440	524	0	0	0	0
842	CARRASCO ENRIQUEZ LUIS JOSE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
843	CARRASCO FALEN JOSE GILBERTO	PLLA	550	550	0	0	0	0	0
851	CARUA DIAZ JORGE ADELINO	PLLA	3,063	1,440	1,440	183	0	0	0
853	CARUAJULCA CARUAJULCA CAASTINALDO	PLLA	1,250	1,250	0	0	0	0	0

861	CASTILLO ASECIO BENITO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
868	CASTILLO GARCIA FERNANDO BERNARDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
869	CASTILLO GARCIA NARCISO	PLLA	2,214	1,440	774	0	0	0	0
873	CASTILLO GOMEZ MARCIAL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
876	CASTILLO INCIO NICOLAS	PLLA	2,383	1,440	943	0	0	0	0
884	CASTILLO NICOLAS LORENZO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
896	CASTRO CARMONA OSCAR JAVIER	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
897	CASTRO CASTILLO JOSE EMILIANO	PLLA	4,936	1,440	1,440	1,440	616	0	0
898	CASTRO CASTILLO JUAN ANTONIO	PLLA	5,099	1,440	1,440	1,440	779	0	0
906	CASTRO COLMENARES GILDA MIRIAM	PLLA	1,864	1,440	424	0	0	0	0
910	CASTRO DIAZ VIDAL	PLLA	4,439	1,440	1,440	1,440	119	0	0
921	CASTRO VASQUEZ JUAN JESUS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
923	CASTRO YAMUNIQUE JOSE GIL	PLLA	4,101	1,440	1,440	1,221	0	0	0
936	CAYATOPA NUÑEZ GILBERTO	PLLA	1,712	1,440	272	0	0	0	0
937	CAYATOPA ORTIZ ARISTEDES JOSE	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
928	CAYATOPA RIVERA JUSTINIANO	PLLA	7,197	1,440	1,440	1,440	1,440	1,437	0
946	CERCADO GAONA VICTOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
956	CERQUERA SOLORZANO MANUEL	PLLA	6,418	1,440	1,440	1,440	1,440	658	0
966	CHACON RIOJA RAMON	PLLA	89	89	0	0	0	0	0
967	CHACON RIOJA SAMUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
974	CHAMAYA CERCADO FORTUNATO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
979	CHAMBERGO BENAVIDES GERMAN	PLLA	6,921	1,440	1,440	1,440	1,440	1,161	0
980	CHAMBERGO BENAVIDES HIPOLITO	PLLA	4,771	1,440	1,440	1,440	451	0	0
981	CHAMBERGO BENAVIDES NICOLAS	PLLA	6,698	1,440	1,440	1,440	1,440	938	0
991	CHANAME EFFIO FLORENTINO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1001	CHANAME SILVA WILMER	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1003	CHANAME VILCHEZ EDUARDO S.	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1004	CHANAME VILCHEZ LUCIO ANTONIO	PLLA	5,530	1,440	1,440	1,440	1,210	0	0
1005	CHANAME VILCHEZ LUIS	PLLA	2,417	1,440	977	0	0	0	0
1023	CHAPONAN INOÑAN CONCEPCION	PLLA	550	550	0	0	0	0	0
1030	CHAVARRY VEGA WILMER ENRIQUE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1033	CHAVESTA CACHAY JOSE LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1039	CHAVESTA CHUYATE JOSE DE LA ROSA	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1038	CHAVESTA CUBAS PEDRO	PLLA	1,040	1,040	0	0	0	0	0
1041	CHAVESTA FLORES OCTAVIO 22/12/72	PLLA	2,214	1,440	774	0	0	0	0
1044	CHAVESTA GONZALES GUILLERMO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1050	CHAVEZ ACUÑA MERARDO	PLLA	4,605	1,440	1,440	1,440	285	0	0
1051	CHAVEZ ACUÑA SEGUNDO EUSTAQUIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1052	CHAVEZ ALEJANDRIA JUANA MARIA	PLLA	4,826	1,440	1,440	1,440	506	0	0
1061	CHAVEZ MARTINEZ DANIEL	PLLA	2	2	0	0	0	0	0
1062	CHAVEZ MARTINEZ JUAN	PLLA	4,158	1,440	1,440	1,278	0	0	0
1081	CHAVEZ ZARPAN FRANCISCO	PLLA	880	880	0	0	0	0	0
1083	CHAVEZ ZARPAN WALTER	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1090	CHERO CABRERA JORGE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1099	CHERO RAMOS RICARDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1112	CHICOMA MATEO JORGE	PLLA	2,856	1,440	1,416	0	0	0	0
1118	CHIMOY CAPUÑAY SEGUNDO	PLLA	2,313	1,440	873	0	0	0	0
1124	CHIRINOS BRAVO JOSE ELEUTERIO	PLLA	4,771	1,440	1,440	1,440	451	0	0
1133	CHIROQUE ADANAQUE JOSE FRANCISCO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1140	CHIROQUE CHAVEZ JUAN FRANCISCO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1143	CHIROQUE DELGADO MANUEL JESUS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1144	CHIROQUE DELGADO PORFIRIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107

1146	CHIROQUE IMAN JULIO	PLLA	6,418	1,440	1,440	1,440	1,440	658	0
1152	CHIROQUE TINEO ELEODORO	PLLA	6,325	1,440	1,440	1,440	1,440	565	0
1155	CHIROQUE VALVERDE SEGUNDO ALBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1173	CHUPILLON ALVAREZ WILDER	PLLA	4,158	1,440	1,440	1,278	0	0	0
1179	CHUQUE VALERA HERMOGENES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1182	CHUQUIMANGO MENDOZA ALFREDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1189	CIEZA ANGELES JAIME	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1194	CIEZA CARRANZA ANTERO	PLLA	324	324	0	0	0	0	0
1200	CIEZA DIAZ, MARCIAL	PLLA	7,547	1,440	1,440	1,440	1,440	1,440	347
1203	CIEZA GALVEZ GUILLERMO	PLLA	2,965	1,440	1,440	85	0	0	0
1205	CIEZA GALVEZ VICTOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1216	CIEZA RAMOS SEGUNDO MANUEL	PLLA	2,965	1,440	1,440	85	0	0	0
1217	CIEZA SANCHEZ LIBORIO	PLLA	3,556	1,440	1,440	676	0	0	0
1218	CIEZA TAPIA ERMINIO	PLLA	1,405	1,405	0	0	0	0	0
1223	CIEZA VASQUEZ SEGUNDO	PLLA	6,809	1,440	1,440	1,440	1,440	1,049	0
1226	CLAVO RUIZ CESAR AUGUSTO	PLLA	771	771	0	0	0	0	0
1231	COBEÑAS GONZALES ROMULO	PLLA	1,813	1,440	373	0	0	0	0
1232	COBEÑAS GONZALES TEODORO	PLLA	5,443	1,440	1,440	1,440	1,123	0	0
1239	COLCHADO ALTAMIRANO AUGUSTO	PLLA	3,516	1,440	1,440	636	0	0	0
1256	COLMENARES HORN CARLOS RICARDO	PLLA	1,610	1,440	170	0	0	0	0
1259	COLMENARES HORN MARTHA ELIZABETH	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1263	COLUNCHE FUSTAMANTE JUAN DEL CARMEN	PLLA	1,198	1,198	0	0	0	0	0
1264	COLUNCHE GONZALES ALEJANDRO	PLLA	1,302	1,302	0	0	0	0	0
1266	COLUNCHE GONZALES SALVADOR	PLLA	6,530	1,440	1,440	1,440	1,440	770	0
1268	COLUNCHE HERRERA JOSE SANTOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1280	CONDOR TAFUR GONZALO	PLLA	661	661	0	0	0	0	0
1292	CONTRERAS ZEÑA JOSE LUIS	PLLA	209	209	0	0	0	0	0
1293	CONTRERAS ZEÑA MARCO ANTONIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1296	CORDOVA CHAMAY WALTER WILSON	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1307	CORICAZA GONZALES LUCIA	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1319	CORONEL LLATAS MARIANO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1330	COTRINA CAMPOS NARCISO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1340	CRUZ GARCIA MIGUEL	PLLA	4,270	1,440	1,440	1,390	0	0	0
1346	CRUZADO CIEZA AMADO	PLLA	6,625	1,440	1,440	1,440	1,440	865	0
1349	CUBAS BANDA AGUSTIN	PLLA	3,987	1,440	1,440	1,107	0	0	0
1357	CUBAS HURTADO JESUS	PLLA	6,921	1,440	1,440	1,440	1,440	1,161	0
1359	CUBAS ORTIZ LIZANDRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1372	CULQUI VALERA JESUS	PLLA	7,142	1,440	1,440	1,440	1,440	1,382	0
1375	CUMPA FARROÑAN JOSE ROSARIO	PLLA	4,550	1,440	1,440	1,440	230	0	0
1380	CURAY GUTIERREZ GUILLERMO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1381	CUSMA SALAZAR ANTERO	PLLA	7,022	1,440	1,440	1,440	1,440	1,262	0
1395	DAVILA FRANCO VIDAL	PLLA	6,362	1,440	1,440	1,440	1,440	602	0
1396	DAVILA FRANCO WILDER A.	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1410	DAVILA PANTOJA JOSE FRUCTUOSO	PLLA	7,087	1,440	1,440	1,440	1,440	1,327	0
1413	DAVILA ROJAS LORENZO	PLLA	501	501	0	0	0	0	0
1414	DAVILA ROJAS VICTOR	PLLA	6,418	1,440	1,440	1,440	1,440	658	0
1416	DAVILA SOLANO JOSE GERMAN	PLLA	2,214	1,440	774	0	0	0	0
1419	DE LA CRUZ CAMPOS FELIPE	PLLA	880	880	0	0	0	0	0
1423	DE LA CRUZ ZAPATA SEBASTIAN	PLLA	3,073	1,440	1,440	193	0	0	0
1432	DELGADO BUSTAMANTE PEDRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1446	DELGADO DELGADO FRANCISCO	PLLA	4,661	1,440	1,440	1,440	341	0	0
1447	DELGADO DIAZ CARLOS FERNANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107

1461	DELGADO LLANOS ROBERTO	PLLA	2,214	1,440	774	0	0	0	0
1464	DELGADO MIO RODOLFO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1466	DELGADO MONTENEGRO ISMAEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1469	DELGADO ORTIZ CAYETANO	PLLA	2,657	1,440	1,217	0	0	0	0
1473	DELGADO SALAZAR MIGUEL	PLLA	6,362	1,440	1,440	1,440	1,440	602	0
1478	DELGADO SOLORZANO EDUARDO MIGUEL	PLLA	5,590	1,440	1,440	1,440	1,270	0	0
1480	DELGADO SOSA ABELARDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1482	DELGADO SOSA JOSE MILCIADES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1484	DELGADO SOSA SEGUNDO	PLLA	7,107	1,440	1,440	1,440	1,440	1,347	0
1503	DIAZ AGUILAR CELSO	PLLA	5,977	1,440	1,440	1,440	1,440	217	0
1504	DIAZ AGUILAR MANUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1505	DIAZ AGUILAR VICTOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1507	DIAZ AYASTA AUGUSTO	PLLA	4,936	1,440	1,440	1,440	616	0	0
1512	DIAZ BARBOZA GRICERIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1513	DIAZ BARTUREN VICTOR	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
1522	DIAZ CAMPOS CRUZ MARIA	PLLA	1,813	1,440	373	0	0	0	0
1524	DIAZ CAMPOS LUIS EDUARDO	PLLA	4,327	1,440	1,440	1,440	7	0	0
1525	DIAZ CAMPOS SALOMON RODRIGO	PLLA	4,605	1,440	1,440	1,440	285	0	0
1526	DIAZ CAMPOS SEGUNDO	PLLA	2,965	1,440	1,440	85	0	0	0
1534	DIAZ CIEZA JOSE JESUS	PLLA	2,815	1,440	1,375	0	0	0	0
1536	DIAZ CIEZA MANUEL	PLLA	5,793	1,440	1,440	1,440	1,440	33	0
1538	DIAZ CIEZA NAPOLEON	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1545	DIAZ DIAZ DECIDERIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1557	DIAZ HUAMAN ISMAEL	PLLA	933	933	0	0	0	0	0
1571	DIAZ QUINTANA JOSE ALADINO	PLLA	6,418	1,440	1,440	1,440	1,440	658	0
1574	DIAZ RAFAEL JOSE ENRIQUE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1585	DIAZ RODRIGUEZ JOSE MARIA	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1586	DIAZ ROJAS ANDRES	PLLA	4,881	1,440	1,440	1,440	561	0	0
1587	DIAZ ROJAS ORLANDO	PLLA	2,217	1,440	777	0	0	0	0
1589	DIAZ RUBIO ARISTIDES	PLLA	4,158	1,440	1,440	1,278	0	0	0
1596	DIAZ SAAVEDRA RUDORICO	PLLA	716	716	0	0	0	0	0
1604	DIAZ SAUCEDO CESAR AUGUSTO	PLLA	2,965	1,440	1,440	85	0	0	0
1608	DIAZ VALDIVIA JOSE SANTOS	PLLA	6,362	1,440	1,440	1,440	1,440	602	0
1611	DIAZ VASQUEZ JOSE SANTOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1612	DIAZ VASQUEZ JULIO	PLLA	102	102	0	0	0	0	0
1626	DUCEP BANCES ISMAEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1629	DUQUE SEMINARIO CARLOS	PLLA	2,164	1,440	724	0	0	0	0
1639	EDQUEN MEDINA ANTERO	PLLA	1,762	1,440	322	0	0	0	0
1641	EDQUEN TARRILLO ZACARIAS	PLLA	716	716	0	0	0	0	0
1650	EFIO GARCIA ALFONSO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1661	ELIAS CASTRO JOSE MARIANO	PLLA	2,638	1,440	1,198	0	0	0	0
1662	ELIAS CASTRO MANUEL JESUS	PLLA	2,747	1,440	1,307	0	0	0	0
1663	ELIAS CASTRO PEDRO	PLLA	3,073	1,440	1,440	193	0	0	0
1669	ELIAS GOMEZ JUAN CARLOS	PLLA	5,561	1,440	1,440	1,440	1,241	0	0
1676	ELIAS RODAS ANTONIO	PLLA	1,302	1,302	0	0	0	0	0
1678	ELIAS RODAS SALVADOR	PLLA	3,609	1,440	1,440	729	0	0	0
1679	ELIAS ROMERO JUAN	PLLA	324	324	0	0	0	0	0
1680	ELIAS SALDAÑA ROLANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1688	ELIAS YOYERA REYNALDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1694	ENRIQUEZ SANCHEZ ALEJANDRO	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
1696	ENRIQUEZ SIRLOPU CELEDONIA	PLLA	6,538	1,440	1,440	1,440	1,440	778	0
1698	ESPINO ALVARADO GREGORIO	PLLA	4,327	1,440	1,440	1,440	7	0	0

