

ANEXO N° ES - 5B
SINIESTROS RECHAZADOS EN LAS LIQUIDACIONES EFECTUADAS POR LA EMPRESA
 Información correspondiente al trimestre del 01/07/2026 al 30/09/2026

RIESGO	N° POLIZA	N° CERTIFICADO	SINIESTRO	REPORTE	NOMBRE O RAZON DEL ASEGURADO	MONTO DEL SINIESTRO RECHAZADO SOLES	FECHA DE OCURENCIA	FECHA DE SOLICITUD	PRORROGA DE LA EMPRESA	FECHA DEL RECHAZO	MOTIVO DEL RECHAZO	RECHAZO DENTRO DEL PLAZO
1	2	3	4	5	6	7	8	9	10	11	12	
21	70208904	1	4260000593	4260000662	CALDERON GOYES TITO ORLANDO	S/ 15,000.00	6/01/2026	4/09/2026	NO	7/09/2026	6	SI
21	70203761	1	4260011055	4260016167	REYES CASTANEDA VICTOR MANUEL	S/ 24,000.00	11/05/2026	15/07/2026	NO	16/07/2026	6	SI
21	70204877	1	4260016351	4260017509	ROJAS MARCIA ALICIA	S/ 70,300.00	28/04/2026	14/07/2026	NO	15/07/2026	6	SI
21	140000756	1	4260017655	4260018884	OMAR SANTIAGO CRUZ CAMPOS	S/ 5,000.00	2/06/2026	3/07/2026	NO	6/07/2026	6	SI
21	210015396	1	4260018427	4260019668	ERGIO & TINA EMPRESA INDIVIDUAL DE RESPONSABILIDAD	S/ 5,500.00	8/06/2026	15/07/2026	NO	16/07/2026	6	SI
21	80024800	1	4260018816	4260020122	RODOLFO GERMAN MOLINA APAZA	S/ 1,500.00	11/05/2026	15/07/2026	NO	16/07/2026	2	SI
21	702099738	1	4260019070	4260021058	FREDY ROBERTO LECCA HUAMAN	S/ 2,200.00	19/06/2026	17/07/2026	NO	17/07/2026	6	SI
21	70209620	1	4260019734	4260021146	REYES GARCIA MARIELA DEL ROSARIO	S/ 800.00	15/06/2026	16/06/2026	NO	1/07/2026	2	SI
21	70200406	1	4260020807	4260022220	LUIS FERNANDO AXCEL LOPEZ VERAMENDI	S/ 2,000.00	29/06/2026	30/06/2026	NO	2/07/2026	2	SI
21	70208052	1	4260019710	4260021106	SULLICA TORRES SULMA KARLA	S/ 407,000.00	20/06/2026	25/08/2026	NO	27/08/2026	6	SI
21	702088177	1	4260020684	4260022136	MERIT INGENIERIA PERU S.A.C	S/ 2,389.00	28/06/2026	30/06/2026	NO	2/07/2026	2	SI
21	70214797	1	4260020534	4260021968	FREDY GUSTAVO CASTRO ROLANDO	S/ 800.00	27/06/2026	1/07/2026	NO	2/07/2026	2	SI
21	702097738	1	4260019523	4260020879	NARDA EVELYN BASURCO SALAS	S/ 20,000.00	18/06/2026	10/07/2026	SI	10/07/2026	6	SI
21	70209453	1	4260020553	4260021999	LUIS DANIEL FLORES VELASQUEZ	S/ 2,389.00	27/06/2026	30/06/2026	NO	1/07/2026	2	SI
21	70200400	1	4260020595	4260022053	BIENTE, PROYECTOS, ECOTURISMO Y SERVICIOS GENER	S/ 3,414.00	27/06/2026	30/06/2026	NO	2/07/2026	2	SI
21	80023576	1	4260020605	4260022051	YUDACHE GINECOLOGOS ASOCIADOS E.I.R.L.	S/ 1,200.00	27/06/2026	1/07/2026	NO	2/07/2026	2	SI
21	702126275	1	4260021539	4260023057	ARTURO FELIX CASTILLO FALERO	S/ 2,387.00	6/07/2026	6/07/2026	SI	7/07/2026	2	SI
21	702196357	1	4260021799	4260023337	DUHILIO ALBERTO ZAVALA QUISPE	S/ 2,387.00	7/07/2026	9/07/2026	SI	10/07/2026	2	SI
21	702047490	2543	4260022055	4260023635	EMPREA REAJUTO PERU S.A	S/ 3,200.00	6/07/2026	10/07/2026	SI	15/07/2026	2	SI
21	1000009717	1	4260021036	4260023506	CORPORACION INMOBILIARIA JADE S.A.C	S/ 1,200.00	28/06/2026	3/07/2026	NO	3/07/2026	2	SI
21	1000009712	1	4260021031	4260022500	CORPORACION INMOBILIARIA JADE S.A.C	S/ 1,000.00	28/06/2026	2/07/2026	NO	3/07/2026	2	SI
