

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------------------------|------|------------|------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|----|------------|------------|------------|------------|------------|------------|
| 47 | JHON CRISTIAN CUBIAS CUBIAS | PEON | 787158D | 6/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 |
| 48 | JOSE WALTER CUBIAS VASQUEZ | PEON | 4453B711 | 6/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 49 | JOSE RAUL CHAVEZ DIAZ | PEON | 46609199 | 6/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 50 | ARISTIDES GONZALES CABANILLAS | PEON | 46609172 | 6/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 51 | LEODAN FLORES QUINTANA | PEON | 48893395 | 6/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 52 | WILLIAM VASQUEZ AGUIRTO | PEON | 46089764 | 6/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 53 | ROSSEO NILTON CHAQUILA DIAZ | PEON | 75052166 | 6/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 54 | HERNAN CAMUS MCZOMBITE | PEON | 75724956 | 12/03/2024 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 55 | JHONATHAN MILAN GALOC | PEON | 62976482 | 12/03/2024 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 56 | JOEL GUAYARA DIAZ | PEON | 45158127 | 12/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 57 | JOSE ROMEL PEREZ CAMPOS | PEON | 70848185 | 12/03/2024 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 58 | NEYSER HUAMAN DUEÑA | PEON | 48663163 | 4/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 59 | JORGE LUIS LOZANO UBIDIA | PEON | 1310317024 | 13/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 60 | GILMER FERNANDEZ RODRIGUEZ | PEON | 42193064 | 13/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 61 | WILLIAM CACHAY VASQUEZ | PEON | 46854701 | 13/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 62 | SABIL ALTAMIRANO VASQUEZ | PEON | 44216095 | 13/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 63 | DEVIN JHONAN ESPARRAGA RUFASTO | PEON | 75684371 | 13/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 64 | ANTONIO BACA SANCHEZ | PEON | 77710514 | 14/03/2024 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 65 | JHONY MIGUEL BAUTISTA IZQUIERDO | PEON | 74446421 | 14/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 66 | LARRY JACK FACUNDO VALENZUELA | PEON | 46325685 | 14/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 67 | HOWERO GUAYANIS LAJPOZ | PEON | 01059094 | 14/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 68 | SEGUINDO RAMOS FLORES | PEON | 27254681 | 14/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 69 | GUTIN BERT GUEVARA DIAZ | PEON | 48257025 | 18/03/2024 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 11 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 70 | JHOEL RAMOS GARCIA | PEON | 76483189 | 18/03/2024 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 71 | JHOER WILLAN ESCOBAR | PEON | 70781347 | 18/03/2024 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 72 | CELSO INGA VALLE | PEON | 33731955 | 18/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 73 | FIDEL ESPINOZA PALOMINO | PEON | 01095848 | 18/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 74 | JOSE NEYSER IYUNDAC CHILCON | PEON | 44555063 | 18/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 75 | MIGUEL PEREZ CARRUJILLO | PEON | 64099554 | 18/03/2024 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 76 | LENER HIDROGO DIAZ | PEON | 73724966 | 26/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 77 | CRISTHIAN HANS RAMOS FLORES | PEON | 74592180 | 27/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 9 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 78 | JHON ROMEL HUAMAN ZUNIGA | PEON | 73764641 | 27/03/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 9 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 79 | JHEFER BECERRA VALLALOBOS | PEON | 75684044 | 5/04/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 80 | JHEYSER TORRES DELGADO | PEON | 76284878 | 5/04/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 3 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 81 | NEYSER ENRIQUE PEREZ TENORIO | PEON | 74764378 | 5/04/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 82 | JOSE ARMANDO BECERRA ARJALLO | PEON | 72089541 | 5/04/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 83 | IMER GUERRERO VASQUEZ | PEON | 47635359 | 5/04/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 84 | JUAN PABLO BERRIOS CORONEL | PEON | 41525182 | 5/04/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 85 | NEYSER MONDRAGON QUIRPE | PEON | 47107178 | 5/04/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 86 | DAVID SANCHEZ PAZOS | PEON | 44991307 | 5/04/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 87 | AUBER HUAMURO RIMARACHIN | PEON | 41854343 | 5/04/2024 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 88 | CESAR VASQUEZ VEGA | PEON | 45860189 | 8/04/2024 | 0.5 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 89 | JORGE YOSHELINE GUERRERO CHINGUEL | PEON | 78006790 | 8/04/2024 | 0.5 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 90 | ALEXIS LEODAN CHINGUEL CHANTA | PEON | 76815885 | 8/04/2024 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |
| 91 | ABERIGO CHINGUEL CHANTA | PEON | 45643174 | 8/04/2024 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,200.00 | |

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYOBANBA

3/05/24
18:42:30

ABONO A MULTIPL.CTAS PLANILLA

Pag. 2

| | |
|----------------------------|------------------|
| 633-0425361 | S/ *****1,395.41 |
| 633-0416477 | S/ *****985.48 |
| 633-0416964 | S/ *****930.73 |
| 633-0416493 | S/ *****996.44 |
| 633-0416519 | S/ *****1,465.73 |
| 633-0416881 | S/ *****1,149.73 |
| 633-0418556 | S/ *****1,521.94 |
| 633-0416535 | S/ *****1,837.24 |
| 633-0416550 | S/ *****1,149.73 |
| 633-0416576 | S/ *****1,162.52 |
| 633-0418432 | S/ *****1,077.17 |
| 633-0416584 | S/ *****1,094.98 |
| 633-0416592 | S/ *****1,011.17 |
| 633-0416600 | S/ *****941.09 |
| 633-0418440 | S/ *****941.09 |
| 633-0416618 | S/ *****930.73 |
| 050.676.0002 U27598 U27598 | 3/05/24 RLAGR59 |

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYOBANBA

3/05/24
18:42:30

ABONO A MULTIPL.CTAS PLANILLA

Pag. 1

Cuenta de Cargo : 3767473

CONSORCIO ESMERALDA

Total Cargado : S/ *****60,844.22

Cuentas Abonadas :

Importes

| | |
|----------------------------|------------------|
| 633-0416352 | S/ *****976.19 |
| 633-0416360 | S/ *****930.73 |
| 633-0416378 | S/ *****987.81 |
| 633-0416386 | S/ *****1,094.98 |
| 633-0416410 | S/ *****1,149.73 |
| 633-0416907 | S/ *****1,008.13 |
| 633-0422723 | S/ *****868.77 |
| 633-0416436 | S/ *****1,007.35 |
| 633-0424430 | S/ *****1,427.90 |
| 633-0416451 | S/ *****941.09 |
| 050.676.0002 U27598 U27598 | 3/05/24 RLAGR59 |

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYOBANBA

3/05/24
18:42:30

ABONO A MULTIPL.CTAS PLANILLA

Pag. 3

| | |
|----------------------------|------------------|
| 633-0416626 | S/ *****996.44 |
| 633-0416634 | S/ *****1,162.52 |
| 633-0416642 | S/ *****1,162.52 |
| 633-0417509 | S/ *****1,161.26 |
| 633-0416659 | S/ *****1,149.73 |
| 633-0416667 | S/ *****1,549.78 |
| 633-0417244 | S/ *****1,238.27 |
| 633-0417319 | S/ *****998.49 |
| 633-0417400 | S/ *****1,162.52 |
| 633-0417327 | S/ *****1,149.73 |
| 633-0417335 | S/ *****985.53 |
| 633-0416394 | S/ *****1,282.51 |
| 633-0418713 | S/ *****1,007.81 |
| 633-0420644 | S/ *****1,022.85 |
| 633-0420651 | S/ *****1,478.23 |
| 633-0420669 | S/ *****1,494.68 |
| 050.676.0002 U27598 U27598 | 3/05/24 RLAGR59 |

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYOBANBA

3/05/24
18:42:30

ABONO A MULTIPL.CTAS PLANILLA

Pag. 4

| | |
|-------------|------------------|
| 633-0418291 | S/ *****1,149.73 |
| 633-0418705 | S/ *****1,007.81 |
| 633-0418481 | S/ *****1,011.17 |
| 633-0418507 | S/ *****1,494.09 |
| 633-0418671 | S/ *****1,937.24 |
| 633-0420693 | S/ *****2,270.15 |
| 633-0420701 | S/ *****2,239.09 |
| 633-0418598 | S/ *****1,627.27 |

Total Abonado : 50 cuentas S/ *****60,844.22

050.676.0002 U27598 U27598 3/05/24 RLAGR59



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

SOLICITUD ABONO DE PLANILLA

Moyobamba 03 de MAYO del 2024

Señores:
Scotiabank Perú SAA
Oficina Moyobamba
Ciudad.

ESTIMADOS SEÑORES:

El que suscribe **Elisban Bazán Altamirano** con DNI 43616512, Representante legal del Consorcio Esmeralda, les hago llegar mis saludos y a la vez solicitarles el abono de sueldo de los trabajadores de mi Representada según lista adjunta. El saldo a cargar es de **S/ 60,844.22 nuevos soles** a la cuenta corriente número N° 3767473.

Agradeciendo tomar nota de las presentes instrucciones, me suscribo de Uds.

Atentamente



CONSORCIO ESMERALDA
Elisban Bazán Altamirano
REPRESENTANTE COMUN
DNI N° 43616512

Jr. 20 de abril, Cdra. 17. segundo Piso, Moyobamba.

