

FONDO DE ASISTENCIA SOCIAL DE LOS MOTOTAXISTAS Y TRANSPORTISTAS DE TUMBES

AV. ARICA NRO. 190 BAR. SAN JOSE TUMBES TUMBES TUMBES

ANEXO 2

1636 - DAMOS FE QUE EL MONTO TOTAL TRANSFERIDO/DEPOSITADO, EL DÍA 30/06/2024, A LA CUENTA RECAUDADORA ESTABLECIDA EN EL CONTRATO DE FIDEICOMISO DE ADMINISTRACIÓN DE FONDOS FIRMADO ENTRE AFOCAT FASMOT-TUMBES, "EL FIDUCIARIO" Y LA SBS, CORRESPONDE AL PAGO DE APORTES DE RIESGO RECIBIDOS POR LA VENTA DE LOS CAT QUE SE DETALLAN :

FASMOT

¡ ORGULLOSOS DE HABER RECONQUISTADO NUESTRA HEROICA CREACIÓN !

CAT EMITIDOS DEL 01/04/2024 AL 30/06/2024

| Nº | ESTADO | FECHA DE APORTE / EMISION | FECHA DE INICIO DE VIGENCIA | FECHA DE FIN DE VIGENCIA | Nº DE CAT | ASOCIADO | TIPO DE DOCUMENTO | DNI / RUC / C. EXTRANJERIA / PASAPORTE | ZONA GEOGRAFICA | PLACA | CATEGORIA DEL VEHICULO | USO DEL VEHICULO | CLASE DEL VEHICULO | VALOR DEL CAT | AP.RIESGO | AP ADMIN | NRO. DE DEPOSITO |
|----|--------|---------------------------|-----------------------------|--------------------------|-------------|---|-------------------|--|-----------------|--------|------------------------|------------------|---------------------|---------------|-----------|----------|---------------------------------------|
| 1 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 001951-2024 | FELIX ANCAJIMA ANASTACIO | DNI / LIB.ELECT. | 00227257 | TUMBES | MA3601 | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 016-050-051-0051-0059-0065-04-04-2024 |
| 2 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 001952-2024 | YUVITZA GUERRA SAAVEDRA | DNI / LIB.ELECT. | 00244047 | TUMBES | 3114CM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 016-050-051-0055-0056-0061-04-04-2024 |
| 3 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 001953-2024 | ABEL GISCAR ROSILLO TINOCO | DNI / LIB.ELECT. | 41422382 | TUMBES | 64648M | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 016-050-051-0052-0057-0063-04-04-2024 |
| 4 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 001954-2024 | ROSARIO CHAVEZ ATOCHE | DNI / LIB.ELECT. | 00233220 | TUMBES | 5671MA | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 016-050-051-0054-0060-0062-04-04-2024 |
| 5 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 001955-2024 | BEATRIZ TORRES ORTIZ | DNI / LIB.ELECT. | 40339943 | TUMBES | 4437MM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 016-050-051-0053-0058-0064-04-04-2024 |
| 6 | ACTIVO | 1/04/2024 | 1/04/2024 | 1/04/2025 | 001956-2024 | MANUEL ERNESTO OLANO PIZARRO | DNI / LIB.ELECT. | 70062754 | ZARUMILLA | 3329TM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 016-050-051-0045-0046-0047-04-04-2024 |
| 7 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001957-2024 | JAVIER GONZALES PACHECO | DNI / LIB.ELECT. | 32544516 | ZARUMILLA | 56557K | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 016-050-051-0085-0091-0101-06-04-2024 |
| 8 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001958-2024 | VICTOR JOEL DUQUE CHIROQUE | DNI / LIB.ELECT. | 72636624 | ZARUMILLA | C21699 | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 016-050-051-0086-0095-0100-06-04-2024 |
| 9 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001959-2024 | JOSE SILVERIO PALAS JURADO | DNI / LIB.ELECT. | 00360095 | ZARUMILLA | 3578NM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 016-050-051-0089-0090-0102-06-04-2024 |
| 10 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001960-2024 | WILMER RUIZ MEDINA | DNI / LIB.ELECT. | 00367435 | ZARUMILLA | 83260P | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 016-050-051-0088-0097-0103-06-04-2024 |
| 11 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001961-2024 | JOSE LUIS VALLADARES GARCIA | DNI / LIB.ELECT. | 41713926 | TUMBES | 06561P | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0025-0040-0050-01-04-2024 |
| 12 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001962-2024 | CLAUDIA NICOLT VILCAMICHE TORRES | DNI / LIB.ELECT. | 73429142 | TUMBES | 04661P | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0024-0043-0055-01-04-2024 |
| 13 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001963-2024 | GOSBINDA YANAYACO VELIZ | DNI / LIB.ELECT. | 80360632 | TUMBES | 15160M | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0023-0042-0054-01-04-2024 |
| 14 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001964-2024 | MARILU NUÑEZ BALLADARES | DNI / LIB.ELECT. | 00221050 | TUMBES | 1397PM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0026-0038-0049-01-04-2024 |
| 15 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001965-2024 | BRUNO FLORES RUIZ | DNI / LIB.ELECT. | 02731145 | TUMBES | CPT312 | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0025-0045-0046-01-04-2024 |
| 16 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001966-2024 | WALTER MALMACEDA PEÑA | DNI / LIB.ELECT. | 00223156 | TUMBES | P28458 | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0027-0037-0048-01-04-2024 |
| 17 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001967-2024 | EDINSON JAVIER SOCOLA CABRERA | DNI / LIB.ELECT. | 74967023 | TUMBES | 9495MP | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0028-0036-0047-01-04-2024 |
| 18 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001968-2024 | SEGUNDO JUAN INFANTE MENA | DNI / LIB.ELECT. | 00230113 | TUMBES | 4598AM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0030-0034-0045-01-04-2024 |
| 19 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001969-2024 | LUIS ALBERTO MIRANDA SAAVEDRA | DNI / LIB.ELECT. | 00244979 | TUMBES | 879802 | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0031-0033-0044-01-04-2024 |
| 20 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001970-2024 | VIKI DEL PILAR TAPIA APONTE | DNI / LIB.ELECT. | 16736483 | TUMBES | 6703FK | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0032-0041-0052-01-04-2024 |
| 21 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001971-2024 | CARLOS DAVID RUEDA INFANTE | DNI / LIB.ELECT. | 00253499 | TUMBES | 4625EP | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0020-0032-0051-01-04-2024 |
| 22 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001972-2024 | SERGIO VEINTIMILLA GARCIA | DNI / LIB.ELECT. | 00212722 | TUMBES | 5166KP | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0021-0039-0053-01-04-2024 |
| 23 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001973-2024 | CHARLES GIORDAN GUTIERREZ FARFAN | DNI / LIB.ELECT. | 77286360 | ZARUMILLA | 8201FK | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0018-0031-0068-05-04-2024 |
| 24 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001974-2024 | CARLOS RUJEL MOGOLLON | DNI / LIB.ELECT. | 00230498 | TUMBES | 25986P | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0020-0032-0067-05-04-2024 |
| 25 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 001975-2024 | ERICKSON JOEL CHAMBA ARCAVA | DNI / LIB.ELECT. | 73433987 | TUMBES | 6498FK | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0021-0033-0066-05-04-2024 |
| 26 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 001976-2024 | TERESA DEL JESUS LEON YOVERA | DNI / LIB.ELECT. | 16660829 | TUMBES | 488995 | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0019-0030-0069-05-04-2024 |
| 27 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 001977-2024 | RODRIGO GARCIA BARCO | DNI / LIB.ELECT. | 44291317 | TUMBES | 6766FK | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0026-0054-0059-05-04-2024 |
| 28 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 001978-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 2519PM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0025-0055-0081-05-04-2024 |
| 29 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 001979-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 77818K | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0023-0050-0056-05-04-2024 |
| 30 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 001980-2024 | NESTOR ALEJANDRO VERA FALCONI | DNI / LIB.ELECT. | 80522564 | TUMBES | 5070TB | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0024-0053-0080-05-04-2024 |
| 31 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 001981-2024 | KARLA MABEL YERALDYN RUJEL QUEZADA | DNI / LIB.ELECT. | 48601075 | TUMBES | 4912AK | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0027-0052-0058-05-04-2024 |
| 32 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 001982-2024 | MIGUEL ANGEL URBINA ESPINOZA | DNI / LIB.ELECT. | 71333210 | TUMBES | 9794KM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0028-0051-0057-05-04-2024 |
| 33 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 001983-2024 | ROSA OLINDA MARTINEZ ELIAS | DNI / LIB.ELECT. | 46384602 | TUMBES | 1329PM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0022-0034-0065-05-04-2024 |
| 34 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 001984-2024 | RICHARD JEFFERSON GUERRA ESPINOZA | DNI / LIB.ELECT. | 76275024 | TUMBES | 0676UA | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0005-0036-0063-05-04-2024 |
| 35 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 001985-2024 | EDGAR ANIBAL VELASQUEZ MORAN | DNI / LIB.ELECT. | 76741407 | TUMBES | 5166FK | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | 001-002-003-0004-0035-0064-05-04-2024 |
| 36 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001986-2024 | LEONARDO SAMUEL BANCES SALLDARRIAGA | DNI / LIB.ELECT. | 75667333 | TUMBES | 00662K | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 37 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001987-2024 | JORGELINA SUNCION DE OVIEDO | DNI / LIB.ELECT. | 00213190 | TUMBES | 33286P | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 38 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001988-2024 | LUIS MIGUEL GARCIA GUARANDA | DNI / LIB.ELECT. | 42796201 | TUMBES | 2861CP | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 39 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001989-2024 | ROSENDO CHILON CUEVA | DNI / LIB.ELECT. | 19336291 | TUMBES | 74835K | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 40 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001990-2024 | SEGUNDO AUGUSTO SANCHEZ PAICO | DNI / LIB.ELECT. | 02723928 | TUMBES | 0160NM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 41 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001991-2024 | DARWIN EBERT AGUILAR CHUCUIZUTA | DNI / LIB.ELECT. | 43812667 | TUMBES | 84907K | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 42 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001992-2024 | NANCY JANET MORAN OBLEA | DNI / LIB.ELECT. | 45300432 | TUMBES | 7368YM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 43 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001993-2024 | WILFREDO LOPEZ CHANTA | DNI / LIB.ELECT. | 80494525 | TUMBES | 62164F | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 44 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001994-2024 | BEYBI JHONATAN RODRIGO GUERRERO | DNI / LIB.ELECT. | 47592555 | TUMBES | 11086K | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 45 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001995-2024 | JOSE LUCIANO MENDOZA JUAREZ | DNI / LIB.ELECT. | 41126492 | TUMBES | 9665NM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 46 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001996-2024 | DARWIN ANTHONY SAAVEDRA VARGAS | DNI / LIB.ELECT. | 48620431 | TUMBES | 63029M | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 47 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 001997-2024 | MARIA JOHANY PURIZAGA DIOS | DNI / LIB.ELECT. | 00239424 | TUMBES | 5437JP | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 48 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 001998-2024 | EMPRESA DE TRANSPORTE VIRGENCITA DE MONTECUCO | RUC | 20606787589 | TUMBES | BTM564 | M2 | INTERURBANO | CAMIONETA RURAL/COM | 250.00 | 200.00 | 50.00 | |
| 49 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 001999-2024 | SEGUNDO SANTIAGO PAREDES RIMAYCUNA | DNI / LIB.ELECT. | 41867717 | TUMBES | 5349EK | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 50 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002000-2024 | JUAN CARLOS RODRIGUEZ NORIEGA | DNI / LIB.ELECT. | 00247787 | TUMBES | 5156NM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 51 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002001-2024 | KEILA FEBE MORAN OTERO | DNI / LIB.ELECT. | 42468095 | TUMBES | 5048MM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 52 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002002-2024 | VICTOR ANDRES ROSALES SOCOLA | DNI / LIB.ELECT. | 77505523 | TUMBES | 79594K | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 53 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002003-2024 | ANILY YUVITZA MONTOYA ZAPATA | DNI / LIB.ELECT. | 48056981 | TUMBES | 4610FM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | 15.00 | |
| 54 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002004-2024 | VICTOR MANUEL VELASQUEZ PALMA | DNI / LIB.ELECT. | 46327626 | TUMBES | 3641FM | L5 | MOTOTAXI | MOTOTAXI | 75.00 | 60.00 | | |

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|-----|-----------|-----------|------------|------------|--------------|--------------------------------------|------------------|----------|-----------|---------|---------|----------|----------|----|-------|----|-------|----|-------|---------------------------------------|---------------------------------------|
| 66 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 002016-2024 | JEANPIERE MUÑOZ QUINCHES | DNI / LIB.ELECT. | 74657514 | TUMBES | 9006WM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0078-0079-0080-01-04-2024 | |
| 67 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 002017-2024 | MARIA AMPARO PRADO CHERO DE QUINTANA | DNI / LIB.ELECT. | 00239474 | TUMBES | 65647F | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0056-0057-0058-01-04-2024 | |
| 68 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002018-2024 | MARIANO COLAN PEÑA | DNI / LIB.ELECT. | 00323151 | TUMBES | 91850M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0086-0069-0071-04-04-2024 | |
| 69 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002019-2024 | EDIMER EDINSON PERICHE LADINES | DNI / LIB.ELECT. | 44062621 | TUMBES | 86692J | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0067-0068-0070-04-04-2024 | |
| 70 | ACTIVO | 5/04/2024 | 5/04/2024 | 4/04/2025 | 002020-2024 | KEVIN MANUEL ARELLANO ROJAS | DNI / LIB.ELECT. | 46819834 | TUMBES | 95784P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0169-0170-0171-05-04-2024 | |
| 71 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002021-2024 | EDER WALBERTO CRUZ ORDINOLA | DNI / LIB.ELECT. | 71830698 | ZARUMILLA | 5765FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0084-0096-0096-06-04-2024 | |
| 72 | ANULADO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002022-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | |
| 73 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002023-2024 | JOSE JAIRO HEREDIA VEGA | DNI / LIB.ELECT. | 45795417 | ZARUMILLA | 3275FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0083-0098-0105-06-04-2024 | |
| 74 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002024-2024 | MANUEL ALEXANDER CARREÑO ALBUJAR | DNI / LIB.ELECT. | 41171487 | ZARUMILLA | 12978M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0041-0042-0043-02-04-2024 | |
| 75 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002025-2024 | MATILDE MERA NUÑEZ | DNI / LIB.ELECT. | 45024939 | ZARUMILLA | NB3786 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0082-0094-0104-06-04-2024 | |
| 76 | ACTIVO | 1/04/2024 | 1/04/2024 | 31/03/2025 | 002026-2024 | MILTON JOHNNY AGUILAR UGAZ | DNI / LIB.ELECT. | 00242225 | TUMBES | NG1406 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0081-0082-0083-01-04-2024 | |
| 77 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002027-2024 | ANGELITA MARIBEL RAMIREZ BALLADARES | DNI / LIB.ELECT. | 00241169 | TUMBES | MA7002 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-02-04-2024 | |
| 78 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002028-2024 | IVO LUIS DA SILVA QUERUVALO | DNI / LIB.ELECT. | 06428720 | TUMBES | 07230B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-02-04-2024 | |
| 79 | DUPLICADO | 2/04/2024 | 10/07/2023 | 9/07/2024 | 002029-2024 | MIGUEL ANGEL CARDOZA INFANTE | DNI / LIB.ELECT. | 43485122 | TUMBES | 41424P | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | 016-050-501-0035-0036-0037-02-04-2024 |
| 80 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002030-2024 | MARIA EUGENIA BOYER YENQUE | DNI / LIB.ELECT. | 80435621 | TUMBES | 7606HP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0038-0039-0040-02-04-2024 | |
| 81 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002031-2024 | FRANKLIN ALEXIS ALVAREZ MORALES | DNI / LIB.ELECT. | 61346889 | TUMBES | 3959XM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0048-0049-0050-02-04-2024 | |
| 82 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002032-2024 | AZUCENA SMITH RIVERA LOPEZ | DNI / LIB.ELECT. | 42958793 | TUMBES | 46645M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0048-0049-0050-02-04-2024 | |
| 83 | ACTIVO | 2/04/2024 | 2/04/2024 | 2/04/2025 | 0037263-2024 | EVELYN ARMENIA PEREZ TOMALA | DNI / LIB.ELECT. | 00373267 | ZARUMILLA | 7420PM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0052-0053-0054-02-04-2024 | |
| 84 | DUPLICADO | 2/04/2024 | 5/09/2023 | 4/09/2024 | 002034-2024 | MARIA FLORENCIA TORRES DE ROSALES | DNI / LIB.ELECT. | 00217413 | TUMBES | 79874P | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | |
| 85 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002035-2024 | JHON DENNY CEDILLO SOTO | DNI / LIB.ELECT. | 72546839 | TUMBES | 3042KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0056-0057-0058-02-04-2024 | |
| 86 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002036-2024 | JOSE VALERIO SANCHEZ PUELLES | DNI / LIB.ELECT. | 00247555 | TUMBES | 87787P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0059-0060-0061-02-04-2024 | |
| 87 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002037-2024 | FRANK EDUAR RAMIREZ JUMBO | DNI / LIB.ELECT. | 73432464 | TUMBES | 8531FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0062-0063-0064-02-04-2024 | |
| 88 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002038-2024 | MISAEI RONAL ARROYO CASTRO | DNI / LIB.ELECT. | 44285055 | TUMBES | 0822XM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0086-0096-0099-05-04-2024 | |
| 89 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002039-2024 | CARMEN FERNANDEZ HUAMAN | DNI / LIB.ELECT. | 47698291 | TUMBES | 56951K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0087-0092-0102-05-04-2024 | |
| 90 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002040-2024 | RENAN COLON MENDOZA DIOSES | DNI / LIB.ELECT. | 00201509 | TUMBES | 2011NP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0088-0093-0101-05-04-2024 | |
| 91 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002041-2024 | MARIA JESUS GARCIA GARCIA | DNI / LIB.ELECT. | 46548968 | TUMBES | 29230K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0089-0094-0100-05-04-2024 | |
| 92 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002042-2024 | FLORESMILDA MONDRAGON CHUQUIHUANGA | DNI / LIB.ELECT. | 47177444 | TUMBES | C3739Z | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0090-0095-0098-05-04-2024 | |
| 93 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002043-2024 | EDWIN JOEL HUERTAS RUIZ | DNI / LIB.ELECT. | 46176966 | TUMBES | 4254GM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0065-0066-0067-02-04-2024 | |
| 94 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002044-2024 | VIRGINIA JHOANA FERNANDEZ CRUZ | DNI / LIB.ELECT. | 47876536 | TUMBES | 25035K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0045-0046-0047-02-04-2024 | |
| 95 | ACTIVO | 2/04/2024 | 2/04/2024 | 1/04/2025 | 002045-2024 | DANIEL GUSTAVO VELASQUEZ MENDOZA | DNI / LIB.ELECT. | 43099970 | TUMBES | P57531 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0068-0069-0070-02-04-2024 | |
| 96 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002046-2024 | ROGELIO MARTIN BALLADARES ROMERO | DNI / LIB.ELECT. | 80328176 | ZARUMILLA | 69598P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-03-04-2024 | |
| 97 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002047-2024 | SOLANSH CLAUDIA CRUZ HERNANDEZ | DNI / LIB.ELECT. | 71759571 | TUMBES | 46879M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0007-0008-0009-03-04-2024 | |
| 98 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002048-2024 | ROSENDO MORE CHIROQUE | DNI / LIB.ELECT. | 41961630 | TUMBES | NC2968A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0005-0006-03-04-2024 | |
| 99 | ANULADO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002049-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | 016-050-501-0010-0011-0012-03-04-2024 |
| 100 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002050-2024 | JOSE MIGUEL SALDARRIAGA TINOCO | DNI / LIB.ELECT. | 47278081 | TUMBES | 6707FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0013-0014-0015-03-04-2024 | |
| 101 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002051-2024 | BAQUEL SUSANA SANDOVAL SILVA | DNI / LIB.ELECT. | 00247928 | TUMBES | 88996A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0016-0017-0018-03-04-2024 | |
| 102 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002052-2024 | VICTOR MANUEL BALLADARES CORDOVA | DNI / LIB.ELECT. | 40133324 | TUMBES | 5963MA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0019-0020-0021-03-04-2024 | |
| 103 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002053-2024 | MARTIN FRANCISCO MACEDA LEON | DNI / LIB.ELECT. | 09821080 | TUMBES | 3742RM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0022-0023-0024-03-04-2024 | |
| 104 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002054-2024 | YUNIOR ALBERTO ZAPATA YABUTA | DNI / LIB.ELECT. | 45121246 | TUMBES | 80911T | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0008-0049-0060-05-04-2024 | |
| 105 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002055-2024 | WILDER GABRIEL GARCIA DIOS | DNI / LIB.ELECT. | 00254338 | TUMBES | 99519D | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0011-0046-0077-05-04-2024 | |
| 106 | ACTIVO | 3/04/2024 | 3/04/2024 | 2/04/2025 | 002056-2024 | BERTHA SANTOS MARQUEZ | DNI / LIB.ELECT. | 02638415 | TUMBES | 0210FB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0009-0048-0079-05-04-2024 | |
| 107 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002057-2024 | KARLA MABEL YERALDYN RUIEL QUEZADA | DNI / LIB.ELECT. | 48601075 | TUMBES | 9024FX | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0007-0038-0061-05-04-2024 | |
| 108 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002058-2024 | BRAYAN ALEXANDER CHAVEZ QUINTANA | DNI / LIB.ELECT. | 73437855 | TUMBES | 56480K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0012-0045-0076-05-04-2024 | |
| 109 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002059-2024 | FELIPE GALLARDO PINZON | DNI / LIB.ELECT. | 47623626 | TUMBES | 85670K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0015-0042-0073-05-04-2024 | |
| 110 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002060-2024 | ALEXANDER DIOMAR SAAVEDRA GOMEZ | DNI / LIB.ELECT. | 74980595 | TUMBES | 28425M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0013-0044-0075-05-04-2024 | |
| 111 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002061-2024 | VERONICA MILAGROS MONZON PUELL | DNI / LIB.ELECT. | 80522177 | TUMBES | P1973Z | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0029-0040-0071-05-04-2024 | |
| 112 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002062-2024 | SALOME ZURITA ALBERCA | DNI / LIB.ELECT. | 80414635 | TUMBES | 04447C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0010-0047-0078-05-04-2024 | |
| 113 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002063-2024 | HELLEN ANTUANETH ROGEL DE LA CRUZ | DNI / LIB.ELECT. | 73114410 | TUMBES | 94820C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0016-0041-0072-05-04-2024 | |
| 114 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002064-2024 | ROSARIO CLARITA HEREDIA VDA DE PANTA | DNI / LIB.ELECT. | 00235616 | TUMBES | P3906A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0017-0039-0070-05-04-2024 | |
| 115 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002065-2024 | JOSUE JOEL PACHERRRES CASTILLO | DNI / LIB.ELECT. | 73427912 | TUMBES | 83961M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0111-0114-0117-05-04-2024 | |
| 116 | ACTIVO | 4/04/2024 | 4/04/2024 | 3/04/2025 | 002066-2024 | NAYELY BRIGIT CESUEN SOCOLA | DNI / LIB.ELECT. | 73233 | | | | | | | | | | | | | |