21	2100005244	1	4260022722	4260023846	Q&L HOLDING GROUP E.I.R.L.	S/ 32,000.00	12/07/2026	23/09/2026	NO	25/09/2026	6	SI
21	70212993	1	4260021391	4260022898	CUBAS VASQUEZ RENATTO PAOLO	S/ 400.00	29/06/2026	6/07/2026	SI	6/07/2026	2	SI
21	210014835	1	4260021148	4260022603	EMP DE TRANSP VIRGEN STMA INMACULADA SCR	S/ 7,500.00	2/07/2026	8/07/2026	SI	16/07/2026	6	SI
21	70240086	1	4260021151	4260022645	PAULITA JUMBA JACON ALVAREZ	S/ 3,387.00	2/07/2026	3/07/2026	NO	6/07/2026	2	SI
21	80024603	1	4260021141	4260022622	GRUAS OPERACIONES TACTICAS LUCERO S.A.C.	S/ 700.00	2/07/2026	3/07/2026	NO	6/07/2026	4	SI
21	702081133	1	4260021251	4260022738	LORENA VILLALOBOS UNARES	S/ 2,500.00	3/07/2026	6/07/2026	SI	7/07/2026	2	SI
21	702000137	1	4260021471	4260022986	EMPRESA DE TRANSPORTES JER PERU E.I.R.L.	S/ 14,800.00	2/07/2026	8/07/2026	SI	9/07/2026	6	SI
21	702044205	1	4260021472	4260022987	EMPRESA DE TRANSPORTES JER PERU E.I.R.L.	S/ 18,168.75	2/07/2026	8/07/2026	SI	9/07/2026	6	SI
21	702174825	1	4260021473	4260022989	EMPRESA DE TRANSPORTES JER PERU E.I.R.L.	S/ 130,398.00	2/07/2026	6/07/2026	NO	9/07/2026	6	SI
21	702047490	1	4260021474	4260022990	EMPRESA DE TRANSPORTES JER PERU E.I.R.L.	S/ 35,785.00	2/07/2026	8/07/2026	SI	9/07/2026	6	SI
21	702044205	1	4260021492	4260022991	EMPRESA DE TRANSPORTES JER PERU E.I.R.L.	S/ 25,002.40	2/07/2026	8/07/2026	SI	9/07/2026	6	SI
21	702175251	1	4260021476	4260022992	EMPRESA DE TRANSPORTES JER PERU E.I.R.L.	S/ 27,266.84	2/07/2026	8/07/2026	SI	9/07/2026	6	SI
21	100000239	1	4260021200	4260022633	DAVILA ALARCON JHON WILMER	S/ 1,000.00	2/07/2026	NO	6/07/2026	4	SI	
21	2100000000	1	4260021214	4260022696	MATIAS JOSUE ROSARIO CASTRO	S/ 12,850.00	2/07/2026	6/07/2026	SI	6/07/2026	2	SI
21	702083012	1	4260021513	4260023037	RENZO LUIS PATINO CORNEJO	S/ 6,138.00	6/07/2026	20/07/2026	NO	21/07/2026	6	SI
21	70248007	1	4260021345	4260022691	NICOLAS ANTONIO MEZA ALVAREZ	S/ 5,525.00	3/07/2026	14/07/2026	NO	15/07/2026	4	SI
21	7020000000	1	4260021192	4260023063	MILISA VICTORIA BENJAMINO	S/ 3,387.00	24/06/2026	2/07/2026	NO	2/07/2026	2	SI
21	2100000536	2	4260021000	4260022425	NEGOCIOS PESQUEROS AARON EIRL	S/ 1,800.00	2/07/2026	1/07/2026	NO	2/07/2026	2	SI
21	702170000	1	4260021781	4260023153	CAMPOS PRINCIPLE NIRMIA CONSUELO	S/ 88,600.00	7/07/2026	9/07/2026	SI	9/07/2026	4	SI
21	702174806	1	4260021119	4260022591	MELLENDEZ GRANDEZ EDITH	S/ 2,500.00	9/06/2026	3/07/2026	NO	6/07/2026	2	SI
21	702172205	1272	4260021793	4260023326	LEASY PERU S.A.C.	S/ 1,500.00	8/07/2026	8/07/2026	SI	9/07/2026	2	SI
21	210001559	1	4260022455	4260024018	ZONIA ELENA QUIRIBUATO GUTIERREZ	S/ 7,500.00	14/07/2026	4/08/2026	NO	5/08/2026	2	SI
21	702099224	1	4260021041	4260022428	CASTILLO CASTILLO FIDELIA AHAHY	S/ 5,000.00	1/07/2026	13/07/2026	NO	13/07/2026	6	SI
21	702094027	1	4260021042	4260022508	BRYAN CRISTOPHER CAVERO MALCA	S/ 1,500.00	1/07/2026	3/07/2026	NO	3/07/2026	2	SI
21	702093265	1	4260022006	4260023562	HILARIO PACHECO GILVER ALFREDO	S/ 2,387.00	9/07/2026	13/07/2026	NO	2/07/2026	2	SI
21	702171796	1	4260022436	4260024015	NEYRA MORILLAS LUISA MARGARITA	S/ 5,000.00	13/07/2026	14/07/2026	NO	15/07/2026	2	SI