1699	ESPINO ALVARADO JOSE DEL CARMEN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1700	ESPINO DELGADO JOSE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1703	ESPINO PAZ JOSE	PLLA	5,908	1,440	1,440	1,440	1,440	148	0
1706	ESPINOZA AQUINO JOSE ELMER	PLLA	3,768	1,440	1,440	888	0	0	0
1712	ESPINOZA DIAZ JUAN FRANCISCO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1713	ESPINOZA EFFIO CARLOS ALBERTO	PLLA	6,624	1,440	1,440	1,440	1,440	864	0
1719	ESPINOZA NAZARIO CEFERINO	PLLA	5,908	1,440	1,440	1,440	1,440	148	0
1721	ESPINOZA NAZARIO, VICTOR MANUEL	PLLA	3,096	1,440	1,440	216	0	0	0
1722	ESPINOZA QUINTANA JOSE LORENZO	PLLA	5,735	1,440	1,440	1,440	1,415	0	0
1725	ESPINOZA RODRIGUEZ ARISTIDES	PLLA	2,263	1,440	823	0	0	0	0
1727	ESPINOZA RUIZ CARLOS ENRIQUE	PLLA	4,936	1,440	1,440	1,440	616	0	0
1730	ESPINOZA SOSA INOCENCIO SEBASTIAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1762	ESTELA GUEVARA GILBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1775	ESTEVEZ VELASQUEZ ROBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1773	ESTEVEZ VELASQUEZ MARIA LUZ	PLLA	6,023	1,440	1,440	1,440	1,440	263	0
1774	ESTEVEZ VELASQUEZ RAUL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1778	ESTRADA RUIZ FELIPE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1780	ESTRADA RUIZ GUMERCINDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1782	ESTRADA VIUDA DE CHICOMA YSABEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1791	FALLAQUE DELGADO GILBERTO EULALIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1797	FANCIO GAMARRA WILBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1817	FARRO SALAZAR CARLOS HUMBERTO	PLLA	7,255	1,440	1,440	1,440	1,440	1,440	55
1822	FARRO TULLUME RICARDO	PLLA	4,881	1,440	1,440	1,440	561	0	0
1835	FENCO LLONTOP JUAN	PLLA	3,749	1,440	1,440	869	0	0	0
1844	FERNANDEZ ASTONITAS CELSO	PLLA	6,313	1,440	1,440	1,440	1,440	553	0
1848	FERNANDEZ AYASTA MARIO	PLLA	5,502	1,440	1,440	1,440	1,182	0	0
1851	FERNANDEZ BUSTAMANTE SEGUNDO DANIEL	PLLA	1,813	1,440	373	0	0	0	0
1853	FERNANDEZ CAMPOS LUCIO HECTOR	PLLA	527	527	0	0	0	0	0
1855	FERNANDEZ CHAVESTA ALBERTO	PLLA	4,390	1,440	1,440	1,440	70	0	0
1856	FERNANDEZ CHAVESTA GUILLERMO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1859	FERNANDEZ CHERO JUAN	PLLA	7,787	1,440	1,440	1,440	1,440	1,440	587
1883	FERNANDEZ IPANAQUE LEONCIO JOSE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1884	FERNANDEZ IPANAQUE LORENZO	PLLA	8,627	1,440	1,440	1,440	1,440	1,440	1,427
1886	FERNANDEZ LLANOS ARTIDORO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1891	FERNANDEZ NIQUE FRANCO	PLLA	1,610	1,440	170	0	0	0	0
1892	FERNANDEZ ORTIZ GONZALO	PLLA	1,280	1,280	0	0	0	0	0
1900	FERNANDEZ SILVA FERNANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1901	FERNANDEZ SILVA JOSE	PLLA	7,087	1,440	1,440	1,440	1,440	1,327	0
1917	FERRE INCIO SANTIAGO OSWALDO	PLLA	2,313	1,440	873	0	0	0	0
1932	FIESTAS VELASQUEZ AURELIO JORGE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1950	FLORES FARFAN LUIS JOSE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1951	FLORES FARFAN OSCAR	PLLA	7,252	1,440	1,440	1,440	1,440	1,440	52
1955	FLORES IPANAQUE HUMBERTO	PLLA	1,063	1,063	0	0	0	0	0
1962	FLORES PEREZ REYNALDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1977	FLORES YARLAQUE SIMON	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1985	FRIAS SAAVEDRA, ALVINO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
1999	FUENTES IDROGO ALBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2000	FUENTES IDROGO HAYDEE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2003	FUENTES MIRANDA ORLANDO VICTOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2010	FUSTAMANTE BENAVIDES EDELMIRO	PLLA	1,964	1,440	524	0	0	0	0
2009	FUSTAMANTE BENAVIDES SEGUNDO ANDRES	PLLA	3,396	1,440	1,440	516	0	0	0
2013	FUSTAMANTE GALVEZ VICTOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107

2021	GALLARDO GUEVARA ANDRES	PLLA	2	2	0	0	0	0	0
2028	GALVEZ BENAVIDES JOSE SANTOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2030	GALVEZ BURGA SEGUNDO LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2036	GALVEZ GOMEZ CARLOS ALFONSO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2038	GALVEZ MARRUFO CESAR A.	PLLA	1,864	1,440	424	0	0	0	0
2048	GALVEZ SEGOVIA JOSE INDALECIO	PLLA	2,473	1,440	1,033	0	0	0	0
2051	GALVEZ WALTER GONZALO	PLLA	7,152	1,440	1,440	1,440	1,440	1,392	0
2058	GAMARRA CHAVESTA NICOLAS	PLLA	4,803	1,440	1,440	1,440	483	0	0
2059	GAMARRA CHAVESTA TEODORO	PLLA	6,362	1,440	1,440	1,440	1,440	602	0
2067	GAMARRA NIÑO CESAR AGUSTIN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2070	GAMARRA RAMOS JOSE LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2072	GAMARRA RUESATS ORLANDO CRUS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2073	GAMARRA RUESTAS JOSE MANUEL	PLLA	6,325	1,440	1,440	1,440	1,440	565	0
2075	GAMARRA SEGURA GILBERTO	PLLA	5,099	1,440	1,440	1,440	779	0	0
2089	GARBOZA STUCHHI ALEJANDRO GILBERTO	PLLA	2,802	1,440	1,362	0	0	0	0
2094	GARCIA BENAVIDES AQUILINO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2098	GARCIA CARHUAJULCA AMADEO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2096	GARCIA CARHUAJULCA GONZALO	PLLA	2,747	1,440	1,307	0	0	0	0
2097	GARCIA CARHUAJULCA ISAIAS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2099	GARCIA CARHUAJULCA JUAN ANTONIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2110	GARCIA FLORES JOSE	PLLA	4,270	1,440	1,440	1,390	0	0	0
2111	GARCIA FLORES LUIS ALEJANDRO	PLLA	1,813	1,440	373	0	0	0	0
2113	GARCIA FUENTES SECUNDINO GUZMAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2121	GARCIA MIO HENRY	PLLA	6,306	1,440	1,440	1,440	1,440	546	0
2123	GARCIA PAISIG VICTOR MELITON	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2129	GARCIA SAAVEDRA MILTON NILS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2141	GAYOSO DUEÑAS CIRILO	PLLA	1,353	1,353	0	0	0	0	0
2142	GAYOSO GARCIA AUGUSTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2143	GAYOSO TORRES CESAR MARIANO	PLLA	933	933	0	0	0	0	0
2145	GIL CABADA CARLOS ALBERTO	PLLA	1,663	1,440	223	0	0	0	0
2149	GIL SAUCEDO CESAR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2151	GIL SAUCEDO, MARCIAL	PLLA	854	854	0	0	0	0	0
2154	GINES CHANAME EUGENIO	PLLA	1,610	1,440	170	0	0	0	0
2158	GOMEZ BARRENUZUELA CESAR	PLLA	6,474	1,440	1,440	1,440	1,440	714	0
2164	GOMEZ FARFAN JOSE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2168	GOMEZ GUZMAN JOSE GREGORIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2172	GOMEZ IPANAQUE RUFINO	PLLA	4,633	1,440	1,440	1,440	313	0	0
2173	GOMEZ IPANAQUE SEGUNDO	PLLA	1,610	1,440	170	0	0	0	0
2182	GOMEZ SIPION FIDEL ALBERTO	PLLA	6,818	1,440	1,440	1,440	1,440	1,058	0
2187	GONZALES ARBULU CARLOS	PLLA	5,502	1,440	1,440	1,440	1,182	0	0
2190	GONZALES BURGA JORGE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2191	GONZALES CHAVESTA ALBERTO	PLLA	771	771	0	0	0	0	0
2201	GONZALES FERNANDEZ ROLANDO	PLLA	6,266	1,440	1,440	1,440	1,440	806	0
2207	GONZALES HERNANDEZ ALCIDES	PLLA	2,473	1,440	1,033	0	0	0	0
2210	GONZALES IRIGOIN FIDEL	PLLA	2,142	1,440	702	0	0	0	0
2228	GONZALES ROMERO JULIO	PLLA	6,306	1,440	1,440	1,440	1,440	546	0
2234	GONZALES TARRILLO FERNANDO	PLLA	4,270	1,440	1,440	1,390	0	0	0
2242	GOZALO GONZALES EDUARDO ALBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2248	GRANADOS PEREZ RICARDO	PLLA	6,249	1,440	1,440	1,440	1,440	489	0
2250	GRANADOS SANCHEZ, LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2252	GRANADOS SANDOVAL DOMINGO	PLLA	5,226	1,440	1,440	1,440	906	0	0
2262	GUERRERO GOMEZ AURORA	PLLA	3,768	1,440	1,440	888	0	0	0