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|-----|-----------|------------|------------|------------|-------------|--------------------------------------|------------------|----------|--------|---------|----|----------|----------|---|-------|---|-------|---|-------|--|--|
| 306 | ACTIVO | 18/04/2024 | 18/04/2024 | 17/04/2025 | 002256-2024 | DAIMELINE SMITH MORAN OYOLA | DNI / LIB.ELECT. | 76691544 | TUMBES | 5136NA | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0004-0005-0006-18-04-2024 | |
| 307 | ACTIVO | 18/04/2024 | 18/04/2024 | 17/04/2025 | 002257-2024 | BRYAN MANUEL MARZAL RAMAYCUNA | DNI / LIB.ELECT. | 72469595 | TUMBES | 3687GA | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0001-0002-0003-18-04-2024 | |
| 308 | ACTIVO | 18/04/2024 | 18/04/2024 | 17/04/2025 | 002258-2024 | EDDY ELY MACHADO MANCHAY | DNI / LIB.ELECT. | 45366878 | TUMBES | NI16203 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0011-0013-0015-18-04-2024 | |
| 309 | ACTIVO | 18/04/2024 | 18/04/2024 | 17/04/2025 | 002259-2024 | SIRLE KIREYNA APONTE PURIZAGA | DNI / LIB.ELECT. | 00239166 | TUMBES | 66300M | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0010-0012-0014-18-04-2024 | |
| 310 | ACTIVO | 18/04/2024 | 18/04/2024 | 17/04/2025 | 002260-2024 | LEOPOLDO MARCELO CHERO | DNI / LIB.ELECT. | 03367548 | TUMBES | P46115 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0011-0012-0011-0018-18-04-2024 | |
| 311 | ACTIVO | 8/04/2024 | 8/04/2024 | 7/04/2025 | 002261-2024 | ROSS MERY TINEDO MATAMOROS | DNI / LIB.ELECT. | 00250352 | TUMBES | 4755WM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0023-0024-0025-08-04-2024 | |
| 312 | ACTIVO | 9/04/2024 | 9/04/2024 | 8/04/2025 | 002262-2024 | JASMIN DURAN CORDOVA | DNI / LIB.ELECT. | 77236084 | TUMBES | 2619CK | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0005-0006-0007-09-04-2024 | |
| 313 | ACTIVO | 9/04/2024 | 9/04/2024 | 8/04/2025 | 002263-2024 | HECTOR MEYIN HERRERA PEÑA | DNI / LIB.ELECT. | 74646131 | TUMBES | 3847NP | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | | |
| 314 | ACTIVO | 9/04/2024 | 9/04/2024 | 8/04/2025 | 002264-2024 | EVELYN ROSA JICARO BERNOCAL | DNI / LIB.ELECT. | 47376179 | TUMBES | 47120A | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0008-0009-0010-09-04-2024 | |
| 315 | ACTIVO | 9/04/2024 | 9/04/2024 | 9/04/2025 | 002265-2024 | VICTOR ALFONSO QUEVEDO SILVA | DNI / LIB.ELECT. | 70048696 | TUMBES | 0309VM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0030-0031-0032-09-04-2024 | |
| 316 | ACTIVO | 9/04/2024 | 9/04/2024 | 8/04/2025 | 002266-2024 | WILDER YOAN PAUCAR JARAMILLO | DNI / LIB.ELECT. | 75019017 | TUMBES | 9912DM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0011-0015-0016-09-04-2024 | |
| 317 | ACTIVO | 9/04/2024 | 9/04/2024 | 8/04/2025 | 002267-2024 | FLOR MARIA RAMIREZ LUEY | DNI / LIB.ELECT. | 03366675 | TUMBES | 71961T | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0001-0002-0003-09-04-2024 | |
| 318 | ACTIVO | 9/04/2024 | 9/04/2024 | 8/04/2025 | 002268-2024 | DORIS DEL SOCORRO DAVILA VACA | DNI / LIB.ELECT. | 00221084 | TUMBES | 6292QA | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0017-0018-0019-09-04-2024 | |
| 319 | ACTIVO | 9/04/2024 | 9/04/2024 | 8/04/2025 | 002269-2024 | LORENZO CHINGUEL MACHADO | DNI / LIB.ELECT. | 42388377 | TUMBES | 6625TP | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0026-0027-0028-09-04-2024 | |
| 320 | ACTIVO | 9/04/2024 | 9/04/2024 | 8/04/2025 | 002270-2024 | WILDER JIMMI VILELA VALLADARES | DNI / LIB.ELECT. | 42574103 | TUMBES | 2730AK | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0026-0027-0029-09-04-2024 | |
| 321 | ACTIVO | 9/04/2024 | 9/04/2024 | 8/04/2025 | 002271-2024 | CINTHIA MARYURI CORDOVA ZARATE | DNI / LIB.ELECT. | 62490310 | TUMBES | 8682DK | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0060-0061-0062-09-04-2024 | |
| 322 | ACTIVO | 10/04/2024 | 10/04/2024 | 9/04/2025 | 002272-2024 | PERCY RUBEN GUEVARA CARRION | DNI / LIB.ELECT. | 41269842 | TUMBES | 35950K | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0004-0005-0006-10-04-2024 | |
| 323 | ACTIVO | 10/04/2024 | 10/04/2024 | 9/04/2025 | 002273-2024 | SANTOS BELVER APOLO FARIAS | DNI / LIB.ELECT. | 00237331 | TUMBES | MA8276 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0001-0002-0003-10-04-2024 | |
| 324 | ACTIVO | 10/04/2024 | 10/04/2024 | 9/04/2025 | 002274-2024 | LILIANA DEL PILAR MONTENEGRO ALVAREZ | DNI / LIB.ELECT. | 47553842 | TUMBES | 4436PM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0007-0008-0009-10-04-2024 | |
| 325 | ACTIVO | 10/04/2024 | 10/04/2024 | 9/04/2025 | 002275-2024 | ROGER ALBERTO AGUACONDO DIAZ | DNI / LIB.ELECT. | 00238695 | TUMBES | NI13340 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0010-0011-0012-10-04-2024 | |
| 326 | ACTIVO | 10/04/2024 | 10/04/2024 | 9/04/2025 | 002276-2024 | ROBERTO CHINCHAY TANTACHUCO | DNI / LIB.ELECT. | 45131275 | TUMBES | 73823A | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0011-0012-0013-09-04-2024 | |
| 327 | ACTIVO | 10/04/2024 | 10/04/2024 | 9/04/2025 | 002277-2024 | ELKIN LUCY PRECIADO CASTRO | DNI / LIB.ELECT. | 47235513 | TUMBES | 8373JM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0011-0012-0014-0015-10-04-2024 | |
| 328 | ACTIVO | 10/04/2024 | 10/04/2024 | 9/04/2025 | 002278-2024 | JOSE FERNANDO QUENECH VILELA | DNI / LIB.ELECT. | 03208735 | TUMBES | 2984FK | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0016-0017-0018-10-04-2024 | |
| 329 | ACTIVO | 11/04/2024 | 11/04/2024 | 10/04/2025 | 002279-2024 | EDGAR DICK LEE GUARINZO BALLADARES | DNI / LIB.ELECT. | 44825284 | TUMBES | 2537JP | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0019-0020-0021-10-04-2024 | |
| 330 | DUPLICADO | 11/04/2024 | 12/06/2023 | 11/06/2024 | 002280-2024 | RODRIGO GARCIA BARCO | DNI / LIB.ELECT. | 44291317 | TUMBES | 9207BK | L5 | MOTOTAXI | MOTOTAXI | / | / | / | / | / | / | - | |
| 331 | ACTIVO | 11/04/2024 | 11/04/2024 | 10/04/2025 | 002281-2024 | CARMEN ROSA BARRIENTOS OLIVOS | DNI / LIB.ELECT. | 80457059 | TUMBES | 7240SK | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0012-0048-0075-11-04-2024 | |
| 332 | ACTIVO | 11/04/2024 | 11/04/2024 | 10/04/2025 | 002282-2024 | JOSE MERCEDES DIOSAS PRECIADO | DNI / LIB.ELECT. | 00239002 | TUMBES | A9924A | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0037-0078-0086-15-04-2024 | |
| 333 | ACTIVO | 11/04/2024 | 11/04/2024 | 10/04/2025 | 002283-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 6347SM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0034-0067-0099-15-04-2024 | |
| 334 | ACTIVO | 11/04/2024 | 11/04/2024 | 10/04/2025 | 002284-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 7405QM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0038-0077-0085-15-04-2024 | |
| 335 | ACTIVO | 11/04/2024 | 11/04/2024 | 10/04/2025 | 002285-2024 | NATALIA ORTIZ MARCHAN | DNI / LIB.ELECT. | 00240993 | TUMBES | 4236CA | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0039-0076-0084-15-04-2024 | |
| 336 | ACTIVO | 11/04/2024 | 11/04/2024 | 10/04/2025 | 002286-2024 | KETTY ZELMY MADRID CALDERON DE MORAN | DNI / LIB.ELECT. | 00246342 | TUMBES | 1470KA | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0043-0040-0075-15-04-2024 | |
| 337 | ACTIVO | 11/04/2024 | 11/04/2024 | 10/04/2025 | 002287-2024 | CELINDA YOVANY RUIJEL INFANTE | DNI / LIB.ELECT. | 44058775 | TUMBES | 8228SM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0045-0074-0082-15-04-2024 | |
| 338 | ACTIVO | 11/04/2024 | 11/04/2024 | 10/04/2025 | 002288-2024 | ROBERT ESMIT VENTOCILLA JUAREZ | DNI / LIB.ELECT. | 44778544 | TUMBES | 41745M | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0046-0073-0081-15-04-2024 | |
| 339 | ACTIVO | 12/04/2024 | 12/04/2024 | 11/04/2025 | 002289-2024 | CARLOS ALEXIS AGURTO CORREA | DNI / LIB.ELECT. | 46914672 | TUMBES | P3740M | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0047-0072-0104-15-04-2024 | |
| 340 | ACTIVO | 12/04/2024 | 12/04/2024 | 11/04/2025 | 002290-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 2516PM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0055-0069-0101-15-04-202 | |
| 341 | ACTIVO | 12/04/2024 | 12/04/2024 | 11/04/2025 | 002291-2024 | SUNY BRIZEIRA DIOSAS BARREZUETA | DNI / LIB.ELECT. | 71994137 | TUMBES | 7078LM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0056-0070-0103-15-04-202 | |
| 342 | ACTIVO | 12/04/2024 | 12/04/2024 | 11/04/2025 | 002292-2024 | VICTORIA ISABEL CRUZ LUPU | DNI / LIB.ELECT. | 00248713 | TUMBES | 2519RM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0048-0071-0102-15-04-202 | |
| 343 | ACTIVO | 12/04/2024 | 12/04/2024 | 11/04/2025 | 002293-2024 | EDGAR ANIBAL VELASQUEZ MORAN | DNI / LIB.ELECT. | 76741407 | TUMBES | 67109K | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0035-0068-0100-15-04-202 | |
| 344 | ACTIVO | 12/04/2024 | 12/04/2024 | 11/04/2025 | 002294-2024 | EDIN RAÚL SALVADOR CAMIZAN | DNI / LIB.ELECT. | 90161814 | TUMBES | 7403FK | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0044-0063-0095-15-04-202 | |
| 345 | ACTIVO | 13/04/2024 | 13/04/2024 | 12/04/2025 | 002295-2024 | JUAN RODRIGO INFANTE GARCIA | DNI / LIB.ELECT. | 74347319 | TUMBES | 8828SK | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0036-0057-0087-15-04-202 | |
| 346 | ACTIVO | 13/04/2024 | 13/04/2024 | 12/04/2025 | 002296-2024 | MILENKA SAMANTA REYES ESPINOZA | DNI / LIB.ELECT. | 72511287 | TUMBES | 9625CP | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0049-0060-0090-15-04-202 | |
| 347 | ACTIVO | 13/04/2024 | 13/04/2024 | 12/04/2025 | 002297-2024 | FRANCO PAUL FLORES PEÑA | DNI / LIB.ELECT. | 46592168 | TUMBES | 0439CK | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0042-0064-0096-15-04-2024 | |
| 348 | ACTIVO | 13/04/2024 | 13/04/2024 | 12/04/2025 | 002298-2024 | MIGUEL PRECIADO MUGOLLON | DNI / LIB.ELECT. | 00238972 | TUMBES | 02433P | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0050-0061-0093-15-04-202 | |
| 349 | ACTIVO | 13/04/2024 | 13/04/2024 | 12/04/2025 | 002299-2024 | SANTOS EULOGIO WILCHEZ YOVERA | DNI / LIB.ELECT. | 00225407 | TUMBES | NI13241 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0051-0059-0091-15-04-202 | |
| 350 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002300-2024 | TITO SANTOS BAUTISTA GARCIA | DNI / LIB.ELECT. | 03235009 | TUMBES | 8886FP | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0043-0062-0094-15-04-202 | |
| 351 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002301-2024 | UNDER NESEMIO PEÑA ZETA | DNI / LIB.ELECT. | 43862733 | TUMBES | 2997TM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0053-0058-0090-15-04-202 | |
| 352 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002302-2024 | YESICA LISETH SOSA CERA | DNI / LIB.ELECT. | 47310931 | TUMBES | 3844NP | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0041-0065-0097-15-04-2024 | |
| 353 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002303-2024 | JUAN CARLOS VARGAS CAMACHO | DNI / LIB.ELECT. | 00246649 | TUMBES | P4993J | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0052-0080-0089-15-04-2024 | |
| 354 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002304-2024 | GILBERTO CASTILLO CANO | DNI / LIB.ELECT. | 80437011 | TUMBES | NI18104 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0054-0079-0088-15-04-2024 | |
| 355 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002305-2024 | JUAN CARLOS PALOMINO MANOSALVA | DNI / LIB.ELECT. | 45485444 | TUMBES | 53446K | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0033-0066-0098-15-04-2024 | |
| 356 | ACTIVO | 11/04/2024 | 11/04/2024 | 10/04/2025 | 002306-2024 | LUCY ELIZABETH PRECIADO BARRETO | D | | | | | | | | | | | | | | |

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|-----|-----------|------------|------------|------------|-------------|---|------------------|----------|-----------|---------|----|----------|----------|----|-------|------|-------|----|-------|--|---|
| 386 | ACTIVO | 13/04/2024 | 13/04/2024 | 12/04/2025 | 002336-2024 | BERNABE LOPEZ JIMENEZ | DNI / LIB.ELECT. | 45055152 | TUMBES | 19952M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0035-0036-0037-13-04-2024 | |
| 387 | ACTIVO | 13/04/2024 | 13/04/2024 | 12/04/2025 | 002337-2024 | PEDRO ADOLFO PEREZ AGURTO | DNI / LIB.ELECT. | 42820496 | TUMBES | P46360 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0038-0039-0040-13-04-2024 | |
| 388 | ACTIVO | 13/04/2024 | 13/04/2024 | 12/04/2025 | 002338-2024 | YOLANDA BRISSETH LINDAO CASTILLO | DNI / LIB.ELECT. | 46968620 | TUMBES | 7286CK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0041-0042-0043-13-04-2024 | |
| 389 | ACTIVO | 13/04/2024 | 13/04/2024 | 12/04/2025 | 002339-2024 | PERISVAL RICARDO GONZALEZ SILVA | DNI / LIB.ELECT. | 00254765 | TUMBES | 1046IP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0044-0045-0046-12-04-2024 | |
| 390 | ACTIVO | 13/04/2024 | 13/04/2024 | 12/04/2025 | 002340-2024 | KIARA LUCERO SEVERINO ORTIZ | DNI / LIB.ELECT. | 76203519 | TUMBES | 4997QC | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0044-0045-0046-13-04-2024 | |
| 391 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002341-2024 | ROXANA MAGALY CAMACHO ZAPATA | DNI / LIB.ELECT. | 80341067 | TUMBES | 4653VM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-15-04-2024 | |
| 392 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002342-2024 | MANUEL EDUARDO RENTERIA ANCAJIMA | DNI / LIB.ELECT. | 72667636 | TUMBES | 5656RM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0010-0011-0012-15-04-2024 | |
| 393 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002343-2024 | AURY CANALES SUAREZ | DNI / LIB.ELECT. | 40891379 | TUMBES | MA6364 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0007-0008-0009-15-04-2024 | |
| 394 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002344-2024 | BENJAMIN ROMERO SILVA | DNI / LIB.ELECT. | 00209766 | TUMBES | 0670QA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0005-0006-15-04-2024 | |
| 395 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002345-2024 | CRUZ MONJA MIO | DNI / LIB.ELECT. | 00239246 | TUMBES | P39392 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0021-0022-0023-15-04-2024 | |
| 396 | DUPLICADO | 15/04/2024 | 20/09/2023 | 19/09/2024 | 002346-2024 | ELENA ABAD JIMENEZ | DNI / LIB.ELECT. | 48822598 | TUMBES | 2760DK | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | - |
| 397 | ACTIVO | 15/04/2024 | 15/04/2024 | 15/04/2025 | 002347-2024 | ANTONIO LOPEZ MONASTERIO | DNI / LIB.ELECT. | 75700745 | TUMBES | 1803UM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0030-0031-0032-15-04-2024 | |
| 398 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002348-2024 | YSMAEL MURRIETA PURIHUAMAN | DNI / LIB.ELECT. | 25766145 | TUMBES | 4400RC | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0024-0025-0026-15-04-2024 | |
| 399 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002349-2024 | RONALD RAUL LEIVA MEDINA | DNI / LIB.ELECT. | 45795887 | TUMBES | 8276CM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0027-0028-0029-15-04-2024 | |
| 400 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002350-2024 | MARISOL INGA BENITES | DNI / LIB.ELECT. | 00246996 | TUMBES | 7110GP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0105-0106-0107-15-04-2024 | |
| 401 | DUPLICADO | 15/04/2024 | 6/12/2023 | 6/12/2024 | 002351-2024 | PEDRO LUIS DAVIS REYES | DNI / LIB.ELECT. | 44098877 | TUMBES | 0959DC | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | - |
| 402 | ACTIVO | 15/04/2024 | 15/04/2024 | 14/04/2025 | 002352-2024 | JUAN SEGUNDO GARCIA RUIZ | DNI / LIB.ELECT. | 00256111 | TUMBES | 39448M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0088-0089-0090-11-04-2024 | |
| 403 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002353-2024 | EULER ALEXI TAVARA CARRILLO | DNI / LIB.ELECT. | 46388612 | TUMBES | 70117A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0031-0038-0045-17-04-2024 | |
| 404 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002354-2024 | DEYSI YUDI JIMENEZ ACHA | DNI / LIB.ELECT. | 41782962 | TUMBES | 0554GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0030-0037-0044-17-04-2024 | |
| 405 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002355-2024 | FAIMER ELIDIO ADRIANZEN RUFINO | DNI / LIB.ELECT. | 80226800 | TUMBES | 5151FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0029-0036-0043-17-04-2024 | |
| 406 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002356-2024 | PERCY DANIEL GRANDA RIVERA | DNI / LIB.ELECT. | 80485749 | TUMBES | 6980DA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0032-0039-0046-17-04-2024 | |
| 407 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002357-2024 | BRAYAN ANTHONY MARCELO CAGALLAZA | DNI / LIB.ELECT. | 70212495 | TUMBES | 6418FB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0027-0034-0041-17-04-2024 | |
| 408 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002358-2024 | ROSA AMELIA CARRASCO MADRID | DNI / LIB.ELECT. | 00210520 | TUMBES | MC0618 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0028-0035-0042-17-04-2024 | |
| 409 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002359-2024 | MARIA LEONOR AGURTO NAVARRO | DNI / LIB.ELECT. | 03578107 | TUMBES | MA3112 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0010-0011-0012-17-04-2024 | |
| 410 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002360-2024 | ALICIA MARIBEL ESPINOZA CEDERA | DNI / LIB.ELECT. | 00254435 | TUMBES | 6781IP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0067-0070-0072-17-04-2024 | |
| 411 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002361-2024 | JOSE MARINO RAFAEL CADENILLAS | DNI / LIB.ELECT. | 42280427 | TUMBES | M77848 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0068-0069-0073-17-04-2024 | |
| 412 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002362-2024 | CARMEN YOLANDA MARCHAN GONZALES | DNI / LIB.ELECT. | 00244875 | TUMBES | 829778 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0066-0071-0074-17-04-2024 | |
| 413 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002363-2024 | JOSEFINA AURORA SANCHEZ NORIEGA | DNI / LIB.ELECT. | 00203051 | TUMBES | 4197YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0022-0025-0028-16-04-2024 | |
| 414 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002364-2024 | YORDI JAVIER MARCHAN PAUCAR | DNI / LIB.ELECT. | 47960163 | TUMBES | 06238B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0024-0026-16-04-2024 | |
| 415 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002365-2024 | SERGIA CONSUELO RODRIGUEZ DE MENDOZA | DNI / LIB.ELECT. | 00217092 | TUMBES | 7262QM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0029-0030-0031-16-04-2024 | |
| 416 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002366-2024 | RIGOBERTO ALEXIS GALAN TINOCO | DNI / LIB.ELECT. | 75697362 | TUMBES | 1079VM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0063-0064-0065-16-04-2024 | |
| 417 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002367-2024 | JOSE FERNANDO QUENECE VILELA | DNI / LIB.ELECT. | 03208735 | TUMBES | 5544FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0033-0034-0035-16-04-2024 | |
| 418 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002368-2024 | JOSE YSIDRO INGA CHIROQUE | DNI / LIB.ELECT. | 00370861 | TUMBES | 6804OM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0036-0039-0040-16-04-2024 | |
| 419 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002369-2024 | MILTON GARY HERRERA CHAMORRO | DNI / LIB.ELECT. | 00245912 | TUMBES | 8508LM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0042-0043-0044-16-04-2024 | |
| 420 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002370-2024 | KRISHNA MERCEDES TATIANA RAMIREZ MEDINA | DNI / LIB.ELECT. | 76642813 | TUMBES | 7857XM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0049-0050-0051-16-04-2024 | |
| 421 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002371-2024 | JESUS VINCES OLIVOS | DNI / LIB.ELECT. | 00233265 | TUMBES | MM1462 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0054-0055-0056-16-04-2024 | |
| 422 | ACTIVO | 16/04/2024 | 16/04/2024 | 15/04/2025 | 002372-2024 | AYBI CRUZ ALVARADO | DNI / LIB.ELECT. | 46675399 | TUMBES | 8542EK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0046-0047-0048-16-04-2024 | |
| 423 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002373-2024 | MAYURI ESTHER YESOQUE ANCAJIMA | DNI / LIB.ELECT. | 76074578 | TUMBES | 7947TK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0006-0007-17-04-2024 | |
| 424 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002374-2024 | JORGE JOSUE GARRIDO MENA | DNI / LIB.ELECT. | 72558674 | TUMBES | 0134EK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0011-0012-0013-17-04-2024 | |
| 425 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002375-2024 | MARIELA DEL PILAR MEDINA HERRERA | DNI / LIB.ELECT. | 00328365 | TUMBES | 8583FF | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0014-0015-0016-17-04-2024 | |
| 426 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002376-2024 | WALTER GALVEZ FERNANDEZ | DNI / LIB.ELECT. | 44231713 | TUMBES | N814664 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0017-0018-0019-17-04-2024 | |
| 427 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002377-2024 | ARIANA SMITH ZARATE CARRILLO | DNI / LIB.ELECT. | 42508379 | TUMBES | 7968BM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0023-0024-0025-17-04-2024 | |
| 428 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002378-2024 | ROSA SOLANCY SILVA MALDONADO | DNI / LIB.ELECT. | 48254703 | TUMBES | 8011IA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0047-0048-0049-17-04-2024 | |
| 429 | ACTIVO | 17/04/2024 | 17/04/2024 | 16/04/2025 | 002379-2024 | DENER ABEL MEDINA TAVARA | DNI / LIB.ELECT. | 02893462 | TUMBES | M19704 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0063-0064-0065-17-04-2024 | |
| 430 | ACTIVO | 17/04/2024 | 17/04/2024 | 17/04/2025 | 002380-2024 | JAIME EDINO PEÑA SERNAQUE | DNI / LIB.ELECT. | 47310913 | TUMBES | 3402DM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0060-0061-0062-17-04-2024 | |
| 431 | ACTIVO | 22/04/2024 | 22/04/2024 | 22/04/2025 | 002381-2024 | MAYCOL ARTHUR SILVA INFANTE | DNI / LIB.ELECT. | 47591347 | ZARUMILLA | 98487M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0082-0087-0092-30-04-2024 | |
| 432 | ACTIVO | 22/04/2024 | 22/04/2024 | 22/04/2025 | 002382-2024 | DANIEL SILVA MORA | DNI / LIB.ELECT. | 42526664 | ZARUMILLA | P19368 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0081-0086-0091-30-04-2024 | |
| 433 | ACTIVO | 30/04/2024 | 30/04/2024 | 30/04/2025 | 002383-2024 | MARCOS ANTONIO RIVERA ESPINOZA | DNI / LIB.ELECT. | 00370919 | ZARUMILLA | NA0360 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-051-501-0079-0079-0084-0089-30-04-2024 | |
| 434 | ACTIVO | 30/04/2024 | 30/04/2024 | 29/04/2025 | 002384-2024 | NORMA ALICIA ESPINOZA ARICA | DNI / LIB.ELECT. | 80605116 | ZARUMILLA | 2922KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-051-501-0078-0085-0090-30-04-2024 | |
| 435 | ACTIVO | 30/04/2024 | 30/04/2024 | 29/04/2025 | 002385-2024 | LUCILEIA MOSTACERO SAMBRANO | DNI / LIB.ELECT. | 44393116 | ZARUMILLA | 9173EM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/</ | | | | | |