21	70206695	1	4260020876	4260022335	MARILU COLONIA DIAZ	S/ 2,387.00	1/06/2026	1/07/2026	NO	2/07/2026	2	SI
21	70218120	1	4260020884	4260022309	DANTE FERNANDO YNGA ZEVALLOS	S/ 2,898.00	30/06/2026	1/07/2026	NO	2/07/2026	4	SI
21	702128002	1	4260021501	4260024091	GOMEZ KAZIA CROULE PAULA	S/ 2,728.00	13/07/2026	15/07/2026	NO	16/07/2026	2	SI
21	1100000000	5	4260021375	4260023725	ICE POWER S.A.C.	S/ 1,800.00	11/07/2026	12/07/2026	NO	14/07/2026	2	SI
21	702199323	1	4260021580	4260023091	HUAMANI PASACHE EDGAR ALEXANDER	S/ 2,728.00	6/07/2026	7/07/2026	SI	7/07/2026	2	SI
21	210000711	1	4260021506	4260022995	LEIDY MARLENY SUAREZ VASQUEZ	S/ 1,200.00	4/07/2026	6/07/2026	SI	7/07/2026	2	SI
21	2100040500	2	4260022623	4260024219	TRANSPORTES LEYDI S.A.C.	S/ 188,817.60	14/07/2026	7/08/2026	NO	13/08/2026	6	SI
21	702047490	1417	4260022527	4260024133	MAREAUTO PERU S.A	S/ 8,800.00	3/07/2026	14/07/2026	NO	16/07/2026	2	SI
21	702048425	1	4260021164	4260022655	CRISTIAN ARTURO GARCIA CONDORI	S/ 2,387.00	2/07/2026	3/07/2026	NO	6/07/2026	2	SI
21	800247329	1	4260021492	4260023663	GUSTAVO MARTIN ENRIQUE	S/ 2,500.00	3/07/2026	6/07/2026	NO	6/07/2026	4	SI
21	702176355	1	4260021300	4260023824	BAZALAR JR JUNIOR PACHECO	S/ 55,295.24	12/07/2026	22/07/2026	NO	24/07/2026	6	SI
21	702096802	1	4260022522	4260024103	PALOMINO GAUNDO VICTOR RAUL	S/ 2,557.00	14/07/2026	15/07/2026	NO	16/07/2026	4	SI
21	702067504	1	4260021807	4260023339	RODRIGUEZ MENDEZ ANTHONELLA PATRICIA	S/ 3,000.00	8/07/2026	10/07/2026	SI	13/07/2026	4	SI
21	702162406	1	4260021355	4260023936	VALENCIA ORTIZ AYLEEN	S/ 2,387.00	12/07/2026	13/07/2026	NO	14/07/2026	2	SI
21	702178053	1	4260021253	4260022736	MARIA MORAN GARCIA DE GUERRA	S/ 10,230.00	3/07/2026	6/07/2026	SI	6/07/2026	2	SI
21	800247329	1	4260021271	4260023902	GRUPO PERU NEIVA S.A.C.	S/ 700.00	3/07/2026	6/07/2026	SI	6/07/2026	2	SI
21	702098206	1	4260021326	4260023903	INVERSIONES POZO AZUL S.A.C.	S/ 10,000.00	3/07/2026	13/07/2026	NO	14/07/2026	2	SI
21	702090493	1	4260021335	4260023909	MARIA CELESTE DE LA CRUZ VEGA	S/ 3,410.00	12/07/2026	14/07/2026	NO	16/07/2026	2	SI
21	702174081	1	4260022445	4260022643	TRANSPORTES & LOGISTICA MONTENEGRO S.A.C	S/ 2,000.00	2/07/2026	22/07/2026	NO	30/07/2026	6	SI
21	702168077	5	4260021598	4260023108	M TRANSPORT SERVICIOS INTEGRADOS SAC	S/ 2,387.00	5/07/2026	7/07/2026	SI	7/07/2026	2	SI
21	702103364	1	4260022597	4260024168	RVICIOS GENERALES SOCIEDAD ANONIMA CERRADA EC	S/ 2,728.00	15/07/2026	16/07/2026	NO	16/07/2026	2	SI
21	702167198	1	4260022000	4260024183	JULIO CESAR HUAMAN OLIVAS	S/ 2,387.00	8/07/2026	16/07/2026	NO	16/07/2026	2	SI
21	702172005	975	4260024444	4260024444	LEASY PERU S.A.C.	S/ 1,200.00	11/07/2026	11/07/2026	NO	20/07/2026	2	SI
21	702097590	1	4260023311	4260024435	CLAUDIA PATRICIA MAURITIA REATEGUI	S/ 1,500.00	17/07/2026	21/07/2026	NO	24/07/2026	4	SI
21	702047490	422	4260023377	4260024990	MAREAUTO PERU S.A	S/ 8,800.00	18/07/2026	21/07/2026	NO	24/07/2026	2	SI