Email: consorcioesmeralda@gmail.com / esmeraldanaranjos2024@gmail.com

Cel: 953862248

RUC: 20611932180



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

| ITEM | APELLIDOS Y NOMBRES | N° DNI | NUMERO DE CUENTA | NETO A PAGAR |
|------|-------------------------------------|----------|------------------|--------------|
| 1 | JOSE CRISTIAN LOAIZA VASQUEZ | 74750834 | 633-0416352 | 976.13 |
| 2 | GEYNER RAMIREZ SEGOVIA | 01150018 | 633-0416360 | 930.73 |
| 3 | PERCY DAVILA HERRERA | 80671250 | 633-0416378 | 987.81 |
| 4 | CARLOS ALBERTO NEYRA CASTILLO | 46476087 | 633-0416386 | 1094.98 |
| 5 | JOSE ROIMER OSORIO GUIVAR | 46639328 | 633-0416410 | 1149.73 |
| 6 | ADAN PARIACURI PEREZ | 47583767 | 633-0416907 | 1008.13 |
| 7 | GUTIN BERT GUEVARA DIAZ | 48257025 | 633-0422723 | 888.77 |
| 8 | ELAR ESPINOZA QUISPE | 47664899 | 633-0416436 | 1007.35 |
| 9 | LUIS ALBERTO SANDOVAL SANCHEZ | 17618569 | 633-0424430 | 1427.90 |
| 10 | ELGAR SOSA CAMPOS | 17618569 | 633-0416451 | 941.09 |
| 11 | JACOB VILLEGAS FLORES | 43209566 | 633-0425361 | 1395.41 |
| 12 | TOVIAS CHAVEZ CRUZ | 44342340 | 633-0416477 | 985.48 |
| 13 | JINMY ANTONY MONTENEGRO RAMIREZ | 47033018 | 633-0416964 | 930.73 |
| 14 | ELEUTERIO MEJIA ROJAS | 01150127 | 633-0416493 | 996.44 |
| 15 | YOSI GALLARDO LOZANO | 48646590 | 633-0416519 | 1465.73 |
| 16 | JEILER CORDOVA ROJAS | 77164235 | 633-0416881 | 1149.73 |
| 17 | CRISTINO FLORES FLORES | 01053798 | 633-0418556 | 1521.94 |
| 18 | LUIS FRANKLIN RAMOS CASTILLO | 70080082 | 633-0416535 | 1937.24 |
| 19 | JOSE ALEX FERNANDEZ SANCHEZ | 75887947 | 633-0416550 | 1149.73 |
| 20 | JAIRO GUERRERO TORRES | 45289365 | 633-0416576 | 1162.52 |
| 21 | LUIS ALBERTO ALEJANDRIA GOMEZ | 70083418 | 633-0418432 | 1077.17 |
| 22 | CRISTIAN MIGUEL MONTENEGRO GUERRERO | 76690766 | 633-0416584 | 1094.98 |
| 23 | HUMBERTO CALVAY FLORES | 48361994 | 633-0416592 | 1011.17 |
| 24 | GROBER FLORES QUINTANA | 48918756 | 633-0416600 | 941.09 |
| 25 | DOMINGO CHINGUEL CHINGUEL | 01152932 | 633-0418440 | 941.09 |
| 26 | WILFREDO CHAVEZ DIAZ | 44961727 | 633-0416618 | 930.73 |
| 27 | LAURO SOTO MANAY | 45864846 | 633-0416626 | 996.44 |
| 28 | JOSE NAPOLEON FRIAS FERNANDEZ | 41037943 | 633-0416634 | 1162.52 |
| 29 | CESAR DIAZ ALTAMIRANO | 45170346 | 633-0416642 | 1162.52 |
| 30 | FRANCISCO AYALA DIAZ | 44999400 | 633-0417509 | 1161.26 |
| 31 | DENILSON FERNANDEZ CRUZ | 74646307 | 633-0416659 | 1149.73 |
| 32 | KEVIN LARRY GARAY MELENDEZ | 48146127 | 633-0416667 | 1549.78 |
| 33 | EDINSON VELA POMAGALLAN | 48257146 | 633-0417244 | 1238.27 |
| 34 | JUAN MENOR HUAMAN | 27283570 | 633-0417319 | 999.49 |
| 35 | JHONATAN MENOR CHUQUILIN | 70393848 | 633-0417400 | 1162.52 |
| 36 | RICHARD LEON COBEO | 45795634 | 633-0417327 | 1149.73 |
| 37 | HOMER SOTO MANAY | 47526328 | 633-0417335 | 985.48 |

Jr. 20 de abril, Cdra. 17. segundo Piso, Moyobamba.

Email: consorcioesmeralda@gmail.com / esmeraldanaranjos2024@gmail.com

Cet: 953862248

RUC: 20611932180


CONSORCIO ESMERALDA
Elisban Bazan Altamirano
REPRESENTANTE COMUN
DNI N° 43616512



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

| | | | | |
|----|----------------------------------|----------|-------------|---------|
| 38 | NEMIAS LOPEZ ARRASCUE | 01041418 | 633-0416394 | 1282.51 |
| 39 | KEVIN SANCHEZ CONSTANTINO | 71896827 | 633-0418713 | 1007.81 |
| 40 | CRISTIAN PEREZ CONSTANTINO | 75311230 | 633-0420644 | 1022.85 |
| 41 | JHONSON BLADIMIR DIAZ GUEVARA | 43908654 | 633-0420651 | 1478.23 |
| 42 | SEGUNDO CESAR POSITO OLIVERA | 46085027 | 633-0420669 | 1494.68 |
| 43 | JUAN ROYER GUIVAR FERNANDEZ | 76743371 | 633-0418291 | 1149.73 |
| 44 | ELMER VASQUES CONSTANTINO | 47112120 | 633-0418705 | 1007.81 |
| 45 | OVANY RAMIRES SEGOVIA | 80681960 | 633-0418481 | 1011.17 |
| 46 | EDWAR TAPIA MARTINEZ | 44312089 | 633-0418507 | 1494.09 |
| 47 | JOSE ELVIS VEGA GAMONAL | 40160305 | 633-0418671 | 1937.24 |
| 48 | MICHAEL JACKSON BAZAN ALTAMIRANO | 44160709 | 633-0420693 | 2270.15 |
| 49 | MARTIN TORRES DAVILA | 40881610 | 633-0420701 | 2239.09 |
| 50 | JOSE ANTONIO DIAZ PASAPERA | 44160707 | 633-0418598 | 1627.27 |

60844.22



CONSORCIO ESMERALDA
Elisban Bazan Altamirano
 REPRESENTANTE COMUN
 DNIN° 43616512

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYUBAMBA

3/05/24
18:59:15

ABONO A MULTIP.LCTAS PLANILLA

Pag. 3

| | |
|--------------|------------------|
| 633-0420032 | S/ *****1,008.13 |
| 633-0423085 | S/ *****1,161.26 |
| 122-0393167 | S/ *****1,072.61 |
| 633-0420065 | S/ *****1,319.55 |
| 633-0421121 | S/ *****1,149.73 |
| 633-0416499 | S/ *****941.09 |
| 633-0421139 | S/ *****1,149.73 |
| 633-0421576 | S/ *****930.73 |
| 633-0421576 | S/ *****1,478.23 |
| 633-0421709 | S/ *****1,162.52 |
| 633-0421725 | S/ *****1,162.52 |
| 633-0421691 | S/ *****1,174.20 |
| 633-0421717 | S/ *****1,040.23 |
| 633-0422327 | S/ *****1,040.23 |
| 633-0421170 | S/ *****1,643.82 |
| 050.676.0003 | S/ *****1,627.27 |

027532 027532

3/05/24 RLAGR59

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYUBAMBA

3/05/24
18:59:15

ABONO A MULTIP.LCTAS PLANILLA

Pag. 4

| | |
|-------------|------------------|
| 633-0421634 | S/ *****976.83 |
| 633-0421360 | S/ *****985.48 |
| 633-0423093 | S/ *****1,149.73 |
| 633-0423101 | S/ *****985.48 |
| 633-0423119 | S/ *****996.44 |
| 633-0423127 | S/ *****1,762.16 |
| 633-0421444 | S/ *****1,603.99 |
| 633-0424927 | S/ *****1,588.19 |

Total Abonado : 50 cuentas S/ *****62,771.49

050.676.0003 027532 027532 3/05/24 RLAGR59

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYUBAMBA

3/05/24
18:59:15

ABONO A MULTIP.LCTAS PLANILLA

Pag. 1

Cuenta de Cargo : 3767479

CONSORCIO ESMERALDA

Total Cargado : S/ *****62,771.49

Cuentas Abonadas :

| | |
|-------------|------------------|
| 633-0418646 | S/ *****1,937.24 |
| 633-0418580 | S/ *****1,937.24 |
| 633-0420727 | S/ *****2,194.60 |
| 633-0420735 | S/ *****2,209.24 |
| 633-0416865 | S/ *****1,602.17 |
| 633-0416675 | S/ *****1,649.00 |
| 633-0421518 | S/ *****1,627.27 |
| 633-0420677 | S/ *****930.73 |
| 633-0416482 | S/ *****1,268.30 |
| 633-0420024 | S/ *****996.44 |

3/05/24 RLAGR59

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYUBAMBA

3/05/24
18:59:15

ABONO A MULTIP.LCTAS PLANILLA

Pag. 2

| | |
|-------------|------------------|
| 633-0420057 | S/ *****1,149.73 |
| 633-0420040 | S/ *****1,149.73 |
| 633-0420073 | S/ *****997.01 |
| 633-0425239 | S/ *****1964.45 |
| 633-0419885 | S/ *****887.51 |
| 633-0419968 | S/ *****985.48 |
| 633-0419935 | S/ *****996.44 |
| 633-0419927 | S/ *****1,162.52 |
| 633-0419943 | S/ *****997.01 |
| 633-0419976 | S/ *****1,162.52 |
| 633-0420191 | S/ *****778.01 |
| 633-0420214 | S/ *****1,149.73 |
| 633-0420222 | S/ *****1,149.73 |
| 633-0420230 | S/ *****1,162.52 |
| 633-0420164 | S/ *****1,162.52 |
| 633-0419984 | S/ *****1,174.20 |

050.676.0003 027532 027532 3/05/24 RLAGR59



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

SOLICITUD ABONO DE PLANILLA

Moyobamba 03 de MAYO del 2024

Señores:
Scotiabank Perú SAA
Oficina Moyobamba
Ciudad.