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|-----|---------|------------|------------|------------|-------------|-------------------------------------|------------------|----------|---------------|---------|---------|----------|----------|----|-------|----|-------|----|-------|---------------------------------------|--|
| 466 | ACTIVO | 20/04/2024 | 20/04/2024 | 19/04/2025 | 002416-2024 | GRACIELA ELISA CABRERA LOPEZ | DNI / LIB.ELECT. | 00200174 | TUMBES | 23732D | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0006-0007-20-04-2024 | |
| 467 | ACTIVO | 22/04/2024 | 22/04/2024 | 22/04/2025 | 002417-2024 | YENNI SILVIA CARRASCO RODRIGUEZ | DNI / LIB.ELECT. | 80338051 | TUMBES | 6091JM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0051-0052-0053-22-04-2024 | |
| 468 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002418-2024 | CESAR RAMIREZ LLAUCE | DNI / LIB.ELECT. | 74980606 | TUMBES | 0848AK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 469 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002419-2024 | JORGE LUIS PACHERREZ HUACAL | DNI / LIB.ELECT. | 48158740 | TUMBES | 33571A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 470 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002420-2024 | WILMER EDWIN CRUZ ESTRADA | DNI / LIB.ELECT. | 74966888 | TUMBES | 70657M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 471 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002421-2024 | EDUARDO BENJAMIN PALACIOS ZAPATA | DNI / LIB.ELECT. | 00249560 | TUMBES | MA5337 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 472 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002422-2024 | VICKY JANET PEÑA CORONADO | DNI / LIB.ELECT. | 80338489 | TUMBES | 58556A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 473 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002423-2024 | CELIA MARIA CUNYA RUIZ | DNI / LIB.ELECT. | 02806776 | TUMBES | NC44572 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 474 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002424-2024 | CLARITA JANET MARCHÁN ORDINOLA | DNI / LIB.ELECT. | 42458307 | TUMBES | 01467P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 475 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002425-2024 | NILTON CÉSAR CAVEL CORDOVA | DNI / LIB.ELECT. | 42708419 | TUMBES | 38341P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 476 | ANULADO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002426-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | |
| 477 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002427-2024 | ROCIO TELLO CHAVEZ | DNI / LIB.ELECT. | 05413132 | TUMBES | 84650M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 478 | ACTIVO | 20/04/2024 | 20/04/2024 | 19/04/2025 | 002428-2024 | SEGUNDO ALEXANDER LOPEZ RAMIREZ | DNI / LIB.ELECT. | 72289924 | TUMBES | 92407K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 479 | ACTIVO | 20/04/2024 | 20/04/2024 | 19/04/2025 | 002429-2024 | ALEXANDER JOSUE SEVERINO SOSA | DNI / LIB.ELECT. | 77138506 | TUMBES | 14499M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 480 | ACTIVO | 20/04/2024 | 20/04/2024 | 19/04/2025 | 002430-2024 | MARIA TEMPORA SEMINARIO ALEMAN | DNI / LIB.ELECT. | 00219845 | TUMBES | 0849NA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 481 | ACTIVO | 20/04/2024 | 20/04/2024 | 19/04/2025 | 002431-2024 | ELBER VERGARA LLACSAHUANGA | DNI / LIB.ELECT. | 00251082 | TUMBES | 1461EP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 482 | ACTIVO | 20/04/2024 | 20/04/2024 | 19/04/2025 | 002432-2024 | DÉNISSE ELIZABETH CHUNGA ALVAREZ | DNI / LIB.ELECT. | 44609293 | TUMBES | 5580DP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 483 | ACTIVO | 22/04/2024 | 22/04/2024 | 21/04/2025 | 002433-2024 | SEGUNDO VASQUEZ MONTENEGRO | DNI / LIB.ELECT. | 00829510 | TUMBES | 54654A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 484 | ACTIVO | 22/04/2024 | 22/04/2024 | 21/04/2025 | 002434-2024 | CAROLINA DEL PILAR GARCIA CARRASCO | DNI / LIB.ELECT. | 46281858 | TUMBES | 0720FM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 485 | ACTIVO | 23/04/2024 | 23/04/2024 | 22/04/2025 | 002435-2024 | HENRY VIANNEY RISCO INFANTE | DNI / LIB.ELECT. | 40336129 | TUMBES | K10441 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 486 | ACTIVO | 23/04/2024 | 23/04/2024 | 22/04/2025 | 002436-2024 | EVER ANTONIO SEVERINO OYOLA | DNI / LIB.ELECT. | 06688763 | TUMBES | 03788M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 487 | ACTIVO | 23/04/2024 | 23/04/2024 | 22/04/2025 | 002437-2024 | DIGNO REYNALDO CRUZ PEÑA | DNI / LIB.ELECT. | 41882310 | TUMBES | 7839JL | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 488 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002438-2024 | EDWIN RODOLFO LEON LEON | DNI / LIB.ELECT. | 00250086 | TUMBES | 7821FM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 489 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002439-2024 | JOSE SALINAS SALINAS | DNI / LIB.ELECT. | 47777218 | TUMBES | 38201I | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 490 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002440-2024 | ESTELA MENA ROSILLO DE CHIROQUE | DNI / LIB.ELECT. | 00245169 | TUMBES | 1353GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 491 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002441-2024 | CARLOS HUMBERTO NOBLECILLA GUARANDA | DNI / LIB.ELECT. | 00250919 | TUMBES | 03905A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 492 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002442-2024 | BERNA PARDY YANAYACO | DNI / LIB.ELECT. | 70894804 | TUMBES | 84438M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 493 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002443-2024 | RAFAELA HUAMAN PONCE | DNI / LIB.ELECT. | 42601583 | TUMBES | 9857VM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0026-0027-0030-29-04-2024 | |
| 494 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002444-2024 | SALVADOR RUBEN RISCO ARMANZA | DNI / LIB.ELECT. | 47736234 | TUMBES | 63578K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0025-0028-0029-29-04-2024 | |
| 495 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002445-2024 | JOHAO DE JUSEPHYT QUEREVALU LAMA | DNI / LIB.ELECT. | 74070693 | TUMBES | P64267 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0011-0018-29-04-2024 | |
| 496 | ACTIVO | 22/04/2024 | 22/04/2024 | 21/04/2025 | 002446-2024 | YONELI MARIANELA YOYERA MASIAS | DNI / LIB.ELECT. | 46223909 | TUMBES | 6907KP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0012-0019-29-04-2024 | |
| 497 | ACTIVO | 23/04/2024 | 23/04/2024 | 22/04/2025 | 002447-2024 | JOSE DOLORES GUERRERO GUERRERO | DNI / LIB.ELECT. | 41317799 | TUMBES | 92352M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0006-0013-0020-29-04-2024 | |
| 498 | ACTIVO | 23/04/2024 | 23/04/2024 | 22/04/2025 | 002448-2024 | MARIANA ALBUQUEQUE PALOMINO | DNI / LIB.ELECT. | 10540231 | TUMBES | 5605AM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0007-0014-0021-29-04-2024 | |
| 499 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002449-2024 | SANTIAGO HUMBERTO GALAN GARCIA | DNI / LIB.ELECT. | 47292554 | TUMBES | 2799GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0008-0015-0022-29-04-2024 | |
| 500 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002450-2024 | CESAR AGUSTO CORREA CALER | DNI / LIB.ELECT. | 00321545 | TUMBES | M698A95 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0009-0016-0023-29-04-2024 | |
| 501 | ACTIVO | 29/04/2024 | 29/04/2024 | 28/04/2025 | 002451-2024 | TATIANA JUDITH YOYERA RUIZ | DNI / LIB.ELECT. | 47716155 | TUMBES | 2584EM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0010-0017-0024-29-04-2024 | |
| 502 | ACTIVO | 29/04/2024 | 29/04/2024 | 28/04/2025 | 002452-2024 | FRANCISCO RUIZ JULCA | DNI / LIB.ELECT. | 00227595 | TUMBES | 95337A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0002-0003-0004-30-04-2024 | |
| 503 | ACTIVO | 19/04/2024 | 19/04/2024 | 18/04/2025 | 002453-2024 | LUIS ALBERTO YOYERA JUAREZ | DNI / LIB.ELECT. | 72024717 | TUMBES | 2823OM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0050-0073-0083-29-04-2024 | |
| 504 | ACTIVO | 20/04/2024 | 20/04/2024 | 19/04/2025 | 002454-2024 | RAMON EDUARDO ROMERO GONZALEZ | CARNET EXT. | 00814521 | TUMBES | P16277 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0051-0085-0082-29-04-2024 | |
| 505 | ACTIVO | 22/04/2024 | 22/04/2024 | 21/04/2025 | 002455-2024 | MIRIAM KATIUSKA JUAREZ CRUZ | DNI / LIB.ELECT. | 62839883 | TUMBES | 61981P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0052-0061-0081-29-04-2024 | |
| 506 | ACTIVO | 22/04/2024 | 22/04/2024 | 21/04/2025 | 002456-2024 | SIGIFREDO OLIVOS AGURTO | DNI / LIB.ELECT. | 00229419 | TUMBES | 899849 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0053-0072-0080-29-04-2024 | |
| 507 | ACTIVO | 22/04/2024 | 22/04/2024 | 21/04/2025 | 002457-2024 | CARLOS DELGADO CORNEJO | DNI / LIB.ELECT. | 00231856 | TUMBES | 6626VM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0054-0071-0079-29-04-2024 | |
| 508 | ANULADO | 22/04/2024 | 22/04/2024 | 21/04/2025 | 002458-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | |
| 509 | ACTIVO | 22/04/2024 | 22/04/2024 | 21/04/2025 | 002459-2024 | LORENZO JUNIOR SIANCAS ORDINOLA | DNI / LIB.ELECT. | 43675269 | TUMBES | 0772LA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0055-0070-0078-29-04-2024 | |
| 510 | ACTIVO | 22/04/2024 | 22/04/2024 | 21/04/2025 | 002460-2024 | VANESSA YUBITZA MONTOYA CLAVIJO | DNI / LIB.ELECT. | 43450127 | TUMBES | 19321M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0056-0068-0077-29-04-2024 | |
| 511 | ACTIVO | 23/04/2024 | 23/04/2024 | 22/04/2025 | 002461-2024 | JHON HILBERT PEÑA PRECIADO | DNI / LIB.ELECT. | 46718580 | TUMBES | 3527AK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0057-0069-0076-29-04-2024 | |
| 512 | ACTIVO | 23/04/2024 | 23/04/2024 | 22/04/2025 | 002462-2024 | JOSE EDUARDO YOYERA ALVINES | DNI / LIB.ELECT. | 43754585 | TUMBES | NB76603 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0058-0067-0085-29-04-2024 | |
| 513 | ACTIVO | 23/04/2024 | 23/04/2024 | 21/04/2025 | 002463-2024 | CARLOS ALBERTO ERAS HIDALGO | DNI / LIB.ELECT. | 00320195 | TUMBES | 75917A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0048-0049-0050-22-04-2024 | |
| 514 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002464-2024 | PEDRO ODILON CANSAYA MAMANI | DNI / LIB.ELECT. | 00328260 | TUMBES | 6016VM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0055-0056-0057-25-04-2024 | |
| 515 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002465-2024 | MARTIN EDUARDO RAMIREZ MECHATO | DNI / LIB.ELECT. | 76850298 | TUMBES | 0224IM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0108-0110-0112-26-04-2024 | |
| 516 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002466-2024 | DAYRO FRANCISCO TUMÉ VALLADARES | DNI / LIB.ELECT. | 46799432 | TUMBES | NC66606 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0109-0111-0113-26-04-2024 | |
| 517 | ACTIVO | 30/04/2024 | 30/04/2024 | 29/04/2025 | 002467-2024 | DANIEL EFRAIN VASQUEZ RICARDI | DNI / LIB.ELECT. | 70805056 | CONTRALMIRANT | 17506K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0075-0076-0077-30-04-2024 | |
| 518 | ACTIVO | 22/04/2024 | 22/04/2024 | 21/04/2025 | 002468-2024 | JUAN PABLO CASTILLO PEREZ | DNI / LIB.ELECT. | 40610853 | TUMBES | NB29674 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0006-0007-0008-22-04-2024 | |
| 519 | ACTIVO | 22/04/2024 | 22/04/2024 | 21/04/2025 | 002469-202 | | | | | | | | | | | | | | | | |

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| 546 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002496-2024 | BERTHA AGUILAR BENITES | DNI / LIB.ELECT. | 03895319 | TUMBES | 95880M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0040-0078-0088-26-04-2024 | |
| 547 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002497-2024 | ADRIANA FAUSTINA ZAPATA PAICO | DNI / LIB.ELECT. | 48275154 | TUMBES | 3910QM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0041-0077-0089-26-04-2024 | |
| 548 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002498-2024 | LUCRITO DEL PILAR CANALES RUIZ | DNI / LIB.ELECT. | 48211444 | TUMBES | 20527P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0026-0039-0052-30-03-2024 | |
| 549 | ACTIVO | 27/04/2024 | 27/04/2024 | 26/04/2025 | 002499-2024 | JAIR TOMAS JIMENEZ DIOSES | DNI / LIB.ELECT. | 75019624 | TUMBES | 6449RM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0016-0037-0042-30-03-2024 | |
| 550 | ACTIVO | 23/04/2024 | 23/04/2024 | 22/04/2025 | 002500-2024 | JUAN JAVIER MACALESTER AYLAS CRUZ | DNI / LIB.ELECT. | 48840500 | TUMBES | 79842K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0099-0100-0101-23-04-2024 | |
| 551 | ACTIVO | 23/04/2024 | 23/04/2024 | 22/04/2025 | 002501-2024 | USSETT JACKELIN ALVINO FERNANDEZ | DNI / LIB.ELECT. | 00253244 | TUMBES | 85195K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0102-0103-0104-23-04-2024 | |
| 552 | ACTIVO | 23/04/2024 | 23/04/2024 | 22/04/2025 | 002502-2024 | EMMA VERONICA ZARATE MACEDA | DNI / LIB.ELECT. | 00240196 | TUMBES | 7168MM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0105-0106-0107-23-04-2024 | |
| 553 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002503-2024 | JOSE MIGUEL DE LA CRUZ HUAMAN | DNI / LIB.ELECT. | 75949811 | TUMBES | 4249LM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0002-0003-0004-24-04-2024 | |
| 554 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002504-2024 | DARWIN PEÑA JIMENEZ | DNI / LIB.ELECT. | 80673079 | TUMBES | 81739K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0006-0007-24-04-2024 | |
| 555 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002505-2024 | ELMER BALDERA LLALUCE | DNI / LIB.ELECT. | 75768808 | TUMBES | 70260M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0009-0010-0011-24-04-2024 | |
| 556 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002506-2024 | MANUEL DE LOS ANGELES NORIEGA VASQUEZ | DNI / LIB.ELECT. | 47356860 | TUMBES | 77776P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0012-0013-0014-24-04-2024 | |
| 557 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002507-2024 | HUGO HUERTAS MONTENEGRO | DNI / LIB.ELECT. | 16404766 | TUMBES | A0838B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0017-0018-0019-24-04-2024 | |
| 558 | ANULADO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002508-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 559 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002509-2024 | JULIO CESAR CHAMBA MORE | DNI / LIB.ELECT. | 45692440 | TUMBES | 2855JM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0020-0021-0022-24-04-2024 | |
| 560 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002510-2024 | MISAL ADRIANO GARCIA RUIZ | DNI / LIB.ELECT. | 00218001 | TUMBES | 9041LM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0002-0003-0004-25-04-2024 | |
| 561 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002511-2024 | MARIA ESTHER SANCHEZ AYALA | DNI / LIB.ELECT. | 47095755 | TUMBES | 5269QM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0049-0063-0084-29-04-2024 | |
| 562 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002512-2024 | TEODORO FERNANDO LOPEZ HUAMAN | DNI / LIB.ELECT. | 00225111 | TUMBES | 15824K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0048-0064-0088-29-04-2024 | |
| 563 | ACTIVO | 24/04/2024 | 24/04/2024 | 23/04/2025 | 002513-2024 | JULIO HORACIO ROSALES RISCO | DNI / LIB.ELECT. | 42852527 | TUMBES | 35758D | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0060-0062-0087-29-04-2024 | |
| 564 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002514-2024 | LUCY SMITH CORDOVA SEVEDON | DNI / LIB.ELECT. | 43865366 | TUMBES | 8127WM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0059-0066-0086-29-04-2024 | |
| 565 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002515-2024 | CRISTOBAL CORDOVA AGUILAR | DNI / LIB.ELECT. | 45134431 | TUMBES | C27897 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 566 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002516-2024 | ALEJANDRO EFRAIN FLORES SEVERINO | DNI / LIB.ELECT. | 73422411 | TUMBES | 2991FM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 567 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002517-2024 | VICENTE ANDRES POZO SEVERINO | DNI / LIB.ELECT. | 80360715 | TUMBES | 8508RM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 568 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002518-2024 | JUSTO CRUGER CABEZUDO GOMEZ | DNI / LIB.ELECT. | 00208599 | TUMBES | 2470UM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 569 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002519-2024 | CATALINO CUENCA RAMIREZ | DNI / LIB.ELECT. | 00218072 | TUMBES | 39619P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 570 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002520-2024 | YOBANI MARIBEL ESPINOZA FERNANDEZ | DNI / LIB.ELECT. | 40235023 | TUMBES | 5252NP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 571 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002521-2024 | SANTOS ROQUE TRONCOS RAMIREZ | DNI / LIB.ELECT. | 00251952 | TUMBES | 2597KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 572 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002522-2024 | MIGUEL FRANCISCO VASQUEZ LEIVA | DNI / LIB.ELECT. | 27569864 | TUMBES | MA6042 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 573 | ACTIVO | 29/04/2024 | 29/04/2024 | 28/04/2025 | 002523-2024 | ANDREA IPANAQUE YARLEQUE | DNI / LIB.ELECT. | 00208578 | TUMBES | 2599QK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 574 | ACTIVO | 29/04/2024 | 29/04/2024 | 28/04/2025 | 002524-2024 | RUBEN GOMEZ SALDARRIAGA | DNI / LIB.ELECT. | 00210309 | TUMBES | 2022TA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 575 | ACTIVO | 29/04/2024 | 29/04/2024 | 28/04/2025 | 002525-2024 | OMAR EMELOS INFANTE RAMIREZ | DNI / LIB.ELECT. | 44213702 | TUMBES | 19515M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 576 | ACTIVO | 29/04/2024 | 29/04/2024 | 28/04/2025 | 002526-2024 | RAQUEL CORDOVA TINEDO | DNI / LIB.ELECT. | 00219163 | TUMBES | 2627XM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 577 | ACTIVO | 29/04/2024 | 29/04/2024 | 28/04/2025 | 002527-2024 | DARIO DIAZ CHAMAYA | DNI / LIB.ELECT. | 44388927 | TUMBES | 81761D | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 578 | ACTIVO | 29/04/2024 | 29/04/2024 | 28/04/2025 | 002528-2024 | JHONNY MARVIN BAYONA URBINA | DNI / LIB.ELECT. | 42031291 | TUMBES | 68355C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 579 | ACTIVO | 30/04/2024 | 30/04/2024 | 29/04/2025 | 002529-2024 | MIGUEL ANGEL SANDOVAL BENAVIDES | DNI / LIB.ELECT. | 42882438 | TUMBES | 82322P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 580 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002530-2024 | CHRISTIAN ALEXANDER VELASQUEZ ARCAAYA | DNI / LIB.ELECT. | 74939619 | TUMBES | 54266K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 581 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002531-2024 | FIDENCIO GARCIA MONDRAGON | DNI / LIB.ELECT. | 40430894 | TUMBES | 42545M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 582 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002532-2024 | JHON ENRIQUE CORNEJO CORNEJO | DNI / LIB.ELECT. | 45663361 | CONTRALMIRANT | 34756K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0008-0009-0010-25-04-2024 | |
| 583 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002533-2024 | JOSE FABIAN YAMUNAUQUE BENTERIA | DNI / LIB.ELECT. | 00243389 | TUMBES | 02412P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0014-0015-0016-26-04-2024 | |
| 584 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002534-2024 | PEDRO ROBERTO PURIZACA BENITES | DNI / LIB.ELECT. | 43524359 | TUMBES | 0071UM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0042-0043-0044-25-04-2024 | |
| 585 | ACTIVO | 25/04/2024 | 25/04/2024 | 24/04/2025 | 002535-2024 | EDUARDO YARLEQUE ORDINOLA | DNI / LIB.ELECT. | 03594493 | TUMBES | 87867E | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0045-0046-0047-25-04-2024 | |
| 586 | ANULADO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002536-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | 016-050-501-0001-0002-0003-26-04-2024 |
| 587 | ANULADO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002537-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 588 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002538-2024 | EDSON BARNET ARANA ZAPATA | DNI / LIB.ELECT. | 42517269 | TUMBES | NC3189E | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-26-04-2024 | |
| 589 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002539-2024 | MARIA VICTORIA MAZA MIJA | DNI / LIB.ELECT. | 00326108 | TUMBES | 52321M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0005-0006-26-04-2024 | |
| 590 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002540-2024 | JESUS WILLIAM RUGEL ALBAN | DNI / LIB.ELECT. | 74501095 | TUMBES | 39855K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0010-0011-0012-26-04-2024 | |
| 591 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002541-2024 | NESTOR FRANCISCO VELASQUEZ ZAPATA | DNI / LIB.ELECT. | 70162299 | TUMBES | 3038YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0007-0008-0009-26-04-2024 | |
| 592 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002542-2024 | PIER ALEXANDER GARCIA ACARO | DNI / LIB.ELECT. | 77280973 | CONTRALMIRANT | 4263EK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0017-0018-0019-26-04-2024 | |
| 593 | ACTIVO | 26/04/2024 | 26/04/2024 | 25/04/2025 | 002543-2024 | KEYLA LISBETH ALEMAN SILVA | DNI / LIB.ELECT. | 45503430 | TUMBES | 19804B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0104-0105-0106-26-04-2024 | |
| 594 | ACTIVO | 27/04/2024 | 27/04/2024 | 26/04/2025 | 002544-2024 | MARIA VICTORIA MAZA MIJA | DNI / LIB.ELECT. | 00326108 | TUMBES | 2017MM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0005-0006-27-04-2024 | |
| 595 | ACTIVO | 27/04/2024 | 27/04/2024 | 26/04/2025 | 002545-2024 | ISIDRO SALAS CHAVEZ | DNI / LIB.ELECT. | 00249716 | TUMBES | 7541XM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0011-0011-0012-27-04-2024 | |
| 596 | ACTIVO | 27/04/2024 | 27/04/2024 | 26/04/2025 | 002546-2024 | ROSMERY TATIANA MONTASTERO GUTIERREZ | DNI / LIB.ELECT. | 44687488 | TUMBES | 1290MB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0062-0064-0067-30-04-2024 | |
| 597 | ACTIVO | 28/04/2024 | 28/04/2024 | 27/04/2025 | 002547-2024 | ELMER MENDOZA CANO PINTADO | DNI / LIB.ELECT. | 77141952 | TUMBES | 3190VM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0060-0065-0066-30-04-2024 | |
| 598 | ACTIVO | 29/04/2024 | 29/04/2024 | 28/04/2025 | 002548-2024 | J | | | | | | | | | | | | | | | |

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| 626 | ACTIVO | 1/05/2024 | 1/05/2024 | 30/04/2025 | 002576-2024 | WILDER HENRRY MENA OLAYA | DNI / LIB.ELECT. | 40165589 | TUMBES | 887797 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0029-0032-0037-02-05-2024 |
| 627 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002577-2024 | MARY KARLA COLUMBUS CHINCHAY | DNI / LIB.ELECT. | 76999579 | TUMBES | 36270M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0030-0031-0036-02-05-2024 |
| 628 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002578-2024 | WILMER PAOLO VINCES MADRINI | DNI / LIB.ELECT. | 47058150 | TUMBES | 83680K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0027-0034-0039-02-05-2024 |
| 629 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002579-2024 | CRISTHIAN RUFINO TORRES ESPINOZA | DNI / LIB.ELECT. | 43359992 | TUMBES | 22472K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0086-0089-0093-03-05-2024 |
| 630 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002580-2024 | SERGIO ENRIQUE PIEDRA ECHEVERRE | DNI / LIB.ELECT. | 40360280 | TUMBES | 42190C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0085-0088-0092-03-05-2024 |
| 631 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002581-2024 | ALFREDO ESAU SALDARRIAGA JIMENEZ | DNI / LIB.ELECT. | 00322272 | TUMBES | 34096M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0087-0090-0091-03-05-2024 |
| 632 | ACTIVO | 1/05/2024 | 1/05/2024 | 30/04/2025 | 002582-2024 | ELBER RENEH MOGOLLON CORNEJO | DNI / LIB.ELECT. | 00253430 | TUMBES | 05786K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0053-0056-0051-03-05-2024 |
| 633 | ACTIVO | 1/05/2024 | 1/05/2024 | 30/04/2025 | 002583-2024 | IDJIAN CUNYARACHE AVILA | DNI / LIB.ELECT. | 43817285 | TUMBES | 42967M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0014-0055-0049-03-05-2024 |
| 634 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002584-2024 | MELUSSA YESENIA ALVARADO CARRASCO | DNI / LIB.ELECT. | 44309660 | TUMBES | 00911HA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0013-0038-0050-03-05-2024 |
| 635 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002585-2024 | ELIZABETH MARIA HIDALGO URRINA | DNI / LIB.ELECT. | 42943299 | TUMBES | 15464P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0026-0037-0048-03-05-2024 |
| 636 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002586-2024 | VICTOR RAMON CHIRA ANCAJIMA | DNI / LIB.ELECT. | 00215544 | TUMBES | 87323D | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0024-0034-0045-03-05-2024 |
| 637 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002587-2024 | ALBERTO SANTISTEBAN CHAVEZ | DNI / LIB.ELECT. | 47066321 | TUMBES | 8893AP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0023-0035-0046-03-05-2024 |
| 638 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002588-2024 | CRISTHIAN YERSEN RISCO CRUZ | DNI / LIB.ELECT. | 46656351 | TUMBES | 33100C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0025-0036-0047-03-05-2024 |
| 639 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002589-2024 | FRANCISCO FLAVIO ESPINOZA LAVALLE | DNI / LIB.ELECT. | 00235303 | TUMBES | 5706YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0022-0033-0044-03-05-2024 |
| 640 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002590-2024 | ANTHONI MIGUEL MORAN MORAN | DNI / LIB.ELECT. | 73434308 | TUMBES | 9245WM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0021-0032-0043-03-05-2024 |
| 641 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002591-2024 | REDY JORGE CASTILLO NAVARRO | DNI / LIB.ELECT. | 41193802 | TUMBES | 5040IB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0015-0057-0052-03-05-2024 |
| 642 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002592-2024 | ANTONY CRISTHOFR CAMACHO SOCOLA | DNI / LIB.ELECT. | 77538393 | TUMBES | 1372JP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 643 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002593-2024 | MARTIN CORNEJO TANDAZO | DNI / LIB.ELECT. | 00253995 | TUMBES | 5695XA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 644 | ACTIVO | 4/05/2024 | 4/05/2024 | 3/05/2025 | 002594-2024 | DOUGLAS ARMANDO YUPTON MEDINA | DNI / LIB.ELECT. | 41534600 | TUMBES | 2556LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0004-0005-0006-04-05-2024 |
| 645 | DUPLICADO | 4/05/2024 | 21/09/2023 | 20/09/2024 | 002595-2024 | JOSE ALFREDO CARRASCO ROMERO | DNI / LIB.ELECT. | 00240245 | TUMBES | 65018K | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | |
| 646 | ACTIVO | 4/05/2024 | 4/05/2024 | 3/05/2025 | 002596-2024 | IRWING AARON OYOLA FARIAS | DNI / LIB.ELECT. | 73342868 | TUMBES | 26421K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0024-0025-0026-04-05-2024 |
| 647 | ACTIVO | 4/05/2024 | 4/05/2024 | 3/05/2025 | 002597-2024 | JOSE IGNACIO CORNEJO CARRASCO | DNI / LIB.ELECT. | 00255465 | TUMBES | P36189 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0028-0029-0030-04-05-2024 |
| 648 | ANULADO | 4/05/2024 | 4/05/2024 | 3/05/2025 | 002598-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | |
| 649 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002599-2024 | KEIMER PEÑA PORTOCARRERO | DNI / LIB.ELECT. | 00370814 | ZARUMILLA | 59872P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0016-0015-0018-04-05-2024 |
| 650 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002600-2024 | EDUVIGES JOAQUIN BURGOS | DNI / LIB.ELECT. | 18208938 | ZARUMILLA | 20696A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0011-0015-0017-04-05-2024 |
| 651 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002601-2024 | SANTIAGO CORTEZ OGOÑA | DNI / LIB.ELECT. | 00372445 | ZARUMILLA | 1349FM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0010-0011-0014-04-05-2024 |
| 652 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002602-2024 | WENCESLAO NEYRA LOZANO | DNI / LIB.ELECT. | 16487371 | ZARUMILLA | M38781 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0009-0008-0020-04-05-2024 |
| 653 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002603-2024 | MAGALY TOCTO CHINININ | DNI / LIB.ELECT. | 47407025 | ZARUMILLA | 8588AK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0007-0003-0021-04-05-2024 |
| 654 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002604-2024 | JOHNNY OMAR CORDOVA GUERRERO | DNI / LIB.ELECT. | 00250245 | TUMBES | 2484AM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0001-0002-0003-02-05-2024 |
| 655 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002605-2024 | RUFINO QUEZADA AGURTO | DNI / LIB.ELECT. | 00246897 | TUMBES | MA7428 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0004-0005-0006-02-05-2024 |
| 656 | ANULADO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002606-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | |
| 657 | ANULADO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002607-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | |
| 658 | ACTIVO | 2/05/2024 | 2/05/2024 | 2/05/2025 | 002608-2024 | DANICSA ABIGAIL ESPINOZA LOPEZ | DNI / LIB.ELECT. | 75275282 | TUMBES | 19046K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0007-0008-0009-02-05-2024 |
| 659 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002609-2024 | MARIBEL GUARNIZO TOCTO | DNI / LIB.ELECT. | 47664307 | TUMBES | 2768PA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0014-0015-0016-02-05-2024 |
| 660 | ACTIVO | 2/05/2024 | 2/05/2024 | 2/05/2025 | 002610-2024 | ARNOLD ANGEL IZQUIERDO CASTROMONTE | DNI / LIB.ELECT. | 47023120 | TUMBES | 19456K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0016-0017-0018-02-05-2024 |
| 661 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002611-2024 | PIEDAD LEON ZEVALLOS | DNI / LIB.ELECT. | 00363601 | ZARUMILLA | 24544D | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0023-0024-0025-02-05-2024 |
| 662 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002612-2024 | CINTIA ISABEL RUIZ ZAMBRANO | DNI / LIB.ELECT. | 42943521 | TUMBES | 8071MM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0045-0046-0047-02-05-2024 |
| 663 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002613-2024 | JUAN AVILA ORTIZ | DNI / LIB.ELECT. | 00249899 | TUMBES | 3779RM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0019-0020-0021-02-05-2024 |
| 664 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002614-2024 | JESSY ESTHEFANY SANCHEZ TALLEDO | DNI / LIB.ELECT. | 78023888 | TUMBES | 55521K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0041-0042-0043-02-05-2024 |
| 665 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002615-2024 | ALBERTO MENA SANCHEZ | DNI / LIB.ELECT. | 00237712 | TUMBES | 3114ZF | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0001-0002-0003-03-05-2024 |
| 666 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002616-2024 | YOLANDA ROSILLO BENAVIDES | DNI / LIB.ELECT. | 80234425 | TUMBES | 21964K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0004-0005-0006-03-05-2024 |
| 667 | ACTIVO | 2/05/2024 | 2/05/2024 | 1/05/2025 | 002617-2024 | GLADYS LINDA DIOSES OLAYA | DNI / LIB.ELECT. | 00224797 | TUMBES | 27025P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0058-0063-0065-03-05-2024 |
| 668 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002618-2024 | ELIAN CELESTE TEJADA LUPU | DNI / LIB.ELECT. | 47930600 | TUMBES | 56465P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0059-0062-0064-03-05-2024 |
| 669 | ACTIVO | 4/05/2024 | 4/05/2024 | 3/05/2025 | 002619-2024 | ESTHER DEL PILAR SOCOLA MUÑOZ | DNI / LIB.ELECT. | 00256314 | TUMBES | 62980B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0060-0061-0066-03-05-2024 |
| 670 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002620-2024 | OSCAR PRECIADO MOGOLLON | DNI / LIB.ELECT. | 00363239 | TUMBES | 83285K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0020-0031-0042-03-05-2024 |
| 671 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002621-2024 | JUAN RODRIGUEZ URIARTE | DNI / LIB.ELECT. | 48160754 | TUMBES | 57471M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0019-0030-0039-03-05-2024 |
| 672 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002622-2024 | JESUS ANDERSON RUIZ OJEDA | DNI / LIB.ELECT. | 77211182 | TUMBES | 7033KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0016-0027-0054-03-05-2024 |
| 673 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002623-2024 | VICENTE SAMUEL CORNEJO YNFANTE | DNI / LIB.ELECT. | 00247859 | TUMBES | 36960D | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0019-0029-0040-03-05-2024 |
| 674 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002624-2024 | MARIA TERESA GARCIA BARCO | DNI / LIB.ELECT. | 00239434 | TUMBES | 54987K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0017-0028-0041-03-05-2024 |
| 675 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002625-2024 | CLEVER CASTRO ALCAS | DNI / LIB.ELECT. | 43862736 | TUMBES | 4487WM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0007-0008-0009-03-05-2024 |
| 676 | ACTIVO | 3/05/2024 | 3/05/2024 | 2/05/2025 | 002626-2024 | KEVIN ANTONI LAVALLE ESPINOZA | DNI / LIB.ELECT. | 72845804 | TUMBES | 83785M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0010-0011-0012-03-05-2024 |
| 677 | ACTIVO | | | | | | | | | | | | | | | | | | | |