61

2266	GUERRERO QUEVEDO MARIA TERESA	PLLA	209	209	0	0	0	0	0
2270	GUEVARA BARBOZA ERNESTO ASUNSION	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2271	GUEVARA BARBOZA LORENZO MARCIANO	PLLA	6,698	1,440	1,440	1,440	1,440	938	0
2273	GUEVARA BENAVIDES JOSE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2275	GUEVARA CAMACHO LUIS DEMETRIO	PLLA	5,266	1,440	1,440	1,440	946	0	0
2276	GUEVARA CHAVEZ JOSE GREGORIO	PLLA	6,362	1,440	1,440	1,440	1,440	602	0
2283	GUEVARA DUEÑAS GUILLERMO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2284	GUEVARA GONZALES, NESTOR	PLLA	7,047	1,440	1,440	1,440	1,440	1,287	0
2286	GUEVARA OLANO ADOLFO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2292	GUEVARA RODRIGO DANIEL	PLLA	670	670	0	0	0	0	-0
2308	GUILLERMO RUESTAS ARMANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2316	GUTIERREZ ELIAS PEDRO	PLLA	825	825	0	0	0	0	0
2321	GUZMAN AQUINO ANGEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2322	GUZMAN AQUINO LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2325	GUZMAN CHAVESTA SEGUNDO	PLLA	3,821	1,440	1,440	941	0	0	0
2324	GUZMAN CHAVESTA, JULIO	PLLA	4,434	1,440	1,440	1,440	114	0	0
2329	GUZMAN TESEN JOSE ANTONIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2355	HERRERA HUAMAN CAMILO	PLLA	5,326	1,440	1,440	1,440	1,006	0	0
2357	HERRERA IRIGOIN JULIO CESAR	PLLA	1,610	1,440	170	0	0	0	0
2358	HERRERA IRIGOIN SEGUNDO LEONCIO	PLLA	1,353	1,353	0	0	0	0	0
2363	HERRERA URIARTE AUDAMARO	PLLA	5,561	1,440	1,440	1,440	1,241	0	0
2369	HINOSTROZA UMBO VIDAL DAVID	PLLA	2,014	1,440	574	0	0	0	0
2381	HUAMAN BUSTAMANTE WILFREDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2403	HUAMAN OBLITAS ANTENOR	PLLA	5,427	1,440	1,440	1,440	1,107	0	0
2406	HUAMAN QUINTANA CASTINALDO	PLLA	7,196	1,440	1,440	1,440	1,440	1,436	0
2407	HUAMAN REGALADO EMILIANO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2409	HUAMAN SAAVEDRA ISABEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2413	HUAMAN VASQUEZ CELSO	PLLA	91	91	0	0	0	0	0
2420	HUATAY LARA JOSE ROBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2421	HUERTAS CAMACHO JESUS	PLLA	8,267	1,440	1,440	1,440	1,440	1,440	1,067
2435	IDROGO ARICA LUIS ENRIQUE	PLLA	2,494	1,440	1,054	0	0	0	0
2453	IDROGO QUIROZ GILBERTO	PLLA	6,977	1,440	1,440	1,440	1,440	1,217	0
2472	IMAN ANASTACIO PEDRO	PLLA	2	2	0	0	0	0	0
2478	IMAN GUEVARA FRANCISCO JAVIER	PLLA	1,456	1,440	16	0	0	0	0
2484	IMAN RIVAS FLORENTINO	PLLA	2,014	1,440	574	0	0	0	0
2506	INGA ELIAS ALEJANDRO	PLLA	4,550	1,440	1,440	1,440	230	0	0
2509	INGA GOMEZ AUGUSTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2521	INILIPU URUPEQUE JUAN	PLLA	5,914	1,440	1,440	1,440	1,440	154	0
2524	IPANAQUE JIMENEZ JUANA IMELDA	PLLA	1,559	1,440	119	0	0	0	0
2528	IPANAQUE JIMENEZ MANUEL I.	PLLA	1,508	1,440	68	0	0	0	0
2529	IPANAQUE LLUEN CRUZ	PLLA	5,619	1,440	1,440	1,440	1,299	0	0
2542	IPANAQUE YANCUL, ALEJANDRO A.	PLLA	2,965	1,440	1,440	85	0	0	0
2549	IRIGOIN MEDINA JOSE CRISTOBAL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2551	IRURETA RENTERIA ANGEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5333	IZASIGA IZASIGA JOSE MERCEDES	PLLA	3,396	1,440	1,440	518	0	0	0
2564	JIMENEZ TELLO SEBASTIAN CERVANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2570	JUAREZ GUZMAN JOSE SANTOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2571	JUAREZ GUZMAN MANUEL EXALTACION	PLLA	4,771	1,440	1,440	1,440	451	0	0
2576	JUAREZ VILLEGAS BENITO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2589	LA CHIRA FIESTAS OLEGARIO	PLLA	5,385	1,440	1,440	1,440	1,065	0	0
2580	LA CHIRA FIESTAS GREGORIO	PLLA	6,227	1,440	1,440	1,440	1,440	467	0
2587	LA CHIRA FIESTAS JOSE ANTONIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107

62

2582	LA ROSA LAGUNA FELIPE	PLLA	1,610	1,440	170	0	0	0	0
2600	LACHOS VEGA ANDRES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2603	LALOPU MARCELO MANUEL	PLLA	1,508	1,440	68	0	0	0	0
2606	LALOPU SILVA EUGENIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2639	LEIVA DIAZ LUIS	PLLA	7,667	1,440	1,440	1,440	1,440	1,440	467
2638	LEYVA BUSTAMANTE JOSE ALADINO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2640	LEYVA EDQUEN ANIBAL ASUNCION	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2656	LEYVA PEREZ MANUEL JESUS	PLLA	5,727	1,440	1,440	1,440	1,407	0	0
2663	LINARES PEREZ LIZANDRO	PLLA	5,153	1,440	1,440	1,440	833	0	0
2672	LITANO SILVA JUAN DE LA CRUZ	PLLA	6,306	1,440	1,440	1,440	1,440	546	0
2694	LIZA QUIROZ MIGUEL SEGUNDO	PLLA	4,158	1,440	1,440	1,278	0	0	0
2696	LIZA VILLACORTA JULIO CESAR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2705	LLATAS TORRES BUADIL JUAN	PLLA	3,127	1,440	1,440	247	0	0	0
2712	LLONTOP ANCAJIMA CRONBEL	PLLA	6,136	1,440	1,440	1,440	1,440	376	0
2717	LLONTOP CAPUÑAY PEDRO FLORENCIO	PLLA	3,662	1,440	1,440	782	0	0	0
2735	LLONTOP LARA MANUEL JESUS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2736	LLONTOP LLAQUE SEGUNDO CASIMIRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2762	LOPEZ CHONATE ENRIQUE SANTOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2763	LOPEZ CHONATE SALVADOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2765	LOPEZ CUBAS GILBERTO	PLLA	2,638	1,440	1,198	0	0	0	0
2766	LOPEZ CUBAS JOSE LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2767	LOPEZ CUBAS VILELMO	PLLA	4,550	1,440	1,440	1,440	230	0	0
2774	LOPEZ FENCO LEONARDO	PLLA	1,610	1,440	170	0	0	0	0
2778	LOPEZ GONZALES CARLOS LORENZO	PLLA	606	606	0	0	0	0	0
2780	LOPEZ GONZALES HUMBERTO	PLLA	2,014	1,440	574	0	0	0	0
2786	LOPEZ MERINO PERPETUA	PLLA	7,281	1,440	1,440	1,440	1,440	1,440	81
2795	LOPEZ SALINAS JOSE CARLOS	PLLA	7,139	1,440	1,440	1,440	1,440	1,379	0
2796	LOPEZ SALINAS SEGUNDO VICTOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2798	LOPEZ SILVA MARTIN HUMBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2802	LORA IDROGO JESUS RODOLFO	PLLA	6,809	1,440	1,440	1,440	1,440	1,049	0
2803	LORA IDROGO TITO ENRIQUE	PLLA	4,939	1,440	1,440	1,440	619	0	0
2807	LORA PERALTA ROSA AMELIA	PLLA	1,040	1,040	0	0	0	0	0
2814	LUCANO TARRILLO EMILIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2820	LUCUMI HERRERA JOSE LUIS	PLLA	1,335	1,335	0	0	0	0	0
2821	LUCUMI HUAMAN ALFONSO	PLLA	6,249	1,440	1,440	1,440	1,440	489	0
2823	LUCUMI HUAMAN LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2825	LUCUMI MEDINA JUAN FRANCISCO	PLLA	6,865	1,440	1,440	1,440	1,440	1,105	0
2829	LUCUMI REQUEJO RICARDO ISIDRO	PLLA	494	494	0	0	0	0	0
2847	MACALOPU ZAPATA ANDRES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2857	MALDONADO MONTOYA EUGENIO	PLLA	3,987	1,440	1,440	1,107	0	0	0
2878	MARIN AGUILAR JUAN DE LA CRUZ	PLLA	5,590	1,440	1,440	1,440	1,270	0	0
2888	MARQUEZ GUEVAR FRANCISCO	PLLA	5,153	1,440	1,440	1,440	833	0	0
2898	MARTINEZ CHAVEZ FRANCISCO	PLLA	1,508	1,440	68	0	0	0	0
2901	MARTINEZ GONZALES HUMBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2919	MATALLANA CUBAS ALBERTO	PLLA	880	880	0	0	0	0	0
2924	MAZA AQUINO JUAN MODESTO	PLLA	550	550	0	0	0	0	0
2927	MAZA AQUINO PEDRO FRANCISCO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2937	MECHAN AYASTA MAXIMO	PLLA	7,252	1,440	1,440	1,440	1,440	1,440	52
2938	MECHAN AYASTA PEDRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2940	MECHAN CHAVESTA MANUEL EDUARDO	PLLA	6,698	1,440	1,440	1,440	1,440	938	0
2942	MECHAN CHAVESTA SILVIO GILBERTO	PLLA	2,638	1,440	1,198	0	0	0	0
2943	MECHAN CHIRINOS JOSE MANUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107

63

2945	MECHAN SANCHEZ ANDRES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2958	MEDINA CAYATOPA WILMER DAVID	PLLA	2,556	1,440	1,116	0	0	0	0
2960	MEDINA DIAZ JOSE EDGAR	PLLA	4,881	1,440	1,440	1,440	561	0	0
2961	MEDINA ESPINO TOLIN ALFREDO	PLLA	1,198	1,198	0	0	0	0	0
2967	MEDINA LARA WALTER	PLLA	3,993	1,440	1,440	1,113	0	0	0
2974	MEDINA VARGAS JESUS ALBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2990	MEJIA FUSTAMANTE SEGUNDO HERMINIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
2998	MEJIA SALDAÑA ALADINO	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
3003	MEJIA URIARTE, PASCUAL	PLLA	7,667	1,440	1,440	1,440	1,440	1,440	467
3015	MENDOZA BAUTISTA ALFREDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3023	MENDOZA QUINTANA JOSE FELIPE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3027	MENOR CIEZA EMILIO	PLLA	4,936	1,440	1,440	1,440	616	0	0
3029	MEOÑO HERRERA CARLOS HUMBERTO	PLLA	891	891	0	0	0	0	0
3042	MILIAN LINARES CESAR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3048	MIÑOPE ALVAREZ JULIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3050	MIÑOPE GUTIERREZ JOSE	PLLA	7,077	1,440	1,440	1,440	1,440	1,317	0
3051	MIÑOPE RODRIGUEZ ALVARO JESUS	PLLA	7,787	1,440	1,440	1,440	1,440	1,440	567
3056	MIO PEÑA VICTOR ARNULFO	PLLA	6,418	1,440	1,440	1,440	1,440	858	0
3060	MIO SUCLUPE HILARIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3067	MIRANDA URBINA PEDRO	PLLA	209	209	0	0	0	0	0
3069	MIRANDA VALDEZ SANTOS COSME	PLLA	5,677	1,440	1,440	1,440	1,357	0	0
3072	MIRES BAUTISTA GRICERIO	PLLA	2,965	1,440	1,440	85	0	0	0
3082	MOGOLLON SISNIEGAS SEGUNDO GREGORIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3100	MONTENEGRO ZEVALLOS MIGUEL	PLLA	4,494	1,440	1,440	1,440	174	0	0
3101	MONTENEGRO ZEVALLOS NOLBERTO	PLLA	5,965	1,440	1,440	1,440	1,440	205	0
3099	MONTENEGRO ZEVALLOS SEGUNDO	PLLA	5,207	1,440	1,440	1,440	887	0	0
3112	MONTEZA ESTELA ASUNCION	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3126	MORALES CHANAME LUIS	PLLA	4,716	1,440	1,440	1,440	396	0	0
3128	MORALES CHAPA MATEO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3146	MORAN CASTILLO JOSE MARCELINO	PLLA	5,207	1,440	1,440	1,440	887	0	0
3155	MORAN SALAZAR LUIS ALBERTO	PLLA	4,550	1,440	1,440	1,440	230	0	0
3160	MORANTE FLORES SERGIO	PLLA	3,715	1,440	1,440	835	0	0	0
3175	MORENO ESQUIVES PEDRO	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
3184	MORI CASALES PABLO ROBERTO	PLLA	880	880	0	0	0	0	0
3188	MORROW AMAYA SEGUNDO TOMAS	PLLA	1,714	1,440	274	0	0	0	0
3187	MORROW AMAYA, MIGUEL ANGEL	PLLA	4,807	1,440	1,440	1,440	487	0	0
3193	MUÑOZ BARBOZA REINALDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3194	MUÑOZ CAYOTOPA MARIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3196	MUÑOZ DIAZ JOSE OSCAR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3197	MUÑOZ DIAZ SEGUNDO FELICIANO	PLLA	4,383	1,440	1,440	1,440	63	0	0
3206	MUÑOZ SILVA MANUEL AUGUSTO	PLLA	4,936	1,440	1,440	1,440	616	0	0
3208	MUÑOZ SILVA SEGUNDO ALEJANDRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3209	MUÑOZ TOCAS, GABRIEL	PLLA	6,714	1,440	1,440	1,440	1,440	954	0
3213	MURO ORDOÑEZ LUIS ALBERTO	PLLA	6,080	1,440	1,440	1,440	1,440	320	0
3214	MURO ORDOÑEZ WILFREDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3219	NANFARO MARQUEZ PEDRO	PLLA	4,088	1,440	1,440	1,208	0	0	0
3221	NANFARO PEREZ CESAR AUGUSTO	PLLA	6,023	1,440	1,440	1,440	1,440	263	0
3223	NAUCA BUSTAMANTE LEANDRO	PLLA	2,802	1,440	1,362	0	0	0	0
3227	NAVARRO ESPINOZA ALBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3241	NEIRA ESPINOZA IDORLANDO SEGUNDO	PLLA	3,662	1,440	1,440	782	0	0	0
3243	NEVADO PANTA JORGE EDILBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3244	NEVADO PANTA MARCO ANTONIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107