ESTIMADOS SEÑORES:

El que suscribe Elisban Bazán Altamirano con DNI 43616512, Representante legal del Consorcio Esmeralda, les hago llegar mis saludos y a la vez solicitarles el abono de sueldo de los trabajadores de mi Representada según lista adjunta. El saldo a cargar es de **S/ 62,771.49**

nuevos soles a la cuenta corriente número N° 3767473.

Agradeciendo tomar nota de las presentes instrucciones, me suscribo de Uds.

Atentamente

CONSORCIO ESMERALDA
Elisban Bazan Altamirano
REPRESENTANTE COMUN
DNI N° 43616512

Jr. 20 de abril, Cdra. 17. segundo Piso, Moyobamba.

Email: consorcioesmeralda@gmail.com / esmeraldanaranjos2024@gmail.com

Cel: 953862248

RUC: 20611932180



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

| | | | | |
|----|------------------------------------|----------|-------------|---------|
| 51 | ANIBAL HORNA HERRERA | 45017584 | 633-0418648 | 1937.24 |
| 52 | GILMER RENE VASQUEZ RENGIFO | 46289875 | 633-0418580 | 1937.24 |
| 53 | ERNESTO HUGO BARRERA QUISPE | 10217002 | 633-0420727 | 2194.60 |
| 54 | NESTOR HUGO BARRERA NAPA | 09229880 | 633-0420735 | 2209.24 |
| 55 | CAJUSOL MILLAN MARTIN | 17538965 | 633-0416865 | 1682.17 |
| 56 | GUILLERMO CARLOS FIGUEROA CASTILLO | 16681375 | 633-0416675 | 1649.00 |
| 57 | HENRRY LATORRE CIEZA | 41356460 | 633-0421618 | 1627.27 |
| 58 | VICTOR FLORES PALOMINO | 01055106 | 633-0420677 | 930.73 |
| 59 | OFRACIO HUANCAS BOCANEGRA | 46012276 | 633-0416402 | 1268.30 |
| 60 | EDWIN MARTINEZ FERNANDEZ | 77021613 | 633-0420024 | 996.44 |
| 61 | ELMER ESPINOZA BUSTAMANTE | 44365293 | 633-0420057 | 1149.73 |
| 62 | ALEJANDRO ORDOÑES MUNDACA | 01048386 | 633-0420040 | 1149.73 |
| 63 | ADILSON GUAYAMIS LAPIS | 42531705 | 633-0420073 | 997.01 |
| 64 | RAMOS GARCIA JHOEL | 76463189 | 633-0425239 | 964.45 |
| 65 | JOISER RENE DELGADO TARRILLO | 48144750 | 633-0419885 | 887.51 |
| 66 | WALDIR FRANK CONSTANTINO GONZALES | 75311225 | 633-0419968 | 985.48 |
| 67 | JHON EVERT FERNANDEZ SOLANO | 47781051 | 633-0419935 | 996.44 |
| 68 | ADAN CONSTANTINO RODRIGUEZ | 80269058 | 633-0419927 | 1162.52 |
| 69 | ROGER DIAZ SAUCEDO | 48457641 | 633-0419943 | 997.01 |
| 70 | ELADIO REQUEJO SANCHEZ | 45391468 | 633-0419976 | 1162.52 |
| 71 | EDUAR DAVID SEGURA HUAMAN | 74646065 | 633-0420131 | 778.01 |
| 72 | JHON CRISTIAN CUBAS CUBAS | 73971520 | 633-0420214 | 1149.73 |
| 73 | JOSE WALDIR CUBAS VASQUEZ | 44538711 | 633-0420222 | 1149.73 |
| 74 | JOSE RAUL CHAVEZ DIAZ | 46609199 | 633-0420230 | 1162.52 |
| 75 | ARISTIDES GONZALES CABANILLAS | 46609172 | 633-0420164 | 1162.52 |
| 76 | LEODAN FLORES QUINTANA | 48893395 | 633-0419984 | 1174.20 |
| 77 | WILLIAN VASQUEZ AGURTO | 44049264 | 633-0420032 | 1008.13 |
| 78 | ROSSEO NILTON CHAQUILA DIAZ | 75052166 | 633-0423085 | 1161.26 |
| 79 | SABINO JAIMITO QUIROZ SANCHEZ | 46198437 | 122-0393167 | 1072.61 |
| 80 | CARLOS MIGUEL BAZAN QUIROZ | 74496578 | 633-0420065 | 1319.55 |
| 81 | HERNAN CAMUS MOZOMBITE | 75724956 | 633-0421121 | 1149.73 |
| 82 | JHONATHAN MILAN GALOC | 62976482 | 633-0418499 | 941.09 |
| 83 | JOEL GUEVARA DIAZ | 45158127 | 633-0421139 | 1149.73 |
| 84 | JOSE ROMEL PEREZ CAMPOS | 70841645 | 633-0421576 | 930.73 |
| 85 | NEYSER HUAMAN OJEDA | 48661663 | 633-0421519 | 1478.23 |
| 86 | JORGE LUIS LOZANO UBIDIA | 46609201 | 633-0421683 | 1162.52 |
| 87 | GILMER FERNANDEZ RODRIGUEZ | 42632064 | 633-0421709 | 1162.52 |
| 88 | WILLIAN CACHAY VASQUEZ | 43654701 | 633-0421725 | 1174.20 |
| 89 | SAUL ALTAMIRANO VASQUEZ | 44216095 | 633-0421691 | 1040.23 |
| 90 | DEIVIN JHOAN ESPARRAGA RUFASTO | 75688171 | 633-0421717 | 1040.23 |

Jr. 20 de abril, Cdra. 17. segundo Piso, Moyobamba.

Email: consorcioesmeralda@gmail.com / esmeraldanaranicos2024@gmail.com

Cel: 953862248

RUC: 20611932180

CONSORCIO ESMERALDA
Elisban Bazan Altamirano
REPRESENTANTE COMUN
DNI N° 43616512



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

| | | | | |
|-----|----------------------------------|----------|--------------------|----------------|
| 91 | CALEB JUAN DE DIOS ZARCO | 33578870 | 633-0422327 | 1643.82 |
| 92 | GENARO SOPLA VALLE | 45511701 | 633-0421170 | 1627.27 |
| 93 | ANTONIO BACA SANCHEZ | 77710514 | 633-0421634 | 976.83 |
| 94 | JHONY MIGUEL BAUTISTA IZQUIERDO | 74404621 | 633-0421360 | 985.48 |
| 95 | LARRY JACK FACUNDO VALENZUELA | 46326895 | 633-0423093 | 1149.73 |
| 96 | HOMERO GUAYAMIS LAPIZ | 01059094 | 633-0423101 | 985.48 |
| 97 | SEGUNDO RAMOS FLORES | 27258681 | 633-0423119 | 996.44 |
| 98 | DELGADO FERNANDEZ MANUEL GABRIEL | 61731873 | 633-0423127 | 1762.16 |
| 99 | TERCERO GRANDEZ TANTAHUATAY | 00839419 | 633-0421444 | 1803.99 |
| 100 | ROSAS SENA BURGA | 33586595 | 633-0424927 | 1588.13 |

62771.49


CONSORCIO ESMERALDA
Elisban Bazan Altamirano
REPRESENTANTE COMUN
DNI N° 43616512

SCOTIABANK PERU S.A.A.
633 AGENCIA HUYOBAMBA

4/05/24
09:29:07

ABONO A MULTIPLES CTAS PLANILLA

Pag. 5

| | | |
|-----------------|----|------------------------------|
| 633-0427664 | S/ | *****953.76 |
| 633-0427631 | S/ | *****952.77 |
| 633-0427649 | S/ | *****964.45 |
| 633-0427573 | S/ | *****1,008.13 |
| 633-0430197 | S/ | *****1,008.13 |
| 633-0424893 | S/ | *****997.01 |
| 633-0428613 | S/ | *****437.98 |
| Total Abonado : | | 65 cuentas S/ *****63,927.43 |