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|-----|-----------|------------|------------|------------|-------------|--|------------------|----------|--------|---------|----|----------|----------|----|-------|----|-------|----|-------|--|---|
| 706 | ACTIVO | 17/05/2024 | 17/05/2024 | 16/05/2025 | 002656-2024 | CARMEN GARCIA GARCIA | DNI / LIB.ELECT. | 73696875 | TUMBES | 2236XM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0024-0032-0035-20-05-2024 | |
| 707 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002657-2024 | ELKI NAIRA CASTILLO | DNI / LIB.ELECT. | 76209933 | TUMBES | 7268RM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0025-0033-0036-20-05-2024 | |
| 708 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002658-2024 | PERFECTO LOPEZ SANJINEZ | DNI / LIB.ELECT. | 00366595 | TUMBES | 922405 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0026-0027-0037-20-05-2024 | |
| 709 | ACTIVO | 21/05/2024 | 21/05/2024 | 20/05/2025 | 002659-2024 | DINA ISABEL BERMEO SANCHEZ | DNI / LIB.ELECT. | 00245310 | TUMBES | P60376 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0021-0022-0023-21-05-2024 | |
| 710 | ACTIVO | 21/05/2024 | 21/05/2024 | 20/05/2025 | 002660-2024 | KEVIN JAIR HIDALGO FLORES | DNI / LIB.ELECT. | 76739171 | TUMBES | 70073K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0024-0025-0026-21-05-2024 | |
| 711 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002661-2024 | FABIOLA FERNANDITA DEL ROSARIO PEREZ REYES | DNI / LIB.ELECT. | 73788174 | TUMBES | P26137 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0033-0049-0079-08-05-2024 | |
| 712 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002662-2024 | ARABIA ASAHÉ SOLIS CASTRO | DNI / LIB.ELECT. | 76741705 | TUMBES | B84513 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0036-0047-0077-08-05-2024 | |
| 713 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002663-2024 | PEDRO ANGEL BAYONA ROMERO | DNI / LIB.ELECT. | 48451420 | TUMBES | 7424KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0032-0048-0078-08-05-2024 | |
| 714 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002664-2024 | DAVID CARLOS RUBIO CHUYES | DNI / LIB.ELECT. | 46034942 | TUMBES | 2895YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0033-0053-0069-08-05-2024 | |
| 715 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002665-2024 | LUIS ENRIQUE GUERRERO MAZA | DNI / LIB.ELECT. | 00218719 | TUMBES | 4964FA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0035-0050-0081-08-05-2024 | |
| 716 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002666-2024 | VALENTIN HUAMAN LLOCLLA | DNI / LIB.ELECT. | 02885561 | TUMBES | 1092XB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0024-0025-0026-00-08-05-2024 | |
| 717 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002667-2024 | JHON FRANK CASTAÑEDA SEDANO | DNI / LIB.ELECT. | 43450403 | TUMBES | 78550A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0022-0054-0068-08-05-2024 | |
| 718 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002668-2024 | SANTOS SERNA SILVA VDA DE PIZARRO | DNI / LIB.ELECT. | 00231554 | TUMBES | 58003M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0027-0057-0065-08-05-2024 | |
| 719 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002669-2024 | MARIA MILUSKA DIOSES CEDILLO | DNI / LIB.ELECT. | 44613971 | TUMBES | 5788YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0025-0055-0067-08-05-2024 | |
| 720 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002670-2024 | ANGELA RENEE VARGAS FERNANDEZ | DNI / LIB.ELECT. | 00205174 | TUMBES | C48797 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0029-0059-0063-08-05-2024 | |
| 721 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002671-2024 | JIMMY JOSUE CHIROQUE AGURTO | DNI / LIB.ELECT. | 47364332 | TUMBES | 58540K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0026-0056-0066-08-05-2024 | |
| 722 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002672-2024 | DEIVIS NAOTO CEDRON CHAPOÑAN | DNI / LIB.ELECT. | 47251022 | TUMBES | 77316M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0031-0061-0071-08-05-2024 | |
| 723 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002673-2024 | DAVID MANUEL LOPEZ PEÑA | DNI / LIB.ELECT. | 00327217 | TUMBES | P27423 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0028-0058-0064-08-05-2024 | |
| 724 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002674-2024 | LUIS ANIBAL FLORES RAMIREZ | DNI / LIB.ELECT. | 77167536 | TUMBES | 71583K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0039-0045-0075-08-05-2024 | |
| 725 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002675-2024 | JAN CARLOS GARCIA ROSALES | DNI / LIB.ELECT. | 46427713 | TUMBES | 24190A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0038-0044-0074-08-05-2024 | |
| 726 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002676-2024 | ALDO PAUL NILUPU ROMERO | DNI / LIB.ELECT. | 41351282 | TUMBES | 2257AK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0041-0042-0072-08-05-2024 | |
| 727 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002677-2024 | CARMEN MARGARITA CHUYES ZAPATA | DNI / LIB.ELECT. | 00208103 | TUMBES | 7103KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0040-0043-0073-08-05-2024 | |
| 728 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002678-2024 | KJUSMAN ALDAIR CORDOVA FLORES | DNI / LIB.ELECT. | 78547375 | TUMBES | 1691AK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0030-0060-0062-08-05-2024 | |
| 729 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002679-2024 | HAROLD ENRIQUE MIRANDA MORAN | DNI / LIB.ELECT. | 72859141 | TUMBES | 69005K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0034-0051-0080-08-05-2024 | |
| 730 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002680-2024 | LUIS VIRGILIO RUEDA FASANANDO | DNI / LIB.ELECT. | 46012897 | TUMBES | 0986LM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0037-0046-0076-08-05-2024 | |
| 731 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002681-2024 | ADELINA NEYRA MONASTERIO | DNI / LIB.ELECT. | 02860521 | TUMBES | C30031 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0031-0041-0046-10-05-2024 | |
| 732 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002682-2024 | URBANO AGUILA HUAMAN | DNI / LIB.ELECT. | 80467261 | TUMBES | 1879FC | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0027-0037-0042-10-05-2024 | |
| 733 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002683-2024 | CAYETANO CORREA ROMAN | DNI / LIB.ELECT. | 00322889 | TUMBES | 4889RM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0030-0040-0045-10-05-2024 | |
| 734 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002684-2024 | LUIS ALBERTO DE LAMA CHIAMIAMA | DNI / LIB.ELECT. | 80357847 | TUMBES | MG68416 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0028-0038-0044-10-05-2024 | |
| 735 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002685-2024 | PAULA DIOSES DE ORTIZ | DNI / LIB.ELECT. | 00208794 | TUMBES | 86698S | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0002-0028-0038-0044-10-05-2024 | |
| 736 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002686-2024 | MONTTY KIRLY RIVERA SALDARRIAGA | DNI / LIB.ELECT. | 40335750 | TUMBES | 8497YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-06-05-2024 | |
| 737 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002687-2024 | RICARDO JIMENEZ CRUZ | DNI / LIB.ELECT. | 00211422 | TUMBES | 88757M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0003-0004-0005-07-05-2024 | |
| 738 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002688-2024 | HIPOLITA PAOLA PRECIADO MORAN | DNI / LIB.ELECT. | 00252717 | TUMBES | 6815VA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0006-0007-06-05-2024 | |
| 739 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002689-2024 | LUZ MARIA ABAO DIOSES | DNI / LIB.ELECT. | 00237958 | TUMBES | 19990A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0008-0009-0010-06-05-2024 | |
| 740 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002690-2024 | ALEX ANDY DELGADO OLAYA | DNI / LIB.ELECT. | 45149400 | TUMBES | 90425M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0011-0012-0013-06-05-2024 | |
| 741 | DUPLICADO | 6/05/2024 | 23/08/2023 | 22/08/2024 | 002691-2024 | NELY DEL PILAR BENAVIDES PUELL | DNI / LIB.ELECT. | 45938964 | TUMBES | 57036B | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | - |
| 742 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002692-2024 | HENRY WILLIAMS VEINTIMILLA MUÑOZ | DNI / LIB.ELECT. | 40899577 | TUMBES | 69170B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0019-0020-0021-06-05-2024 | |
| 743 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002693-2024 | MARIA AVILA ALEJO | DNI / LIB.ELECT. | 80569282 | TUMBES | 4242AA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0022-0023-0024-06-05-2024 | |
| 744 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002694-2024 | WILLIAM DEIVI INOÑAN FLORES | DNI / LIB.ELECT. | 46628571 | TUMBES | NC4235 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0007-0008-0009-07-05-2024 | |
| 745 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002695-2024 | MARYURITH ELISA VILLEGAS CAVERO | DNI / LIB.ELECT. | 73903566 | TUMBES | 0061TM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0007-0008-0009-07-05-2024 | |
| 746 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002696-2024 | OSCAR STYVEN LAMADRID FERNANDEZ | DNI / LIB.ELECT. | 76445268 | TUMBES | 07485K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0016-0017-0018-06-05-2024 | |
| 747 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002697-2024 | OSCAR ROLANDO PURIZAGA RAMIREZ | DNI / LIB.ELECT. | 47459631 | TUMBES | 4118GM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 748 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002698-2024 | BRENDA PAOLA MORALES ROSAS | DNI / LIB.ELECT. | 77235407 | TUMBES | 79284P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 749 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002699-2024 | RODRIGO GARCIA BARCO | DNI / LIB.ELECT. | 44291317 | TUMBES | 30536K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 750 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002700-2024 | EMERITA ALEXANDRA LUNA LA ROSA | DNI / LIB.ELECT. | 40941436 | TUMBES | 15772M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 751 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002701-2024 | EDUARDO FAUSTO DIAZ LOPEZ | DNI / LIB.ELECT. | 19331565 | TUMBES | 55624C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 752 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002702-2024 | GUIDO ALEXANDER PEREZ CASCAROS | DNI / LIB.ELECT. | 00256546 | TUMBES | 1313PM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 753 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002703-2024 | VICTOR JOSE JIMENEZ MACHUAY | DNI / LIB.ELECT. | 46153117 | TUMBES | 2126AA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 754 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002704-2024 | JOSE MOICES GONZALEZ GARCIA | DNI / LIB.ELECT. | 42703097 | TUMBES | MA3656 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 755 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002705-2024 | HECTOR SAABEDA VINCES | DNI / LIB.ELECT. | 41652466 | TUMBES | 88901B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 756 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002706-2024 | NEIDI YELITZA ROPERO ROSAS | CARNET EXT. | 03233604 | TUMBES | 15879K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 757 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002707-2024 | MARIA ISABEL CRISANTO ROSALES | DNI / LIB.ELECT. | 00249857 | TUMBES | | | | | | | | | | | | |

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|-----|-----------|------------|------------|------------|-------------|------------------------------------|------------------|----------|--------|---------|----|----------|----------|----|-------|----|-------|----|-------|---------------------------------------|---|
| 786 | ACTIVO | 15/05/2024 | 15/05/2024 | 14/05/2025 | 002736-2024 | JOSE IVAN GALAN AMAYA | DNI / LIB.ELECT. | 41121295 | TUMBES | 24836K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0119-0120-0124-17-05-2024 | |
| 787 | ACTIVO | 15/05/2024 | 15/05/2024 | 14/05/2025 | 002737-2024 | CRISTINA ESTHER MARCHAN SILVA | DNI / LIB.ELECT. | 74134988 | TUMBES | 30050K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0118-0121-0123-17-05-2024 | |
| 788 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002738-2024 | EXAR SEMINARIO PRECIAADO | DNI / LIB.ELECT. | 43930888 | TUMBES | 58736K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0113-0133-0142-20-05-2024 | |
| 789 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002739-2024 | ESPERANZA ROSILLO AGUILAR | DNI / LIB.ELECT. | 80489091 | TUMBES | 05281P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0112-0118-0141-20-05-2024 | |
| 790 | ACTIVO | 6/05/2024 | 6/05/2024 | 5/05/2025 | 002740-2024 | CESAR SILVA MARTINEZ | DNI / LIB.ELECT. | 40231514 | TUMBES | 8797FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0098-0137-0140-20-05-2024 | |
| 791 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002741-2024 | DANNY JAVIER GAVIÑO PEREZ | DNI / LIB.ELECT. | 42195376 | TUMBES | 80163M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0109-0121-0150-20-05-2024 | |
| 792 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002742-2024 | EUSEO HERAS ORDINOLA | DNI / LIB.ELECT. | 00222979 | TUMBES | NB47512 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0097-0136-0139-20-05-2024 | |
| 793 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002743-2024 | ULONI CARRILLO RAMIREZ | DNI / LIB.ELECT. | 42403431 | TUMBES | 47248M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0110-0119-0153-20-05-2024 | |
| 794 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002744-2024 | ALFONSO AGUAYO APONTE | DNI / LIB.ELECT. | 00223386 | TUMBES | 75141M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0103-0126-0155-20-05-2024 | |
| 795 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002745-2024 | LUIS ARMANDO DURAND LECARNAQUE | DNI / LIB.ELECT. | 45110183 | TUMBES | 35126K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0099-0123-0151-20-05-2024 | |
| 796 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002746-2024 | HILDA MERCEDES LEON NORIEGA | DNI / LIB.ELECT. | 00244075 | TUMBES | 25699M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0100-0122-0152-20-05-2024 | |
| 797 | ACTIVO | 10/05/2024 | 10/05/2024 | 9/05/2025 | 002747-2024 | BRENDA ROCIO BARCO CORDOVA | DNI / LIB.ELECT. | 46733472 | TUMBES | 78937K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0101-0124-0088-20-05-2024 | |
| 798 | ACTIVO | 10/05/2024 | 10/05/2024 | 9/05/2025 | 002748-2024 | JAQUELINE JOHANA RIFORIO PINZON | DNI / LIB.ELECT. | 44945421 | TUMBES | NB57553 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0108-0164-0148-20-05-2024 | |
| 799 | ACTIVO | 11/05/2024 | 11/05/2024 | 10/05/2025 | 002749-2024 | JUNIOR JOEL VENTURA CHAPONAN | DNI / LIB.ELECT. | 46440780 | TUMBES | 99330K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0102-0125-0154-20-05-2024 | |
| 800 | ACTIVO | 13/05/2024 | 13/05/2024 | 12/05/2025 | 002750-2024 | MIRIAM ROXANA SULLON OLAYA | DNI / LIB.ELECT. | 47644118 | TUMBES | 97028M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0107-0135-0149-20-05-2024 | |
| 801 | ACTIVO | 13/05/2024 | 13/05/2024 | 12/05/2025 | 002751-2024 | EDDY ALEX VIDAUURRE VENTURA | DNI / LIB.ELECT. | 43980345 | TUMBES | 5901XM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0116-0130-0146-20-05-2024 | |
| 802 | ACTIVO | 14/05/2024 | 14/05/2024 | 13/05/2025 | 002752-2024 | SILEGRI JACKELINE MARTINEZ MONTOYA | CARNET EXT. | 04404947 | TUMBES | 6129PK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0106-0168-0157-20-05-2024 | |
| 803 | ACTIVO | 15/05/2024 | 15/05/2024 | 14/05/2025 | 002753-2024 | JULIO DIOSÉS BENÍTES | DNI / LIB.ELECT. | 80226631 | TUMBES | 83098D | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0115-0131-0144-20-05-2024 | |
| 804 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002754-2024 | ESLI ARMANDO YACILA ROSILLO | DNI / LIB.ELECT. | 00224615 | TUMBES | MA1595 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0114-0132-0145-20-05-2024 | |
| 805 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002755-2024 | MIRKO NEIL CASTRO ROSSELL | DNI / LIB.ELECT. | 45452409 | TUMBES | 131039 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0104-0127-0156-20-05-2024 | |
| 806 | ACTIVO | 18/05/2024 | 18/05/2024 | 17/05/2025 | 002756-2024 | EDER JUNIOR TINEDO RAMOS | DNI / LIB.ELECT. | 46743803 | TUMBES | 24805C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0117-0129-0147-20-05-2024 | |
| 807 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002757-2024 | DANNI ROLAND DIOS GUERRA | DNI / LIB.ELECT. | 80243122 | TUMBES | MA6432 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0105-0128-0158-20-05-2024 | |
| 808 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002758-2024 | OSMAR FACUNDO FACUNDO | DNI / LIB.ELECT. | 71213620 | TUMBES | 3250FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0052-0061-0070-20-05-2024 | |
| 809 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002759-2024 | FRANCISCO MOISES CRUZ CARRASCO | DNI / LIB.ELECT. | 45854310 | TUMBES | 65046K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0053-0062-0069-20-05-2024 | |
| 810 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002760-2024 | JUAN VALERIO FLORES FLORIAN | DNI / LIB.ELECT. | 00231678 | TUMBES | 99368K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0054-0060-0063-20-05-2024 | |
| 811 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002761-2024 | GRACIELA CAROLA OJEDA MUÑOZ | DNI / LIB.ELECT. | 44785029 | TUMBES | 23496K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0051-0054-0064-20-05-2024 | |
| 812 | ACTIVO | 15/05/2024 | 15/05/2024 | 14/05/2025 | 002762-2024 | MIRIAM DEL PILAR CHAVEZ VIERA | DNI / LIB.ELECT. | 42943531 | TUMBES | 839098 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0050-0058-0065-20-05-2024 | |
| 813 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002763-2024 | LUISA ZAPATA CASTILLO | DNI / LIB.ELECT. | 00205393 | TUMBES | P48438 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0049-0057-0066-20-05-2024 | |
| 814 | ACTIVO | 17/05/2024 | 17/05/2024 | 16/05/2025 | 002764-2024 | ROSA AMELIA PEÑA BARRIENTOS | DNI / LIB.ELECT. | 16737174 | TUMBES | P47073 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0048-0056-0067-20-05-2024 | |
| 815 | ACTIVO | 19/05/2024 | 19/05/2024 | 18/05/2025 | 002765-2024 | BENITO RETUERTO HERRERA | DNI / LIB.ELECT. | 00209267 | TUMBES | 69459K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0047-0055-0068-20-05-2024 | |
| 816 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002766-2024 | ELMER ANTHONY JIMENEZ QUIROZ | DNI / LIB.ELECT. | 76859538 | TUMBES | 18579K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0016-0017-0018-20-05-2024 | |
| 817 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002767-2024 | VERONICA CORONEL CONTRERAS | DNI / LIB.ELECT. | 40485667 | TUMBES | 24356M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0198-0199-0200-20-05-2024 | |
| 818 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002768-2024 | LUIS DAVID CISNEROS LUDENA | DNI / LIB.ELECT. | 72625036 | TUMBES | 46936K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0014-0015-0016-07-05-2024 | |
| 819 | DUPLICADO | 7/05/2024 | 2/08/2023 | 1/08/2024 | 002769-2024 | OSCAR LUIS PAREDES MUGOLLON | DNI / LIB.ELECT. | 72498613 | TUMBES | 8185XM | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | - |
| 820 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002770-2024 | WILDER OSWALDO APONTE MARCHAN | DNI / LIB.ELECT. | 80276589 | TUMBES | 50780P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0011-0012-0013-07-05-2024 | |
| 821 | ACTIVO | 7/05/2024 | 7/05/2024 | 6/05/2025 | 002771-2024 | ANGELA YIREH LOPEZ BENITES | DNI / LIB.ELECT. | 76809374 | TUMBES | 3431FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0030-0031-0032-07-05-2024 | |
| 822 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002772-2024 | JUAN MARTINEZ CAMACHO | DNI / LIB.ELECT. | 00203863 | TUMBES | MA7777 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-08-05-2024 | |
| 823 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002773-2024 | JUAN SIMON JIMENEZ GARCIA | DNI / LIB.ELECT. | 02324013 | TUMBES | 4162HB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0005-0007-08-05-2024 | |
| 824 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002774-2024 | ADDERLY COSSEY MIÑAN SILVA | DNI / LIB.ELECT. | 45327794 | TUMBES | 97659B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0012-0013-0014-08-05-2024 | |
| 825 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002775-2024 | ARACELI ELBA LAURENTE OLIVERA | DNI / LIB.ELECT. | 20120582 | TUMBES | 6280LA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0016-0017-0018-08-05-2024 | |
| 826 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002776-2024 | SEGUNDO TEODILO FLORES FARFAN | DNI / LIB.ELECT. | 00211845 | TUMBES | MA2136 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0009-0010-0011-08-05-2024 | |
| 827 | ACTIVO | 8/05/2024 | 8/05/2024 | 7/05/2025 | 002777-2024 | ANIBAL SAMPERTEGUI CARPIO | DNI / LIB.ELECT. | 00238891 | TUMBES | 16042M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0019-0020-0021-08-05-2024 | |
| 828 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002778-2024 | AGUSTIN BANCES DAMIAN | DNI / LIB.ELECT. | 06991885 | TUMBES | 8248XM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0020-0021-0022-09-05-2024 | |
| 829 | ACTIVO | 9/05/2024 | 9/05/2024 | 8/05/2025 | 002779-2024 | ANDY JAIRO CORTEZ TRIPUL | DNI / LIB.ELECT. | 80384935 | TUMBES | 4365PK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0023-0024-0025-09-05-2024 | |
| 830 | ACTIVO | 10/05/2024 | 10/05/2024 | 9/05/2025 | 002780-2024 | EDITH ANGELICA ARAUJO GONZALES | DNI / LIB.ELECT. | 00371883 | TUMBES | 71208K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0006-0007-0008-10-05-2024 | |
| 831 | ACTIVO | 10/05/2024 | 10/05/2024 | 9/05/2025 | 002781-2024 | YOLIS JOSEFINA GARCIA GARCIA | DNI / LIB.ELECT. | 00350238 | TUMBES | P6168A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0012-0013-0014-10-05-2024 | |
| 832 | DUPLICADO | 10/05/2024 | 5/07/2023 | 4/07/2024 | 002782-2024 | MARIA YOLANDA CRISANTO VILELA | DNI / LIB.ELECT. | 46264470 | TUMBES | 7756PM | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | - |
| 833 | ACTIVO | 10/05/2024 | 10/05/2024 | 9/05/2025 | 002783-2024 | FLORICELDA ESPINOZA DE CORDOVA | DNI / LIB.ELECT. | 00217385 | TUMBES | MA5656 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0009-0010-0011-10-05-2024 | |
| 834 | ACTIVO | 10/05/2024 | 10/05/2024 | 10/05/2025 | 002784-2024 | SERAFIO MAJUAN MAJUAN | DNI / LIB.ELECT. | 00245284 | TUMBES | 15786K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0016-0017-0018-10-05-2024 | |
| 835 | ACTIVO | 10/05/2024 | 10/05/2024 | 9/05/2025 | 002785-2024 | CARMEN ROSA GOMEZ MORAN | DNI / LIB.ELECT. | 00246157 | TUMBES | 116659 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0019-0020-0021-10-05-202 | |