64

3246	NEYRA ESPINOZA NESTOR ANTONIO	PLLA	1,405	1,405	0	0	0	0	0
3274	NIZAMA CHERO GUADALUPE	PLLA	6,527	1,440	1,440	1,440	1,440	767	0
3280	NIZAMA MONTAÑO MIGUEL	PLLA	7,252	1,440	1,440	1,440	1,440	1,440	52
3285	NIZAMA SILVA JOSE AUGUSTO	PLLA	5,207	1,440	1,440	1,440	887	0	0
3291	NORIEGA CALLE ROMEO BLADIMIR	PLLA	5,385	1,440	1,440	1,440	1,065	0	0
3314	NUNTON SANCHEZ SEGUNDO MANUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3316	NUNTON ZARPAN ARMANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3320	NUÑEZ BURGA MARIA ZENaida	PLLA	5,793	1,440	1,440	1,440	1,440	33	0
3325	NUÑEZ FLORES LUIS ANTONIO	PLLA	1,059	1,059	0	0	0	0	0
3327	NUÑEZ FLORES SEGUNDO ELDY	PLLA	7,087	1,440	1,440	1,440	1,440	1,327	0
3329	NUÑEZ GUEVAR MANUEL ALCIDES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3330	NUÑEZ HERRERA SILVERIO	PLLA	6,474	1,440	1,440	1,440	1,440	714	0
3333	NUÑEZ NUÑEZ BRITALDO	PLLA	5,851	1,440	1,440	1,440	1,440	91	0
3343	NUÑEZ YAMPUFE JOSE HECTOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3345	ÑÑEZ MIO LUIS ALBERTO	PLLA	1,964	1,440	524	0	0	0	0
3352	OBLITAS COLUNCHE ALAMIRO	PLLA	1,093	1,093	0	0	0	0	0
3353	OBLITAS COLUNCHE TELESFORO JULIO	PLLA	1,864	1,440	424	0	0	0	0
3358	OBLITAS HERRERA, CESAR GILBERTO	PLLA	4,687	1,440	1,440	1,440	367	0	0
3364	OCHOA VARGAS GILBERTO	PLLA	1,813	1,440	373	0	0	0	0
3365	OCHOA VARGAS JOSE MANUEL	PLLA	4,826	1,440	1,440	1,440	506	0	0
3366	ODAR SOSA ELEODORO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3389	OLIVERA IDROGO RAFAEL MARCOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3395	OLIVOS MALDONADO DOMINGO ANTONIO	PLLA	6,840	1,440	1,440	1,440	1,440	1,080	0
3405	ORDINOLA ZAPATA SEGUNDO	PLLA	6,927	1,440	1,440	1,440	1,440	1,167	0
3415	ORILLO CUBAS LEONARDO	PLLA	933	933	0	0	0	0	0
3423	ORTIZ DIAZ ELADIO	PLLA	1,610	1,440	170	0	0	0	0
3425	ORTIZ HERRERA MANUEL AUGUSTO	PLLA	987	987	0	0	0	0	0
3441	PALACIOS NANFARO ORLANDO	PLLA	4,214	1,440	1,440	1,334	0	0	0
3444	PALMA ALVITES PASCUAL	PLLA	1,160	1,160	0	0	0	0	0
3447	PARDO HEREDIA DAMIAN	PLLA	2,417	1,440	977	0	0	0	0
3456	PAREDES CAYOTOPA DIONISIO	PLLA	6,249	1,440	1,440	1,440	1,440	489	0
3462	PAREDES LLANOS OSCAR	PLLA	3,503	1,440	1,440	623	0	0	0
3476	PAZ GUERRA ESGARDO GONZALO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3490	PEÑA VASQUEZ GLADYS ELIZABETH	PLLA	1,661	1,440	221	0	0	0	0
3497	PERALTA MONSALVE FERNANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3503	PEREZ ARTEAGA GERMAN	PLLA	7,255	1,440	1,440	1,440	1,440	1,440	55
3506	PEREZ CERDAN DEMETRIO	PLLA	1,508	1,440	68	0	0	0	0
3507	PEREZ CHACON MANUEL ALBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3514	PEREZ DIAZ JOSE ARMANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3534	PEREZ TAPIA ALCIDES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3535	PEREZ TAPIA JOSE RAUL	PLLA	4,577	1,440	1,440	1,440	257	0	0
3536	PEREZ TAPIA JULIO ALBERTO	PLLA	2,114	1,440	674	0	0	0	0
3556	PIZARRO VILCHEZ MARIA ISABEL	PLLA	6,586	1,440	1,440	1,440	1,440	826	0
3561	POICON SILVA JOSE SANTOS	PLLA	6,967	1,440	1,440	1,440	1,440	1,207	0
3566	PORTILLA CABRERA GUILLERMO	PLLA	494	494	0	0	0	0	0
3567	PORTOCARRERO QUISPE ROBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3572	PRADO CHIROQUE JUAN ALBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3574	PRADO GONZALES ESTEBAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3579	PRECIADO DUQUE AGUSTIN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3585	PURISACA DIAZ JOSE ANTONIO	PLLA	4,327	1,440	1,440	1,440	7	0	0
3595	PURISACA DIAZ WILMER	PLLA	5,908	1,440	1,440	1,440	1,440	148	0
3599	PUYEN ATENCIO CATALINO	PLLA	1,712	1,440	272	0	0	0	0

3604	PUYEN SILVA MARIO FELIX	PLLA	4,716	1,440	1,440	1,440	396	0	0
3611	QUINTANA BARBOZA CESAR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3613	QUINTANA BARBOZA OSCAR	PLLA	6,530	1,440	1,440	1,440	1,440	770	0
3618	QUINTANA BUSTAMANTE SEGUNDO AMADEO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3621	QUINTANA BUSTAMANTE ARMANDO	PLLA	781	781	0	0	0	0	0
3622	QUINTANA MEJIA ALADINO	PLLA	7,099	1,440	1,440	1,440	1,440	1,339	0
3624	QUINTANA MEJIA GRIMANIEL	PLLA	2,765	1,440	1,325	0	0	0	0
3635	QUINTEROS MIÑOPE FRANCISCO SANTIAGO	PLLA	5,677	1,440	1,440	1,440	1,357	0	0
3627	QUINTEROS SALDAÑA BELERMIRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3640	QUIROZ AGUILAR GILBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3641	QUIROZ AGUILAR JOSE HIPOLITO	PLLA	381	381	0	0	0	0	0
3642	QUIROZ AGUILAR RAMON	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3643	QUIROZ CABRERA MARTHA	PLLA	1,679	1,440	239	0	0	0	0
3645	QUIROZ CARRASCO SEGUNDO FELIPE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3650	QUIROZ SIR RICARDO LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3654	QUISPE GUERRERO ELADIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3667	RAMIREZ CHACON CARLOS ALBERTO	PLLA	7,252	1,440	1,440	1,440	1,440	1,440	52
3670	RAMIREZ GOICOCHEA SEGUNDO	PLLA	2,326	1,440	886	0	0	0	0
3673	RAMIREZ GRANADOS PEDRO VIDAL	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
3691	RAMOS AQUINO PEDRO	PLLA	5,443	1,440	1,440	1,440	1,123	0	0
3694	RAMOS AYALA FELICIANO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3696	RAMOS BOCANEGRA MANUEL	PLLA	6,921	1,440	1,440	1,440	1,440	1,161	0
3703	RAMOS ESPINO ANGEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3706	RAMOS FLORES JACINTO	PLLA	2,802	1,440	1,362	0	0	0	0
3710	RAMOS GUAYAC ELISEO	PLLA	324	324	0	0	0	0	0
3714	RAMOS JARAMILLO PEDRO PABLO	PLLA	7,032	1,440	1,440	1,440	1,440	1,272	0
3722	RAMOS RODRIGUEZ JOSE LUIS	PLLA	6,921	1,440	1,440	1,440	1,440	1,161	0
3729	RAMOS TORRES SEGUNDO ISMAEL	PLLA	6,080	1,440	1,440	1,440	1,440	320	0
3730	RAMOS TORRES VICTOR RAUL	PLLA	987	987	0	0	0	0	0
3742	REGALADO FERNANDEZ CATALINO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3743	REGALADO FERNANDEZ GILBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3756	REQUEJO CENTURION ARCENIO PABLO	PLLA	2,473	1,440	1,033	0	0	0	0
3767	REQUEJO SALAZAR JOSE MANUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3773	REVOLLEDO SUAREZ CELSO HERMES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3789	RICO MENDOZA ELMER JESUS	PLLA	7,089	1,440	1,440	1,440	1,440	1,329	0
3792	RICO ORTIZ PEDRO ALBERTO	PLLA	5,153	1,440	1,440	1,440	833	0	0
3795	RIMARACHIN CASCOS MANUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3802	RIMARACHIN HERRERA SEGUNDO LUIS	PLLA	2,528	1,440	1,088	0	0	0	0
3803	RIMARACHIN MUÑOZ JOSE SERGIO	PLLA	4,454	1,440	1,440	1,440	174	0	0
3804	RIMARACHIN SALDAÑA MAXIMO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3811	RIOJA SANCHEZ DANIEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3817	RIOS BRENIS PEDRO ISMAEL	PLLA	1,093	1,093	0	0	0	0	0
3819	RIOS FUENTES INDALENCIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3842	RIVERA CAMPOS GILBERTO	PLLA	1,456	1,440	16	0	0	0	0
3858	RODRIGO CHAVEZ SEGUNDO JAVIER	PLLA	381	381	0	0	0	0	0
3860	RODRIGO DAVILA JOSE CARLOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3866	RODRIGO SANCHEZ FILIBERTO	PLLA	5,908	1,440	1,440	1,440	1,440	148	0
3870	RODRIGUEZ AROSEMENA LUIS EDWIN	PLLA	6,530	1,440	1,440	1,440	1,440	770	0
3875	RODRIGUEZ CHAPA FILIBERTO SEBASTIAN	PLLA	716	716	0	0	0	0	0
3896	RODRIGUEZ ZAPATA JOSE ADAN	PLLA	1,661	1,440	221	0	0	0	0
3898	ROGGERO MONTENEGRO LUIS OCTAVIO	PLLA	4,661	1,440	1,440	1,440	341	0	0
3921	ROJAS MEDINA JUAN	PLLA	7,067	1,440	1,440	1,440	1,440	1,327	0