050.676.0002 027115 027115 4/05/24 HLAGR59

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYOBANBA

4/05/24
09:29:07

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYOBANBA

4/05/24
09:29:07

ABONO A MULTIPPLICAS PLANILLA

Pag. 2

| | | |
|--------------|--------|------------------------|
| 633-0423580 | S/ | *****1,449.49 |
| 633-0423937 | S/ | *****1,162.52 |
| 633-0424273 | S/ | *****218.98 |
| 633-0422970 | S/ | *****997.02 |
| 633-0141349 | S/ | *****1,094.96 |
| 633-0425551 | S/ | *****1,162.52 |
| 633-0426997 | S/ | *****997.01 |
| 633-0425775 | S/ | *****1,008.13 |
| 633-0429074 | S/ | *****997.01 |
| 633-0425056 | S/ | *****1,149.73 |
| 633-0427276 | S/ | *****1,094.98 |
| 633-0425858 | S/ | *****1,107.16 |
| 633-0422095 | S/ | *****942.26 |
| 633-0422079 | S/ | *****941.09 |
| 633-0425536 | S/ | *****1,019.81 |
| 633-0425502 | S/ | *****1,161.26 |
| 050.676.0002 | U27115 | U27115 4/05/24 RLABR59 |

ABONO A MULTIPPLICAS PLANILLA

Pag. 1

Cuenta de Cargo : 3767473
CONSORCIO ESMERALDA

Total Cargado : S/ *****63,927.43

| Cuentas Abonadas : | Importes |
|--------------------|-------------------------------|
| 633-0422053 | S/ *****999.49 |
| 633-0422616 | S/ *****985.48 |
| 633-0424877 | S/ *****1,162.52 |
| 633-0422103 | S/ *****1,054.63 |
| 633-0422582 | S/ *****952.77 |
| 633-0423150 | S/ *****1,066.53 |
| 323-7725308 | S/ *****711.73 |
| 633-0424232 | S/ *****719.65 |
| 122-0389595 | S/ *****542.41 |
| 633-0422988 | S/ *****1,465.73 |
| 050.676.0002 | U27115 U27115 4/05/24 RLABR59 |

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYOBANBA

4/05/24
09:29:07

SCOTIABANK PERU S.A.A.
633 AGENCIA NOYOBANBA

4/05/24
09:29:07

ABONO A MULTIPPLICAS PLANILLA

Pag. 4

| | | |
|--------------|--------|------------------------|
| 633-0425049 | S/ | *****1,149.73 |
| 633-0426179 | S/ | *****1,149.73 |
| 633-0423853 | S/ | *****1,465.73 |
| 633-0417301 | S/ | *****122.13 |
| 633-0425312 | S/ | *****122.13 |
| 633-0425122 | S/ | *****1,394.80 |
| 633-0424976 | S/ | *****697.39 |
| 633-0425072 | S/ | *****1,964.36 |
| 633-0426856 | S/ | *****1,549.78 |
| 633-0424125 | S/ | *****154.96 |
| 633-0416501 | S/ | *****229.83 |
| 633-0422012 | S/ | *****952.77 |
| 633-0430189 | S/ | *****964.45 |
| 633-0427623 | S/ | *****1,016.61 |
| 633-0427607 | S/ | *****1,016.45 |
| 633-0427656 | S/ | *****952.77 |
| 050.676.0002 | U27115 | U27115 4/05/24 RLABR59 |

ABONO A MULTIPPLICAS PLANILLA

Pag. 3

| | | |
|--------------|--------|------------------------|
| 633-0429058 | S/ | *****996.44 |
| 633-0424257 | S/ | *****1,107.16 |
| 633-0424182 | S/ | *****845.09 |
| 633-0425346 | S/ | *****1,019.81 |
| 633-0427250 | S/ | *****766.15 |
| 633-0426567 | S/ | *****1,071.36 |
| 633-0426569 | S/ | *****1,071.36 |
| 633-0426302 | S/ | *****1,162.52 |
| 633-0426286 | S/ | *****1,161.26 |
| 633-0426609 | S/ | *****1,098.53 |
| 633-0426203 | S/ | *****1,008.13 |
| 633-0426542 | S/ | *****1,174.20 |
| 633-0426328 | S/ | *****1,019.81 |
| 633-0426211 | S/ | *****1,008.53 |
| 633-0426229 | S/ | *****1,162.52 |
| 633-0426310 | S/ | *****953.78 |
| 050.676.0002 | U27115 | U27115 4/05/24 RLABR59 |



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

SOLICITUD ABONO DE PLANILLA

Moyobamba 03 de MAYO del 2024

Señores:
Scotiabank Perú SAA
Oficina Moyobamba
Ciudad.

ESTIMADOS SEÑORES:

El que suscribe Elisban Bazán Altamirano con DNI 43616512, Representante legal del Consorcio Esmeralda, les hago llegar mis saludos y a la vez solicitarles el abono de sueldo de los trabajadores de mi Representada según lista adjunta. El saldo a cargar es de **S/ 63,927.43 nuevos soles** a la cuenta corriente número N° 3767473.

Agradeciendo tomar nota de las presentes instrucciones, me suscribo de Uds.

Atentamente



CONSORCIO ESMERALDA
Elisban Bazan Altamirano
REPRESENTANTE COMUN
DNI N° 43616512

Jr. 20 de abril, Cdra. 17. segundo Piso, Moyobamba.

Email: consorcioesmeralda@gmail.com / esmeraldanaranios2024@gmail.com

Cel: 953862248

RUC: 20611932180



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

| | | | | |
|-----|----------------------------------|----------|-------------|---------|
| 101 | MILIAN ESCOBAR JHOER | 70781387 | 633-0422053 | 999.49 |
| 102 | CELSE INGA VALLE | 33731955 | 633-0422616 | 985.48 |
| 103 | FIDEL ESPINOZA PALOMINO | 01058548 | 633-0424877 | 1162.52 |
| 104 | JOSE NEYSER MUNDAC CHILCON | 48550663 | 633-0422103 | 1054.63 |
| 105 | MIGUEL PEREZ CARHUAJULCA | 43405954 | 633-0422582 | 952.77 |
| 106 | LENER HIDROGO DIAZ | 75724966 | 633-0423150 | 1066.53 |
| 107 | CRISTHIAN HANS RAMOS FLORES | 74592160 | 323-7725308 | 711.73 |
| 108 | JHON ROMEL HUAMAN ZUÑIGA | 75768441 | 633-0424232 | 719.65 |
| 109 | MIGUEL FACUNDO VICENTE | 40792077 | 122-0389595 | 542.41 |
| 110 | OVER ALEXIS JULCA LOPEZ | 77204321 | 633-0422988 | 1465.73 |
| 111 | CALISTER SANCHEZ CARRANZA | 47613881 | 633-0423580 | 1449.49 |
| 112 | JHEFER BECERRA VILLALOBOS | 75688044 | 633-0423937 | 1162.52 |
| 113 | JHEYSER TORRES DELGADO | 76280478 | 633-0424273 | 218.98 |
| 114 | NEYVER EDUARDO PEREZ TENORIO | 74764378 | 633-0422970 | 997.01 |
| 115 | JOSE ARMANDO BECERRA ARAUJO | 72309341 | 833-0141349 | 1094.98 |
| 116 | IMER GUERRERO VASQUEZ | 45783529 | 633-0425551 | 1162.52 |
| 117 | JUAN PABLO BERRIOS CORONEL | 41525182 | 633-0426997 | 997.01 |
| 118 | NEYSER MONDRAGON QUISPE | 47107178 | 633-0425775 | 1008.13 |
| 119 | DAVID SANCHEZ PAZOS | 42992907 | 633-0429074 | 997.01 |
| 120 | AUBER HUAMURO RIMARACHIN | 41854343 | 633-0425056 | 1149.73 |
| 121 | CESAR VASQUEZ VEGA | 45860189 | 633-0427276 | 1094.98 |
| 122 | JORGE YOSHELIN GUERRERO CHINGUEL | 78006750 | 633-0425858 | 1107.16 |
| 123 | ALEXIS LEODAN CHINGUEL CHANTA | 78635885 | 633-0422095 | 942.26 |
| 124 | ABERICIO CHINGUEL CHANTA | 45561274 | 633-0422079 | 941.09 |
| 125 | ELVIO CASTILLO BALCAZAR | 27744182 | 633-0425536 | 1019.81 |
| 126 | ANGEL GABRIEL JULCA CORONEL | 76052644 | 633-0425502 | 1161.26 |
| 127 | JHAN MARCO DIAZ BARDALES | 73444478 | 633-0429058 | 996.44 |
| 128 | JOSE ANANIAS TORRES DELGADO | 47508791 | 633-0424257 | 1107.16 |
| 129 | VICTOR GIL RODRIGUEZ | 60322686 | 633-0424182 | 845.09 |
| 130 | JULIO CESAR CIEZA ACUÑA | 48834554 | 633-0425346 | 1019.81 |
| 131 | SAUL ARANGO OSORIO | 42966713 | 633-0427250 | 766.15 |
| 132 | ELI SUAREZ GIL | 46528836 | 633-0426567 | 1071.36 |
| 133 | LUIS ALBERTO SUAREZ GIL | 45580528 | 633-0426583 | 1071.36 |
| 134 | CARLOS ENRIQUE RIOS ALEJANDRIA | 77482604 | 633-0426302 | 1162.52 |
| 135 | YACK BRANDON SANCHEZ CONSTANTINO | 78105806 | 633-0426286 | 1161.26 |
| 136 | CHARLY JEFERSON CHAVEZ VARGAS | 75627925 | 633-0426609 | 1008.53 |
| 137 | VICTOR HUGO CALDERON CARRASCO | 75651284 | 633-0426203 | 1008.13 |
| 138 | JUAN LUIS MONTALVO LIBIA | 75548776 | 633-0426542 | 1174.20 |
| 139 | JUAN CUBAS GONZALES | 75724923 | 633-0426328 | 1019.81 |
| 140 | JOSE ABELARDO CENTURION RODRIGO | 48642380 | 633-0426211 | 1008.53 |
| 141 | ROMAN CUBAS CUSMA | 47954512 | 633-0426229 | 1162.52 |

Jr. 20 de abril, Cdra. 17. segundo Piso, Moyobamba.