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|-----|-----------|------------|------------|------------|-------------|--|------------------|----------|---------------|---------|---------|----------|----------|----|-------|----|-------|----|-------|---------------------------------------|
| 866 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002816-2024 | JOSE EDUARDO LOZANO BOLAÑOS | DNI / LIB.ELECT. | 42288541 | TUMBES | P62770 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0024-0047-0079-17-05-2024 |
| 867 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002817-2024 | YHONATAN DEVI SUNCION GUARANDA | DNI / LIB.ELECT. | 75875923 | TUMBES | 0094LA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0035-0053-0073-17-05-2024 |
| 868 | ACTIVO | 13/05/2024 | 13/05/2024 | 12/05/2025 | 002818-2024 | VICTOR YASMANI ESPINOZA PRECIADO | DNI / LIB.ELECT. | 42505914 | TUMBES | MA6182 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0012-0013-0014-13-05-2024 |
| 869 | ACTIVO | 13/05/2024 | 13/05/2024 | 12/05/2025 | 002819-2024 | JOSUE JOEL PACHERRÉS CASTILLO | DNI / LIB.ELECT. | 73427912 | TUMBES | 5391LM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0015-0016-0017-13-05-2024 |
| 870 | ACTIVO | 14/05/2024 | 14/05/2024 | 13/05/2025 | 002820-2024 | JACKELINE MARIBEL TRIPUL ZAPATA | DNI / LIB.ELECT. | 44593954 | TUMBES | 2350RC | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0054-0055-0056-14-05-2024 |
| 871 | ACTIVO | 15/05/2024 | 15/05/2024 | 14/05/2025 | 002821-2024 | PATRICIA ADRIANA AZALDEGUI CHUICA | DNI / LIB.ELECT. | 00237945 | TUMBES | 46991F | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-15-05-2024 |
| 872 | ACTIVO | 15/05/2024 | 15/05/2024 | 14/05/2025 | 002822-2024 | ALEXANDER ORDINOLA LUNA | DNI / LIB.ELECT. | 40237516 | TUMBES | MA6002 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0006-0007-15-05-2024 |
| 873 | ACTIVO | 15/05/2024 | 15/05/2024 | 14/05/2025 | 002823-2024 | EDWIN JOEL HUERTAS RUIZ | DNI / LIB.ELECT. | 46176966 | TUMBES | 7820KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0008-0009-0010-15-05-2024 |
| 874 | ACTIVO | 15/05/2024 | 15/05/2024 | 14/05/2025 | 002824-2024 | CELIA GIRON CURAY | DNI / LIB.ELECT. | 03862196 | TUMBES | PE2491 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 875 | ACTIVO | 15/05/2024 | 15/05/2024 | 14/05/2025 | 002825-2024 | ROMARIO AGUILAR LUNA | DNI / LIB.ELECT. | 71702373 | TUMBES | 8776WM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 876 | ACTIVO | 15/05/2024 | 15/05/2024 | 14/05/2025 | 002826-2024 | PEDRO ALEJANDRO LEON CHUVES | DNI / LIB.ELECT. | 00245274 | TUMBES | 8575NM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 877 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002827-2024 | NATALIA SAAVEDRA SANTUR | DNI / LIB.ELECT. | 40019351 | TUMBES | 66526K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 878 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002828-2024 | NOLBERTO CEPEDAS ZARATE | DNI / LIB.ELECT. | 00222274 | TUMBES | MG68088 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 879 | ACTIVO | 17/05/2024 | 17/05/2024 | 16/05/2025 | 002829-2024 | ROGER MICHAEL FUENTES JIMENEZ | DNI / LIB.ELECT. | 42459693 | TUMBES | 7262MM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 880 | ACTIVO | 18/05/2024 | 18/05/2024 | 17/05/2025 | 002830-2024 | RENELMO MARCHAN ALVAREZ | DNI / LIB.ELECT. | 03124231 | TUMBES | 55359P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 881 | ANULADO | 21/05/2024 | 21/05/2024 | 20/05/2025 | 002831-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | 016-050-501-0001-0002-0003-21-05-2024 |
| 882 | ACTIVO | 21/05/2024 | 21/05/2024 | 20/05/2025 | 002832-2024 | CEGLIO ANDRES CRUZ SILVA | DNI / LIB.ELECT. | 00211199 | TUMBES | 29025P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-21-05-2024 |
| 883 | ACTIVO | 21/05/2024 | 21/05/2024 | 20/05/2025 | 002833-2024 | JEYSON LEONARDO CAVERO RUEDA | DNI / LIB.ELECT. | 45246577 | TUMBES | N127686 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0005-0006-21-05-2024 |
| 884 | ACTIVO | 21/05/2024 | 21/05/2024 | 20/05/2025 | 002834-2024 | ISABEL RODRIGUEZ BOULANGGER | DNI / LIB.ELECT. | 00320311 | CONTRALMIRANT | 2686KK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0177-0180-0184-20-05-2024 |
| 885 | ACTIVO | 21/05/2024 | 21/05/2024 | 20/05/2025 | 002835-2024 | CALIMERIO CHUNE VELASQUEZ | DNI / LIB.ELECT. | 00200445 | TUMBES | PE2406 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0007-0008-0009-21-05-2024 |
| 886 | ACTIVO | 21/05/2024 | 21/05/2024 | 20/05/2025 | 002836-2024 | MIRIAM ELIZABETH ESPINOZA FLORES | DNI / LIB.ELECT. | 44435527 | TUMBES | 08667A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0018-0019-0020-21-05-2024 |
| 887 | ACTIVO | 21/05/2024 | 21/05/2024 | 20/05/2025 | 002837-2024 | DANIEL FRANCISCO MECA GUTIERREZ | DNI / LIB.ELECT. | 44532518 | TUMBES | 2806PM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0011-0012-0013-21-05-2024 |
| 888 | ACTIVO | 21/05/2024 | 21/05/2024 | 20/05/2025 | 002838-2024 | DARWIN EDUARDO RODRIGUEZ YOYERA | DNI / LIB.ELECT. | 47758291 | TUMBES | 3346EA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0015-0016-0017-21-05-2024 |
| 889 | ACTIVO | 15/05/2024 | 15/05/2024 | 14/05/2025 | 002839-2024 | ALEXANDER QUEREVALU PURIZACA | DNI / LIB.ELECT. | 41521620 | TUMBES | 59331K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0170-0182-0185-20-05-2024 |
| 890 | ANULADO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002840-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | |
| 891 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002841-2024 | JULY ANGELITA VARILLAS VALLADARES | DNI / LIB.ELECT. | 00323161 | CONTRALMIRANT | 42042P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0178-0181-0183-20-05-2024 |
| 892 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002842-2024 | JESSICA CATHERINE GONZAGA ESPINOZA | DNI / LIB.ELECT. | 40880362 | TUMBES | 9706YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-16-05-2024 |
| 893 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002843-2024 | MARCO ANTONIO ATOCHE GONZALES | DNI / LIB.ELECT. | 43857414 | TUMBES | 54202P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0005-0006-16-05-2024 |
| 894 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002844-2024 | GERSON ROSSEL YENQUE ANTON | DNI / LIB.ELECT. | 71022954 | TUMBES | 3612CP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0009-0010-0011-16-05-2024 |
| 895 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002845-2024 | JOSE ALFREDO ESCRIBANO ORTIZ | DNI / LIB.ELECT. | 17430345 | TUMBES | 0223FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0012-0013-0014-16-05-2024 |
| 896 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002846-2024 | CESAR HILTON ZAPATA SERNAQUE | DNI / LIB.ELECT. | 00256466 | TUMBES | 85555M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0018-0019-0020-16-05-2024 |
| 897 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002847-2024 | HENRY BRAYAN PAUCAR ROGEL | DNI / LIB.ELECT. | 77798988 | TUMBES | 23222M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0032-0057-0078-17-05-2024 |
| 898 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002848-2024 | JUAN ALBERTO TANDAZO PANTA | DNI / LIB.ELECT. | 00209526 | TUMBES | MA3253 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0033-0068-0076-17-05-2024 |
| 899 | ACTIVO | 17/05/2024 | 17/05/2024 | 16/05/2025 | 002849-2024 | ROSAURA MALDONADO VELASQUEZ | DNI / LIB.ELECT. | 80371158 | TUMBES | NB6384 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0042-0054-0077-17-05-2024 |
| 900 | ACTIVO | 17/05/2024 | 17/05/2024 | 16/05/2025 | 002850-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 70564K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0029-0061-0072-17-05-2024 |
| 901 | ACTIVO | 17/05/2024 | 17/05/2024 | 16/05/2025 | 002851-2024 | FLORENTINO AGUAYO SOCOLA | DNI / LIB.ELECT. | 17825565 | TUMBES | 45846M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0036-0052-0071-17-05-2024 |
| 902 | ACTIVO | 17/05/2024 | 17/05/2024 | 16/05/2025 | 002852-2024 | LUIS ALEJANDRO RAMOS LEIVA | DNI / LIB.ELECT. | 75531945 | TUMBES | 8607GB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0040-0055-0075-17-05-2024 |
| 903 | ACTIVO | 17/05/2024 | 17/05/2024 | 16/05/2025 | 002853-2024 | EDGAR AÑAZCO CAMACHO | DNI / LIB.ELECT. | 43437817 | TUMBES | 26695K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0079-0083-0094-20-05-2024 |
| 904 | ACTIVO | 18/05/2024 | 18/05/2024 | 17/05/2025 | 002854-2024 | EDGAR JABO TORRES | DNI / LIB.ELECT. | 44052844 | TUMBES | 8201KP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0078-0084-0093-20-05-2024 |
| 905 | ACTIVO | 18/05/2024 | 18/05/2024 | 17/05/2025 | 002855-2024 | NELSY LIZEETT SOCOLA BARRIENTOS | DNI / LIB.ELECT. | 47311089 | TUMBES | 5888PA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0080-0082-0095-20-05-2024 |
| 906 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002856-2024 | MARYURY DANITZA PRECIADO INGA | DNI / LIB.ELECT. | 45473810 | TUMBES | 46712P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0076-0086-0091-20-05-2024 |
| 907 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002857-2024 | DIOMAR ZAPATA CRUZ | DNI / LIB.ELECT. | 44183411 | TUMBES | 61801P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0077-0085-0090-20-05-2024 |
| 908 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002858-2024 | KEILA YUKARI DEL PILAR CHOCANO HERRERA | DNI / LIB.ELECT. | 70572084 | ZARUMILLA | 86230P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0075-0087-0092-20-05-2024 |
| 909 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002859-2024 | ALDO WILLIAN CARRILLO INFANTES | DNI / LIB.ELECT. | 80343529 | TUMBES | K11713 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0186-0189-0192-20-05-2024 |
| 910 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002860-2024 | MARCOS JESUS CASTILLO ESPINOZA | DNI / LIB.ELECT. | 45587971 | TUMBES | 35501B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0187-0190-0193-20-05-2024 |
| 911 | ACTIVO | 20/05/2024 | 20/05/2024 | 19/05/2025 | 002861-2024 | ELI ALFREDO PICON MONTENEGRO | DNI / LIB.ELECT. | 40241836 | TUMBES | 7844VA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0188-0191-0194-20-05-2024 |
| 912 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002862-2024 | ELAZA LALESKHA ESTEVES OJEDA | DNI / LIB.ELECT. | 75732807 | TUMBES | 21346K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0015-0016-0017-16-05-2024 |
| 913 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002863-2024 | HENRY IVAN AGUIRRE CALERO | DNI / LIB.ELECT. | 00323347 | CONTRALMIRANT | 4373YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0015-0016-0017-16-05-2024 |
| 914 | ACTIVO | 16/05/2024 | 16/05/2024 | 15/05/2025 | 002864-2024 | MAYU BEATRIZ CARMELINO FLORES | DNI / LIB.ELECT. | 40056688 | TUMBES | P17421 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0024-0025-0026-16-05-2024 |
| 915 | DUPLICADO | 17/05/2024 | 30/04/2024 | 30/04/2025 | 002865-2024 | MARCOS ANTONIO RIVERA ESPINOZA | DNI / LIB.ELECT. | 00370919 | ZARUMILLA | NA0360 | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | |
| 916 | ACTIVO | 17/05/2024 | 17/05/2024 | 16/05/2025 | 002866-2024 | VIANNA YAJAIRA PEÑA MORAN | DNI / LIB.ELECT. | 42605080 | TUMBES | 6119NP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |

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|------|-----------|------------|------------|------------|-------------|---------------------------------------|------------------|-------------|-----------|---------|---------|----------|----------|----|-------|----|-------|----|-------|---------------------------------------|---|
| 946 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002896-2024 | JHANA ELIAN PEÑA JUAREZ | DNI / LIB.ELECT. | 70046639 | TUMBES | MB6525 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0067-0068-0055-21-05-2024 | |
| 947 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002897-2024 | LEOPOLDO HUANCAS CRUZ | DNI / LIB.ELECT. | 43627421 | TUMBES | 45986K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0002-0003-0004-22-05-2024 | |
| 948 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002898-2024 | LEONCIO ANIBAL HERRERA ZAPATA | DNI / LIB.ELECT. | 43357460 | TUMBES | M19231 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0006-0007-22-05-2024 | |
| 949 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002899-2024 | ARMANDO SANTA MARIA ALCIABAR DELGADO | DNI / LIB.ELECT. | 00208667 | TUMBES | P59673 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0011-0012-0013-22-05-2024 | |
| 950 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002900-2024 | TEODOLO RAMIREZ GARCIA | DNI / LIB.ELECT. | 80330009 | TUMBES | MA6131 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0015-0016-0017-22-05-2024 | |
| 951 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002901-2024 | ESMERITA PEÑA GUERRERO | DNI / LIB.ELECT. | 80369489 | TUMBES | 0512UA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-23-05-2024 | |
| 952 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002902-2024 | ELENA SANDOVAL FRANCO | DNI / LIB.ELECT. | 80327888 | TUMBES | 39786K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0037-0039-0042-29-05-2024 | |
| 953 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002903-2024 | INVER Y NEGOCIACIONES ADONAY J C EIRL | RUC | 20603662254 | TUMBES | 11060M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0036-0038-0044-29-05-2024 | |
| 954 | ACTIVO | 29/05/2024 | 29/05/2024 | 28/05/2025 | 002904-2024 | HUMBERTO GARCIA PIZAN | DNI / LIB.ELECT. | 18205261 | TUMBES | 2545KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0035-0040-0041-29-05-2024 | |
| 955 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 002905-2024 | ANGIE SUJEY LEQUERNAQUE MUÑOZ | DNI / LIB.ELECT. | 72755277 | TUMBES | 9224VM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0110-0111-0112-30-05-2024 | |
| 956 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 002906-2024 | JUNIOR MATEO MORETO | DNI / LIB.ELECT. | 72887520 | TUMBES | 4950EK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0038-0042-0047-31-05-2024 | |
| 957 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 002907-2024 | DANIELA RAMIREZ CARRILLO | DNI / LIB.ELECT. | 42703101 | TUMBES | 1053BD | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0006-0007-31-05-2024 | |
| 958 | DUPLICADO | 31/05/2024 | 6/11/2023 | 5/11/2024 | 002908-2024 | EDIN RAÚL SALVADOR CAMIZAN | DNI / LIB.ELECT. | 90161814 | TUMBES | 6314CK | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | - |
| 959 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 002909-2024 | SANTOS FELIX RODRIGUEZ LAMAS | DNI / LIB.ELECT. | 003871061 | TUMBES | 8090ID | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0108-0109-0110-31-05-2024 | |
| 960 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 002910-2024 | TERESA DEL PILAR COLLAIVE GARCIA | DNI / LIB.ELECT. | 00327362 | TUMBES | MA5017 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0111-0112-0113-31-05-2024 | |
| 961 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 002911-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 8162RM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 962 | ANULADO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002912-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 963 | ANULADO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002913-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 964 | ANULADO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002914-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 965 | ANULADO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002915-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 966 | ANULADO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002916-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 967 | ANULADO | 25/05/2024 | 25/05/2024 | 24/05/2025 | 002917-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 968 | ANULADO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 002918-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 969 | ANULADO | 29/05/2024 | 29/05/2024 | 28/05/2025 | 002919-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 970 | ANULADO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 002920-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 971 | ANULADO | 31/05/2024 | 31/05/2024 | 31/05/2025 | 002921-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 972 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002922-2024 | HECTOR RAFAEL JIMENEZ VALLADARES | DNI / LIB.ELECT. | 43395989 | TUMBES | 3942GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 973 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002923-2024 | ROGGER IVAN HERNAN NORIEGA CAMPANA | DNI / LIB.ELECT. | 00247681 | TUMBES | MB6465 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 974 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002924-2024 | ANTONY CRISTOFER CAMACHO SOCOLA | DNI / LIB.ELECT. | 77538393 | TUMBES | 0732LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 975 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002925-2024 | YERLI BRILLY VALLADARES CARRILLO | DNI / LIB.ELECT. | 75024987 | TUMBES | 3415GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 976 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002926-2024 | CRISTIAN ALEXANDER SABALU ZAPATA | DNI / LIB.ELECT. | 44196023 | TUMBES | 66909P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 977 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002927-2024 | JHON ALEXANDER SOSA VIDAL | DNI / LIB.ELECT. | 48910173 | TUMBES | 7428IM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 978 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002928-2024 | WALTER ROMERO PECHÉ | DNI / LIB.ELECT. | 48424652 | TUMBES | 0710KP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 979 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002929-2024 | SINCLER RUBEN SANDOVAL NEYRA | DNI / LIB.ELECT. | 00248277 | TUMBES | 4082BK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 980 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002930-2024 | CRISTIAN ALEXANDRI MASIAS ULFE | DNI / LIB.ELECT. | 10439197 | TUMBES | NB30474 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 981 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002931-2024 | LUIS ALFREDO JOSIMAR QUIEROÑO NORIEGA | DNI / LIB.ELECT. | 45862698 | TUMBES | 3612FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 982 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002932-2024 | MANUEL ALEXANDER CARRERÓ ALBUJAR | DNI / LIB.ELECT. | 41171487 | ZARUMILLA | 75708M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 983 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002933-2024 | NORMA ERIKA VAHUNA ACARO | DNI / LIB.ELECT. | 41711657 | TUMBES | 9450FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 984 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002934-2024 | MANUEL JAIRO CASARUEGO OBLEA | DNI / LIB.ELECT. | 46718584 | TUMBES | 04946K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 985 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002935-2024 | DOROTEA SILVA CHORRES | DNI / LIB.ELECT. | 00242955 | TUMBES | 0755LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 986 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002936-2024 | JORGE LUIS REYES MIO | DNI / LIB.ELECT. | 76728698 | TUMBES | 84790M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 987 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002937-2024 | DELIA AGUILA CASTILLO | DNI / LIB.ELECT. | 48369980 | TUMBES | B17095 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 988 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002938-2024 | DAGOBERTO AGUSTIN VARGAS LOPEZ | DNI / LIB.ELECT. | 40320353 | TUMBES | 26258A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 989 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002939-2024 | AMMY ELIZABETH LUNA OCAMPOS | DNI / LIB.ELECT. | 40804194 | TUMBES | 25759B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 990 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002940-2024 | ARTUR DAVID SILVA SEMINARIO | DNI / LIB.ELECT. | 70441713 | TUMBES | 3654GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 991 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002941-2024 | CARLOS DARWIN PARDO SANTAMARIA | DNI / LIB.ELECT. | 48297549 | TUMBES | 5084BK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 992 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002942-2024 | JERSY NICOLAS IMAN REYES | DNI / LIB.ELECT. | 70568687 | TUMBES | 87390M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 993 | ACTIVO | 25/05/2024 | 25/05/2024 | 24/05/2025 | 002943-2024 | AURELIO OLAYA SILVA | DNI / LIB.ELECT. | 00203170 | TUMBES | 39306P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 994 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 002944-2024 | JAIME YATA CARMAMO | DNI / LIB.ELECT. | 41245996 | TUMBES | 85738B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 995 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 002945-2024 | ANGELA MARIA HERNANDEZ DIAZ DE YACILA | DNI / LIB.ELECT. | 00249844 | TUMBES | 02498M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 996 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 002946-2024 | JOSE ATILANO RIVERA GUIVAR | DNI / LIB.ELECT. | 41087247 | TUMBES | 0492KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | - | |
| 997 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002947-2024 | JUAN EUSEBIO CHAVEZ CASTILLO | DNI / LIB.ELECT. | 00203023 | TUMBES | NG14359 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0011-0025-0039-24-05-2024 | |
| 998 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002948-2024 | LILIANA SOTO MUÑOZ | DNI / LIB.ELECT. | 41928717 | TUMBES | 4735AK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0012-0026-0040-24-05-2024 | |
| 999 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002949-2024 | LELIS HENRRY ALVARADO LOPEZ | DNI / LIB.ELECT. | 44128694 | TUMBES | 2406EA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0010-0024-0038-24-05-2024 | |
| 1000 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002950-2024 | CRESCENCIO JIMENEZ MIJA | DNI / LIB.ELECT. | 02865250 | TUMBES | 80625K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0009-0023-0037-24-05-2024 | |
| 1001 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002951-2024 | LUIS GENARO CLAVIJO PAREDES | DNI / LIB.ELECT. | 00245418 | TUMBES | 15844M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 6 | | | | |

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| 1026 | ACTIVO | 22/05/2024 | 22/05/2024 | 21/05/2025 | 002976-2024 | EDWIN ROSILLO MALMACEDA | DNI / LIB.ELECT. | 80653446 | TUMBES | 9753XA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0069-0083-0088-30-05-2024 |
| 1027 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002977-2024 | AUGUSTO ALBERTO VIERA MIRANDA | DNI / LIB.ELECT. | 02863698 | TUMBES | 1063PM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0077-0079-0094-30-05-2024 |
| 1028 | ACTIVO | 25/05/2024 | 25/05/2024 | 24/05/2025 | 002978-2024 | LIBER EULOGIO RISCO NAVARRO | DNI / LIB.ELECT. | 80226881 | TUMBES | 32516P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0077-0079-0094-30-05-2024 |
| 1029 | ACTIVO | 28/05/2024 | 28/05/2024 | 27/05/2025 | 002979-2024 | RANDEL DEIVIY IBÁÑEZ MENOR | DNI / LIB.ELECT. | 46146738 | TUMBES | 1921TB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0074-0081-0090-30-05-2024 |
| 1030 | ACTIVO | 29/05/2024 | 29/05/2024 | 28/05/2025 | 002980-2024 | CLODOLDO DELMER SEVERINO YACILA | DNI / LIB.ELECT. | 00370610 | TUMBES | 47556GM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0074-0081-0090-30-05-2024 |
| 1031 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 002981-2024 | LUIS ALBERTO MONTOYA CRUZ | DNI / LIB.ELECT. | 00322977 | TUMBES | M688890 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0072-0087-0093-30-05-2024 |
| 1032 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002982-2024 | JOSE LUIS SaldARRIAGA ESPINOZA | DNI / LIB.ELECT. | 00225783 | TUMBES | 8664LM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0009-0010-0011-23-05-2024 |
| 1033 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002983-2024 | HERADIO ALVERCA CAMIZAN | DNI / LIB.ELECT. | 00215959 | TUMBES | 64875P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0002-0006-0007-23-05-2024 |
| 1034 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002984-2024 | CHRISTIAN GERMAN YARATE TORRES | DNI / LIB.ELECT. | 42137708 | TUMBES | 07452P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0008-0011-0012-23-05-2024 |
| 1035 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002985-2024 | LORENZO LARREA VILLANUEVA | DNI / LIB.ELECT. | 00206719 | TUMBES | 64484P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0047-0048-0049-23-05-2024 |
| 1036 | ACTIVO | 23/05/2024 | 23/05/2024 | 22/05/2025 | 002986-2024 | CESAR AUGUSTO VENTURA SANDOVAL | DNI / LIB.ELECT. | 40171255 | TUMBES | 7067KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0051-0052-0053-23-05-2024 |
| 1037 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 002987-2024 | VIDALI CASTILLO CRUZ | DNI / LIB.ELECT. | 40454687 | ZARUMILLA | 9027TM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0077-0084-0098-31-05-2024 |
| 1038 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 002988-2024 | MANUEL ALEXANDER CONDOLO FLORES | DNI / LIB.ELECT. | 42844932 | ZARUMILLA | NI18177 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0073-0085-0099-31-05-2024 |
| 1039 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 002989-2024 | ANTHONY JHAIR ATOCHE MORALES | DNI / LIB.ELECT. | 76466376 | ZARUMILLA | 6478KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0074-0086-0100-31-05-2024 |
| 1040 | ACTIVO | 28/05/2024 | 28/05/2024 | 27/05/2025 | 002990-2024 | ERNESTO ALEXANDER CRUZ MAURICIO | DNI / LIB.ELECT. | 44664370 | ZARUMILLA | 81675M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0075-0087-0101-31-05-2024 |
| 1041 | ACTIVO | 28/05/2024 | 28/05/2024 | 27/05/2025 | 002991-2024 | JENNY MARILÚ TAVARA CRUZ | DNI / LIB.ELECT. | 00373730 | ZARUMILLA | 4767NP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0076-0088-0102-31-05-2024 |
| 1042 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002992-2024 | JERSEY ROGGER SAGAL PAIVA | DNI / LIB.ELECT. | 00327815 | TUMBES | 15363D | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-24-05-2024 |
| 1043 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002993-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 3831MM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0050-0051-0053-24-05-2024 |
| 1044 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002994-2024 | LEONCIO MALPARTIDA GRIJALVA | DNI / LIB.ELECT. | 00372591 | ZARUMILLA | P3727L | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0050-0051-0052-24-05-2024 |
| 1045 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002995-2024 | CARINA FLORES RAMIREZ | DNI / LIB.ELECT. | 41311760 | TUMBES | 5932MM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0046-0047-0048-24-05-2024 |
| 1046 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002996-2024 | MAYBELLINE BENITES OYOLA | DNI / LIB.ELECT. | 41230548 | TUMBES | 57036P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0056-0057-0058-24-05-2024 |
| 1047 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002997-2024 | EPIFANIO ATOCHE HERAS | DNI / LIB.ELECT. | 00228060 | TUMBES | NI17688 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0059-0060-0061-24-05-2024 |
| 1048 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002998-2024 | MERLY ESMELDA ROMERO ZAVALA | DNI / LIB.ELECT. | 45379435 | TUMBES | 57349M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0077-0078-0079-24-05-2024 |
| 1049 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 002999-2024 | YORDI JAVIER MARCHAN PAUCAR | DNI / LIB.ELECT. | 47960163 | TUMBES | 4593PM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0081-0082-0083-24-05-2024 |
| 1050 | ACTIVO | 24/05/2024 | 24/05/2024 | 23/05/2025 | 003000-2024 | FERNANDO OCAMPOS ZAPATA | DNI / LIB.ELECT. | 00326568 | TUMBES | P1886E | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0084-0085-0087-24-05-2024 |
| 1051 | ACTIVO | 25/05/2024 | 25/05/2024 | 24/05/2025 | 003001-2024 | MATILDE OLAYA PRECIADO | DNI / LIB.ELECT. | 00236850 | TUMBES | P47503 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0005-0006-25-05-2024 |
| 1052 | ACTIVO | 25/05/2024 | 25/05/2024 | 24/05/2025 | 003002-2024 | SARITA DEL PILAR SEMINARIO ROSILLO | DNI / LIB.ELECT. | 00257031 | TUMBES | 04548M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-25-05-2024 |
| 1053 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003003-2024 | JOSE DOLORES RODRIGUEZ MERINO | DNI / LIB.ELECT. | 00220057 | TUMBES | 8775RM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0036-0037-0038-27-05-2024 |
| 1054 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003004-2024 | FLORESMILDA APONTE YACILA | DNI / LIB.ELECT. | 80242296 | TUMBES | 9260PE | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0014-0015-0016-27-05-2024 |
| 1055 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003005-2024 | MAGALY MARGARITA CORDOVA ALVAREZ | DNI / LIB.ELECT. | 40827627 | TUMBES | 78774M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0022-0023-0024-27-05-2024 |
| 1056 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003006-2024 | HERBERT STEWART MOGOLLON BENAVIDES | DNI / LIB.ELECT. | 73564993 | TUMBES | 81240M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0019-0020-0021-27-05-2024 |
| 1057 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003007-2024 | LEIBY KAREL CASTILLO CASTRO | DNI / LIB.ELECT. | 44943885 | TUMBES | 57696E | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0012-0040-0043-28-05-2024 |
| 1058 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003008-2024 | ELVIS GERARDO MARCHENA OYOLA | DNI / LIB.ELECT. | 00256087 | TUMBES | MA5973 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0010-0022-0046-28-05-2024 |
| 1059 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003009-2024 | JOSE GINO RODRIGUEZ ORTIZ | DNI / LIB.ELECT. | 02831864 | TUMBES | M18990 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0011-0021-0044-28-05-2024 |
| 1060 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003010-2024 | ROBERTO CARLOS SANTISTEBAN PRADA | DNI / LIB.ELECT. | 80641018 | TUMBES | 33955M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0013-0039-0042-28-05-2024 |
| 1061 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003011-2024 | GUSTAVO ABRAHAM REQUENA ALCANTARA | DNI / LIB.ELECT. | 40507723 | TUMBES | 5939MP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0014-0038-0041-28-05-2024 |
| 1062 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003012-2024 | ELISEO VIDARTE CRUZ | DNI / LIB.ELECT. | 00210326 | TUMBES | 9449JK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0012-0030-0054-28-05-2024 |
| 1063 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003013-2024 | AGUSTIN MARTINEZ MORALES | DNI / LIB.ELECT. | 03615804 | TUMBES | P18342 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0004-0028-0052-28-05-2024 |
| 1064 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003014-2024 | DANIEL ALEJANDRO FARIAS DOMINGUEZ | DNI / LIB.ELECT. | 43105671 | TUMBES | MA7070 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0009-0023-0047-28-05-2024 |
| 1065 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003015-2024 | MILTON PAUL LOPEZ LUNA | DNI / LIB.ELECT. | 40840408 | TUMBES | 6874MM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0008-0024-0048-28-05-2024 |
| 1066 | ACTIVO | 27/05/2024 | 27/05/2024 | 26/05/2025 | 003016-2024 | JENY JANITZA INGA BERECHÉ | DNI / LIB.ELECT. | 46670122 | TUMBES | 20048K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0007-0026-0049-28-05-2024 |
| 1067 | ACTIVO | 28/05/2024 | 28/05/2024 | 27/05/2025 | 003017-2024 | LUIS ALBERTO GOMEZ VENTIMILLA | DNI / LIB.ELECT. | 00243618 | TUMBES | 9449QM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0023-0038-0060-30-05-2024 |
| 1068 | ACTIVO | 28/05/2024 | 28/05/2024 | 27/05/2025 | 003018-2024 | JUAN CARLOS BENITES GUARANDA | DNI / LIB.ELECT. | 41678030 | TUMBES | 11914K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0012-0035-0049-30-05-2024 |
| 1069 | ACTIVO | 28/05/2024 | 28/05/2024 | 27/05/2025 | 002465-2024 | JAIME LORENZO SALDANA NICOLAS | DNI / LIB.ELECT. | 00246549 | TUMBES | 8457FP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0014-0033-0051-30-05-2024 |
| 1070 | ACTIVO | 28/05/2024 | 28/05/2024 | 27/05/2025 | 003020-2024 | JUAN GAMBOA GOMEZ | DNI / LIB.ELECT. | 46142206 | TUMBES | 3279QM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0024-0037-0059-30-05-2024 |
| 1071 | ACTIVO | 28/05/2024 | 28/05/2024 | 27/05/2025 | 003021-2024 | PIERO ANTONIO ESPINOZA RODRIGUEZ | DNI / LIB.ELECT. | 46686285 | TUMBES | 08881A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0017-0030-0054-30-05-2024 |
| 1072 | ACTIVO | 28/05/2024 | 28/05/2024 | 27/05/2025 | 003022-2024 | LIZ MARIA RISCO SILVA | DNI / LIB.ELECT. | 42817903 | TUMBES | 53987P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0018-0042-0058-30-05-2024 |
| 1073 | ACTIVO | 28/05/2024 | 28/05/2024 | 27/05/2025 | 003023-2024 | SIGIFREDO ODON MENA MORAN | DNI / LIB.ELECT. | 03864522 | TUMBES | 6088YB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0014-0045-0057-30-05-2024 |
| 1074 | ACTIVO | 29/05/2024 | 29/05/2024 | 28/05/2025 | 003024-2024 | LUISIANA DEL MILAGRO OJEDA MUÑOZ | DNI / LIB.ELECT. | 41696203 | TUMBES | 4545TM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0020-0044-0056-30-05-2024 |