21	2100212396	1	4260023612	4260025252	AQUILINO TITO LUNA NERMA	S/ 5,500.00	22/07/2026	27/07/2026	NO	27/07/2026	2	SI
21	702172205	2593	4260024025	4260025694	LEASY PERU S.A.C.	S/ 44,347.86	28/07/2026	28/07/2026	NO	30/07/2026	2	SI
21	2100000000	1	4260023378	4260024992	AGROMERVI S.C.R.L	S/ 2,800.00	20/07/2026	21/07/2026	NO	24/07/2026	2	SI
21	702094023	1	4260021389	4260024995	28 PERU E.I.R.L.	S/ 5,500.00	21/07/2026	21/07/2026	NO	24/07/2026	2	SI
21	702047490	1	4260023854	4260024891	ROJAS SANCHEZ ALBERTO	S/ 1,500.00	21/07/2026	27/07/2026	NO	27/07/2026	6	SI
21	2100004779	1	4260022773	4260024244	SERCURUT E.I.R.L.	S/ 584,112.00	15/07/2026	31/07				

21	70216475	1	4260024386	4260025869	ELIZABETH VANESSA SANCHEZ CHUQUIYALURI	S/ 900.00	29/07/2026	1/08/2026	NO	4/08/2026	2	SI
21	70217826	1	4260024449	4260026199	GISELLA FIORELLA ZAPATA FERNANDEZ	S/ 1,500.00	6/07/2026	3/08/2026	NO	4/08/2026	2	SI
21	70219593	1	4260024702	4260026455	MAURY VALERY SIFUENTES BARBARAN	S/ 2,500.00	30/07/2026	3/08/2026	NO	4/08/2026	2	SI
21	70219697	1	4260026440	4260026400	FELIX HIPOLITO ESPINOZA CARLOS	S/ 5,000.00	5/08/2026	5/08/2026	SI	5/08/2026	6	SI
21	70221475	1	4260024775	4260026532	NUNEZ ORE LUIS ENRIQUE	S/ 3,800.00	2/08/2026	4/08/2026	NO	4/08/2026	2	SI
21	70203645	1	4260025501	4260027328	PACIFIC CONTROL CMA SAC	S/ 1,000.00	7/08/2026	11/08/2026	SI	12/08/2026	2	SI
21	110000036	1	4260025510	4260026217	CHAVEZ LUNA JULIAN AMERICO	S/ 2,500.00	1/08/2026	10/08/2026	SI	11/08/2026	2	SI
21	210003545	1	4260024928	4260026675	ESAL TRANSPORTE INGENIERIA Y CONSTRUCCION S.A.	S/ 5,500.00	5/08/2026	5/08/2026	NO	11/08/2026	2	SI
21	70216240	1	4260025579	4260027381	JOSE LUIS CABRERA RAMIREZ	S/ 2,000.00	9/08/2026	12/08/2026	NO	13/08/2026	2	SI
21	70219198	1	4260025450	4260027460	MUNIMARIN PALMIRIN DENNIS	S/ 2,500.00	25/07/2026	12/08/2026	SI	13/08/2026	2	SI
21	70200275	1	4260024955	4260026746	GUIDO CONSILLA ALVITES	S/ 1,500.00	5/08/2026	5/08/2026	NO	7/08/2026	2	SI
21	702174620	1	4260024956	4260026669	RODRIGUEZ BALTAZAR CARMEN JUDITH	S/ 5,000.00	5/08/2026	17/08/2026	NO	19/08/2026	6	SI
21	70211969	1	4260025621	4260027436	ARAINDIA RODRIGUEZ YOYIS JUDITH	S/ 1,000.00	16/03/2026	11/08/2026	SI	13/08/2026	2	SI
21	70211369	1	4260025622	4260027438	ARAINDIA RODRIGUEZ YOYIS JUDITH	S/ 1,000.00	2/05/2026	11/08/2026	SI	13/08/2026	2	SI
21	70217220	2336	4260025767	4260027267	LEASY PERU S.A.C.	S/ 3,800.00	10/08/2026	12/08/2026	SI	13/08/2026	2	SI
21	2100007574	1	4260024974	4260026745	GERARDO FRANCISCO GARCIA ATOGHE	S/ 5,500.00	5/08/2026	7/08/2026	NO	10/08/2026	2	SI
21	702100449	1	4260024992	4260026724	CESAR GUSTAVO VILLANUEVA CUEVA	S/ 800.00	5/08/2026	7/08/2026	NO	10/08/2026	6	SI
21	100004950	1	4260024996	4260026683	MULTISERVICIOS E INVERSIONES ANNORE S.A.C.	S/ 10,000.00	5/08/2026	11/08/2026	SI	11/08/2026	6	SI
21	80024859	1	4260025025	4260026798	MARIA DEL CARMEN ISABEL VILCAPOMA PRETEL	S/ 1,500.00	6/08/2026	7/08/2026	NO	11/08/2026	4	SI
21	80031704	1	4260025409	4260027221	LUCK MACHINES S.A.	S/ 800.00	25/07/2026	11/08/2026	SI	12/08/2026	2	SI