Email: consorcioesmeralda@gmail.com / esmeraldanaranjos2024@gmail.com

Cel: 953862248

RUC: 20611932180

Elisban Bazan Altamirano
CONSORCIO ESMERALDA
 Elisban Bazan Altamirano
 REPRESENTANTE COMUN
 DNI N° 43618512



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

| | | | | |
|-----|----------------------------------|----------|--------------------|---------|
| 142 | OSCAR CAMPOS QUISPE | 45064084 | 633-0426310 | 953.78 |
| 143 | JHONATAN VEGA MALDONADO | 74920250 | 633-0425049 | 1149.73 |
| 144 | ELMER MUÑOZ RAFAEL | 45057902 | 633-0426179 | 1149.73 |
| 145 | GIMER QUISPE TORRES | 40873004 | 633-0423853 | 1465.73 |
| 146 | HERBERT REYES HUERTAS GILO | 41362204 | 633-0417301 | 122.13 |
| 147 | CESIL DELGADO PEREZ | 45823537 | 633-0425312 | 122.13 |
| 148 | VICTORIANO ROJAS HEREDIA | 80146700 | 633-0425122 | 1394.80 |
| 149 | MIGUEL ANGEL ARAUJO YASACAMA | 5385144 | 633-0424976 | 697.39 |
| 150 | JUVER JOEL MARTINEZ BUSTAMANTE | 47239771 | 633-0425072 | 1964.38 |
| 151 | ARTEMIO BARBOZA CHAVEZ | 16512159 | 633-0426856 | 1549.78 |
| 152 | HILARIO ARIAS ARMUTO | 05393692 | 633-0424125 | 154.96 |
| 153 | JOSE WILMER RODRIGUEZ FERNANDEZ | 45233861 | 633-0416501 | 229.83 |
| 154 | JOVIN MONDRAGON TICLAHUANACA | 01154533 | 633-0422012 | 952.77 |
| 155 | YOLVY PEREZ VASQUEZ | 47204018 | 633-0430189 | 964.45 |
| 156 | JOSE RONAL TAPIA PEREZ | 46448169 | 633-0427623 | 1016.61 |
| 157 | SANTOS CORONEL FERNANDEZ | 00965815 | 633-0427607 | 1016.45 |
| 158 | YOEL GUEVARA RUBIO | 48669742 | 633-0427656 | 952.77 |
| 159 | JHON CLINTON CASTILLO YAJAHUANCA | 63758375 | 633-0427664 | 953.78 |
| 160 | NERIS FERNANDEZ RAMIREZ | 45888186 | 633-0427631 | 952.77 |
| 161 | DOMICIANO ROJAS QUISPE | 01152838 | 633-0427649 | 964.45 |
| 162 | CRISTIAN JUAQUIN PEREZ GONZALES | 75698521 | 633-0427573 | 1008.13 |
| 163 | JERSY JUNIOR PEREZ GONZALES | 77504420 | 633-0430197 | 1008.13 |
| 164 | JAIME VASQUEZ SAUCEDO | 76519237 | 633-0424893 | 997.01 |
| 165 | EDILBERTO ALARCON CHAMAYA | 76142614 | 633-0428613 | 437.98 |

63927.43



CONSORCIO ESMERALDA
Elisban Bazan Altamirano
 REPRESENTANTE COMUN
 DNIN° 43618512

SCOTIABANK PERU S.A.A.
633 AGENCIA HUAYBANCA

4/05/24
10:39:55

ABONO A MULTIPLICAS PLANILLA

Pag. 10

| | | |
|--------------|--------|------------------------|
| 633-0426328 | S/ | *****40.19 |
| 633-0426211 | S/ | *****51.47 |
| 633-0426229 | S/ | *****37.48 |
| 633-0426310 | S/ | *****26.22 |
| 633-0425049 | S/ | *****50.27 |
| 633-0426179 | S/ | *****50.27 |
| 633-0423853 | S/ | *****34.27 |
| 633-0417301 | S/ | *****27.87 |
| 633-0425312 | S/ | *****27.87 |
| 633-0425122 | S/ | *****45.20 |
| 633-0424976 | S/ | *****22.61 |
| 633-0425072 | S/ | *****34.37 |
| 633-0426856 | S/ | *****10.22 |
| 633-0424125 | S/ | *****25.04 |
| 633-0416501 | S/ | *****10.17 |
| 633-0422012 | S/ | *****17.23 |
| 050.676.0003 | U27115 | U27115 4/05/24 RLAGR59 |

SCOTIABANK PERU S.A.A.
633 AGENCIA HUAYBANCA

4/05/24
10:39:55

ABONO A MULTIPLICAS PLANILLA

Pag. 9

| | | |
|--------------|--------|------------------------|
| 633-0422095 | S/ | *****27.74 |
| 633-0422079 | S/ | *****18.91 |
| 633-0425536 | S/ | *****40.19 |
| 633-0425502 | S/ | *****40.74 |
| 633-0423858 | S/ | *****43.56 |
| 633-0424257 | S/ | *****12.84 |
| 633-0424182 | S/ | *****14.91 |
| 633-0425346 | S/ | *****40.19 |
| 633-0427250 | S/ | *****73.85 |
| 633-0426567 | S/ | *****38.64 |
| 633-0426563 | S/ | *****38.64 |
| 633-0426302 | S/ | *****37.48 |
| 633-0426266 | S/ | *****48.74 |
| 633-0426669 | S/ | *****51.47 |
| 633-0426203 | S/ | *****41.87 |
| 633-0426542 | S/ | *****35.80 |
| 050.676.0003 | U27115 | U27115 4/05/24 RLAGR59 |

SCOTIABANK PERU S.A.A.
633 AGENCIA HUAYBANCA

4/05/24
10:39:55

ABONO A MULTIPLICAS PLANILLA

Pag. 11

| | | |
|-------------|----|------------|
| 633-0430189 | S/ | *****15.55 |
| 633-0427623 | S/ | *****13.39 |
| 633-0427607 | S/ | *****3.55 |
| 633-0427656 | S/ | *****17.23 |
| 633-0427664 | S/ | *****26.22 |
| 633-0427631 | S/ | *****17.23 |
| 633-0427573 | S/ | *****41.87 |
| 633-0427649 | S/ | *****15.55 |
| 633-0430197 | S/ | *****41.83 |
| 633-0424893 | S/ | *****51.99 |
| 633-0426813 | S/ | *****42.02 |

Total Abonado : 165 cuentas S/ *****6,676.86

050.676.0003 U27115 U27115 4/05/24 RLAGR59

SCOTIABANK PERU S.A.A. 4/05/24
633 AGENCIA NOYOBAHBA 10:39:55

ABONO A MULTIPPLICIAS PLANILLA

Pag. 2

| | | |
|--------------|--------|------------------------|
| 633-0425361 | S/ | *****59.59 |
| 633-0416477 | S/ | *****54.52 |
| 633-0416964 | S/ | *****29.27 |
| 633-0416493 | S/ | *****43.56 |
| 633-0416519 | S/ | *****34.27 |
| 633-0416881 | S/ | *****50.27 |
| 633-0418556 | S/ | *****38.06 |
| 633-0416535 | S/ | *****12.76 |
| 633-0416550 | S/ | *****50.27 |
| 633-0416576 | S/ | *****37.48 |
| 633-0418432 | S/ | *****60.33 |
| 633-0416584 | S/ | *****25.02 |
| 633-0416592 | S/ | *****8.83 |
| 633-0416600 | S/ | *****18.91 |
| 633-0418440 | S/ | *****18.91 |
| 633-0416618 | S/ | *****29.27 |
| 050.676.0003 | U27115 | U27115 4/05/24 RLAGR59 |

SCOTIABANK PERU S.A.A. 4/05/24
633 AGENCIA NOYOBAHBA 10:39:55

ABONO A MULTIPPLICIAS PLANILLA

Pag. 1

Cuenta de Cargo : 3767473
CONSORCIO ESHERALDA

Total Cargado : S/ *****6,676.86

| Cuentas Abonadas | | Importes |
|------------------|--------|------------------------|
| 633-0416352 | S/ | *****13.67 |
| 633-0416360 | S/ | *****29.27 |
| 633-0416378 | S/ | *****12.19 |
| 633-0416386 | S/ | *****25.02 |
| 633-0416410 | S/ | *****50.27 |
| 633-0416907 | S/ | *****41.87 |
| 633-0422723 | S/ | *****41.23 |
| 633-0416436 | S/ | *****72.65 |
| 633-0424430 | S/ | *****42.10 |
| 633-0416451 | S/ | *****18.91 |
| 050.676.0003 | U27115 | U27115 4/05/24 RLAGR59 |