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| 1106 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003056-2024 | JUAN CARLOS CASTILLO LOPEZ | DNI / LIB.ELECT. | 43287919 | TUMBES | 4328GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1107 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003057-2024 | EVELIN JOSSARY MARTINEZ CORNEJO | DNI / LIB.ELECT. | 72370743 | TUMBES | 3555FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1108 | ACTIVO | 28/05/2024 | 28/05/2024 | 27/05/2025 | 003058-2024 | JOSE ALBERTO GOMEZ ZAPATA | DNI / LIB.ELECT. | 41163346 | TUMBES | 2330LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0101-0102-0103-28-05-2024 |
| 1109 | ACTIVO | 29/05/2024 | 29/05/2024 | 28/05/2025 | 003059-2024 | GLORIA YSABEL MENDOZA MOGOLLON DE GARCIA | DNI / LIB.ELECT. | 00205759 | TUMBES | 15343A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0024-0025-0026-29-05-2024 |
| 1110 | ACTIVO | 29/05/2024 | 29/05/2024 | 28/05/2025 | 003060-2024 | JIMY JOEL MARTINEZ CONCHA | DNI / LIB.ELECT. | 48857380 | TUMBES | 7124KP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0003-0004-0005-29-05-2024 |
| 1111 | ACTIVO | 29/05/2024 | 29/05/2024 | 28/05/2025 | 003061-2024 | JOSE CIRCUNSION GARCIA GARCIA | DNI / LIB.ELECT. | 00256435 | TUMBES | 82620M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0009-0010-0011-29-05-2024 |
| 1112 | ACTIVO | 29/05/2024 | 29/05/2024 | 28/05/2025 | 003062-2024 | JUANA ROSA HUAMAN ANASTACIO | DNI / LIB.ELECT. | 16619901 | TUMBES | 34426F | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0012-0013-0014-29-05-2024 |
| 1113 | ACTIVO | 29/05/2024 | 29/05/2024 | 28/05/2025 | 003063-2024 | YESICA CAROLINA CARRASCO MARCHAN | DNI / LIB.ELECT. | 43025499 | TUMBES | MA6243 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0006-0007-0008-29-05-2024 |
| 1114 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003064-2024 | JOSE CARLOS AREVALO GIL | DNI / LIB.ELECT. | 00368514 | ZARUMILLA | PS9700 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0077-0089-0103-31-05-2024 |
| 1115 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003065-2024 | SANTIAGO GONZALES HUAMAN | DNI / LIB.ELECT. | 03129562 | ZARUMILLA | 78641T | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0078-0090-0104-31-05-2024 |
| 1116 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003066-2024 | IDEON GARCIA ABARCA | DNI / LIB.ELECT. | 00364903 | ZARUMILLA | NB13949 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0079-0091-0105-31-05-2024 |
| 1117 | ACTIVO | 29/05/2024 | 29/05/2024 | 28/05/2025 | 003067-2024 | EDGAR JHONATAN PORRAS DIOSES | DNI / LIB.ELECT. | 41920385 | TUMBES | 1742KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0031-0032-0033-29-05-2024 |
| 1118 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003068-2024 | HILDA MARISA JIMENEZ CASTILLO VDA DE GARCIA | DNI / LIB.ELECT. | 25772612 | TUMBES | NB6755Z | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0009-0010-0011-30-05-2024 |
| 1119 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003069-2024 | EDWARD GIANI QUEREVALU AGUILAR | DNI / LIB.ELECT. | 00239798 | TUMBES | 75906K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0006-0007-30-05-2024 |
| 1120 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003070-2024 | MARIA DEL ASTUDILLO ALEMAN | DNI / LIB.ELECT. | 44015089 | TUMBES | NM9329 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0002-0003-0004-30-05-2024 |
| 1121 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003071-2024 | LEONILA CUMBAY GARCIA | DNI / LIB.ELECT. | 80342966 | TUMBES | 0224BK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0098-0099-0100-30-05-2024 |
| 1122 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003072-2024 | JUNIOR RAFAEL ANCAJIMA CLAVIJO | DNI / LIB.ELECT. | 43176208 | TUMBES | 46243F | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0025-0036-0048-30-05-2024 |
| 1123 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003073-2024 | ALEX HERRERA MERINO | DNI / LIB.ELECT. | 80610042 | TUMBES | 99849B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0016-0031-0053-30-05-2024 |
| 1124 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003074-2024 | HELAR ALEJANDRO HORNA BARRIENTOS | DNI / LIB.ELECT. | 44455625 | TUMBES | M3621B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0013-0034-0050-30-05-2024 |
| 1125 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003075-2024 | MARISOL ESPINOZA DIOSES | DNI / LIB.ELECT. | 00245392 | TUMBES | 78408M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0021-0023-0030-31-05-2024 |
| 1126 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003076-2024 | JUANA ESTRADA OYOLA | DNI / LIB.ELECT. | 00965314 | TUMBES | 69842M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0016-0027-0034-31-05-2024 |
| 1127 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003077-2024 | DANIEL SANTOS OYOLA IZQUIERDO | DNI / LIB.ELECT. | 43683037 | TUMBES | C17839 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0017-0026-0033-31-05-2024 |
| 1128 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003078-2024 | GUILLELMO ELOY BENAVIDES COLMENARES | DNI / LIB.ELECT. | 80247090 | TUMBES | 9643YB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0022-0028-0036-31-05-2024 |
| 1129 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003079-2024 | CESAR AUGUSTO AGUAYO FLORES | DNI / LIB.ELECT. | 47404433 | TUMBES | 6867AK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0018-0025-0032-31-05-2024 |
| 1130 | ACTIVO | 30/05/2024 | 30/05/2024 | 29/05/2025 | 003080-2024 | WUALTER LENNY PAUCA ABAD | DNI / LIB.ELECT. | 42997615 | TUMBES | P63655 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0113-0114-0115-30-05-2024 |
| 1131 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003081-2024 | JHONY ALFREDO NORIEGA MARIÑAS | DNI / LIB.ELECT. | 00247200 | TUMBES | 4878NM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-31-05-2024 |
| 1132 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003082-2024 | BESLE CALIXTO ZAPATA LOPEZ | DNI / LIB.ELECT. | 41473737 | TUMBES | 2509YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0019-0024-0031-31-05-2024 |
| 1133 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003083-2024 | FRANKLIN BREYDI GIRON DOMINGUEZ | DNI / LIB.ELECT. | 45602102 | TUMBES | 2287HB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0020-0029-0035-31-05-2024 |
| 1134 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003084-2024 | ESMAN ALBERTO HIDALGO NORIEGA | DNI / LIB.ELECT. | 00205872 | TUMBES | NC1185Z | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0012-0118-0123-31-05-2024 |
| 1135 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003085-2024 | OSWALDO PELAGIO OLAYA SALDARRIAGA | DNI / LIB.ELECT. | 25588482 | TUMBES | 7106VM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0115-0120-0112-31-05-2025 |
| 1136 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003086-2024 | DENIS YANCARLOS OVIEDO PALACIOS | DNI / LIB.ELECT. | 43553479 | TUMBES | 3094CA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0116-0119-0121-31-05-2024 |
| 1137 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003087-2024 | SANTOS BENITO GONCAL VILLANUEVA | DNI / LIB.ELECT. | 42813382 | TUMBES | 6768SA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1138 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003088-2024 | RUBY FLORICELDA RUARCUIZO TORRES | DNI / LIB.ELECT. | 02655025 | TUMBES | P19784 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1139 | ANULADO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003089-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - | |
| 1140 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003090-2024 | ROSEMARIE ANTON HERRERA | DNI / LIB.ELECT. | 42419391 | TUMBES | 8172YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1141 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003091-2024 | FANY MARLENY ROSILLO AGUILAR | DNI / LIB.ELECT. | 80382466 | TUMBES | 5788GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0008-0010-0013-31-05-2024 |
| 1142 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003092-2024 | GERSHI ESCOCIO YARLEQUE MOGOLLON | DNI / LIB.ELECT. | 00240385 | TUMBES | 7072AP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0009-0011-0012-31-05-2024 |
| 1143 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003093-2024 | FANNY ELIZABETH LULE LEYVA | DNI / LIB.ELECT. | 42375771 | TUMBES | 38955C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0041-0044-0045-31-05-2024 |
| 1144 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003094-2024 | CONCEPCION CORONADO SANCHEZ | DNI / LIB.ELECT. | 17547465 | TUMBES | NB4015B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0117-0118-0119-30-05-2024 |
| 1145 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003095-2024 | JESUS ALBERTO RUIZ CEVEDON | DNI / LIB.ELECT. | 47110851 | TUMBES | 69332T | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0064-0066-0068-31-05-2024 |
| 1146 | ACTIVO | 31/05/2024 | 31/05/2024 | 30/05/2025 | 003096-2024 | JONNY SALVADOR APALO ESPINOZA | DNI / LIB.ELECT. | 80226548 | TUMBES | 4608KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0063-0064-0065-31-05-2024 |
| 1147 | ACTIVO | 2/06/2024 | 2/06/2024 | 1/06/2025 | 003097-2024 | CARMEN ISABEL CHINCHAY DIOSES | DNI / LIB.ELECT. | 00241569 | TUMBES | 88684F | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0049-0051-0053-03-06-2024 |
| 1148 | ACTIVO | 2/06/2024 | 2/06/2024 | 1/06/2025 | 003098-2024 | ANTIOCA MORAN HERRERA | DNI / LIB.ELECT. | 00234740 | TUMBES | MA3617 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0048-0050-0052-03-06-2024 |
| 1149 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003099-2024 | CARLOS ALBERTO ANCAJIMA BRUNO | DNI / LIB.ELECT. | 45493819 | TUMBES | 4642AM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0097-0098-0103-04-06-2024 |
| 1150 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003100-2024 | SANTOS PALAS GUERRA | DNI / LIB.ELECT. | 80226466 | TUMBES | 8964LM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0096-0100-0101-03-06-2024 |
| 1151 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003101-2024 | JOSE FRANCISCO GARCIA SEVERINO | DNI / LIB.ELECT. | 00222814 | TUMBES | 28965P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0095-0099-0102-04-06-2024 |
| 1152 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003102-2024 | JUAN SEGUNDO VELASQUEZ GUYEVARA | DNI / LIB.ELECT. | 17414612 | TUMBES | P37663 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0023-0024-0025-04-06-2024 |
| 1153 | ACTIVO | 5/06/2024 | 5/06/2024 | 4/06/2025 | 003103-2024 | VICTOR AGLBERTO SERVAN OYOLA | DNI / LIB.ELECT. | 25573390 | TUMBES | 90135A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0016-0017-0018-05-06-2024 |
| 1154 | DUPLICADO | 5/06/2024 | 2/11/2023 | 2/11/2024 | 003104-2024 | CARLOS FRANKLIN ARICA LEON | DNI / LIB.ELECT. | 47359255 | TUMBES | 2506VM | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | |
| 1155 | ACTIVO | 2/06/2024 | 2/06/2024 | 1/06/2025 | 003105-2024 | MARIA ANITA NEYRA HUAMAN | DNI / LIB.ELECT. | 80382531 | TUMBES | 25343M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0091-0095-0099-03-06-2024 |
| 1156 | ACTIVO | 2/06/2024 | 2/06/2024 | 1/06/2025 | 003106-2024</ | | | | | | | | | | | | | | | |

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|------|-----------|-----------|------------|------------|-------------|------------------------------------|-------------------|----------|--------|---------|----|----------|----------|---|-------|-----|-------|---|-------|---------------------------------------|
| 1186 | DUPLICADO | 3/06/2024 | 19/07/2023 | 18/07/2024 | 003136-2024 | JOSUE DAVID MENA VEGA | DNI / LIB. ELECT. | 73433767 | TUMBES | 5998YB | L5 | MOTOTAXI | MOTOTAXI | / | - | / | - | / | - | |
| 1187 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003137-2024 | SOCORRO GUERRERO LOPEZ | DNI / LIB. ELECT. | 03254233 | TUMBES | 4160CP | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0040-0041-0042-03-06-2024 |
| 1188 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003138-2024 | LAURO BENJAMIN PALACIOS RIFORIO | DNI / LIB. ELECT. | 00214547 | TUMBES | 7983BP | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0045-0047-0048-03-06-2024 |
| 1189 | DUPLICADO | 3/06/2024 | 8/02/2024 | 7/02/2025 | 003139-2024 | HUGO DANIEL GUEVARA DIAZ | DNI / LIB. ELECT. | 16510220 | TUMBES | NB52033 | L5 | MOTOTAXI | MOTOTAXI | / | - | / | - | / | - | |
| 1190 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003140-2024 | JUAN CARLOS VILLALTA PEREYRA | DNI / LIB. ELECT. | 43850018 | TUMBES | MA6900 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0055-0056-0057-03-06-2024 |
| 1191 | ACTIVO | 5/06/2024 | 5/06/2024 | 4/06/2025 | 003141-2024 | JAIME GUILLERMO ROSILLO SEMINARIO | DNI / LIB. ELECT. | 00254669 | TUMBES | 4344QM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0023-0025-0028-05-06-2024 |
| 1192 | ACTIVO | 5/06/2024 | 5/06/2024 | 4/06/2025 | 003142-2024 | HENRRY EDWING CHERO SEMINARIO | DNI / LIB. ELECT. | 80369702 | TUMBES | 7711YM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0007-0026-0027-05-06-2024 |
| 1193 | ACTIVO | 5/06/2024 | 5/06/2024 | 4/06/2025 | 003143-2024 | VICENTE CECILIO APONTE SOCOLA | DNI / LIB. ELECT. | 00326544 | TUMBES | 9734BM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0061-0062-0063-05-06-2024 |
| 1194 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003144-2024 | JOSE ANTONIO BANCES VALDERA | DNI / LIB. ELECT. | 42042602 | TUMBES | 53146K | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1195 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003145-2024 | CORINA YANET ROMERO MARTINEZ | DNI / LIB. ELECT. | 76363943 | TUMBES | 1941JM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1196 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003146-2024 | CARLOS OLIDAR TORRES PORTOCARRERO | DNI / LIB. ELECT. | 00208244 | TUMBES | 5971IM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1197 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003147-2024 | BLANCA DORIS MOGOLLON LOZANO | DNI / LIB. ELECT. | 40170287 | TUMBES | 2678TA | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1198 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003148-2024 | JUAN EUSEBIO HUERTAS LOZADA | DNI / LIB. ELECT. | 74966999 | TUMBES | 0355TM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1199 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003149-2024 | SANTOS MARCIAL PRECIADO AVILA | DNI / LIB. ELECT. | 00241583 | TUMBES | 7325YB | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1200 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003150-2024 | TEOFILO YOYERA SERNAQUE | DNI / LIB. ELECT. | 00232065 | TUMBES | 1015HP | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1201 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003151-2024 | DE VINUEZA LUPU ZEVALLOS | DNI / LIB. ELECT. | 42407995 | TUMBES | 1641ZA | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0014-0023-0032-03-06-2024 |
| 1202 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003152-2024 | YOSELY DELGADO BRAVO | DNI / LIB. ELECT. | 42796203 | TUMBES | 56876M | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0012-0021-0031-03-06-2024 |
| 1203 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003153-2024 | YOSELI LISBET ASTO RAMOS | DNI / LIB. ELECT. | 70053920 | TUMBES | 8839PC | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0011-0020-0029-03-06-2024 |
| 1204 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003154-2024 | ALEX WILLIAM PRECIADO FLORES | DNI / LIB. ELECT. | 80673331 | TUMBES | NB46166 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0010-0017-0028-03-06-2024 |
| 1205 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003155-2024 | LUIS HUMBERTO RISCO CARRASCO | DNI / LIB. ELECT. | 47971586 | TUMBES | 5520ZM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0009-0018-0027-03-06-2024 |
| 1206 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003156-2024 | KAZANDRA CATHERINE GONZA RODRIGUEZ | DNI / LIB. ELECT. | 60743964 | TUMBES | 8603JP | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0008-0019-0026-03-06-2024 |
| 1207 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003157-2024 | PERSEVERANDA RIVAS DE ALBAN | DNI / LIB. ELECT. | 03318590 | TUMBES | 1749UM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0007-0016-0024-03-06-2024 |
| 1208 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003158-2024 | MARIA JACKELINE BAZAN BARRERA | DNI / LIB. ELECT. | 00255151 | TUMBES | 6557VA | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0006-0015-0025-03-06-2024 |
| 1209 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003159-2024 | ELVIRA ELIAS ZARATE | DNI / LIB. ELECT. | 46794305 | TUMBES | 1833TM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0044-0054-0074-04-06-2024 |
| 1210 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003160-2024 | ARMANDO NUÑEZ PARDO | DNI / LIB. ELECT. | 00365434 | TUMBES | MA3773 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0031-0036-0077-04-06-2024 |
| 1211 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003161-2024 | JOHANI JESUS MASIAS ROMERO | DNI / LIB. ELECT. | 77285699 | TUMBES | 8738PM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0049-0060-0076-04-06-2024 |
| 1212 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003162-2024 | ITALO JUNIOR RUIZ LOPEZ | DNI / LIB. ELECT. | 45670990 | TUMBES | 4440AK | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0002-0007-0011-05-06-2024 |
| 1213 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003163-2024 | ALEX YACILA TABOADA | DNI / LIB. ELECT. | 42503944 | TUMBES | 5431LM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0001-0008-0012-05-06-2024 |
| 1214 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003164-2024 | GABRIEL JIMENEZ YANGUA | DNI / LIB. ELECT. | 40484024 | TUMBES | 9881PM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0003-0006-0010-05-06-2024 |
| 1215 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003165-2024 | JHERICO DAVID CORDOVA ESPINOZA | DNI / LIB. ELECT. | 75994257 | TUMBES | 3665KQ | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 001-002-003-0004-0005-0009-05-06-2024 |
| 1216 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003166-2024 | WILLIAM JUNIOR GARCIA LOAYZA | DNI / LIB. ELECT. | 46109881 | TUMBES | 15839P | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1217 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003167-2024 | JUAN ANGEL ACOSTA LADINES | DNI / LIB. ELECT. | 74960994 | TUMBES | 8990VM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1218 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003168-2024 | JULIA SAAVEDRA MORETO | DNI / LIB. ELECT. | 02794846 | TUMBES | 45340P | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1219 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003169-2024 | JULIO EDWIN ZARATE CLAVIO | DNI / LIB. ELECT. | 00326682 | TUMBES | C4982A | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1220 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003170-2024 | AGUSTIN SANDOVAL DEL ROSARIO | DNI / LIB. ELECT. | 00253689 | TUMBES | 8265VM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1221 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003171-2024 | EMMANUEL AUGUSTO ALEMAN MEJIA | DNI / LIB. ELECT. | 43631278 | TUMBES | 5785TM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | |
| 1222 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003172-2024 | PERCY CHIROQUE YOYERA | DNI / LIB. ELECT. | 41430647 | TUMBES | MA798Z | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0083-0085-0087-04-06-2024 |
| 1223 | ACTIVO | 5/06/2024 | 5/06/2024 | 4/06/2025 | 003173-2024 | JUAN YSABEL SANDOVAL REYES | DNI / LIB. ELECT. | 00242024 | TUMBES | MA7269 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0019-0020-0021-05-06-2024 |
| 1224 | ACTIVO | 3/06/2024 | 3/06/2024 | 2/06/2025 | 003174-2024 | CLIBER ATILIO SAAVEDRA FLORES | DNI / LIB. ELECT. | 45548661 | TUMBES | 81065K | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0105-0106-0107-03-06-2024 |
| 1225 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003175-2024 | CRISTHIAN HAROLD LUJAN ROMERO | DNI / LIB. ELECT. | 45796145 | TUMBES | 23087F | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0017-0018-0019-04-06-2024 |
| 1226 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003176-2024 | WILMER HUAMAN MOGOLLON | DNI / LIB. ELECT. | 00209807 | TUMBES | 5935TA | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0020-0021-0022-04-06-2024 |
| 1227 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003177-2024 | SANTOS TOMASA ARCAYA NORIEGA | DNI / LIB. ELECT. | 00217599 | TUMBES | P29303 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0014-0015-0016-04-06-2024 |
| 1228 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003178-2024 | CESAR ALEXI CESPEDES PALACIOS | DNI / LIB. ELECT. | 71576940 | TUMBES | 48116F | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0026-0027-0028-04-06-2024 |
| 1229 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003179-2024 | LILIANA SOTO MUÑOZ | DNI / LIB. ELECT. | 41928717 | TUMBES | 20162K | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0030-0033-0037-04-06-2024 |
| 1230 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003180-2024 | ZULEIKA YALIRA CORDOVA SANCHEZ | DNI / LIB. ELECT. | 72845786 | TUMBES | 75379K | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0079-0081-0082-04-06-2024 |
| 1231 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003181-2024 | WENDI DEL PILAR CARRASCO CORNEJO | DNI / LIB. ELECT. | 44558441 | TUMBES | 6889SC | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0089-0090-0091-04-06-2024 |
| 1232 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003182-2024 | OBER ADRIAN SALAZAR BURGA | DNI / LIB. ELECT. | 16776644 | TUMBES | MO6779 | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0092-0093-0094-04-06-2024 |
| 1233 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003183-2024 | MARIA ELIZABETH NUÑEZ HERRERA | DNI / LIB. ELECT. | 41267526 | TUMBES | 8491LM | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0104-0105-0106-04-06-2024 |
| 1234 | ACTIVO | 4/06/2024 | 4/06/2024 | 3/06/2025 | 003184-2024 | MARIA DIONISIA CALLE DOMINGUEZ | DNI / LIB. ELECT. | 03671543 | TUMBES | 46056M | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0110-0111-0112-04-06-2024 |
| 1235 | ACTIVO | 5/06/2024 | 5/06/2024 | 4/06/2025 | 003185-2024 | ORLANDO JAVIER ZAPATA MORALES | DNI / LIB. ELECT. | 43150072 | TUMBES | 34556P | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0013-0014-0015-05-06-2024 |
| 1236 | ACTIVO | 5/06/2024 | 5/06/2024 | 4/06/2025 | 003186-2024 | JOVANY MERCEDES FARIAS CALDERON | DNI / LIB. ELECT. | 43802254 | TUMBES | 53498P | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0029-0030-0031-05-06-2024 |
| 1237 | ACTIVO | 5/06/2024 | 5/06/2024 | 4/06/2025 | 003187-2024 | CARLOS ENRIQUE IZQUIERDO CASTRO | DNI / LIB. ELECT. | 00202720 | TUMBES | 6020NP | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | / | 60.00 | / | 15.00 | 016-050-501-0041-0042-0043-05-06-2024 |
| 1238 | ACTIVO | 5/06/2024 | 5/06/2024 | 4/06/2025 | 003188-2024 | CONCEPCION SANDOVAL OLARTE | DNI / LIB. ELECT. | 00200748 | TUMBES | IM8422A | L5 | MOTOTAXI | MOTOTAXI | / | 75.00 | /</ | | | | |