21	70210306	1	4260025581	4260027301	CAMILA CRISTINA DURAND PERALTA	S/ 2,000.00	9/08/2026	13/08/2026	NO	13/08/2026	2	SI
21	70219120	1	4260025159	4260026962	GRUPO B & SECURITY S.A.C.	S/ 1,500.00	7/08/2026	8/08/2026	SI	11/08/2026	2	SI
21	70210127	1	4260025440	4260027263	PEDRO ANTONIO CUTO DURAN	S/ 2,377.00	8/08/2026	11/08/2026	SI	11/08/2026	2	SI
21	702188051	1	4260024727	4260026435	SHEPETHAN ANTONELLA TORRES GIL	S/ 13,584.00	3/08/2026	4/08/2026	NO	4/08/2026	4	SI
21	70218378	1	4260025242	4260027034	JLITORIA EMPRESARIAL P & M SOCIEDAD ANONIMA CE	S/ 4,075.00	8/08/2026	11/08/2026	SI	11/08/2026	2	SI
21	702104170	1	4260025452	4260027264	GIANFRANCO VICTOR NEYRA COORALLA	S/ 2,500.00	7/08/2026	10/08/2026	SI	11/08/2026	2	SI
21	70214780	1595	4260026062	4260027910	MAREAUTO PERU S.A	S/ 4,600.00	12/08/2026	14/08/2026	NO	19/08/2026	2	SI
21	70214471	1	4260025404	4260027204	YSA CONSULTING S.A.C.	S/ 2,377.00	9/08/2026	11/08/2026	SI	11/08/2026	2	SI
21	70216470	577	4260025183	4260026990	MAREAUTO PERU S.A	S/ 3,400.00	7/08/2026	7/08/2026	NO	11/08/2026	2	SI
21	70214500	1	4260025407	4260026409	NAVARRO VARGAS JACQUELINE SOLANGE	S/ 3,400.00	2/08/2026	5/08/2026	NO	5/08/2026	2	SI
21	702179871	1	4260026160	4260028027	TIFE SALCEDO ANGEL WILFREDO	S/ 3,056.00	15/08/2026	17/08/2026	NO	19/08/2026	2	SI
21	702143031	1	4260025533	4260027335	ACION DE PRODUCTORES AGROPECUARIOS CAFE SOLI	S/ 9,000.00	10/08/2026	9/09/2026	SI	15/09/2026	6	SI
21	702108846	1	4260024674	4260026415	CARLOS FRANCISCO ALCANTARA WILCOX	S/ 1,800.00	2/08/2026	5/08/2026	NO	5/08/2026	2	SI
21	210000008	1	4260025118	4260026888	DIEGO RICARDO ALONSO COLCHADO PISCOTI	S/ 5,500.00	7/08/2026	7/08/2026	NO	11/08/2026	2	SI
21	702141135	1	4260025519	4260027370	JEMY GREGORY HUAMANAYALURI ABANTO	S/ 1,500.00	10/08/2026	13/08/2026	SI	13/08/2026	4	SI
21	702108846	1	4260025133	4260026939	CALLUCHI SANTE DAVID	S/ 1,000.00	5/08/2026	8/08/2026	SI	11/08/2026	2	SI
21	702178122	1	4260025612	4260027425	PERCY DIONISIO YUPANQUI CURI	S/ 3,056.00	11/08/2026	12/08/2026	SI	13/08/2026	2	SI
21	702105143	1	4260024468	4260026220	NILTON DAVID RODRIGUEZ CONDORI	S/ 4,500.00	14/06/2026	3/08/2026	NO	4/08/2026	2	SI
21	702153084	1	4260024470	4260026215	NUNEZ NARCISO SUI MARGARITA	S/ 800.00	1/08/2026	1/08/2026	NO	4/08/2026	4	SI
21	702119512	426	4260025327	4260027143	CSCA PERU SAC	S/ 6,792.00	8/08/2026	19/08/2026	NO	21/08/2026	6	SI
21	702199579	1	4260025518	4260026277	CESAR ANACLETO HUAMAN JARA	S/ 3,000.00	1/08/2026	3/08/2026	NO	4/08/2026	2	SI
21	702169172	1	4260025439	4260026429	VINCENZO RAUL VERAHO REATEGUI	S/ 1,000.00	3/08/2026	5/08/2026	NO	5/08/2026	2	SI
21	100004756	1	4260025762	4260027575	B&K SERVICIOS GENERALES E.I.R.L.	S/ 1,500.00	12/08/2026	13/08/2026	NO	13/08/2026	4	SI
21	702172872	1	4260024805	4260026568	MAZUELOS DE BRAVO GENAINIA MIRELLA	S/ 2,500.00	4/08/2026	5/08/2026	NO	5/08/2026	2	SI
21	702173449	1	4260025941	4260027764	ARPASI ORTEGA EDGAR ELOY	S/ 2,377.00	13/08/2026	17/08/2026	NO	17/08/2026	2	SI
21	800218718	1	4260024832	4260026601	GRUPO A & I DEL PERU S.A.C.	S/ 3,500.00	3/08/2026	4/08/2026	NO	5/08/2026	2	SI