SCOTIABANK PERU S.A.A. 4/05/24
633 AGENCIA NOYOBAHBA 10:39:55

ABONO A MULTIPPLICIAS PLANILLA

Pag. 4

| | | |
|--------------|--------|------------------------|
| 633-0418291 | S/ | *****50.27 |
| 633-0418705 | S/ | *****52.19 |
| 633-0418481 | S/ | *****8.83 |
| 633-0418507 | S/ | *****35.91 |
| 633-0418671 | S/ | *****12.76 |
| 633-0420693 | S/ | *****632.35 |
| 633-0420701 | S/ | *****18.41 |
| 633-0418596 | S/ | *****62.73 |
| 633-0418648 | S/ | *****12.76 |
| 633-0418580 | S/ | *****12.76 |
| 633-0420727 | S/ | *****205.40 |
| 633-0420735 | S/ | *****130.76 |
| 633-0418685 | S/ | *****50.33 |
| 633-0418675 | S/ | *****31.00 |
| 633-0421616 | S/ | *****62.73 |
| 633-0420677 | S/ | *****29.27 |
| 050.676.0003 | U27115 | U27115 4/05/24 RLAGR59 |

SCOTIABANK PERU S.A.A. 4/05/24
633 AGENCIA NOYOBAHBA 10:39:55

ABONO A MULTIPPLICIAS PLANILLA

Pag. 3

| | | |
|--------------|--------|------------------------|
| 633-0416626 | S/ | *****43.56 |
| 633-0416634 | S/ | *****37.48 |
| 633-0416642 | S/ | *****37.48 |
| 633-0417509 | S/ | *****48.74 |
| 633-0416659 | S/ | *****50.27 |
| 633-0416667 | S/ | *****10.22 |
| 633-0417244 | S/ | *****36.73 |
| 633-0417319 | S/ | *****10.51 |
| 633-0417400 | S/ | *****37.48 |
| 633-0417327 | S/ | *****50.27 |
| 633-0417335 | S/ | *****54.52 |
| 633-0416394 | S/ | *****17.49 |
| 633-0418713 | S/ | *****52.19 |
| 633-0420644 | S/ | *****7.15 |
| 633-0420651 | S/ | *****21.77 |
| 633-0420669 | S/ | *****5.32 |
| 050.676.0003 | U27115 | U27115 4/05/24 RLAGR59 |

SCOTIABANK PERU S.A.A. 4/05/24
633 AGENCIA HUAYBAMBA 10:39:55

SCOTIABANK PERU S.A.A. 4/05/24
633 AGENCIA HUAYBAMBA 10:39:55

ABONO A MULTIPL.CTAS PLANILLA

ABONO A MULTIPL.CTAS PLANILLA

| | Pag. | 6 | |
|----------------------------|------|----------------|--|
| 633-0420164 | S/ | *****37.48 | |
| 633-0419984 | S/ | *****35.80 | |
| 633-0420032 | S/ | *****41.87 | |
| 633-0423085 | S/ | *****48.74 | |
| 122-0393167 | S/ | *****7.39 | |
| 633-0420065 | S/ | *****30.45 | |
| 633-0421121 | S/ | *****50.27 | |
| 633-0418499 | S/ | *****18.91 | |
| 633-0421139 | S/ | *****50.27 | |
| 633-0421576 | S/ | *****29.27 | |
| 633-0421519 | S/ | *****21.77 | |
| 633-0421683 | S/ | *****37.48 | |
| 633-0421709 | S/ | *****37.48 | |
| 633-0421725 | S/ | *****35.80 | |
| 633-0421691 | S/ | *****0.23 | |
| 633-0421717 | S/ | *****0.23 | |
| 050.676.0003 U27115 U27115 | | 4/05/24 RLGR59 | |

| | Pag. | 5 | |
|----------------------------|------|----------------|--|
| 633-0416402 | S/ | *****31.70 | |
| 633-0420024 | S/ | *****43.56 | |
| 633-0420057 | S/ | *****50.27 | |
| 633-0420040 | S/ | *****50.27 | |
| 633-0420073 | S/ | *****52.99 | |
| 633-0425239 | S/ | *****15.55 | |
| 633-0418885 | S/ | *****2.49 | |
| 633-0419968 | S/ | *****54.52 | |
| 633-0419935 | S/ | *****43.56 | |
| 633-0419927 | S/ | *****37.48 | |
| 633-0419943 | S/ | *****52.99 | |
| 633-0419976 | S/ | *****37.48 | |
| 633-0420131 | S/ | *****31.99 | |
| 633-0420214 | S/ | *****56.27 | |
| 633-0420222 | S/ | *****50.27 | |
| 633-0420230 | S/ | *****37.48 | |
| 050.676.0003 U27115 U27115 | | 4/05/24 RLGR59 | |

SCOTIABANK PERU S.A.A. 4/05/24
633 AGENCIA HUAYBAMBA 10:39:55

SCOTIABANK PERU S.A.A. 4/05/24
633 AGENCIA HUAYBAMBA 10:39:55

ABONO A MULTIPL.CTAS PLANILLA

ABONO A MULTIPL.CTAS PLANILLA

| | Pag. | 6 | |
|----------------------------|------|----------------|--|
| 323-7725308 | S/ | *****8.27 | |
| 633-0424232 | S/ | *****0.35 | |
| 122-0389595 | S/ | *****57.59 | |
| 633-0422988 | S/ | *****34.27 | |
| 633-0423580 | S/ | *****50.51 | |
| 633-0423937 | S/ | *****37.48 | |
| 633-0424273 | S/ | *****21.02 | |
| 633-0422970 | S/ | *****52.99 | |
| 833-0141349 | S/ | *****25.02 | |
| 633-0425551 | S/ | *****37.48 | |
| 633-0426997 | S/ | *****52.99 | |
| 633-0425775 | S/ | *****41.87 | |
| 633-0429074 | S/ | *****52.99 | |
| 633-0425056 | S/ | *****50.27 | |
| 633-0427276 | S/ | *****25.02 | |
| 633-0425858 | S/ | *****12.84 | |
| 050.676.0003 U27115 U27115 | | 4/05/24 RLGR59 | |

| | Pag. | 7 | |
|----------------------------|------|----------------|--|
| 633-0422327 | S/ | *****62.43 | |
| 633-0421170 | S/ | *****52.73 | |
| 633-0421634 | S/ | *****23.17 | |
| 633-0421360 | S/ | *****54.52 | |
| 633-0423093 | S/ | *****50.27 | |
| 633-0423101 | S/ | *****54.52 | |
| 633-0423119 | S/ | *****43.56 | |
| 633-0423127 | S/ | *****37.84 | |
| 633-0421444 | S/ | *****16.01 | |
| 633-0424927 | S/ | *****76.87 | |
| 633-0422053 | S/ | *****10.51 | |
| 633-0422616 | S/ | *****54.52 | |
| 633-0424877 | S/ | *****37.48 | |
| 633-0422103 | S/ | *****45.37 | |
| 633-0422582 | S/ | *****17.23 | |
| 633-0423150 | S/ | *****33.47 | |
| 050.676.0003 U27115 U27115 | | 4/05/24 RLGR59 | |



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

SOLICITUD ABONO DE PLANILLA

Moyobamba 03 de MAYO del 2024


Señores:
Scotiabank Perú SAA
Oficina Moyobamba
Ciudad.

ESTIMADOS SEÑORES:

El que suscribe Elisban Bazán Altamirano con DNI 43616512, Representante legal del Consorcio Esmeralda, les hago llegar mis saludos y a la vez solicitarles el abono de sueldo de los trabajadores de mi Representada según lista adjunta. El saldo a cargar es de **S/ 6, 676.86 nuevos soles** a la cuenta corriente número N° 3767473.

Agradeciendo tomar nota de las presentes instrucciones, me suscribo de Uds.

Atentamente



CONSORCIO ESMERALDA
Elisban Bazán Altamirano
REPRESENTANTE COMUN
DNI N° 43616512

Email: consorcioesmeralda@gmail.com / esmeraldanaranjos2024@gmail.com

Cel: 953862248

RUC: 20611932180



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”