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|------|---------|------------|------------|-------------|-------------|---------------------------------------|------------------|-------------|-----------|---------|---------|----------|----------|----|-------|----|-------|----|-------|---------------------------------------|--|
| 1266 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003216-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 7386BK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0029-0046-0071-11-06-2024 | |
| 1267 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003217-2024 | CRISTHIAN AGUSTIN SILVA SILVA | DNI / LIB.ELECT. | 48157879 | TUMBES | 98308K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0030-0045-0072-11-06-2024 | |
| 1268 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003218-2024 | ESTEBAN ESPINOZA ELIZALDE | DNI / LIB.ELECT. | 00236716 | TUMBES | 91561K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0031-0044-0074-11-06-2024 | |
| 1269 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003219-2024 | CARLOS ALBERTO JIMENEZ RONDYO | DNI / LIB.ELECT. | 43775765 | TUMBES | 00815M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0032-0043-0075-11-06-2024 | |
| 1270 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003220-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 83925K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0034-0041-0060-11-06-2024 | |
| 1271 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003221-2024 | ROSA MARIA FEUJO ZAPATA | DNI / LIB.ELECT. | 41076118 | TUMBES | 42128K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0033-0042-0073-11-06-2024 | |
| 1272 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003222-2024 | JOSE ALFREDO CARRASCO ROMERO | DNI / LIB.ELECT. | 00240245 | TUMBES | 14848K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0035-0040-0059-11-06-2024 | |
| 1273 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003223-2024 | ROBERTO CARLOS TANDAZO VILELA | DNI / LIB.ELECT. | 75735286 | TUMBES | 95400K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0017-0039-0058-11-06-2024 | |
| 1274 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003224-2024 | MELKY CHUQUIHUANGA GARCIA | DNI / LIB.ELECT. | 42221116 | TUMBES | 0421FM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0038-0018-0077-11-06-2024 | |
| 1275 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003225-2024 | JUAN JESUS CLAUDIO PAREDES | DNI / LIB.ELECT. | 00256313 | TUMBES | 2726IP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0019-0037-0076-11-06-2024 | |
| 1276 | ACTIVO | 12/06/2024 | 12/06/2024 | 11/06/2025 | 003226-2024 | LIZ ROSMERY SEVINO PERLECHE | DNI / LIB.ELECT. | 42347830 | TUMBES | 83823K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0001-0027-0042-14-06-2024 | |
| 1277 | ACTIVO | 12/06/2024 | 12/06/2024 | 11/06/2025 | 003227-2024 | JOHANI OGORIA ALVAREZ | DNI / LIB.ELECT. | 42463820 | TUMBES | 6005NP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0002-0026-0041-14-06-2024 | |
| 1278 | ACTIVO | 12/06/2024 | 12/06/2024 | 11/06/2025 | 003228-2024 | JHAROLD DIXON VELASQUEZ GARCIA | DNI / LIB.ELECT. | 77377184 | TUMBES | 78265K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0003-0025-0040-14-06-2024 | |
| 1279 | ACTIVO | 12/06/2024 | 12/06/2024 | 11/06/2025 | 003229-2024 | KILBOR DARWIN OJEDA ROSALES | DNI / LIB.ELECT. | 70140024 | TUMBES | 77198B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0004-0024-0039-14-06-2024 | |
| 1280 | ACTIVO | 12/06/2024 | 12/06/2024 | 11/06/2025 | 003230-2024 | LUIS FERNANDO BARRETO FLORES | DNI / LIB.ELECT. | 43430539 | TUMBES | 6545GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0005-0023-0038-14-06-2024 | |
| 1281 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003231-2024 | ELOY CASTILLO CORDOVA | DNI / LIB.ELECT. | 00370403 | TUMBES | MG67327 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0004-06-06-2024 | |
| 1282 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003232-2024 | JULIO RAMOS SOSA LOPEZ | DNI / LIB.ELECT. | 48296681 | TUMBES | 9701HP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0006-0007-06-06-2024 | |
| 1283 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003233-2024 | JUDITH LETICIA NOBLECILLA ALEMAN | DNI / LIB.ELECT. | 00327069 | TUMBES | P2880A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0009-0011-0012-06-06-2024 | |
| 1284 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003234-2024 | DEGNIS SORROZA CHAMORRO | DNI / LIB.ELECT. | 40181045 | TUMBES | 2808EP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0013-0014-0015-06-06-2024 | |
| 1285 | ACTIVO | 8/06/2024 | 8/06/2024 | 7/06/2025 | 003235-2024 | MARIA DLORES GARCIA ZAPATA | DNI / LIB.ELECT. | 00220065 | TUMBES | 1319LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0005-0006-08-06-2024 | |
| 1286 | ACTIVO | 10/06/2024 | 10/06/2024 | 10/06/2025 | 003236-2024 | ARTENIO MADRID VILLAR | DNI / LIB.ELECT. | 00222093 | TUMBES | MA6241 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0005-0006-10-06-2024 | |
| 1287 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003237-2024 | TATUZKA KATHERINE RUIZ GUANILLO | DNI / LIB.ELECT. | 44895223 | TUMBES | 5306NB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-10-06-2024 | |
| 1288 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003238-2024 | GERSON JESUS CHAVEZ MORAN | DNI / LIB.ELECT. | 46644070 | TUMBES | 25135M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0050-0051-0052-10-06-2024 | |
| 1289 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003239-2024 | ROSA MARGARITA PEÑA LOPEZ | DNI / LIB.ELECT. | 00245148 | TUMBES | 21135A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0012-0016-0019-10-06-2024 | |
| 1290 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003240-2024 | CARLOS AMILKAR NEYRA COELLO | DNI / LIB.ELECT. | 45735181 | TUMBES | 0478WM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0026-0027-0028-10-06-2024 | |
| 1291 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003241-2024 | LEIBER BAYONA PRECIADO | DNI / LIB.ELECT. | 46642078 | TUMBES | 2344UM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1292 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003242-2024 | FREDDY SANDOVAL FERNANDEZ | DNI / LIB.ELECT. | 00362523 | TUMBES | MA8327 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1293 | ANULADO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003243-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | |
| 1294 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003244-2024 | GASOCENTRO LA ALBORADA SRL | RUC | 20601797471 | TUMBES | 9393DK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1295 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003245-2024 | IYVAN MODESTO INFANTE YARLEQUE | DNI / LIB.ELECT. | 45787231 | TUMBES | 3970VM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1296 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003246-2024 | JUANA DORIS FLORES MORAN | DNI / LIB.ELECT. | 80241491 | TUMBES | 0478QM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1297 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003247-2024 | LUIS HIPOLITO PEÑA MORAN | DNI / LIB.ELECT. | 43556278 | TUMBES | 0759BK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1298 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003248-2024 | MARIA ISABEL INFANTE ALONSO | DNI / LIB.ELECT. | 40466131 | TUMBES | 8592GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1299 | ACTIVO | 8/06/2024 | 8/06/2024 | 7/06/2025 | 003249-2024 | SALOME ESPINOZA PEÑA | DNI / LIB.ELECT. | 00205686 | TUMBES | 5343IM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1300 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003250-2024 | MARTHA NIÑO CAMPOS | DNI / LIB.ELECT. | 02822934 | TUMBES | 32773P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1301 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003251-2024 | SANTOS BRUNO PACHERRES | DNI / LIB.ELECT. | 03354221 | TUMBES | 0495HB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1302 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003252-2024 | ALEXIS JEREMY CALLE CHAVEZ | DNI / LIB.ELECT. | 74947608 | TUMBES | 33455M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1303 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003253-2024 | JHOSLIN JOEL LOPEZ DELGADO | DNI / LIB.ELECT. | 72966399 | TUMBES | MA9761 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1304 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003254-2024 | JHON ALBERTO VIA CALERO | DNI / LIB.ELECT. | 43335502 | TUMBES | 1672IM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1305 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003255-2024 | VILMER GONZALO AVILA CORDOVA | DNI / LIB.ELECT. | 00370888 | TUMBES | 5850YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1306 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003256-2024 | CARLOS WILFRIDO CARIZARES LESCANO | CARNET EXT. | 1802608297 | TUMBES | 1590GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1307 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003257-2024 | PEDRO RAFAEL ATOCHE SANCHEZ | DNI / LIB.ELECT. | 00218199 | TUMBES | NB46817 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1308 | ACTIVO | 12/06/2024 | 12/06/2024 | 11/06/2025 | 003258-2024 | VICTOR AUGUSTO ARAUJO CISNEROS | DNI / LIB.ELECT. | 00327230 | TUMBES | 80695K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1309 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003259-2024 | JUNIOR JESUS CALDERON BANCAYAN | DNI / LIB.ELECT. | 44590122 | ZARUMILLA | 2495CM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1310 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003260-2024 | ERADIO OLIVA PAICO | DNI / LIB.ELECT. | 16403623 | TUMBES | 09987P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1311 | ACTIVO | 14/06/2024 | 14/06/2024 | 13/06/2025 | 003261-2024 | MARIA AURORA ALVARADO CHOQUEHUANGA | DNI / LIB.ELECT. | 80343265 | TUMBES | 7092GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1312 | ACTIVO | 14/06/2024 | 14/06/2024 | 13/06/2025 | 003262-2024 | CRISTIAN ALEXANDERS SالدARRIAGA REYES | DNI / LIB.ELECT. | 41837342 | TUMBES | 35052B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1313 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003263-2024 | CAYO RICHARD NUÑEZ BENDEZU | DNI / LIB.ELECT. | 23017724 | TUMBES | 3484HM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1314 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003264-2024 | REYMUUNDO EDWIN ROSILLO LOPEZ | DNI / LIB.ELECT. | 00255726 | TUMBES | 2876IC | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1315 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003265-2024 | JUAN FRANCISCO FLORES VASQUEZ | DNI / LIB.ELECT. | 16599930 | TUMBES | 84309D | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1316 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003266-2024 | BASILIO SANCHEZ DE LOS SANTOS | DNI / LIB.ELECT. | 41755019 | TUMBES | 852961 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0076-0077-0091-14-06-2024 | |
| 1317 | ACTIVO | 6/06/2024 | 6/06/2024 | 5/06/2025 | 003267-2024 | RUFINO MENA VILELA | DNI / LIB.ELECT. | 00251536 | TUMBES | 54086M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0075-0078-0085-14-06-2024 | |
| 1318 | ACTIVO | 8/06/2024 | 8/06/2024 | 7/06/2025 | 003268-2024 | JUAN GAMBOA GOMEZ | DNI / LIB.ELECT. | 46142206 | TUMBES | 6094CK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0074-0079-0086-14-06-2024 | |
| 1319 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025</ | | | | | | | | | | | | | | | | | |

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|------|-----------|------------|------------|------------|-------------|-------------------------------------|------------------|----------|---------------|----------|---------|----------|----------|----|-------|----|-------|----|-------|---------------------------------------|---|
| 1346 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003296-2024 | BELISARIO JESUS SAAVEDRA ALEMAN | DNI / LIB.ELECT. | 00322792 | CONTRALMIRANT | 0807NP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0061-0065-0070-17-06-2024 | |
| 1347 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003297-2024 | KARLA YESSENIA QUIROGA FUENTES | DNI / LIB.ELECT. | 45602119 | CONTRALMIRANT | 4937QM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0059-0064-0068-17-06-2024 | |
| 1348 | ACTIVO | 14/06/2024 | 14/06/2024 | 13/06/2025 | 003298-2024 | LILIANA CALERO ZARATE | DNI / LIB.ELECT. | 45317707 | TUMBES | NB39459 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0060-0063-0069-17-06-2024 | |
| 1349 | ACTIVO | 14/06/2024 | 14/06/2024 | 13/06/2025 | 003299-2024 | ELVIRA ELIAS ZARATE | DNI / LIB.ELECT. | 46794305 | TUMBES | 62945M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0062-0066-0067-17-06-2024 | |
| 1350 | ACTIVO | 19/06/2024 | 19/06/2024 | 18/06/2025 | 003300-2024 | ANDRÉS MORÁN SILVA | DNI / LIB.ELECT. | 00252462 | TUMBES | 51129M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-19-06-2024 | |
| 1351 | ACTIVO | 8/06/2024 | 8/06/2024 | 7/06/2025 | 003301-2024 | ENRIQUE SAMUEL CRUZ GARCIA | DNI / LIB.ELECT. | 41607972 | TUMBES | 90431T | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0013-0017-0018-10-06-2024 | |
| 1352 | ACTIVO | 9/06/2024 | 9/06/2024 | 8/06/2025 | 003302-2024 | FRANKLIN RAMON PORRAS CASTRO | DNI / LIB.ELECT. | 80277816 | TUMBES | 99399M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0014-0015-0020-10-06-2024 | |
| 1353 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003303-2024 | CINTHYA VANESSA SANCHEZ AGURTO | DNI / LIB.ELECT. | 43011494 | TUMBES | 2020QM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0006-0007-0010-13-06-2024 | |
| 1354 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003304-2024 | JOSE MINER ALVAREZ VERA | DNI / LIB.ELECT. | 70618273 | TUMBES | 81648D | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0009-0012-13-06-2024 | |
| 1355 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003305-2024 | IRVIN ALAIN TANDAZO HERRERA | DNI / LIB.ELECT. | 46662743 | TUMBES | 4228VM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0008-0011-13-06-2024 | |
| 1356 | ANULADO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003306-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | - |
| 1357 | ACTIVO | 10/06/2024 | 10/06/2024 | 9/06/2025 | 003307-2024 | ARACELI ELBA LAURENTE OLIVERA | DNI / LIB.ELECT. | 20120582 | TUMBES | 22212K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0023-0024-0025-10-06-2024 | |
| 1358 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003308-2024 | ELISEO FERNANDEZ BECERRA | DNI / LIB.ELECT. | 00247834 | TUMBES | 16950P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0002-0003-0004-11-06-2024 | |
| 1359 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003309-2024 | LUIS ALBERTO CABRERA SICCHA | DNI / LIB.ELECT. | 40512687 | TUMBES | 26318K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0008-0009-0010-10-06-2024 | |
| 1360 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003310-2024 | JOSE ALBERTO PRECIADO BALLADARES | DNI / LIB.ELECT. | 00230583 | TUMBES | 0743EM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0006-0007-0008-11-06-2024 | |
| 1361 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003311-2024 | LUIS JUNIOR PRECIADO PALACIOS | DNI / LIB.ELECT. | 47119391 | TUMBES | 9259AK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0011-0012-0013-11-06-2024 | |
| 1362 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003312-2024 | LORENZO GARCIA CORTEZ | DNI / LIB.ELECT. | 00208268 | TUMBES | 40369M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0014-0015-0016-11-06-2024 | |
| 1363 | ACTIVO | 11/06/2024 | 11/06/2024 | 10/06/2025 | 003313-2024 | ANGELICA MARIA SILPUU CUEVA | DNI / LIB.ELECT. | 73658738 | TUMBES | 3482LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0102-0103-0104-11-06-2024 | |
| 1364 | DUPLICADO | 11/06/2024 | 6/10/2023 | 5/10/2024 | 003314-2024 | LUZMILLA YOHANA AVILA GOMEZ | DNI / LIB.ELECT. | 41928722 | TUMBES | 9324PM | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | - |
| 1365 | ACTIVO | 12/06/2024 | 12/06/2024 | 11/06/2025 | 003315-2024 | MARINA CRUZ MEDINA DÍAZ | DNI / LIB.ELECT. | 00225888 | TUMBES | 8999FM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-12-06-2024 | |
| 1366 | ACTIVO | 12/06/2024 | 12/06/2024 | 11/06/2025 | 003316-2024 | KARINA ELIZABETH CHIROQUE AGURTO | DNI / LIB.ELECT. | 41832685 | TUMBES | 7737IC | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0008-0009-0010-12-06-2024 | |
| 1367 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003317-2024 | JOSE ROBERTO SILVA MARCHAN | DNI / LIB.ELECT. | 08125051 | TUMBES | MA3221 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0006-0022-0037-14-06-2024 | |
| 1368 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003318-2024 | CHRISTIAN ALEXANDER GONZALES GARCIA | DNI / LIB.ELECT. | 76631898 | TUMBES | 70250K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0021-0007-0036-14-06-2024 | |
| 1369 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003319-2024 | POLA ZARATE SILVA | DNI / LIB.ELECT. | 00201338 | TUMBES | 98427P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0009-0019-0034-14-06-2024 | |
| 1370 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003320-2024 | ROSA MARIA MONCADA OBLEA | DNI / LIB.ELECT. | 73420220 | TUMBES | 68632M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0008-0020-0035-14-06-2024 | |
| 1371 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003321-2024 | VADIM ALEXANDER ORDINOLA GUTIERREZ | DNI / LIB.ELECT. | 40608537 | TUMBES | NB3954H | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0010-0018-0033-14-06-2024 | |
| 1372 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003322-2024 | WILLIAM ALEXANDER CAMACHO URBINA | DNI / LIB.ELECT. | 73430522 | TUMBES | 5561LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0011-0017-0032-14-06-2024 | |
| 1373 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003323-2024 | CIPRIANO ATOCHE RUGEL | DNI / LIB.ELECT. | 00217328 | TUMBES | MA5645 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0012-0016-0031-14-06-2024 | |
| 1374 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003324-2024 | PORFIRIO MIJA GUERRERO | DNI / LIB.ELECT. | 80330059 | TUMBES | 6628XM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0014-0028-0029-14-06-2024 | |
| 1375 | ACTIVO | 14/06/2024 | 14/06/2024 | 13/06/2025 | 003325-2024 | POOL DENIZ SANJINEZ ARCAVA | DNI / LIB.ELECT. | 72694015 | TUMBES | 14656K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0013-0015-0030-14-06-2024 | |
| 1376 | ACTIVO | 14/06/2024 | 14/06/2024 | 13/06/2025 | 003326-2024 | NATANIEL JOEL PAJARES EFFO | DNI / LIB.ELECT. | 74968449 | TUMBES | 99056K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0012-0043-0060-18-06-2024 | |
| 1377 | ACTIVO | 15/06/2024 | 15/06/2024 | 14/06/2025 | 003327-2024 | NELDER NEIRA GARCIA | DNI / LIB.ELECT. | 45890665 | TUMBES | 0320VM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0028-0041-0045-18-06-2024 | |
| 1378 | ACTIVO | 15/06/2024 | 15/06/2024 | 14/06/2025 | 003328-2024 | GRACIA MARGARITA PONCE LINARES | DNI / LIB.ELECT. | 48361035 | TUMBES | 33331K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0027-0040-0046-18-06-2024 | |
| 1379 | ACTIVO | 15/06/2024 | 15/06/2024 | 14/06/2025 | 003329-2024 | JENNY TERRONES CHANGANO | DNI / LIB.ELECT. | 80607839 | TUMBES | 13355M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0026-0039-0047-18-06-2024 | |
| 1380 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003330-2024 | JORDY ENRIQUE ANTON VALLADARES | DNI / LIB.ELECT. | 73426981 | TUMBES | 8634AM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0025-0038-0048-18-06-2024 | |
| 1381 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003331-2024 | ROGER ALEXANDER GUEVARA CORDOVA | DNI / LIB.ELECT. | 77821541 | TUMBES | 44651P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0024-0037-0049-18-06-2024 | |
| 1382 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003332-2024 | GUILLERMO TOMAS GARCIA FERNANDEZ | DNI / LIB.ELECT. | 00239765 | TUMBES | 1771EP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0023-0036-0050-18-06-2024 | |
| 1383 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003333-2024 | CESAR BALCAZAR LADINES | DNI / LIB.ELECT. | 00327863 | TUMBES | 9248NM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0013-0035-0051-18-06-2024 | |
| 1384 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003334-2024 | ALDRIN RODOLFO INFANTES OJEDA | DNI / LIB.ELECT. | 73432407 | TUMBES | 16903K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0014-0034-0052-18-06-2024 | |
| 1385 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003335-2024 | EDGARDO JOSE MELENDEZ RUIZ | DNI / LIB.ELECT. | 77349327 | TUMBES | 9189FM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0015-0033-0058-18-06-2024 | |
| 1386 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003336-2024 | JUAN CARLOS ROMERO IMAN | DNI / LIB.ELECT. | 80380135 | TUMBES | 45435M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0016-0032-0057-18-06-2024 | |
| 1387 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003337-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 7518HM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0017-0031-0056-18-06-2024 | |
| 1388 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003338-2024 | YULIANA MELGAR MORAN | DNI / LIB.ELECT. | 00240814 | TUMBES | 90041P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0018-0030-0055-18-06-2024 | |
| 1389 | ACTIVO | 18/06/2024 | 18/06/2024 | 17/06/2025 | 003339-2024 | JONATHAN WALTER VARGAS LITANO | DNI / LIB.ELECT. | 43690284 | TUMBES | 6175GM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0019-0029-0054-18-06-2024 | |
| 1390 | ACTIVO | 18/06/2024 | 18/06/2024 | 17/06/2025 | 003340-2024 | JOSE SANTOS HUAMAN MANCHAY | DNI / LIB.ELECT. | 41799665 | TUMBES | 6372LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0020-0042-0053-18-06-2024 | |
| 1391 | ACTIVO | 18/06/2024 | 18/06/2024 | 17/06/2025 | 003341-2024 | ROSA OLINDA MARTINEZ ELIAS | DNI / LIB.ELECT. | 46384602 | TUMBES | 7841LM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0022-0044-0059-18-06-2024 | |
| 1392 | ACTIVO | 12/06/2024 | 12/06/2024 | 11/06/2025 | 003342-2024 | PABLO EUGENIO SaldARRIAGA LEON | DNI / LIB.ELECT. | 00240547 | TUMBES | 4723LM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0006-0007-12-06-2024 | |
| 1393 | ACTIVO | 12/06/2024 | 12/06/2024 | 11/06/2025 | 003343-2024 | JUAN GELACIO SILVA PAREDES | DNI / LIB.ELECT. | 00234347 | TUMBES | 05726M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0012-0013-0014-12-06-2024 | |
| 1394 | ACTIVO | 12/06/2024 | 12/06/2024 | 11/06/2025 | 003344-2024 | SIMON ALVAREZ MORALES | DNI / LIB.ELECT. | 00211015 | TUMBES | 33930B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0016-0017-0018-12-06-2024 | |
| 1395 | ACTIVO | 13/06/2024 | 13/06/2024 | 12/06/2025 | 003345-2024 | MIGUEL ANGEL CHERO VILLEGAS | DNI / LIB.ELECT. | 45795033 | TUMBES | 2649FK</ | | | | | | | | | | | |

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| 1426 | ACTIVO | 19/06/2024 | 19/06/2024 | 18/06/2025 | 003376-2024 | ARACELI ELBA LAURENTE OLIVERA | DNI / LIB.ELECT. | 20120582 | TUMBES | 1848DP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0005-0006-19-06-2024 |
| 1427 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003377-2024 | ANGELICA SUMAYA BARRETO BARRETO | DNI / LIB.ELECT. | 48561291 | TUMBES | 0682LM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1428 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003378-2024 | JORGE EFRAIN VILLAR MOGOGLON | DNI / LIB.ELECT. | 40282513 | TUMBES | 83176P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1429 | ACTIVO | 18/06/2024 | 18/06/2024 | 17/06/2025 | 003379-2024 | JORGE LUIS PRIETO MELGAR | DNI / LIB.ELECT. | 46180036 | TUMBES | C17618 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1430 | ACTIVO | 18/06/2024 | 18/06/2024 | 17/06/2025 | 003380-2024 | FLORENTINO ESPINOZA TOCOTO | DNI / LIB.ELECT. | 44561598 | TUMBES | 90705C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1431 | ACTIVO | 17/06/2024 | 17/06/2024 | 16/06/2025 | 003381-2024 | MARIA ORFELINDA GUTIERREZ OCAMPOS | DNI / LIB.ELECT. | 00226477 | TUMBES | 37072F | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0056-0057-0058-17-06-2024 |
| 1432 | ACTIVO | 18/06/2024 | 18/06/2024 | 17/06/2025 | 003382-2024 | DINA VILMA SALAS CACERES | DNI / LIB.ELECT. | 08276186 | TUMBES | 7584YB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0002-0003-0004-18-06-2024 |
| 1433 | ACTIVO | 18/06/2024 | 18/06/2024 | 17/06/2025 | 003383-2024 | JOSE CORDOVA ZAPATA | DNI / LIB.ELECT. | 00209894 | TUMBES | MA6849 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0005-0006-0007-18-06-2024 |
| 1434 | ACTIVO | 19/06/2024 | 19/06/2024 | 19/06/2025 | 003384-2024 | CELINA FERNANDEZ CASTILLO | DNI / LIB.ELECT. | 00325013 | TUMBES | P19457 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0014-0017-0020-19-06-2024 |
| 1435 | ACTIVO | 19/06/2024 | 19/06/2024 | 18/06/2025 | 003385-2024 | DARWIN DAVID ZARATE IMAN | DNI / LIB.ELECT. | 46580367 | TUMBES | 8991RA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0007-0008-0009-19-06-2024 |
| 1436 | ACTIVO | 19/06/2024 | 19/06/2024 | 18/06/2025 | 003386-2024 | MANUELA QUEREVALU QUEREVALU | DNI / LIB.ELECT. | 42396542 | TUMBES | 5692RA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0021-0022-0023-19-06-2024 |
| 1437 | ACTIVO | 19/06/2024 | 19/06/2024 | 18/06/2025 | 003387-2024 | ABRAHAM GARCIA VALLADOLID | DNI / LIB.ELECT. | 45036260 | TUMBES | 2848IM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0024-0025-0026-19-06-2024 |
| 1438 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003388-2024 | MARCO DANIEL RUJEL SERNA | DNI / LIB.ELECT. | 71019921 | TUMBES | 66196K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0022-0023-0024-20-06-2024 |
| 1439 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003389-2024 | BETHI HERRERA DELGADO | DNI / LIB.ELECT. | 80234493 | TUMBES | 2378WA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0101-0105-0108-24-06-2024 |
| 1440 | ACTIVO | 23/06/2024 | 23/06/2024 | 22/06/2025 | 003390-2024 | GILMER JAVIER Saldarraga Cruz | DNI / LIB.ELECT. | 00323481 | TUMBES | 3115XA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0103-0104-0107-24-06-2024 |
| 1441 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003391-2024 | RUTH MAGDALENA MEDINA ECCA | DNI / LIB.ELECT. | 78548949 | TUMBES | 64930M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0102-0106-0109-24-06-2024 |
| 1442 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003392-2024 | DENIS WILLIAM OYOLA CRUZ | DNI / LIB.ELECT. | 40376605 | ZARUMILLA | ZARUMILLA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0091-0106-0116-28-06-2024 |
| 1443 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003393-2024 | MELISSA ELIZABETH PACHERREZ CHERO | DNI / LIB.ELECT. | 46145440 | ZARUMILLA | 8009FC | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0090-0107-0115-28-06-2024 |
| 1444 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003394-2024 | ANDRES ANCAJIMA YMAI | DNI / LIB.ELECT. | 00372494 | ZARUMILLA | 1770TM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0092-0105-0114-28-06-2024 |
| 1445 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003395-2024 | PAOLA GULIANA ANCAJIMA SAAVEDRA | DNI / LIB.ELECT. | 70067075 | ZARUMILLA | 4577YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0093-0104-0113-28-06-2024 |
| 1446 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003396-2024 | ANDY MARLON ENRIQUE LOPEZ ZARATE | DNI / LIB.ELECT. | 47632513 | ZARUMILLA | 6389TK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0094-0103-0112-28-06-2024 |
| 1447 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003397-2024 | CARLOS ALBERTO CESPEDESLOBATON | DNI / LIB.ELECT. | 80417498 | TUMBES | 4852UB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0015-0023-0034-21-06-2024 |
| 1448 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003398-2024 | PATRICIA LIZBETH ESCOBAR GONZALES | DNI / LIB.ELECT. | 47249986 | TUMBES | 7679MM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0014-0022-0025-21-06-2024 |
| 1449 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003399-2024 | YASMIN CRISTINA BOYER BENAVIDES | DNI / LIB.ELECT. | 74942084 | TUMBES | 1803WA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0013-0021-0026-21-06-2024 |
| 1450 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003400-2024 | ANAS VERONICA GARCIA LOPEZ | DNI / LIB.ELECT. | 61068825 | TUMBES | 2745IM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0012-0020-0027-21-06-2024 |
| 1451 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003401-2024 | NICOLE MARCELA LEON CISNEROS | DNI / LIB.ELECT. | 73011979 | TUMBES | 1754LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0011-0019-0028-21-06-2024 |
| 1452 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003402-2024 | MAIRA LEONELA SEVERINO RUJEL DE SALAZAR | DNI / LIB.ELECT. | 42171892 | TUMBES | 8480FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0010-0018-0029-21-06-2024 |
| 1453 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003403-2024 | ROGELIO OLIVOS MOGOGLON | DNI / LIB.ELECT. | 44890252 | TUMBES | 8294KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0005-0016-0033-21-06-2024 |
| 1454 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003404-2024 | ROBERTO ROSAS RISCO CASTILLO | DNI / LIB.ELECT. | 40642575 | TUMBES | 7535FB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0006-0035-0032-21-06-2024 |
| 1455 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003405-2024 | MARITZA PIEDAD PURIZAGA RENTERIA | DNI / LIB.ELECT. | 80234351 | TUMBES | 0587RM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0008-0017-0030-21-06-2024 |
| 1456 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003406-2024 | MARIA BEATRIZ FLORES CASTRO | DNI / LIB.ELECT. | 09283064 | TUMBES | NB085715 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0007-0024-0031-21-06-2024 |
| 1457 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003407-2024 | LUIS ALFREDO CORREA FERNANDEZ | DNI / LIB.ELECT. | 48242386 | TUMBES | 5140HM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0046-0065-0083-24-06-2023 |
| 1458 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003408-2024 | SHELLA SMITH LOPEZ QUESQUEN | DNI / LIB.ELECT. | 71475640 | TUMBES | 8615IP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0045-0064-0082-24-06-2024 |
| 1459 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003409-2024 | MARIA ISABEL MARTINEZ PAICO | DNI / LIB.ELECT. | 40283319 | TUMBES | 87146K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0044-0063-0097-24-06-2024 |
| 1460 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003410-2024 | PROFETIZA RIVERA DE JIMENEZ | DNI / LIB.ELECT. | 00202168 | TUMBES | 73674P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0013-0079-0098-24-06-2024 |
| 1461 | ACTIVO | 22/06/2024 | 22/06/2024 | 21/06/2025 | 003411-2024 | ANDRES JHONNY SANDOVAL JIRON | DNI / LIB.ELECT. | 00205302 | TUMBES | 8721GC | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0060-0080-0099-24-06-2024 |
| 1462 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003412-2024 | YERSON STIVEN COBOS MARCHAN | DNI / LIB.ELECT. | 74163648 | TUMBES | 98521C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0062-0081-0100-24-06-2024 |
| 1463 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003413-2024 | LUIS AGUSTIN LAZO ALVA | DNI / LIB.ELECT. | 47856374 | TUMBES | 02744K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0047-0066-0084-24-06-2024 |
| 1464 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003414-2024 | JORGE LUIS CHIROQUE CARBONEL | DNI / LIB.ELECT. | 00256089 | TUMBES | 38057K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0048-0067-0085-24-06-2024 |
| 1465 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003415-2024 | HENDRIX LUIS ZONGAGA MORAN | DNI / LIB.ELECT. | 00254634 | TUMBES | 6007WM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0049-0068-0086-24-06-2024 |
| 1466 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003416-2024 | MARCIAL GERMAN GUERRERO ALEMAN | DNI / LIB.ELECT. | 00213695 | TUMBES | NB4134Z | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0050-0069-0087-24-06-2024 |
| 1467 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003417-2024 | VANEZA JAQUELIN SIFUENTES ANCAJIMA | DNI / LIB.ELECT. | 48295077 | TUMBES | 5441ZF | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0051-0070-0088-24-06-2024 |
| 1468 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003418-2024 | WILMER MANUEL ESPINOZA CRUZ | DNI / LIB.ELECT. | 44677192 | TUMBES | 7046ZP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0052-0071-0089-24-06-2024 |
| 1469 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003419-2024 | KAREN JANET NORIEGA CALLE | DNI / LIB.ELECT. | 46140479 | TUMBES | 00678M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0053-0072-0090-24-06-2024 |
| 1470 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003420-2024 | JANNER EDISON CORNEJO PEREZ | DNI / LIB.ELECT. | 43977139 | TUMBES | 43383M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0054-0073-0091-24-07-2024 |
| 1471 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003421-2024 | GIANCARLOS JOSIMAR BARRIENTOS SIANCAS | DNI / LIB.ELECT. | 43883278 | TUMBES | 47310K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0055-0074-0092-24-06-2024 |
| 1472 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003422-2024 | CARLOS MARCHAN PRECIADO | DNI / LIB.ELECT. | 70370185 | TUMBES | B5933P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0001-0002-0003-20-06-2024 |
| 1473 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003423-2024 | JONATHAN EDILBERTO AGUILAR APONTE | DNI / LIB.ELECT. | 71415849 | TUMBES | 60235M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0005-0006-20-06-2024 |
| 1474 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003424-2024 | MARISOL DE GUADALUPE SAAVEDRA CHAMORRO | DNI / LIB.ELECT. | 40660696 | TUMBES | 19698F | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0016-0017-0018-20-06-2024 |
| 1475 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003425-2024 | JOSE ALFREDO CARRASCO ROMERO | DNI / LIB.ELECT. | 00240245 | TUMBES | 31050K | L5</ | | | | | | | | | |