3922	ROJAS MEDINA SAUL	PLLA	7,087	1,440	1,440	1,440	1,440	1,327	0
3930	ROJAS QUINTOS PACO	PLLA	716	716	0	0	0	0	0
3932	ROJAS RAMIREZ DOMINGO	PLLA	4,044	1,440	1,440	1,164	0	0	0
3945	ROJAS VASQUEZ MARIA ESPERANZA	PLLA	5,056	1,440	1,440	1,440	736	0	0
3950	ROMAN ESPINOZA RICARDO ROLANDO	PLLA	6,091	1,440	1,440	1,440	1,440	331	0
3963	ROMERO GONZALES PEDRO ALBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3964	ROMERO GUZMAN ANDRES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3965	ROMERO GUZMAN LORENZO	PLLA	4,270	1,440	1,440	1,390	0	0	0
3972	ROMERO PISFIL SIMON	PLLA	7,201	1,440	1,440	1,440	1,440	1,440	1
3983	RUBIO BABBOZA FREDESVINDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3984	RUBIO BURGA MIGUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
3990	RUBIO MARRUFO NORBERTO	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
3993	RUBIO NUÑEZ GRIMANIEL	PLLA	6,754	1,440	1,440	1,440	1,440	994	0
3999	RUESTAS GAMARRA JOSE ANTONIO	PLLA	7,208	1,440	1,440	1,440	1,440	1,440	8
4000	RUESTAS GAMARRA SANTOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4003	RUIZ BURGA JOSE GRIMANIEL	PLLA	933	933	0	0	0	0	0
4005	RUIZ CARMONA CARLOS LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4015	RUIZ DE MORAN ISAABEL	PLLA	271	271	0	0	0	0	0
4017	RUIZ DIAZ AURELIO	PLLA	3,821	1,440	1,440	941	0	0	0
4020	RUIZ DIAZ HUMBERTO	PLLA	6,418	1,440	1,440	1,440	1,440	658	0
4033	RUIZ HERMIDA, HERMELINDA	PLLA	1,748	1,440	308	0	0	0	0
4038	RUIZ MEJIA MANUEL ANTONIO	PLLA	1,712	1,440	272	0	0	0	0
4047	RUIZ RIOS DEMETRIO	PLLA	3,609	1,440	1,440	729	0	0	0
4051	RUIZ RUIZ JOSE ELISEO	PLLA	4,044	1,440	1,440	1,164	0	0	0
4076	SAAVEDRA CAJUSOL FELIPE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4085	SAAVEDRA DIAZ GUSTAVO	PLLA	3,213	1,440	1,440	333	0	0	0
4086	SAAVEDRA GARCIA JHAUSON	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4087	SAAVEDRA GARCIA WILDEMAR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4088	SAAVEDRA GOMEZ ALBERTO	PLLA	2,473	1,440	1,033	0	0	0	0
4093	SAAVEDRA HURTADO CESAR AUGUSTO	PLLA	2,864	1,440	1,424	0	0	0	0
4104	SAAVEDRA MONTAÑO MARCOS NICANOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4105	SAAVEDRA MONTAÑO SEGUNDO ROBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4106	SAAVEDRA MONTAÑO TEOFILO EDINSON	PLLA	4,550	1,440	1,440	1,440	230	0	0
4119	SAAVEDRA POSADA MANUEL LEDINSON	PLLA	52	52	0	0	0	0	0
4120	SAAVEDRA POSADA MIGUEL ANGEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4135	SALAS CAMPOS JOSE	PLLA	7,032	1,440	1,440	1,440	1,440	1,272	0
4140	SALAZAR BARRENO JUAN ALBERTO	PLLA	771	771	0	0	0	0	0
4143	SALAZAR CARHUAJULCA JOSE ABEL	PLLA	6,698	1,440	1,440	1,440	1,440	938	0
4147	SALAZAR DELGADO ADELIO	PLLA	102	102	0	0	0	0	0
4148	SALAZAR FARFAN CARLOS GILBERTO	PLLA	1,964	1,440	524	0	0	0	0
4150	SALAZAR FLORES MARTIN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4151	SALAZAR FLORES WILMER	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4156	SALAZAR MONTENEGRO JOSE ALCIBIADES	PLLA	6,921	1,440	1,440	1,440	1,440	1,161	0
4161	SALAZAR ROJAS JOSE ABELARDO	PLLA	6,840	1,440	1,440	1,440	1,440	1,080	0
4170	SALDAÑA BARBOZA ESTEBAN	PLLA	1,661	1,440	221	0	0	0	0
4172	SALDAÑA BARBOZA ROSAS	PLLA	5,610	1,440	1,440	1,440	1,290	0	0
4174	SALDAÑA CHAVEZ ANGEL	PLLA	2,362	1,440	922	0	0	0	0
4189	SALDAÑA ZUMARAN SEGUNDO ARTURO	PLLA	1,353	1,353	0	0	0	0	0
4197	SALES MONTENEGRO JOSE LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4200	SALES URRUTIA MIGUEL	PLLA	3,768	1,440	1,440	888	0	0	0
4201	SALES URRUTIA SEGUNDO MANUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4205	SAMAME JUAREZ SANTIAGO	PLLA	4,439	1,440	1,440	1,440	119	0	0

4208	SAMAME PEREZ JOSE ALBERTO	PLLA	3,103	1,440	1,440	223	0	0	0
4220	SANCHEZ ACOSTA JUAN	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
4226	SANCHEZ CABREJOS REGULO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4225	SANCHEZ CABREJOS, JESUS	PLLA	7,547	1,440	1,440	1,440	1,440	1,440	347
4230	SANCHEZ CHANAME SEGUNDO JULIAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4231	SANCHEZ CHAVESTA JOSE SANTOS	PLLA	3,503	1,440	1,440	623	0	0	0
4236	SANCHEZ DIAZ JOSE SANTOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4243	SANCHEZ ESTELA GILBERTO	PLLA	4,605	1,440	1,440	1,440	285	0	0
4244	SANCHEZ FLORES ESTEBAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4245	SANCHEZ FLORES FRANCISCO	PLLA	3,930	1,440	1,440	1,050	0	0	0
4246	SANCHEZ FLORES HERMOGENES	PLLA	4,716	1,440	1,440	1,440	396	0	0
4247	SANCHEZ FREYRE JUAN CARLOS	PLLA	5,808	1,440	1,440	1,440	1,440	48	0
4248	SANCHEZ GARCIA GUILLERMO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4249	SANCHEZ GONZALES OCTAVIO	PLLA	825	825	0	0	0	0	0
4250	SANCHEZ HERRERA JOSE FIDEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4252	SANCHEZ HERRERA ORLANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4254	SANCHEZ JUAREZ AUGUSTO	PLLA	4,771	1,440	1,440	1,440	451	0	0
4268	SANCHEZ RODRIGUEZ ANDERSON	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4278	SANCHEZ TARRILLO JUAN	PLLA	5,266	1,440	1,440	1,440	946	0	0
4294	SANDOVAL CIELO SEGUNDO JUAN	PLLA	381	381	0	0	0	0	0
4299	SANDOVAL ELIAS JOSE GILBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4303	SANDOVAL GARCIA JUAN JOSE	PLLA	5,207	1,440	1,440	1,440	887	0	0
4310	SANDOVAL IBAÑEZ MANUEL DE LA CRUZ	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4311	SANDOVAL IBAÑEZ ROLANDO	PLLA	4,327	1,440	1,440	1,440	7	0	0
4314	SANDOVAL LOZADA ORESTEDES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4321	SANDOVAL RENTERIA MANUEL	PLLA	5,045	1,440	1,440	1,440	725	0	0
4330	SANDOVAL TIMANA GUADALUPE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4338	SANDOVAL VILLACORTA EMILIO	PLLA	6,921	1,440	1,440	1,440	1,440	1,161	0
4339	SANDOVAL VILLACORTA ROMELIO	PLLA	1,322	1,322	0	0	0	0	0
4342	SANDOVAL ZAPATA MANUEL DEMETRIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4346	SANTAMARIA GUILLERMO MARCOS	PLLA	4,881	1,440	1,440	1,440	561	0	0
4365	SAUCEDO YAMPUFE SANTOS LEONIDAS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4369	SAYAVERDY ALZAMORA CARLOS	PLLA	7,197	1,440	1,440	1,440	1,440	1,437	0
4377	SECLÉN MIÑOPE, ANGEL NICANOR	PLLA	7,507	1,440	1,440	1,440	1,440	1,440	307
4381	SEGOVIA LLAMO MAXIMILIANO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4382	SEGOVIA LLAMO SEGUNDO MARCELINO	PLLA	3,127	1,440	1,440	247	0	0	0
4392	SEGOVIA ZAMBRANO HECTOR	PLLA	6,642	1,440	1,440	1,440	1,440	882	0
4405	SEGURA MATICORENA CESAR AUGUSTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4401	SEGURA MATICORENA JULIA	PLLA	4,891	1,440	1,440	1,440	571	0	0
4410	SERNAQUE ANCAJIMA EMILIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4414	SERNAQUE CASTILLO, ALEJANDRO	PLLA	7,547	1,440	1,440	1,440	1,440	1,440	347
4419	SERNAQUE FERNANDEZ ALEJANDRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4422	SERNAQUE FERNANDEZ ZACARIAS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4432	SERNAQUE MORI MARCO ANTONIO	PLLA	771	771	0	0	0	0	0
4433	SERNAQUE QUINTANA JUAN	PLLA	1,762	1,440	322	0	0	0	0
4434	SERNAQUE QUINTANA SEGUNDO LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4441	SERQUEN BENAVIDES VICTOR	PLLA	5,443	1,440	1,440	1,440	1,123	0	0
4444	SEVERINO LOPEZ BALTAZAR	PLLA	1,040	1,040	0	0	0	0	0
4463	SILVA BOCANEGRA JESUS DAVID	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4474	SILVA DE SUAREZ, YRIS GABY	PLLA	494	494	0	0	0	0	0
4485	SILVA IRURETA OSCAR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4487	SILVA LUCANO GUILLERMO	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227

4500	SILVA SILVA JOSE ANDRES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4501	SILVA SILVA JOSE BRITALDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4515	SILVA VILCHEZ FERNANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4525	SIPION EDQUEN HUGO NATIVIDAD	PLLA	5,965	1,440	1,440	1,440	1,440	205	0
4531	SIPION IDROGO JAIME CRISTIAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4529	SIPION IDROGO SALOMON EULOGIO	PLLA	5,855	1,440	1,440	1,440	1,440	95	0
4532	SIPION ZAPATA NELLY	PLLA	324	324	0	0	0	0	0
4533	SIRLOPU PAICO JULIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4546	SOPLAPUCO SERRATO SEGUNDO VICTOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4550	SOSA CHAPILLIQUEN JUAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4553	SOSA DIAZ LORENZO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4557	SOSA PANTA GUILLERMO DUBER	PLLA	2,362	1,440	922	0	0	0	0
4558	SOSA PANTA PEDRO ANTONIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4563	SOSA SERNAQUE RAFAEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4564	SOSA SILVA JUAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4575	SUAREZ VILLASIS JOSE ALBERTO	PLLA	494	494	0	0	0	0	0
4577	SUAREZ VILLASIS MARIO IVAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4581	SULLON ESPINOZA JOSE DANIEL	PLLA	2,692	1,440	1,252	0	0	0	0
4583	SULLON PAZ HERNAN	PLLA	1,093	1,093	0	0	0	0	0
4602	SUYON PAZ DANIEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4593	SUYON ESCURRA FRANCISCO JAVIER	PLLA	6,418	1,440	1,440	1,440	1,440	658	0
4594	SUYON ESCURRA NOE SANTOS	PLLA	7,252	1,440	1,440	1,440	1,440	1,440	52
4603	SUYON PAZ JUAN SANTIAGO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4607	TABOADA CHAVESTA EDILBERTO	PLLA	7,252	1,440	1,440	1,440	1,440	1,440	52
4609	TABOADA CHAVESTA RIGOBERTO	PLLA	5,207	1,440	1,440	1,440	887	0	0
4642	TANTAJULCA MEDINA JOSE LUIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4646	TANTALEAN GUEVARA LUIS ARNULFO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4648	TANTALEAN SANCHEZ RUDECINDO	PLLA	4,946	1,440	1,440	1,440	626	0	0
4651	TAPIA BAUTISTA MARIO	PLLA	6,530	1,440	1,440	1,440	1,440	770	0
4652	TAPIA BAUTISTA OCTAVIO	PLLA	4,990	1,440	1,440	1,440	670	0	0
4665	TAPIA RIMARACHIN CESAR AUGUSTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4666	TAPIA RIMARACHIN GERARDO	PLLA	6,193	1,440	1,440	1,440	1,440	433	0
4670	TAPIA SAAVDERA MANUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4677	TARIFEÑO ROJAS GERMAN LORENZO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4678	TARIFEÑO ROJAS WALTER ADOLFO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4680	TARILLO ARBOLEDA WILLIAM	PLLA	6,865	1,440	1,440	1,440	1,440	1,105	0
4684	TARRILLO CRUZADO PRESBITERO GERMAN	PLLA	7,105	1,440	1,440	1,440	1,440	1,345	0
4691	TARRILLO GOMEZ VICENTE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4694	TARRILLO IRIGOIN MIGUEL	PLLA	7,252	1,440	1,440	1,440	1,440	1,440	52
4696	TARRILLO NUÑEZ MAXIMO	PLLA	2,362	1,440	922	0	0	0	0
4697	TARRILLO NUÑEZ ROMULO	PLLA	3,181	1,440	1,440	301	0	0	0
4701	TARRILLO SAUCEDO HIPOLITO	PLLA	3,873	1,440	1,440	993	0	0	0
4702	TARRILLO SILVA VICTOR RAUL	PLLA	5,561	1,440	1,440	1,440	1,241	0	0
4723	TAVARA SOSA GILBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4728	TELLO SALES INES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4729	TELLO VIDARTE CARLOS VITAL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4750	TEZEN MORE AURELIO	PLLA	4,101	1,440	1,440	1,221	0	0	0
4752	TEZEN SERNAQUE FRANCO AUGUSTO	PLLA	3,930	1,440	1,440	1,050	0	0	0
4756	TIGLIA CAMPOS ELEUTERIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4757	TIGLIA CAMPOS SEGUNDO ARMANDO	PLLA	5,965	1,440	1,440	1,440	1,440	205	0
4762	TIMANA CHANAME JUAN DE LA ROSA	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4766	TINOCO ESTELA JOSE INOCENTE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107