21	100000242	9	4260024838	4260026572	GRUPO RIOS BLAS S.A.C.	S/ 1,500.00	4/08/2026	5/08/2026	NO	5/08/2026	2	SI
21	110001101	1	4260025171	4260027173	NOHYDRO CORPORATION LIMITED, SUCCURSAL DEL PER	S/ 1,400.00	9/08/2026	11/08/2026	NO	11/08/2026	2	SI
21	70214780	2257	4260025548	4260026610	MAREAUTO PERU S.A	S/ 4,500.00	1/07/2026	5/08/2026	NO	5/08/2026	2	SI
21	70214780	2387	4260025577	4260027376	MAREAUTO PERU S.A	S/ 56,563.00	11/08/2026	11/08/2026	SI	11/08/2026	2	SI
21	702129203	1	4260025838	4260027568	JAVIER EDUARDO ESCUDERO VILCHEZ	S/ 2,377.00	10/08/2026	13/08/2026	NO	13/08/2026	2	SI
21	702194115	1	4260025799	4260027613	JHOANNY MILAGROS PENA VALERO	S/ 2,377.00	11/08/2026	13/08/2026	NO	13/08/2026	2	SI
21	210001039	1	4260025017	4260026794	ORLANDO CARGO E.I.R.L.	S/ 101,880.00	6/08/2026	14/08/2026	NO	19/08/2026	6	SI
21	702190272	1	4260025435	4260026705	INVERSIONES DUNGA S.A.C.	S/ 3,000.00	2/08/2026	4/08/2026	NO	4/08/2026	2	SI
21	702194125	1	4260025904	4260027730	SAMUEL OCTAVIO MARTIN SUAREZ AYALA	S/ 2,377.00	13/08/2026	19/08/2026	NO	21/08/2026	6	SI
21	210000704	1	4260025156	4260026966	AGRONEGOCIOS SANTA ANGELA E.I.R.L.	S/ 3,000.00	6/08/2026	10/08/2026	SI	11/08/2026	2	SI
21	702147036	1	4260024675	4260026418	IGMAR LEON VIDALON	S/ 2,500.00	2/08/2026	10/08/2026	SI	11/08/2026	2	SI
21	2100027318	3313	4260026341	4260027987	INCA TRANSPORT E.I.R.L.	S/ 1,600.00	15/08/2026	18/08/2026	NO	19/08/2026	4	SI
21	70214780	3313	4260026392	4260028224	MAREAUTO PERU S.A	S/ 2,200.00	17/08/2026	17/08/2026	NO	19/08/2026	2	SI
21	70219120	1	4260026410	4260026410	MARIELA DURAN GRANCE	S/ 1,500.00	17/08/2026	17/08/2026	NO	19/08/2026	2	SI
21	70219120	305	4260026439	4260028247	CSCA PERU SAC	S/ 15,129.00	17/08/2026	3/09/2026	NO	7/09/2026	6	SI
21	702124238	1	4260026312	4260028182	CESAR AUGUSTO DIAZ BOCANEGRA	S/ 1,800.00	15/08/2026	17/08/2026	NO	19/08/2026	2	SI
21	210000036	1	4260026653	4260028532	RADYO S.A.C.	S/ 2,000.00	19/08/2026	20/08/2026	NO	21/08/2026	4	SI
21	70214780	1360	4260026657	4260028524	MAREAUTO PERU S.A	S/ 2,800.00	19/08/2026	19/08/2026	NO	21/08/2026	2	SI
21	702169191	1	4260026666	4260028493	OCHOA & VEGA ASOCIADOS S.R.L.	S/ 3,000.00	18/08/2026	21/08/2026	NO	24/08/2026	2	SI
21	702114917	1	4260026667	4260028543	MEZA DALLAS ROBERTO	S/ 2,716.00	19/08/2026	20/08/2026	NO	21/08/2026	2	SI
21	702161024	1	4260027235	4260028236	DANIEL SANDEZ VARGAS	S/ 2,000.00	24/08/2026	24/08/2026	NO	27/08/2026	2	SI
21	702199507	1	4260028553	4260028745	CARMEN LUGA COSCO ZULIGA DE NULEZ	S/ 1,500.00	19/08/2026	21/08/2026	NO	24/08/2026	2	SI
21	800250484	1	4260027173	4260028869	KIMBERLY DICK ROY SOLORZANO BEDON	S/ 1,500.00	21/08/2026	24/08/2026	NO	27/08/2026	4	SI
21	702181211	1	4260028967	4260028866	TEODOSIA USETH CORREA LABORIANO	S/ 30,000.00	19/08/2026	1/09/2026	NO	1/09/2026	2	SI
21	70214780	1718	4260027309	4260029256	MAREAUTO PERU S.A	S/ 5,095.00	25/08/2026	25/08/2026	NO	27/08/2026	2	SI
21	100001034	1	4260027487	4260028334	CORPORACION MEJORA S.A.C.	S/ 12,000.00	17/08/2026	19/08/2026	NO	19/08/2026	2	SI