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| 1506 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003456-2024 | MARIA DEL SOCORRO MORAN CORDOVA | DNI / LIB.ELECT. | 44923660 | TUMBES | 8278KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1507 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003457-2024 | JASMAN Y JOEL ESPINOZA TABOADA | DNI / LIB.ELECT. | 47270931 | TUMBES | 04784K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1508 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003458-2024 | MELANIA ISABEL ROQUE GUTIERREZ | DNI / LIB.ELECT. | 80361463 | TUMBES | P17442 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1509 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003459-2024 | JUAN DIOSÉS MONTOYA | DNI / LIB.ELECT. | 00221690 | TUMBES | C78911 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1510 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003460-2024 | ENRIQUE ERNESTO ZAPATA APONTE | DNI / LIB.ELECT. | 00210608 | TUMBES | 4790NB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1511 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003461-2024 | CRISTHIAN ALEJANDRO MOGOLLON SANDOVAL | DNI / LIB.ELECT. | 46147022 | TUMBES | 5982YB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1512 | ACTIVO | 22/06/2024 | 22/06/2024 | 21/06/2025 | 003462-2024 | BADY JHORSON LUPU CHANDUVI | DNI / LIB.ELECT. | 48815589 | TUMBES | 1218HK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1513 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003463-2024 | FAUSTINO YMAN SILVA | DNI / LIB.ELECT. | 00239409 | TUMBES | 5245SA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1514 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003464-2024 | PEDRO PASCUAL VARGAS CHOTA | DNI / LIB.ELECT. | 00237803 | TUMBES | 6745EM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1515 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003465-2024 | CESAR RAMIREZ LLAUCE | DNI / LIB.ELECT. | 74980606 | TUMBES | 6404BK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1516 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003466-2024 | DRAUSY JUNIOR CRUZ CARRASCO | DNI / LIB.ELECT. | 44249707 | TUMBES | 7998AP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1517 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003467-2024 | JERSON EDUARDO ORDINOLA FLORES | DNI / LIB.ELECT. | 77058593 | TUMBES | 8497JM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1518 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003468-2024 | JUAN FELIX INGA GIRON | DNI / LIB.ELECT. | 47599617 | TUMBES | 14052M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1519 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003469-2024 | EBIGENIA MELENDRES MANCHAY | DNI / LIB.ELECT. | 00249909 | TUMBES | 5393EA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1520 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003470-2024 | JORGE JHAMPIER ASTUDILLO VALDIVIEZO | DNI / LIB.ELECT. | 70288487 | TUMBES | 5606FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1521 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003471-2024 | RONAL YUVER SUAREZ TAMARIZ | DNI / LIB.ELECT. | 44910739 | TUMBES | 4651KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1522 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003472-2024 | MARIBEL ISABEL SOTO MANRIQUE | DNI / LIB.ELECT. | 42800094 | TUMBES | 0650LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1523 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003473-2024 | EMPRESA DE TRANSPORTE OLIVAR SOCIEDAD COME | RUC | 20606400960 | TUMBES | 1897PB | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1524 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003474-2024 | ELOY JUNIOR ALVAREZ MORALES | DNI / LIB.ELECT. | 46743806 | TUMBES | 808632 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | |
| 1525 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003475-2024 | YIMY FARIAS HERNANDEZ | DNI / LIB.ELECT. | 80226837 | TUMBES | 6879VA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0039-0047-0048-26-06-2024 |
| 1526 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003476-2024 | OSWALDO SEMINARIO AGUILAR | DNI / LIB.ELECT. | 00224469 | TUMBES | NG8725A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0038-0046-0049-26-06-2024 |
| 1527 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003477-2024 | ALEX FLORES SERNA | DNI / LIB.ELECT. | 00236521 | TUMBES | 7920P1 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0037-0045-0050-26-06-2024 |
| 1528 | ACTIVO | 20/06/2024 | 20/06/2024 | 19/06/2025 | 003478-2024 | MARCOS MANUEL SILVA SERNA | DNI / LIB.ELECT. | 00227560 | TUMBES | MC0433 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0036-0044-0051-26-06-2024 |
| 1529 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003479-2024 | LUIS MARCEL URRUTIA AYALA | DNI / LIB.ELECT. | 73323996 | TUMBES | 26774F | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0035-0043-0052-26-06-2024 |
| 1530 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003480-2024 | ERAR DAVID CHUYES ZAPATA | DNI / LIB.ELECT. | 00244087 | TUMBES | 27747K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0018-0025-0030-28-06-2024 |
| 1531 | ACTIVO | 22/06/2024 | 22/06/2024 | 21/06/2025 | 003481-2024 | ERICK JAVIER MORAN CAYLLAHUA | DNI / LIB.ELECT. | 75120638 | TUMBES | 4258DP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0034-0042-0053-26-06-2024 |
| 1532 | ACTIVO | 22/06/2024 | 22/06/2024 | 21/06/2025 | 003482-2024 | DEYVIS JHOSEL SAAVEDRA FERNANDEZ | DNI / LIB.ELECT. | 48841252 | TUMBES | 1792LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0032-0040-0055-26-06-2024 |
| 1533 | ACTIVO | 22/06/2024 | 22/06/2024 | 21/06/2025 | 003483-2024 | CARLITA JULISSA CARRASCO ROSILLO | DNI / LIB.ELECT. | 47364301 | TUMBES | 16007A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0017-0024-0031-28-06-2024 |
| 1534 | ACTIVO | 23/06/2024 | 23/06/2024 | 22/06/2025 | 003484-2024 | GINA RAQUEL SILVA ADRIANZEN | DNI / LIB.ELECT. | 43347131 | TUMBES | 7887WA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0018-0020-0027-28-06-2024 |
| 1535 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003485-2024 | LUIS MIGUEL LUNA RAMIREZ | DNI / LIB.ELECT. | 75703664 | TUMBES | 6580GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0019-0026-0029-28-06-2024 |
| 1536 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003486-2024 | CESAR ENRIQUE DELGADO OVIEDO | DNI / LIB.ELECT. | 75283254 | TUMBES | 4469KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0020-0027-0028-28-06-2024 |
| 1537 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003487-2024 | EFRAIN TIBURCIO CASTILLO | DNI / LIB.ELECT. | 61600373 | TUMBES | 33280C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0040-0041-0043-21-06-2024 |
| 1538 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003488-2024 | VICTOR HUGO ALVA ESPINOZA | DNI / LIB.ELECT. | 17409645 | TUMBES | MA4328 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0001-0003-0004-21-06-2024 |
| 1539 | ANULADO | 21/06/2024 | 29/08/2023 | 28/08/2024 | 003489-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - |
| 1540 | DUPLICADO | 21/06/2024 | 29/08/2023 | 28/08/2024 | 003490-2024 | JEFFERSON EDUARDO VASQUEZ LOPEZ | DNI / LIB.ELECT. | 74939761 | TUMBES | 06148K | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - |
| 1541 | ACTIVO | 21/06/2024 | 21/06/2024 | 20/06/2025 | 003491-2024 | HENRRY LUIS CORNEJO SILVA | DNI / LIB.ELECT. | 41555898 | TUMBES | 2826IP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0046-0047-0048-21-06-2024 |
| 1542 | ACTIVO | 22/06/2024 | 22/06/2024 | 21/06/2025 | 003492-2024 | SANDRA GERALDINE PAUCAR LAVALLE | DNI / LIB.ELECT. | 74939792 | TUMBES | 65617K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0011-0012-0013-22-06-2024 |
| 1543 | ACTIVO | 22/06/2024 | 22/06/2024 | 21/06/2025 | 003493-2024 | JESSICA YUVITZA OBLEA LAZARO | DNI / LIB.ELECT. | 44835065 | TUMBES | A3690J | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0001-0002-0003-22-06-2024 |
| 1544 | ACTIVO | 22/06/2024 | 22/06/2024 | 21/06/2025 | 003494-2024 | JOSE FERNANDO QUENECHÉ VILELA | DNI / LIB.ELECT. | 03208735 | TUMBES | 0574HK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0008-0009-0010-22-06-2024 |
| 1545 | ACTIVO | 22/06/2024 | 22/06/2024 | 21/06/2025 | 003495-2024 | ERNESTINA ELIAS DE INFANTE | DNI / LIB.ELECT. | 00229334 | TUMBES | 3864MM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0011-0012-0013-22-06-2024 |
| 1546 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003496-2024 | MARICELA INFANTE ELIAS | DNI / LIB.ELECT. | 43084396 | TUMBES | 9280GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0001-0002-0003-24-06-2024 |
| 1547 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003497-2024 | LILITA ELIZABETH INFANTE HIDALGO | DNI / LIB.ELECT. | 00236608 | TUMBES | 08478C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0004-0005-0006-24-06-2024 |
| 1548 | ANULADO | 24/06/2024 | 4/01/2024 | 3/01/2025 | 003498-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - |
| 1549 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003499-2024 | MARIA EDILBERTA SOCOLA ESPINOZA | DNI / LIB.ELECT. | 00248659 | TUMBES | 13991A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0017-0018-0019-24-06-2024 |
| 1550 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003500-2024 | MARIA SOLEDAD DE LA CRUZ SANTAMARIA | DNI / LIB.ELECT. | 44058780 | TUMBES | 34796M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0010-0011-0012-24-06-2024 |
| 1551 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003501-2024 | ROMEL ADRIAN PORRAS SOCOLA | DNI / LIB.ELECT. | 74757510 | TUMBES | 7632EA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0014-0015-0016-24-06-2024 |
| 1552 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003502-2024 | HENRY ASTUDILLO SILVA | DNI / LIB.ELECT. | 00253649 | TUMBES | A9751A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0007-0008-0009-24-06-2024 |
| 1553 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003503-2024 | VILMA DELGADO DIOSÉS | DNI / LIB.ELECT. | 80455118 | TUMBES | 4953CK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0111-0112-0113-24-06-2024 |
| 1554 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003504-2024 | DEYSI YUDI JIMENEZ ACHA | DNI / LIB.ELECT. | 41782962 | TUMBES | 9805GK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0001-0002-0003-25-06-2024 |
| 1555 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003505-2024 | ELENA FARIAS SANCHEZ | DNI / LIB.ELECT. | 03868705 | TUMBES | P45953 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0005-0006-0007-25-06-2024 |
| 1556 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003506-2024 | LIDIA ESTEFANI CASTILLO MANRIQUE | DNI / LIB.ELECT. | 76394003 | TUMBES | 3365IP | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-051-0008-0009-0010-25-06-2024 |
| 1557 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003507-2024 | PABLO TALLEDO OTERO | DNI / LIB.ELECT. | 02859231 | TUMBES | NG43113 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 001-002-003-0056-0075-0093-24-06-2024 |
| 1558 | ACTIVO | 24/06/2024 | 24/06/2024 | 23/06/2025 | 003508-2024 | FLORO FERNANDO PEDRERA TINEO | DNI / LIB.ELECT. | 00370288 | TUMBES | 5348LP | L5 | MOTOTAXI | MOTOTAXI | S/ | 7 | | | | | |

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|------|-----------|------------|------------|------------|-------------|--------------------------------------|------------------|----------|-----------|----------|---------|----------|----------|----|-------|----|-------|----|-------|---------------------------------------|--|
| 1586 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003536-2024 | JUANA RENTERIA CARRILLO | DNI / LIB.ELECT. | 00322971 | TUMBES | 46883P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0090-0094-0097-27-06-2024 | |
| 1587 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003537-2024 | JHOEL CRHSTIAN MORQUENCHO PAKER | DNI / LIB.ELECT. | 40383364 | TUMBES | 86805K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0091-0092-0096-27-06-2024 | |
| 1588 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003538-2024 | JULIO ALEXI MIO ADRIANZEN | DNI / LIB.ELECT. | 03373197 | TUMBES | 49534P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0011-0012-0013-25-06-2024 | |
| 1589 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003539-2024 | CLEVER VICENTE PURIZAGA PRECIADO | DNI / LIB.ELECT. | 00217260 | TUMBES | M78178 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0018-0019-0020-25-06-2024 | |
| 1590 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003540-2024 | KARLA MABEL YERALDYN RUJEL QUEZADA | DNI / LIB.ELECT. | 48601075 | TUMBES | 9494FK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0014-0015-0016-25-06-2024 | |
| 1591 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003541-2024 | KARI NOELIA GIRON MARCELO | DNI / LIB.ELECT. | 46696572 | TUMBES | 9023EK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0021-0022-0023-25-06-2024 | |
| 1592 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003542-2024 | ROBERTH SNIL ZAPATA ASTUDILLO | DNI / LIB.ELECT. | 76275003 | TUMBES | 1048LM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0024-0025-0026-25-06-2024 | |
| 1593 | ACTIVO | 25/06/2024 | 25/06/2024 | 24/06/2025 | 003543-2024 | ANGELICA DEL ROSARIO IMAN PAZ | DNI / LIB.ELECT. | 40962508 | TUMBES | 08587C | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0027-0028-0029-25-06-2024 | |
| 1594 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003544-2024 | JULIO CESAR GLUDAÑA GUEVARA | DNI / LIB.ELECT. | 45673268 | TUMBES | 01682M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0002-0003-0004-26-06-2024 | |
| 1595 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003545-2024 | JHERSON ALEJANDRO ESTRADA VEGA | DNI / LIB.ELECT. | 74587505 | TUMBES | 8160PM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0029-0030-0031-26-06-2024 | |
| 1596 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003546-2024 | SANTOS TIMOTEO CHERO PULACHE | DNI / LIB.ELECT. | 00372088 | ZARUMILLA | 78439L | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0009-0102-0111-28-06-2024 | |
| 1597 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003547-2024 | PABLO GONZA FLORES | DNI / LIB.ELECT. | 32544240 | ZARUMILLA | 3176IM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0096-0101-0110-28-06-2024 | |
| 1598 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003548-2024 | EVA MARIA PONCE TORRES | DNI / LIB.ELECT. | 00208760 | TUMBES | 0455XM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1599 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003549-2024 | MARIA DEL ROSARIO QUEREVALU MAZA | DNI / LIB.ELECT. | 43307485 | TUMBES | 2416PM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1600 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003550-2024 | VICTORIANO PANTA ESPINOZA | DNI / LIB.ELECT. | 00214133 | TUMBES | 08217K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1601 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003551-2024 | GUILMER ANDRE TUANAMA CAVALHO | DNI / LIB.ELECT. | 46680965 | TUMBES | 16464K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1602 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003552-2024 | JOSE LUIS BARBOZA ACUÑA | DNI / LIB.ELECT. | 42927549 | TUMBES | 66413A | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1603 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003553-2024 | YENNY ELIZABETH APONTE NUÑEZ | DNI / LIB.ELECT. | 00239330 | TUMBES | 0282NA | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0039-0043-0047-28-06-2024 | |
| 1604 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003554-2024 | CESAR EDUARDO COSTA CURAY | DNI / LIB.ELECT. | 00218587 | TUMBES | 98043P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0040-0044-0048-28-06-2024 | |
| 1605 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003555-2024 | ROSA ELISABE FLORES GAMBOA | DNI / LIB.ELECT. | 43388997 | TUMBES | 60880M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0041-0045-0049-28-06-2024 | |
| 1606 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003556-2024 | HILDEBRANDO PAIVA ZARATE | DNI / LIB.ELECT. | 00208674 | TUMBES | 5858BD | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0042-0046-0050-28-06-2024 | |
| 1607 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003557-2024 | MARIA AIDE VASQUEZ HERRERA | DNI / LIB.ELECT. | 76307077 | TUMBES | 8326CC | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0064-0066-0068-28-06-2024 | |
| 1608 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003558-2024 | LUIS TANDAZO ZAPATA | DNI / LIB.ELECT. | 00222215 | TUMBES | NB70848 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0069-0070-0071-28-06-2024 | |
| 1609 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003559-2024 | SANTOS ALBERTO FEJOO CARRILLO | DNI / LIB.ELECT. | 80534273 | TUMBES | 9673XM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0123-0124-0125-28-06-2024 | |
| 1610 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003560-2024 | NEIRA PORRAS FLORES | DNI / LIB.ELECT. | 00253724 | TUMBES | M86822 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0117-0119-0121-28-06-2024 | |
| 1611 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003561-2024 | GRIZETA MARGARITA ASTUDILLO MONTROYA | DNI / LIB.ELECT. | 80246807 | TUMBES | N840239 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0101-0102-0103-26-06-2024 | |
| 1612 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003562-2024 | SHIRLEY SADITH SANJINEZ SANDOVAL | DNI / LIB.ELECT. | 40285938 | TUMBES | 62537K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0056-0057-0058-26-06-2024 | |
| 1613 | ACTIVO | 26/06/2024 | 26/06/2024 | 25/06/2025 | 003563-2024 | LAUREANO FARIAS MATAMORO | DNI / LIB.ELECT. | 00231127 | TUMBES | 80217I | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0059-0060-0061-26-06-2024 | |
| 1614 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003564-2024 | OLIVER DARWYN ZARATE GRANDA | DNI / LIB.ELECT. | 03897502 | TUMBES | 77670M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0006-0007-0008-27-06-2024 | |
| 1615 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003565-2024 | MARITZA DEL PILAR RUJEL QUIJSPE | DNI / LIB.ELECT. | 00246825 | TUMBES | 98600M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0002-0003-0004-27-06-2024 | |
| 1616 | DUPLICADO | 27/06/2024 | 27/11/2023 | 26/11/2024 | 003566-2024 | JOSE GRABIEL PARDO CLAVIJO | DNI / LIB.ELECT. | 03850608 | TUMBES | 2146EK | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | |
| 1617 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003567-2024 | REYES ALBARADO HUAMAN | DNI / LIB.ELECT. | 44130440 | ZARUMILLA | 79805M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0097-0100-0109-28-06-2024 | |
| 1618 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003568-2024 | IVONNE ALAMA BARRANZUELA | DNI / LIB.ELECT. | 80417651 | ZARUMILLA | P46723 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0098-0099-0108-28-06-2024 | |
| 1619 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003569-2024 | EDWIN JOEL ANASTACIO YOVERA | DNI / LIB.ELECT. | 73198341 | TUMBES | 14565K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1620 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003570-2024 | EVER ISMAEL CESPEDES DIOS | DNI / LIB.ELECT. | 43084402 | TUMBES | 86322I | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1621 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003571-2024 | JOSE ALEJANDRO SANCHEZ CARRASCO | DNI / LIB.ELECT. | 72432076 | TUMBES | 50511P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1622 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003572-2024 | DARWIN YASMANI ESPINOZA GONZALES | DNI / LIB.ELECT. | 42357323 | TUMBES | 4296KM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | | |
| 1623 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003573-2024 | JULIO CESAR MORAN ALVINES | DNI / LIB.ELECT. | 46685715 | TUMBES | 0454HK | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0027-0028-0029-27-06-2024 | |
| 1624 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003574-2024 | JESUS MERCEDES MOGOLLON SOCOLA | DNI / LIB.ELECT. | 00247239 | TUMBES | 22784B | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0082-0083-0084-27-06-2024 | |
| 1625 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003575-2024 | JUAN OGDULIO APONTE VINCES | DNI / LIB.ELECT. | 00361830 | TUMBES | 39597M | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0079-0080-0081-27-06-2024 | |
| 1626 | ACTIVO | 27/06/2024 | 27/06/2024 | 26/06/2025 | 003576-2024 | MARLENI OLIVIA GOMEZ MENDOZA | DNI / LIB.ELECT. | 43223103 | TUMBES | 2940YM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0085-0086-0087-27-06-2024 | |
| 1627 | DUPLICADO | 28/06/2024 | 5/12/2023 | 4/12/2024 | 003577-2024 | MARGARITA AZUCENA MUÑOZ BECERRA | DNI / LIB.ELECT. | 00237876 | TUMBES | 6305CK | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | |
| 1628 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003578-2024 | MILTON ESTEBAN GONZALES LEON | DNI / LIB.ELECT. | 40197438 | TUMBES | 11172P | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0088-0093-0098-27-06-2024 | |
| 1629 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003579-2024 | JHOEL CRHSTIAN MORQUENCHO PAKER | DNI / LIB.ELECT. | 40383364 | TUMBES | 4643IM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0064-0065-0067-28-06-2024 | |
| 1630 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003580-2024 | JOSE ANTONIO VILCHEZ CHIROQUE | DNI / LIB.ELECT. | 00219040 | TUMBES | 6580WM | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0004-0007-0010-28-06-2024 | |
| 1631 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003581-2024 | SEGUNDO EDUARDO VASQUEZ POMIANO | DNI / LIB.ELECT. | 45406559 | TUMBES | A76262 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0087-0088-0089-28-06-2024 | |
| 1632 | ANULADO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003582-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | |
| 1633 | ANULADO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003583-2024 | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | ANULADO | S/ | - | S/ | - | S/ | - | - | |
| 1634 | DUPLICADO | 28/06/2024 | 8/02/2024 | 7/02/2025 | 003584-2024 | RICHARD BRAIN CAMACHO LOPEZ | DNI / LIB.ELECT. | 74956594 | TUMBES | 6454SB | L5 | MOTOTAXI | MOTOTAXI | S/ | - | S/ | - | S/ | - | - | |
| 1635 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003585-2024 | RODRIGO GARCIA BARCO | DNI / LIB.ELECT. | 44291317 | TUMBES | 97546K | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0036-0037-0038-28-06-2024 | |
| 1636 | ACTIVO | 28/06/2024 | 28/06/2024 | 27/06/2025 | 003586-2024 | EDGAR GAUDIOSO ARRUNATEGUI CAMPAÑA | DNI / LIB.ELECT. | 00218401 | TUMBES | MGR10322 | L5 | MOTOTAXI | MOTOTAXI | S/ | 75.00 | S/ | 60.00 | S/ | 15.00 | 016-050-501-0075-0078-0083-28-06-2024 | |