| ITEM | APELLIDOS Y NOMBRES | N° DNI | NUMERO DE CUENTA | CONTABLE/REAL |
|------|-------------------------------------|----------|------------------|---------------|
| 1 | JOSE CRISTIAN LOAIZA VASQUEZ | 74750834 | 633-0416352 | 13.87 |
| 2 | GEYNER RAMIREZ SEGOVIA | 01150018 | 633-0416360 | 29.27 |
| 3 | PERCY DAVILA HERRERA | 80671250 | 633-0416378 | 12.19 |
| 4 | CARLOS ALBERTO NEYRA CASTILLO | 46476087 | 633-0416386 | 25.02 |
| 5 | JOSE ROJMER OSORIO GUIVAR | 46639328 | 633-0416410 | 50.27 |
| 6 | ADAN PARIACURI PEREZ | 47583767 | 633-0416907 | 41.87 |
| 7 | GUTIN BERT GUEVARA DIAZ | 48257025 | 633-0422723 | 41.23 |
| 8 | ELAR ESPINOZA QUISPE | 47664899 | 633-0416436 | 72.65 |
| 9 | LUIS ALBERTO SANDOVAL SANCHEZ | 17618569 | 633-0424430 | 42.10 |
| 10 | ELGAR SOSA CAMPOS | 17618569 | 633-0416451 | 18.91 |
| 11 | JACOB VILLEGAS FLORES | 43209566 | 633-0425361 | 59.59 |
| 12 | TOVIAS CHAVEZ CRUZ | 44342340 | 633-0416477 | 54.52 |
| 13 | JIMMY ANTONY MONTENEGRO RAMIREZ | 47033018 | 633-0416964 | 29.27 |
| 14 | ELEUTERIO MEJA ROJAS | 01150127 | 633-0416493 | 43.56 |
| 15 | YOSI GALLARDO LOZANO | 48646590 | 633-0416519 | 34.27 |
| 16 | JEILER CORDOVA ROJAS | 77164235 | 633-0416881 | 50.27 |
| 17 | CRISTINO FLORES FLORES | 01053798 | 633-0418556 | 38.06 |
| 18 | LUIS FRANKLIN RAMOS CASTILLO | 70080082 | 633-0416535 | 12.76 |
| 19 | JOSE ALEX FERNANDEZ SANCHEZ | 75887947 | 633-0416550 | 50.27 |
| 20 | JAIRO GUERRERO TORRES | 45289365 | 633-0416576 | 37.48 |
| 21 | LUIS ALBERTO ALEJANDRIA GOMEZ | 70083418 | 633-0418432 | 60.33 |
| 22 | CRISTIAN MIGUEL MONTENEGRO GUERRERO | 76690766 | 633-0416584 | 25.02 |
| 23 | HUMBERTO CALVAY FLORES | 48361994 | 633-0416592 | 8.83 |
| 24 | GROBER FLORES QUINTANA | 48918756 | 633-0416600 | 18.91 |
| 25 | DOMINGO CHINGUEL CHINGUEL | 01152932 | 633-0418440 | 18.91 |
| 26 | WILFREDO CHAVEZ DIAZ | 44961727 | 633-0416618 | 29.27 |
| 27 | LAURO SOTO MANAY | 45864846 | 633-0416626 | 43.56 |
| 28 | JOSE NAPOLEON FRIAS FERNANDEZ | 41037943 | 633-0416634 | 37.48 |
| 29 | CESAR DIAZ ALTAMIRANO | 45170346 | 633-0416642 | 37.48 |
| 30 | FRANCISCO AYALA DIAZ | 44999400 | 633-0417509 | 48.74 |
| 31 | DENILSON FERNANDEZ CRUZ | 74646307 | 633-0416659 | 50.27 |
| 32 | KEVIN LARRY GARAY MELENDEZ | 48146127 | 633-0416667 | 10.22 |
| 33 | EDINSON VELA POMAGALLAN | 48257146 | 633-0417244 | 36.73 |

Jr. 20 de abril, Cdra. 17. segundo Piso, Moyobamba.

Email: consorcioesmeralda@gmail.com / esmeraldanaranjos2024@gmail.com

Cel: 953862248

RUC: 20611932180


CONSORCIO ESMERALDA
Elisban Bazan Altamirano
 REPRESENTANTE COMUN
 DNI N° 43616512



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

| | | | | |
|----|------------------------------------|----------|--------------------|--------|
| 34 | JUAN MENOR HUAMAN | 27283570 | 633-0417319 | 10.51 |
| 35 | JHONATAN MENOR CHUQUILIN | 70393848 | 633-0417400 | 37.48 |
| 36 | RICHARD LEON COBEO | 45795634 | 633-0417327 | 50.27 |
| 37 | HOMER SOTO MANAY | 47526328 | 633-0417335 | 54.52 |
| 38 | NEMIAS LOPEZ ARRASCUE | 01041418 | 633-0416394 | 17.49 |
| 39 | KEVIN SANCHEZ CONSTANTINO | 71896827 | 633-0418713 | 52.19 |
| 40 | CRISTIAN PEREZ CONSTANTINO | 75311230 | 633-0420644 | 7.15 |
| 41 | JHONSON BLADIMIR DIAZ GUEVARA | 43908654 | 633-0420651 | 21.77 |
| 42 | SEGUNDO CESAR POSITO OLIVERA | 46085027 | 633-0420669 | 5.32 |
| 43 | JUAN ROYER GUIVAR FERNANDEZ | 76743371 | 633-0418291 | 50.27 |
| 44 | ELMER VASQUES CONSTANTINO | 47112120 | 633-0418705 | 52.19 |
| 45 | OVANY RAMIRES SEGOVIA | 80681960 | 633-0418481 | 8.83 |
| 46 | EDWAR TAPIA MARTINEZ | 44312089 | 633-0418507 | 35.91 |
| 47 | JOSE ELVIS VEGA GAMONAL | 40160305 | 633-0418671 | 12.76 |
| 48 | MICHAEL JACKSON BAZAN ALTAMIRANO | 44160709 | 633-0420693 | 632.35 |
| 49 | MARTIN TORRES DAVILA | 40881610 | 633-0420701 | 18.41 |
| 50 | JOSE ANTONIO DIAZ PASAPERA | 44160707 | 633-0418598 | 62.73 |
| 51 | ANIBAL HORNA HERRERA | 45017584 | 633-0418648 | 12.76 |
| 52 | GILMER RENE VASQUEZ RENGIFO | 46289875 | 633-0418580 | 12.76 |
| 53 | ERNESTO HUGO BARRERA QUISPE | 10217002 | 633-0420727 | 205.40 |
| 54 | NESTOR HUGO BARRERA NAPA | 09229880 | 633-0420735 | 190.76 |
| 55 | CAJUSOL MILLAN MARTIN | 17538965 | 633-0416865 | 50.33 |
| 56 | GUILLERMO CARLOS FIGUEROA CASTILLO | 16681375 | 633-0416675 | 31.00 |
| 57 | HENRRY LATORRE CIEZA | 41356460 | 633-0421618 | 62.73 |
| 58 | VICTOR FLORES PALOMINO | 01055106 | 633-0420677 | 29.27 |
| 59 | OFRACIO HUANCAS BOCANEGRA | 46012276 | 633-0416402 | 31.70 |
| 60 | EDWIN MARTINEZ FERNANDEZ | 77021613 | 633-0420024 | 43.56 |
| 61 | ELMER ESPINOZA BUSTAMANTE | 44365293 | 633-0420057 | 50.27 |
| 62 | ALEJANDRO ORDOÑES MUNDACA | 01048386 | 633-0420040 | 50.27 |
| 63 | ADILSON GUAYAMIS LAPIS | 42531705 | 633-0420073 | 52.99 |
| 64 | RAMOS GARCIA JHOEL | 76463189 | 633-0425239 | 15.55 |
| 65 | JOISER RENE DELGADO TARRILLO | 48144750 | 633-0419885 | 2.49 |
| 66 | WALDIR FRANK CONSTANTINO GONZALES | 75311225 | 633-0419968 | 54.52 |
| 67 | JHON EVERT FERNANDEZ SOLANO | 47781051 | 633-0419935 | 43.56 |
| 68 | ADAN CONSTANTINO RODRIGUEZ | 80269058 | 633-0419927 | 37.48 |
| 69 | ROGER DIAZ SAUCEDO | 48457641 | 633-0419943 | 52.99 |
| 70 | ELADIO REQUEJO SANCHEZ | 45391468 | 633-0419976 | 37.48 |
| 71 | EDUAR DAVID SEGURA HUAMAN | 74646065 | 633-0420131 | 31.99 |

Jr. 20 de abril, Cdra. 17. segundo Piso, Moyobamba.

Email: consorcioesmeralda@gmail.com / esmeraldanaranjos2024@gmail.com

Cel: 953862248

RUC: 20611932180



CONSORCIOESMERALDA
Elisban Bazan Altamirano
 REPRESENTANTE COMUN
 DNI N° 43818512



“Año del bicentenario, de la consolidación de nuestra independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho”