21	702100029	1	4260028175	4260028175	ZULY SALINAS CORRAL	S/ 800.00	14/08/2026	17/08/2026	NO	19/08/2026	2	SI
21	702148815	1	4260024408	4260028242	ROMEL AXEL SAEZ JANAMPA	S/ 1,000.00	17/08/2026	18/08/2026	NO	19/08/2026	2	SI
21	702181215	1	4260027646	4260029627	AUDIBERTO RAUL TEJADA SVERKO	S/ 3,056.00	28/08/2026	31/08/2026	NO	1/09/2026	2	SI
21	702188203	1	4260027685	4260029678	NICOLE ALEXANDRA ONCIV RIVERA	S/ 2,353.00	25/08/2026	1/09/2026	NO	1/09/2026	2	SI
21	2100021817	1	4260027695	4260029686	TRANSCOP CONT-GENT S.A.C.	S/ 94,849.00	8/07/2026	15/09/2026	NO	15/09/2026	2	SI
21	702170149	1	4260028712	4260028513	VNETWORKING S.R.L.	S/ 4,075.00	19/08/2026	24/08/2026	NO	27/08/2026	2	SI
21	70214780	1901	4260028455	4260029618	MAREAUTO PERU S.A	S/ 4,075.00	26/08/2026	27/08/2026	NO	27/08/2026	2	SI
21	702100724	1	4260027519	4260029480	RONDON ANDERSON HIRMAN BRACHO	S/ 1,500.00	27/08/2026	27/08/2026	NO	1/09/2026	4	SI
21	100000678											

21	80019645	1	4260029597	4260031683	CAVALCANTI GUISPE JACK ROYER	S/ 2,400.00	14/09/2026	14/09/2026	NO	15/09/2026	4	SI
21	110000172	1	4260028313	4260030297	GIANCARLO ANDRES MORALES LAUREANO	S/ 3,000.00	30/08/2026	4/09/2026	NO	7/09/2026	2	SI
21	70264780	259	4260029629	4260031732	MAREAUTO PERU S.A	S/ 3,800.00	14/09/2026	14/09/2026	NO	15/09/2026	2	SI
21	210007136	1	4260029661	4260031700	ARQUINIGO ORTIZ ROSARIO LEANDRO	S/ 111,786.50	14/09/2026	23/09/2026	NO	24/09/2026	4	SI
21	80031128	1	4260028141	4260030096	SM LOGISTICA INTEGRAL S.A.C.	S/ 11,767.00	1/09/2026	17/09/2026	NO	25/09/2026	6	SI
21	70268160	1	4260029829	4260031944	TRANSPORTES W.K. SRL	S/ 12,000.00	15/09/2026	17/09/2026	NO	18/09/2026	2	SI
21	80031913	1	4260030354	4260032543	JOSE JULIO SAM CHU	S/ 1,500.00	19/09/2026	21/09/2026	NO	22/09/2026	2	SI
21	70244136	1	4260030110	4260032288	JOEL CHUN SAN MOU XIE	S/ 2,328.00	17/09/2026	21/09/2026	NO	22/09/2026	2	SI
21	210000769	1	4260030678	4260032890	TRANSPORTES Y SERVICIOS J Y M S.R.L.	S/ 5,043.00	23/09/2026	23/09/2026	NO	25/09/2026	2	SI
21	70277205	872	4260030391	4260032585	LEASY PERU S.A.C.	S/ 3,400.00	21/09/2026	21/09/2026	NO	22/09/2026	2	SI
21	70277000	1	4260030621	4260032833	FLORENTINA AYAPI ALVARADO	S/ 3,700.00	22/09/2026	23/09/2026	NO	25/09/2026	2	SI
21	70261079	1	4260030821	4260032904	NUNEZ SANCHEZ OSCAR MARTIN	S/ 5,321.00	23/09/2026	25/09/2026	NO	25/09/2026	4	SI
21	703119709	1	4260030750	4260032989	FERNANDO TOVAR NACIMENTO	S/ 4,500.00	23/09/2026	25/09/2026	NO	25/09/2026	2	SI
21	80031889	1	4260031416	4260031869	CHRISTIAN YORDANO GARCIA PECHORTINA	S/ 1.00	14/09/2026	29/09/2026	NO	29/09/2026	2	SI
21	70294013	1	4260030472	4260032647	RUTH MELENDEZ VILLACORTA	S/ 4,034.00	21/09/2026	22/09/2026	NO	22/09/2026	4	SI
21	70299931	1	4260030331	4260032427	GONZALES CHAVEZ ALDO ANTONIO	S/ 2,353.00	15/09/2026	21/09/2026	NO	22/09/2026	2	SI
21	70260275	1	4260031338	4260033634	MILENA MARIET RODRIGUEZ GALLEGOS	S/ 2,000.00	7/09/2026	28/09/2026	NO	30/09/2026	2	SI