4770	TIRADO CERCADO ARISTIDES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4772	TIRADO CROVETTO JAVIER EDUARDO	PLLA	5,965	1,440	1,440	1,440	1,440	205	0
4780	TOCAS MARIN JUAN	PLLA	6,809	1,440	1,440	1,440	1,440	1,049	0
4781	TOCTO GARCIA ALEJANDRO	PLLA	6,306	1,440	1,440	1,440	1,440	546	0
4788	TORO DIAZ SANTOS ENRIQUE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4790	TORRES AGUIRRE SEGUNDO VICTOR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4805	TORRES GONZALES JOSE JAVIER	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4816	TORRES NEIRA RICARDO	PLLA	825	825	0	0	0	0	0
4824	TORRES SANCHEZ JOSE EDWIN	PLLA	4,214	1,440	1,440	1,334	0	0	0
4827	TORRES TANTALEAN JUSTINIANO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4834	TULLUME SANCHEZ WALTER ANTONIO	PLLA	1,864	1,440	424	0	0	0	0
4835	UBILLUS LOZANO SEGUNDO RAFAEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4836	UBILLUS SANTISTEBAN TEOFILO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4847	URIARTE BARBOZA OSCAR ANTONIO	PLLA	2,473	1,440	1,033	0	0	0	0
4849	URIARTE HERRERA SALATIEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4856	URRUTIA VELA VELA JUAN MANUEL	PLLA	1,470	1,440	30	0	0	0	0
4864	VALDIVIA SALDAÑA TIMOTEO	PLLA	7,087	1,440	1,440	1,440	1,440	1,327	0
4867	VALDIVIEZO JIMENEZ CESAR ROBERTO	PLLA	6,362	1,440	1,440	1,440	1,440	602	0
4869	VALENCIA AGUIRRE CESAR AUGUSTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4874	VALENCIA ANCAJIMA FRANCISCO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4875	VALENCIA ANCAJIMA SANTOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4889	VALENCIA IPANAQUE GABRIEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4882	VALENCIA LLONTOP SEGUNDO ERNESTO	PLLA	6,474	1,440	1,440	1,440	1,440	714	0
4883	VALENCIA LLONTOP SEGUNDO MANUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4899	VALLADOLI ZAPATA MANUEL	PLLA	1,559	1,440	119	0	0	0	0
4898	VALLADOLID ZAPATA ALEJANDRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4903	VALLEJOS VASQUEZ CARLOS ALBERTO	PLLA	5,537	1,440	1,440	1,440	1,217	0	0
4905	VARGAS ALZAMORA DENIS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4909	VARGAS CORNEJO EUSEBIO	PLLA	5,502	1,440	1,440	1,440	1,182	0	0
4911	VARGAS ESTELA FIDEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4914	VARGAS TAPIA JOSE PORFIRIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4933	VASQUEZ BECERRA VALERIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4938	VASQUEZ BURGA DANIEL	PLLA	606	606	0	0	0	0	0
4940	VASQUEZ BUSTAMANTE JUAN JOSE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4944	VASQUEZ CABRERA TEOFILO	PLLA	52	52	0	0	0	0	0
4957	VASQUEZ CENTRURION OSCAR ANIVAL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4959	VASQUEZ CIEZA NOE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4965	VASQUEZ DE MEDINA JUANA LORENZA	PLLA	1,318	1,318	0	0	0	0	0
4970	VASQUEZ DIAZ BERNARDINO	PLLA	1,610	1,440	170	0	0	0	0
4971	VASQUEZ DIAZ EDWIN VIANEY	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4976	VASQUEZ FARRO LUIS	PLLA	4,771	1,440	1,440	1,440	451	0	0
4991	VASQUEZ GUERRERO JOSE ANTONIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
4993	VASQUEZ GUEVARA GRIMANIEL	PLLA	6,256	1,440	1,440	1,440	1,440	496	0
4998	VASQUEZ IDROGO WILBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5001	VASQUEZ LUCANO EDILBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5002	VASQUEZ MEJIA GRIMANIEL	PLLA	2,242	1,440	802	0	0	0	0
5005	VASQUEZ NIÑO TERESA DE JESUS	PLLA	2,910	1,440	1,440	30	0	0	0
5006	VASQUEZ NIÑO LUIS GUILLERMO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5010	VASQUEZ PEREZ EMIGIDIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5014	VASQUEZ PEREZ MIRIAM ESTHER	PLLA	5,207	1,440	1,440	1,440	887	0	0
5025	VASQUEZ SAAVEDRA ENRI DAVID	PLLA	6,530	1,440	1,440	1,440	1,440	770	0
5027	VASQUEZ SANCHEZ DANIEL	PLLA	6,586	1,440	1,440	1,440	1,440	826	0

5029	VASQUEZ SANCHEZ ELKI	PLLA	496	496	0	0	0	0	0
5030	VASQUEZ SANTAMARIA CLOTILDE	PLLA	6,786	1,440	1,440	1,440	1,440	1,026	0
5041	VASQUEZ TARRILLO OSCAR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5052	VEGA BARBOZA FELIPE JESUS	PLLA	4,826	1,440	1,440	1,440	506	0	0
5058	VEGA FLORES ALBERTO	PLLA	4,746	1,440	1,440	1,440	426	0	0
5060	VEGA LACHOS JOSE HILARIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5065	VEGA SANCHEZ JORGE	PLLA	4,270	1,440	1,440	1,390	0	0	0
5072	VELASQUEZ BENITES FELIPE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5074	VELASQUEZ CHANAME EDUARDO JOSE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5084	VERA BUSTAMANTE CESAR HERNAN	PLLA	438	438	0	0	0	0	0
5086	VERA BUSTAMANTE SEGUNDO LEONCIO	PLLA	6,538	1,440	1,440	1,440	1,440	778	0
5093	VERA MILIAN JAVIER ALEJANDRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5095	VERA MONTENEGRO JESUS JUAN	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5106	VERGARA BARTUREN MANUEL	PLLA	2,374	1,440	934	0	0	0	0
5126	VIDARTE RUIZ HEDER	PLLA	7,281	1,440	1,440	1,440	1,440	1,440	81
5128	VIDARTE RUIZ RUPERTO	PLLA	7,427	1,440	1,440	1,440	1,440	1,440	227
5144	VILCHEZ GONZALES JOSE JESUS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5147	VILCHEZ HERRERA JUAN PEDRO	PLLA	1,508	1,440	68	0	0	0	0
5148	VILCHEZ IZQUIERDO ANGEL	PLLA	2,164	1,440	724	0	0	0	0
5154	VILCHEZ MAZA ELEODORO	PLLA	1,813	1,440	373	0	0	0	0
5155	VILCHEZ MELENDEZ ABEL DANIEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5165	VILCHEZ RIVAS JUAN FRANCISCO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5166	VILCHEZ RIVAS PABLO FRANKLIN	PLLA	1,481	1,440	41	0	0	0	0
5176	VILCHEZ SANDOVAL TIMOTEO	PLLA	6,136	1,440	1,440	1,440	1,440	376	0
5184	VILCHEZ VILLEGAS ANTONIO	PLLA	2,655	1,440	1,215	0	0	0	0
5194	VILLALOBOS BARBOZA CESAR	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5201	VILLALOBOS QUINTANA SIXTO	PLLA	3,019	1,440	1,440	139	0	0	0
5202	VILLALOBOS RAMOS ROSEL	PLLA	1,145	1,145	0	0	0	0	0
5204	VILLALOBOS ROJAS MANUEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5205	VILLALOBOS ROJAS PEDRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5208	VILLANUEVA CUADRA JUAN	PLLA	6,976	1,440	1,440	1,440	1,440	1,216	0
5211	VILLARREAL MENDOZA JOSE	PLLA	2,014	1,440	574	0	0	0	0
5214	VILLEGAS BECERRA YOVANNY	PLLA	3,113	1,440	1,440	233	0	0	0
5227	VITTE GAMARRA WALBERTO	PLLA	2,655	1,440	1,215	0	0	0	0
5231	WITTE JIMENEZ WALDEMAR JESUS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5243	YAMPUFE LOPEZ ANGELICA	PLLA	2,263	1,440	823	0	0	0	0
5246	YAMUNAQUE CHONATE ROBERTO	PLLA	6,754	1,440	1,440	1,440	1,440	994	0
5273	YARLAQUE RIVAS MANUEL REYES	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5283	YESQUEN FIESTAS DOLORES	PLLA	5,266	1,440	1,440	1,440	940	0	0
5285	YESQUEN PAICO JOSE BALDOMERO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5289	YOVERA BENITES BERNARDO	PLLA	6,362	1,440	1,440	1,440	1,440	602	0
5300	YOVERA IPANAQUE ALBERTO	PLLA	6,921	1,440	1,440	1,440	1,440	1,161	0
5301	YOVERA IPANAQUE GILBERTO	PLLA	381	381	0	0	0	0	0
5304	YOVERA MORE JOSE DELA ROSA	PLLA	5,502	1,440	1,440	1,440	1,182	0	0
5308	YOVERA PARRAGUEZ PEDRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5312	YOVERA REQUEJO JOSE ARMANDO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5314	YOVERA REQUEJO MANUEL ROBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5294	YOVERA REQUEJO MARIA MERCEDES	PLLA	1,405	1,405	0	0	0	0	0
5317	YOVERA SANCHEZ CASIMIRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5320	YOVERA VILCHERRREZ CRUZ	PLLA	4,891	1,440	1,440	1,440	571	0	0
5328	YUYAS CHONTO JOSE	PLLA	4,550	1,440	1,440	1,440	230	0	0
5336	ZAMBRANO BARBOZA GABRIEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107