| | | | | |
|-----|----------------------------------|----------|-------------|-------|
| 72 | JHON CRISTIAN CUBAS CUBAS | 73971520 | 633-0420214 | 50.27 |
| 73 | JOSE WALDIR CUBAS VASQUEZ | 44538711 | 633-0420222 | 50.27 |
| 74 | JOSE RAUL CHAVEZ DIAZ | 46609199 | 633-0420230 | 37.48 |
| 75 | ARISTIDES GONZALES CABANILLAS | 46609172 | 633-0420164 | 37.48 |
| 76 | LEODAN FLORES QUINTANA | 48893395 | 633-0419984 | 35.80 |
| 77 | WILLIAN VASQUEZ AGURTO | 44049264 | 633-0420032 | 41.87 |
| 78 | ROSSEO NILTON CHAQUILA DIAZ | 75052166 | 633-0423085 | 48.74 |
| 79 | SABINO JAIMITO QUIROZ SANCHEZ | 46198437 | 122-0393167 | 7.39 |
| 80 | CARLOS MIGUEL BAZAN QUIROZ | 74496578 | 633-0420065 | 30.45 |
| 81 | HERNAN CAMUS MOZOMBITE | 75724956 | 633-0421121 | 50.27 |
| 82 | JHONATHAN MILAN GALOC | 62976482 | 633-0418499 | 18.91 |
| 83 | JOEL GUEVARA DIAZ | 45158127 | 633-0421139 | 50.27 |
| 84 | JOSE ROMEL PEREZ CAMPOS | 70841645 | 633-0421576 | 29.27 |
| 85 | NEYSER HUAMAN OJEDA | 48661663 | 633-0421519 | 21.77 |
| 86 | JORGE LUIS LOZANO UBIDIA | 46609201 | 633-0421683 | 37.48 |
| 87 | GILMER FERNANDEZ RODRIGUEZ | 42632064 | 633-0421709 | 37.48 |
| 88 | WILLIAN CACHAY VASQUEZ | 43654701 | 633-0421725 | 35.80 |
| 89 | SAUL ALTAMIRANO VASQUEZ | 44216095 | 633-0421691 | 0.23 |
| 90 | DEIVIN JHOAN ESPARRAGA RUFASTO | 75688171 | 633-0421717 | 0.23 |
| 91 | CALEB JUAN DE DIOS ZARCO | 33578870 | 633-0422327 | 62.43 |
| 92 | GENARO SOPLA VALLE | 45511701 | 633-0421170 | 52.73 |
| 93 | ANTONIO BACA SANCHEZ | 77710514 | 633-0421634 | 23.17 |
| 94 | JHONY MIGUEL BAUTISTA IZQUIERDO | 74404621 | 633-0421360 | 54.52 |
| 95 | LARRY JACK FACUNDO VALENZUELA | 46326895 | 633-0423093 | 50.27 |
| 96 | HOMERO GUAYAMIS LAPIZ | 01059094 | 633-0423101 | 54.52 |
| 97 | SEGUNDO RAMOS FLORES | 27258681 | 633-0423119 | 43.56 |
| 98 | DELGADO FERNANDEZ MANUEL GABRIEL | 61731873 | 633-0423127 | 37.84 |
| 99 | TERCERO GRANDEZ TANTAHUATAY | 00839419 | 633-0421444 | 16.01 |
| 100 | ROSAS SENA BURGA | 33586595 | 633-0424927 | 76.87 |
| 101 | MILIAN ESCOBAR JHOER | 70781387 | 633-0422053 | 10.51 |
| 102 | CELSO INGA VALLE | 33731955 | 633-0422616 | 54.52 |
| 103 | FIDEL ESPINOZA PALOMINO | 01058548 | 633-0424877 | 37.48 |
| 104 | JOSE NEYSER MUNDAC CHILCON | 48550663 | 633-0422103 | 45.37 |
| 105 | MIGUEL PEREZ CARHUAJULCA | 43405954 | 633-0422582 | 17.23 |
| 106 | LENER HIDROGO DIAZ | 75724966 | 633-0423150 | 33.47 |
| 107 | CRISTHIAN HANS RAMOS FLORES | 74592160 | 323-7725308 | 8.27 |
| 108 | JHON ROMEL HUAMAN ZUÑIGA | 75768441 | 633-0424232 | 0.35 |
| 109 | MIGUEL FACUNDO VICENTE | 40792077 | 122-0389595 | 57.59 |

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RUC: 20611932180



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|-----|----------------------------------|----------|-------------|-------|
| 110 | OVER ALEXIS JULCA LOPEZ | 77204321 | 633-0422988 | 34.27 |
| 111 | CAJSTER SANCHEZ CARRANZA | 47613881 | 633-0423580 | 50.51 |
| 112 | JHEFER BECERRA VILLALOBOS | 75688044 | 633-0423937 | 37.48 |
| 113 | JHEYSER TORRES DELGADO | 76280478 | 633-0424273 | 21.02 |
| 114 | NEYVER EDUARDO PEREZ TENORIO | 74764378 | 633-0422970 | 52.99 |
| 115 | JOSE ARMANDO BECERRA ARAUJO | 72309341 | 833-0141349 | 25.02 |
| 116 | IMER GUERRERO VASQUEZ | 45783529 | 633-0425551 | 37.48 |
| 117 | JUAN PABLO BERRIOS CORONEL | 41525182 | 633-0426997 | 52.99 |
| 118 | NEYSER MONDRAGON QUISPE | 47107178 | 633-0425775 | 41.87 |
| 119 | DAVID SANCHEZ PAZOS | 42992907 | 633-0429074 | 52.99 |
| 120 | AUBER HUAMURO RIMARACHIN | 41854343 | 633-0425056 | 50.27 |
| 121 | CESAR VASQUEZ VEGA | 45860189 | 633-0427276 | 25.02 |
| 122 | JORGE YOSHELIN GUERRERO CHINGUEL | 78006750 | 633-0425858 | 12.84 |
| 123 | ALEXIS LEODAN CHINGUEL CHANTA | 78635885 | 633-0422095 | 27.74 |
| 124 | ABERICIO CHINGUEL CHANTA | 45561274 | 633-0422079 | 18.91 |
| 125 | ELVIO CASTILLO BALCAZAR | 27744182 | 633-0425536 | 40.19 |
| 126 | ANGEL GABRIEL JULCA CORONEL | 76052644 | 633-0425502 | 48.74 |
| 127 | JHAN MARCO DIAZ BARDALES | 73444478 | 633-0429058 | 43.56 |
| 128 | JOSE ANANIAS TORRES DELGADO | 47508791 | 633-0424257 | 12.84 |
| 129 | VICTOR GIL RODRIGUEZ | 60322686 | 633-0424182 | 14.91 |
| 130 | JULIO CESAR CIEZA ACUÑA | 48834554 | 633-0425346 | 40.19 |
| 131 | SAUL ARANGO OSORIO | 42966713 | 633-0427250 | 73.85 |
| 132 | ELI SUAREZ GIL | 46528836 | 633-0426567 | 38.64 |
| 133 | LUIS ALBERTO SUAREZ GIL | 45580528 | 633-0426583 | 38.64 |
| 134 | CARLOS ENRIQUE RIOS ALEJANDRIA | 77482604 | 633-0426302 | 37.48 |
| 135 | YACK BRANDON SANCHEZ CONSTANTINO | 78105806 | 633-0426286 | 48.74 |
| 136 | CHARLY JEFERSON CHAVEZ VARGAS | 75627925 | 633-0426609 | 51.47 |
| 137 | VICTOR HUGO CALDERON CARRASCO | 75651284 | 633-0426203 | 41.87 |
| 138 | JUAN LUIS MONTALVO LIBIA | 75548776 | 633-0426542 | 35.80 |
| 139 | JUAN CUBAS GONZALES | 75724923 | 633-0426328 | 40.19 |
| 140 | JOSE ABELARDO CENTURION RODRIGO | 48642380 | 633-0426211 | 51.47 |
| 141 | ROMAN CUBAS CUSMA | 47954512 | 633-0426229 | 37.48 |
| 142 | OSCAR CAMPOS QUISPE | 45064084 | 633-0426310 | 26.22 |
| 143 | JHONATAN VEGA MALDONADO | 74920250 | 633-0425049 | 50.27 |
| 144 | ELMER MUÑOZ RAFAEL | 45057902 | 633-0426179 | 50.27 |
| 145 | GIMER QUISPE TORRES | 40873004 | 633-0423853 | 34.27 |
| 146 | HERBERT REYES HUERTAS GILIO | 41362204 | 633-0417301 | 27.87 |
| 147 | CESIL DELGADO PEREZ | 45823537 | 633-0425312 | 27.87 |

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 Elisban Bazan Altamirano
 REPRESENTANTE COMUN
 DNI N° 43618512



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|-----|----------------------------------|----------|-------------|----------------|
| 148 | VICTORIANO ROJAS HEREDIA | 80146700 | 633-0425122 | 45.20 |
| 149 | MIGUEL ANGEL ARAUJO YASACAMA | 5385144 | 633-0424976 | 22.61 |
| 150 | JUVER JOEL MARTINEZ BUSTAMANTE | 47239771 | 633-0425072 | 34.37 |
| 151 | ARTEMIO BARBOZA CHAVEZ | 16512159 | 633-0426856 | 10.22 |
| 152 | HILARIO ARIAS ARMUTO | 05398692 | 633-0424125 | 25.04 |
| 153 | JOSE WILMER RODRIGUEZ FERNANDEZ | 45233861 | 633-0416501 | 10.17 |
| 154 | JOVIN MONDRAGON TICIAHUANACA | 01154533 | 633-0422012 | 17.23 |
| 155 | YOLVY PEREZ VASQUEZ | 47204018 | 633-0430189 | 15.55 |
| 156 | JOSE RONAL TAPIA PEREZ | 46448169 | 633-0427623 | 13.39 |
| 157 | SANTOS CORONEL FERNANDEZ | 00965815 | 633-0427607 | 3.55 |
| 158 | YOEL GUEVARA RUBIO | 48669742 | 633-0427656 | 17.23 |
| 159 | JHON CLINTON CASTILLO YAJAHUANCA | 63758375 | 633-0427664 | 26.22 |
| 160 | NERIS FERNANDEZ RAMIREZ | 45888186 | 633-0427631 | 17.23 |
| 161 | DOMICIANO ROJAS QUISPE | 01152838 | 633-0427649 | 15.55 |
| 162 | CRISTIAN JUAQUIN PEREZ GONZALES | 75698521 | 633-0427573 | 41.87 |
| 163 | JERSY JUNIOR PEREZ GONZALES | 77504420 | 633-0430197 | 41.87 |
| 164 | JAIME VASQUEZ SAUCEDO | 76519237 | 633-0424893 | 52.99 |
| 165 | EDILBERTO ALARCON CHAMAYA | 76142614 | 633-0428613 | 42.02 |
| | | | | 6676.86 |


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