21	90002811	1	4260031373	4260033651	QUEVEDO MARQUEZ MICHAEL LEONARD	S/ 2,000.00	28/09/2026	28/09/2026	NO	29/09/2026	4	SI
21	70264780	1317	4260031370	4260033648	MAREAUTO PERU S.A	S/ 4,500.00	28/09/2026	29/09/2026	NO	30/09/2026	2	SI
21	70308298	6	4260030489	4260032693	TRANSPORTES E INVERSIONES ALCA S.A.C.	S/ 800.00	20/09/2026	22/09/2026	NO	22/09/2026	2	SI
21	70311312	1	4260030579	4260032796	AUGUSTO ELESVAN BACA BELLO	S/ 2,353.00	19/09/2026	28/09/2026	NO	28/09/2026	2	SI
21	210021840	1	4260030519	4260032713	JUAN CARLOS BENITES AYALA	S/ 3,600.00	21/09/2026	22/09/2026	NO	22/09/2026	2	SI
21	70267121	1	4260031354	4260033335	SINOMAN PERU S.A.C.	S/ 4,600.00	26/09/2026	30/09/2026	NO	30/09/2026	4	SI
21	70245478	1	4260029877	4260031999	GLADYS SEDANO TAIPE	S/ 2,689.00	16/09/2026	17/09/2026	NO	18/09/2026	4	SI
21	800312875	1	4260029766	4260031881	JT INMOBILIARIA S.A.C.	S/ 3,025.00	15/09/2026	16/09/2026	NO	18/09/2026	2	SI
21	70306124	1	4260030531	4260032755	NEPTALI EMILIO PICON ACHIC	S/ 2,328.00	20/09/2026	23/09/2026	NO	25/09/2026	2	SI
21	210020893	7	4260031214	4260033463	NEGOCIACION LANERA FELICITAS E.I.R.L.	S/ 4,500.00	27/09/2026	30/09/2026	NO	30/09/2026	4	SI
21	250000508	1	4260030334	4260032505	ILARY TOUR Y EXCURSIONES E.I.R.L.TDA.	S/ 6,500.00	20/09/2026	21/09/2026	NO	22/09/2026	2	SI
21	210006687	1	4260030899	4260033172	KAROL HAYMIN PANTA SANCHEZ	S/ 3,600.00	22/09/2026	25/09/2026	NO	25/09/2026	2	SI
21	70237421	1	4260030379	4260032569	VICTOR MANUEL FERIA CAMPOS	S/ 5,986.00	21/09/2026	21/09/2026	NO	22/09/2026	2	SI
21	70203750	1	4260030876	4260033130	ALIAGA CAYSAHUANA SAUL	S/ 7,317.00	24/09/2026	25/09/2026	NO	25/09/2026	4	SI
21	70300831	1	4260031272	4260033563	MARCELA ADRIANA DE LA VEGA GARCIA	S/ 2,328.00	26/09/2026	29/09/2026	NO	29/09/2026	2	SI
21	70312078	1	4260030120	4260032293	DANTE CARLOS RAYGADA COLAN	S/ 3,362.00	18/09/2026	21/09/2026	NO	22/09/2026	2	SI
21	70277205	1161	4260031305	4260033578	LEASY PERU S.A.C.	S/ 3,100.00	28/09/2026	28/09/2026	NO	28/09/2026	2	SI
21	70318478	1	4260029797	4260031916	SANTOS ARACELI RAMOS NIZAMA	S/ 2,400.00	15/09/2026	18/09/2026	NO	18/09/2026	2	SI
21	70292777	1	4260029960	4260032088	GUTIERREZ TAFUR CARMEN MARIELA	S/ 2,017.00	17/09/2026	18/09/2026	NO	18/09/2026	4	SI
21	70349037	1	4260030444	4260032649	CHAPONAN ARROYO MANUEL AUGUSTO	S/ 2,328.00	19/09/2026	22/09/2026	NO	22/09/2026	2	SI
21	70312375	1	4260031346	4260033620	CARLOS SANCHEZ CRUZ	S/ 6,724.00	28/09/2026	29/09/2026	NO	29/09/2026	2	SI
21	70312490	1	4260031559	4260033752	PERCY LOPEZ PORTOCARRERO	S/ 2,353.00	27/09/2026	30/09/2026	NO	30/09/2026	2	SI
21	80027674	1	4260031541	4260033771	CHOIS NAVARRO MARIO MIGUEL	S/ 1,500.00	25/09/2026	29/09/2026	NO	30/09/2026	2	SI
21	80034978	1	4260031597	4260033831	BERRIOCAL CONZA IVAN DYELVER	S/ 800.00	29/09/2026	30/09/2026	NO	30/09/2026	2	SI
21	70261629	1	4260031596	4260033823	DE LA PAZ TITO ROSALIN BELEN	S/ 800.00	29/09/2026	30/09/2026	NO	30/09/2026	2	SI
21	80039884	1	4260022803	4260024437	EDISON HUARANCA	S/ 3,200.00	24/09/2026	5/10/2026	NO	6/10/2026	2	SI
						S/ 3,388,222.69						