5339	ZAMBRANO CHAVEZ, CESAR GILBERTO	PLLA	4,022	1,440	1,440	1,142	0	0	0
5344	ZAMBRANO HINOSTROZA PASCUAL	PLLA	6,927	1,440	1,440	1,440	1,440	1,167	0
5345	ZAMBRANO HINOSTROZA ROSALINA	PLLA	4,439	1,440	1,440	1,440	119	0	0
5360	ZAPATA CALLIGOS MANUEL ANTONIO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5374	ZAPATA CHICOMA WILLIAM	PLLA	3,723	1,440	1,440	843	0	0	0
5388	ZAPATA GAMARRA SIXTO	PLLA	6,080	1,440	1,440	1,440	1,440	320	0
5391	ZAPATA INGA MANUEL ANTONIO	PLLA	1,559	1,440	119	0	0	0	0
5394	ZAPATA LLAQUE LORENZO	PLLA	5,446	2,680	2,566	0	0	0	0
5393	ZAPATA LLAQUE, DANIEL	PLLA	6,987	1,440	1,440	1,440	1,440	1,227	0
5397	ZAPATA MARTINEZ BALTAZAR DE LOS REYES	PLLA	2,910	1,440	1,440	30	0	0	0
5398	ZAPATA MARTINEZ CONCEPCION	PLLA	2	2	0	0	0	0	0
5399	ZAPATA MARTINEZ MAXIMO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5404	ZAPATA PEÑA JOSE BALTAZAR	PLLA	2,313	1,440	873	0	0	0	0
5407	ZAPATA QUINTANA JOSE	PLLA	2,417	1,440	977	0	0	0	0
5416	ZAPATA SERNAQUE JOSE	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5417	ZAPATA SILVA JOSE RAMOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5443	ZATTA RIVERA ELIGIO NAHUM	PLLA	1,914	1,440	474	0	0	0	0
5447	ZATTA SILVA JESUS GILBERTO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5454	ZEÑA ANASTACIO PEDRO	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5461	ZEÑA PURISACA MANUEL BUENAVENTURA	PLLA	4,383	1,440	1,440	1,440	63	0	0
5471	ZEÑA SECLÉN GUADALUPE JOSE	PLLA	6,642	1,440	1,440	1,440	1,440	882	0
5474	ZEÑA SECLÉN MIGUEL	PLLA	6,967	1,440	1,440	1,440	1,440	1,207	0
5478	ZEVALLOS CAMACHO NILTON SANTOS	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5482	ZEVALLOS GONZALES GRABIEL	PLLA	267	267	0	0	0	0	0
5487	ZEVALLOS REYES LUIS ANGEL	PLLA	7,307	1,440	1,440	1,440	1,440	1,440	107
5491	ZULOETA CAMPOS JOSE DE LA CRUZ	PLLA	6,306	1,440	1,440	1,440	1,440	546	0
5492	ZULOETA CAMPOS SEGUNDO GILBERTO	PLLA	2,638	1,440	1,198	0	0	0	0
TOTALES			5,067,163	1,312,691	1,140,839	1,000,674	864,218	696,877	51,862

4. MANDATO JUDICIAL VIUDAS Y HEREDEROS

DOCUM.	APELLIDOS Y NOMBRES	TIPO	ADEUDO	2,013	2,014	2,015	2,016	2,017	2,018
10964	BALLENA DE IMAN TORIBIA ABELINA	CAJA	2,203	2,203	0	0	0	0	0
11573	DIAZ BANCES, ERIKA VANESSA	CAJA	325	325	0	0	0	0	0
11572	DIAZ BANCES, EVILYN YOHANA	CAJA	325	325	0	0	0	0	0
11571	DIAZ BANCES, MIRNA LIZBETH	CAJA	325	325	0	0	0	0	0
11008	SAAVEDRA VDA. DE TORRES, ISABEL	CAJA	779	779	0	0	0	0	0
TOTALES			3,958	3,958	0	0	0	0	0

5. MANDATO JUDICIAL JUBILADOS

DOCUM.	APELLIDOS Y NOMBRES	TIPO	ADEUDO	2,013	2,014	2,015	2,016	2,017	2,018
16574995	JUAREZ ADANAQUE, VALENTINA	CAJA	2,203	2,203	0	0	0	0	0
TOTALES			2,203	2,203	0	0	0	0	0

RESUMEN DEUDA ASIGNACION FAMILIAR

CONCEPTO	ADEUDO	2,013	2,014	2,015	2,016	2,017	2,018
1. MANDATO JUDICIAL - ACTIVOS	21,064	21,064	0	0	0	0	0
2. CONVENIO VIUDAS Y HEREDEROS	44,902	44,612	289	0	0	0	0
3. CONVENIO EXTRAJUDICIAL - ACTIVOS	5,067,163	1,312,691	1,140,839	1,000,674	864,218	696,877	51,862
4. MANDATO JUDICIAL VIUDAS Y HEREDEROS	3,958	3,958	0	0	0	0	0
5. MANDATO JUDICIAL JUBILADOS	2,203	2,203	0	0	0	0	0
TOTALES	5,139,290	1,384,529	1,141,129	1,000,674	864,218	696,877	51,862

ANEXO: 5 - F CONVENIOS EXTRA JUDICIALES

1. DEVENGADOS JUDICIALES EXTRABAJADORES

#	EXPEDIENTE	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017
1	122-2005	AQUINO LLONTOP JOSÉ FÉLIX	11,317.51	11,317.51	0.00	0.00	0.00	0.00
2	136-2003	CAMPOS BARBOA ALCIBIADES JULIO	34,145.00	12,000.00	12,000.00	10,145.00	0.00	0.00
4	1215-2008	CHIRINOS VIUDA DE PÉREZ RAQUEL	11,000.00	11,000.00	0.00	0.00	0.00	0.00
5	382-2005	CHIROQUE ADANAQUE JUAN	39,380.57	12,000.00	12,000.00	12,000.00	3,380.57	0.00
6	500-2007	CUEVA MOSCOL JUAN JOSÉ	55,687.76	12,000.00	12,000.00	12,000.00	12,000.00	7,687.76
7	168-2003	DELGADO DÍAS JOSÉ PEDRO	38,000.00	12,000.00	12,000.00	12,000.00	2,000.00	0.00
8	585-2008	DÍAZ SISNIEGAS TORIBIO NATIVIDAD	20,209.65	12,000.00	8,209.65	0.00	0.00	0.00
10	102-2004	GÁLVEZ MARRUFO FRANCO	13,776.82	12,000.00	1,776.82	0.00	0.00	0.00
12	341-2007	GONZALES PISFIL ANTONIO	42,862.41	14,400.00	14,400.00	14,062.41	0.00	0.00
13	421-2007	GUEVARA CAMACHO JOSE ROSSEL	45,000.00	12,000.00	12,000.00	12,000.00	9,000.00	0.00
15	368-2006	HURTADO BRACAMONTE SEBASTIÁN	43,260.04	12,000.00	12,000.00	12,000.00	7,260.04	0.00
16	090-2001	LLONTOP OSORIO JUAN MANUEL	24,997.08	24,997.08	0.00	0.00	0.00	0.00
18	075-2004	OBLITAS GARCIA ALEJANDRO	5,308.35	5,308.35	0.00	0.00	0.00	0.00
19	5007-2006	PURISACA AYALA ELEUTERIO	59,000.00	12,000.00	12,000.00	12,000.00	12,000.00	11,000.00
20	090-2001	SÁNCHEZ QUITO FRANCISCO	51,957.00	36,000.00	15,957.00	0.00	0.00	0.00
21	5013-2007	TAMAY DELGADO PABLO	80,843.78	16,800.00	16,800.00	16,800.00	16,800.00	13,643.78
23	012-2003	TAPIA BURGA ARTIDORO	13,183.83	12,000.00	1,183.83	0.00	0.00	0.00
24	090-2001	VÁSQUEZ ARRIAGA HUGO ALFONSO	90,723.00	36,000.00	36,000.00	18,723.00	0.00	0.00
25	025-2006	VERA TARRILLO FERMÍN	35,412.13	35,412.13	0.00	0.00	0.00	0.00
26	921-2008	VILCHEZ YOYERA JOSÉ DEL CARMEN	14,435.15	14,435.15	0.00	0.00	0.00	0.00
27	136-2004	YAFAC ARANA NORMA	5,623.54	5,623.54	0.00	0.00	0.00	0.00
28	090-2001	ZAMBRANO CHÁVEZ MANUEL ANTONIO	26,179.04	26,179.04	0.00	0.00	0.00	0.00
29	272-2007	ZAPATA ADAQUE JUAN MANUEL	47,535.38	14,400.00	14,400.00	14,400.00	4,335.38	0.00
31	5009-2007	ZEVALLOS CAMACHO ELISEO	97,034.29	36,000.00	36,000.00	25,034.29	0.00	0.00
TOTALES CONVENIOS EXTRAJUDICIALES EXTRABAJADORES			906,872.33	407,872.80	228,727.30	171,164.70	66,775.99	32,331.54

2. CONVENIO EXTRAJUDICIAL INGENIEROS

#	EXPEDIENTE	APELLIDOS Y NOMBRES	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017
1	306	BALLENA ROMERO EUSEBIO	114,939.77	36,000.00	36,000.00	36,000.00	6,939.77	0.00
2	966	CHACON RIOJA RAMON	11,551.86	11,551.86	0.00	0.00	0.00	0.00
3	1132	CHIROQUE ADANAQUE HILARION	117,067.32	36,000.00	36,000.00	36,000.00	9,067.32	0.00
4	1683	ELIAS SILUPU DENNIS	10,970.52	10,970.52	0.00	0.00	0.00	0.00
5	1980	FLORIAN ALVA MARCOS TEOWALDO	109,988.93	36,000.00	36,000.00	36,000.00	1,988.93	0.00
6	2796	LOPEZ SALINAS SEGUNDO VICTOR	136,245.68	36,000.00	36,000.00	36,000.00	28,245.68	0.00
7	3263	NIÑO CASTRO CESAR AUGUSTO	148,437.66	36,000.00	36,000.00	36,000.00	36,000.00	4,437.66
8	3641	QUIROZ AGUILAR JOSE HIPOLITO	57,364.97	36,000.00	21,364.97	0.00	0.00	0.00
9	3611	RIOJA SANCHEZ DANIEL	136,229.41	36,000.00	36,000.00	36,000.00	28,229.41	0.00
10	3908	ROJAS CHAVEZ CARLOS ABEL	1,200.00	1,200.00	0.00	0.00	0.00	0.00
11	4206	SAMAME NEVADO OSCAR FRANCISCO	11,892.91	11,892.91	0.00	0.00	0.00	0.00
TOTAL CONVENIOS EXTRAJUDICIALES INGENIEROS			855,889.03	287,615.29	237,364.97	216,000.00	110,471.11	4,437.66

RESUMEN CONVENIOS EXTRAJUDICIALES

DETALLE	SALDO	CUOTA2013	CUOTA2014	CUOTA2015	CUOTA2016	CUOTA2017
1. DEVENGADOS JUDICIALES EXTRABAJADORES	906,872.33	407,872.80	228,727.30	171,164.70	66,775.99	32,331.54
2. CONVENIO EXTRAJUDICIAL INGENIEROS	855,889.03	287,615.29	237,364.97	216,000.00	110,471.11	4,437.66
TOTALES X CONVENIOS EXTRAJUDICIALES	1,762,761.36	695,488.09	466,092.27	387,164.70	177,247.10	36,769.20

42

ANEXO: 5 - G PROVEEDORES VARIOS

DOCUM.	RAZÓN SOCIAL	ADEUDOS	2013	2014	2015	2016	2017	2018	2019
20111025739	ADEMINSAC	2,389	2,389	0	0	0	0	0	0
20100128994	AGA DEL PERÚ	94,860	3,000	30,000	30,000	30,000	1,860	0	0
20504258191	ALEACIONES METALURGICAS	9,143	3,000	6,143	0	0	0	0	0
20100331528	DORICH Y WATKIN	2,771	2,771	0	0	0	0	0	0
20100027292	FERREYROS	21,430	3,000	10,800	7,630	0	0	0	0
20101936300	FERRI PERN EIRL	6,183	3,000	3,183	0	0	0	0	0
10165867047	FLORES ROMERO GILBERTO	40,843	3,000	10,800	10,800	10,800	5,443	0	0
20307548322	GE WATER Y PROCESS TEC.	5,229	3,000	2,229	0	0	0	0	0
20100175640	INDUSTRIAS DEL CARTÓN	20,892	3,000	10,800	7,092	0	0	0	0
20495700071	INVERSIONES 3 MB	14,505	3,000	10,800	705	0	0	0	0
20503382742	LA LLAVE	925	925	0	0	0	0	0	0
20100067758	LEE FILTER DEL PERU	3,148	3,148	0	0	0	0	0	0
20100145066	MESSER GASES	2,642	2,642	0	0	0	0	0	0
20479676195	NEGOC. ELECTROMEC.DEL NORTE	176,324	3,000	30,000	30,000	30,000	30,000	30,000	23,324
20479552381	NORLLANTAS OLANO S.A.C.	25,360	3,000	10,800	10,800	760	0	0	0
20479813877	PROMOTORES Y SERVICIOS	109,030	3,000	30,000	30,000	30,000	16,030	0	0
20395179901	RECTIFICACIONES RISCO	3,924	3,924	0	0	0	0	0	0
20100082633	SKF	75,391	3,000	18,000	18,000	18,000	18,000	391	0
20416849766	SUDAMERIS DE RODAMIENTO	1,653	1,653	0	0	0	0	0	0
20255150562	TRIALLOY INTERNAC.	4,011	3,000	1,011	0	0	0	0	0
TOTAL GENERAL		620,653	56,452	174,566	145,027	119,560	71,333	30,391	23,324

57

ANEXO: 5 - H. DEUDAS VARIAS

RUC	RAZÓN SOCIAL	ADEUDOS	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2024	2025	2026
20520591274	AGROINVERSIONES DE LA VEGA	5,181	3,000	2,181	0	0	0	0	0	0	0	0	0	0	0	0	0
10179185908	APARCIO ALVA NORMA	1,177	1,177	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10193213630	ARROYO GUEVARA LUIS ALFREDO	2,151	2,151	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20131257750	AUTORIDAD NACIONAL DE AGUA	1,778,777	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	96,777
20480131712	AVANZA CALIPE	32,894	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	2,894	0	0	0	0
10273717612	BARBOZA M. ISMAEL	16,977	3,000	3,000	3,000	3,000	3,000	1,977	0	0	0	0	0	0	0	0	0
10193213630	BOLSA DE VALORES DE LIMA	351,439	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	15,439
10165674710	CAMACHO G. LUIS	800	800	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10193213630	CAVALI	222,160	16,800	16,800	16,800	16,800	16,800	16,800	16,800	16,800	16,800	16,800	16,800	16,800	16,800	16,800	3,760
10408295259	CHIRNOS CIEZA GLADYS	4,290	3,000	1,290	0	0	0	0	0	0	0	0	0	0	0	0	0
10164815904	DAZ DE BAZAN F (HOTEL-EL TUMI)	27,906	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	906	0	0	0	0	0
20480313829	EMP. DE SERV. GEN. CRISTINA	705	705	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20437262259	EMPR. TRANSP. ROMARO	7,979	3,000	3,000	1,979	0	0	0	0	0	0	0	0	0	0	0	0
20480352171	EMPRES. DE TRANSP Y SERV JESSICA	13,721	3,000	3,000	3,000	3,000	1,721	0	0	0	0	0	0	0	0	0	0
20473612858	FIDUCIA CAYALTI-COMPR DE CAÑA	256,854	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	4,854
10273664956	GUEVARA G. NEPTALI	10,856	3,000	3,000	3,000	1,856	0	0	0	0	0	0	0	0	0	0	0
2010000150	HERSI SA	1,958	1,958	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10274224938	HUAMAN QUINTANA WILFREDO	20,938	3,000	3,000	3,000	3,000	3,000	3,000	2,938	0	0	0	0	0	0	0	0
10165737810	HUAMAN REGALADO TEOFILO	8,521	3,000	3,000	2,521	0	0	0	0	0	0	0	0	0	0	0	0
20480515443	INVERS. Y SERV. HUASCARAN	2,605	2,605	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20480497024	INVERSIONES EL LUCERITO	107	107	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20473618180	JM Y ASOCIADOS SRL	23,345	3,000	3,000	3,000	3,000	3,000	3,000	3,000	2,345	0	0	0	0	0	0	0
10164655908	MERA SAavedra JESUS	555	555	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20480446681	MULTISERV. GER. MONTESOL	9,377	3,000	3,000	3,000	377	0	0	0	0	0	0	0	0	0	0	0
10165273856	PERALTA DIAZ OSCAR	2,629	2,629	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10165768863	QUINTANA ARMANDO	11,968	3,000	3,000	3,000	2,968	0	0	0	0	0	0	0	0	0	0	0
10176095533	QUINTEROS ALVA ALQUILINO	2,090	2,090	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10437484240	RAMIREZ LLAMOCANTA JHONY	6,048	3,000	3,000	48	0	0	0	0	0	0	0	0	0	0	0	0
20480025846	REPRESN Y SER. ALMA ANDINA	5,560	3,000	2,560	0	0	0	0	0	0	0	0	0	0	0	0	0
20479303649	REYSENG SA	1,148	1,148	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10167658720	SANCHEZ SALAZAR WILSON	2,319	2,319	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10164941880	SANCHEZ SAMPERTIGUI REYNALDO	43,547	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	1,547
20481167109	SERV MULT SAN CRUZ DE MOTUPE-DETRACC	14,047	3,000	3,000	3,000	3,000	2,047	0	0	0	0	0	0	0	0	0	0
20480533357	SERV. GEN. HALCON ANDINO	4,494	3,000	1,494	0	0	0	0	0	0	0	0	0	0	0	0	0
20480317654	SERV. MULT. MONTESOL	1,982	1,982	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20479624471	SERVIC. GEN. TICONA	32,638	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	2,638	0	0	0	0
2010803405	SERVICIO DIESEL SANDOVAL	360	360	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20440405496	SERVICIESEL SMI E.I.R.L	320,405	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	8,405
10193213630	SMV - CONASEV	1,325,587	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	77,587
20480269141	SOC. PREST. DE SERV.FZA TUMAN	6,720	3,000	3,000	720	0	0	0	0	0	0	0	0	0	0	0	0
20100017491	TELEFONICA DEL PERU	5,438	3,000	2,438	0	0	0	0	0	0	0	0	0	0	0	0	0
20131257750	PRESTACIONES MEDICAS - ESSALUD	3,480,172	36,000	36,000	36,000	36,000	36,000	180,000	180,000	240,000	360,000	360,000	360,000	360,000	444,000	444,000	238,172
20095250803	TRANSP. Y SERV. EL CARMEN	1,943	1,943	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10414951802	VERGARAY RAMIREZ ALEX E	2,419	2,419	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL DEUDAS VARIAS		8,081,325	422,749	451,163	436,057	427,041	503,568	498,777	556,738	673,145	670,800	668,716	667,330	745,800	745,800	493,024	118,617

77

ANEXO: 5 - I LITIGIOS JUDICIALES CIVILES

EXPEDIENTE	RAZÓN SOCIAL	ADEUDOS	2013	2014	2015	2016	2017	2018	2019	2020
311-2000	AGRICOLA FANUPE EIRL y AGRICOLA VICHAYAL EIRL	2,300,368	119,811	143,773	191,697	215,660	263,584	407,357	476,243	476,243
1253-1999	COOPERATIVA DE AHORRO Y CREDITO TUMAN	1,602,982	83,489	100,186	133,582	150,280	183,675	283,861	333,955	333,955
3615-1999	LIMA IMPORTACIONES SRL	46,743	6,678	6,678	6,678	6,678	6,678	6,678	6,678	
4227-2005	ISMAEL BABROZA MEJIA	42,488	6,070	6,070	6,070	6,070	6,070	6,070	6,070	
6895-2004	JOSE GRANADOS GARCIA	50,003	7,143	7,143	7,143	7,143	7,143	7,143	7,143	
4369-2004	JOSE VELASQUEZ CERVANTES	7,668	3,067	3,067	1,534					0
2589-1999	JUAN SUYON PINELLA	149,613	27,545	16,800	16,800	16,800	16,800	16,800	16,800	21,268
6504-2005	MARIO WATSON PRETELL	69,024	52,800	16,224						
3745-1999	SUCESION MARTIN TORRES PASTOR	1,916,974	99,842	119,811	159,748	179,716	219,653	339,464	399,370	399,370
8966-2003	TRANQUILINO SALINAS BARBA	47,924	6,846	6,846	6,846	6,846	6,846	6,846	6,846	
896-2008	RODOLFO GONZALES IRIGOIN	15,000	5,000	5,000	5,000					
3162-1999	Negociacion Agricola Vista Alegre S.A.	30,000	10,000	10,000	10,000					
4081-1999	Negociaciones Agricola Vista Alegre S.A.	111,822	18,637	18,637	18,637	18,637	18,637	18,637		
3081-2005	Empresa CHUCUPE S.A.	1,500	1,500							
563-2008	Pedro Robles Apolinar	6,000	3,000	3,000						
5451-2009	Mario Cesar Watson Pretell	74,659	52,800	21,859						
11247-2009	Bolsa de Valores de Lima	716,990	89,624	627,367						
TOTALES LITIGIOS JUDICIALES CIVILES		7,189,757	593,852	1,112,460	563,734	607,829	729,086	1,092,856	1,256,104	1,233,836

Nota: A los litigantes en mención se les pagaran en producto (Azúcar y Melaza)

EXPEDIENTE	RAZÓN SOCIAL	MATERIA	ENTREGA MENSUAL
2589-1999	JUAN SUYON PINELLA	4º CIVIL CHICLAYO	20 Bolsa Azúcar
2589-1999	JUAN SUYON PINELLA	4º CIVIL CHICLAYO	20 Ton. de Mezala
6504-2005	MARIO WATSON PRETELL	6 CIVIL CHICLAYO	20 Ton. de Mezala

75

ANEXO 5 - 2 IMPUESTOS TRIBUTARIOS

RUC	RAZÓN SOCIAL	DEUDOS	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
20131312956	Superintendencia de Adm. Tributaria (SUNAT)	51,455,459	350,155	1,129,109	2,068,218	2,068,218	2,068,218	2,056,218	1,543,864	1,543,864	1,543,864	1,543,864	3,855,159	4,116,437	4,530,991	4,630,991	4,530,991	4,530,991	4,530,991	4,526,750
20131257752	Seguro Social de Salud (ESSALUD)	15,083,828	105,651	321,351	603,721	603,721	603,721	603,721	452,791	452,791	452,791	452,791	1,131,977	1,207,442	1,356,573	1,356,573	1,356,573	1,356,573	1,356,573	1,325,155
20131376303	Servicio Nac. de Adiestram. en Trabajo Indust. (SENATI)	482,324	3,374	9,640	19,281	19,281	19,281	19,281	14,461	14,461	14,461	14,461	38,132	58,562	43,362	43,362	43,362	43,362	43,362	42,413
TOTAL IMPUESTOS TRIBUTARIOS		67,020,511	459,214	1,340,510	2,681,220	2,681,220	2,681,220	2,681,220	2,010,515	2,010,515	2,010,515	2,010,515	5,027,289	5,362,441	5,931,746	6,032,746	5,932,746	5,932,746	5,932,746	5,893,635

70

ANEXO: 5 - K Impuestos Prediales

RUC	RAZÓN SOCIAL	ADEUDOS	2013	2014	2015
20396073791	Municipalidad Distrital de Tumbán	1,408,064	600,000	600,000	208,064
TOTAL IMPUESTOS PREDIALES		1,408,064	600,000	600,000	208,064

INEXO: 5 - L Administradoras de Fondos de Pensiones (AFP)

RUC	RAZÓN SOCIAL	ADEUDOS	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
9157236794	AFPPINSA S.A.	45.45	58,965,302	227,315	473,459	604,396	697,580	1,294,790	2,292,129	2,324,530	2,786,519	2,786,519	2,786,519	2,786,519	2,786,519	2,786,519	2,786,519	2,786,519	2,786,519	2,291,230
9149826591	AFPPROFUTURO S.A.	19.17	15,229,361	65,724	195,007	255,150	272,529	545,558	917,587	906,430	1,290,116	1,290,116	1,290,116	1,290,116	1,290,116	1,290,116	1,290,116	1,290,116	1,290,116	1,286,297
914990082	AFPHORIZONTE S.A.	25.32	21,237,009	120,869	257,653	329,156	375,796	756,591	1,138,397	1,295,590	1,518,183	1,518,183	1,518,183	1,518,183	1,518,183	1,518,183	1,518,183	1,518,183	1,518,183	1,786,530
90610398159	AFPINTEGRA S.A.	10.00	8,484,077	47,867	102,040	133,255	190,290	300,591	450,897	500,596	601,182	601,182	601,182	601,182	601,182	601,182	601,182	601,182	601,182	705,372
	TOTAL AFP	100.00	83,675,489	477,327	1,019,349	1,306,890	1,583,969	3,000,000	4,530,003	5,030,000	6,030,003	6,030,000	6,030,003	6,030,000	6,030,003	6,030,000	6,030,003	6,030,000	6,030,003	7,379,783

18

ANEXO: 5 - M. OFICINA DE NORMALIZACION PREVISIONAL (ONP)

RAZÓN SOCIAL	ADEUDOS	2,013	2,014	2,015	2,016	2,017	2,018	2,019	2,020	2,021	2,022	2,023	2,024	2,025	2,026	2,027
Oficina de Normalización Previsional	12,084,446	73,715	204,227	99,092	99,425	172,808	379,452	652,580	806,658	1,296,651	1,447,717	1,338,957	1,381,252	1,534,725	1,329,289	1,274,909
TOTAL ONP	12,084,446	73,715	204,227	99,092	99,425	172,808	379,452	652,580	806,658	1,296,651	1,447,717	1,338,957	1,381,252	1,534,725	1,329,289	1,274,909

67