

NOTIFICACIÓN DE RESOLUCIÓN FINAL DE SANCIÓN NO TRIBUTARIO

(Procedimiento Administrativo Sancionador Especial en materia de tránsito terrestre)

El **Servicio de Administración Tributaria (en adelante SAT)** de la **Municipalidad Metropolitana de Lima**, de conformidad con lo dispuesto en el Texto Único Ordenado del Reglamento Nacional de Tránsito, aprobado por Decreto Supremo N.° 016-2009-MTC (en adelante TUO del RNT); «Reglamento del Procedimiento Administrativo Sancionador Especial de Tramitación Sumaria en materia de transporte y tránsito terrestre, y sus servicios complementarios», aprobado por Decreto Supremo N.° 004-2020-MTC; Texto Único Ordenado de la Ley N.° 27444, Ley del Procedimiento Administrativo General, aprobado con Decreto Supremo N.° 004-2019-JUS (en adelante TUO de la LPAG); y la Directiva N.° 001-006-00000016 «Procedimiento de notificación de actos administrativos emitidos por el SAT», CUMPLE CON NOTIFICAR mediante la presente publicación, **Resolución Final de Sanción (en adelante RFS)** a los administrados responsables, según el detalle del cuadro subsiguiente.

| ADMINISTRADOS A QUIENES SE LE NOTIFICA LA RESOLUCIÓN FINAL DE SANCIÓN |                                                                       |                                |                               |                                        |                      |                     |                                  |                |                            |                          |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|-------------------------------|----------------------------------------|----------------------|---------------------|----------------------------------|----------------|----------------------------|--------------------------|
| N.º orden                                                             | Apellidos y nombres/ Razón social                                     | Tipo de documento de identidad | N.º de documento de identidad | N.º Papeleta de infracción de tránsito | Código de infracción | Fecha de infracción | N.º Informe Final de Instrucción | N.º de RFS     | Fecha de emisión de la RFS | Monto de la multa (S/) * |
| 1                                                                     | ESTUDIO GUZMAN & ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA | P.R.                           | 11943789                      | PV00441041                             | M20a                 | 07/02/2025          | 29920700356087                   | 30114600342668 | 18/08/2025                 | 187.66                   |
| 2                                                                     | CUCHULA GUTIERREZ ANDREA IVONNE                                       | DNI/LE                         | 70865559                      | PV00434689                             | M20b                 | 11/09/2024          | 29920700344015                   | 30114600333770 | 14/08/2025                 | 393.60                   |
| 3                                                                     | INVERSIONES JR91 E.I.R.L.                                             | P.R.                           | 14639903                      | PV00434273                             | M20a                 | 11/09/2024          | 29920700318665                   | 30114600309471 | 25/07/2025                 | 963.00                   |
| 4                                                                     | GUZMAN MILLONES MIGUEL ANGEL                                          | DNI/LE                         | 43115310                      | E3685719                               | M20a                 | 02/02/2025          | 29920700235057                   | 30114600230780 | 02/06/2025                 | 963.00                   |
| 5                                                                     | SERNA CERDAN JOSE ANTONIO                                             | DNI/LE                         | 47110741                      | PV00437589                             | M20a                 | 12/12/2024          | 29920700260949                   | 30114600252214 | 18/06/2025                 | 963.00                   |
| 6                                                                     | REYES SUAREZ BRIZ DARWIN                                              | DNI/LE                         | 43847195                      | E3692016                               | M20a                 | 19/02/2025          | 29920700296749                   | 30114600286202 | 08/07/2025                 | 963.00                   |
| 7                                                                     | TAIPE APASI DARIO CRISTOBAL                                           | DNI/LE                         | 23564421                      | PV00436243                             | M20a                 | 27/12/2024          | 29920700328852                   | 30114600319999 | 04/08/2025                 | 963.00                   |
| 8                                                                     | APORTA VALOR S.A.C.                                                   | P.R.                           | 15533389                      | E3701775                               | M20a                 | 18/03/2025          | 29920700311381                   | 30114600300746 | 17/07/2025                 | 963.00                   |
| 9                                                                     | PAZ CERNA CARLOS EDUARDO                                              | DNI/LE                         | 09464012                      | PV00434904                             | M20a                 | 16/01/2025          | 29920700260945                   | 30114600252200 | 18/06/2025                 | 963.00                   |
| 10                                                                    | BRUNO ZAPATA ERIC ALEXANDER                                           | DNI/LE                         | 40342365                      | E3681549                               | M20a                 | 23/01/2025          | 29920700179810                   | 30114600172281 | 06/05/2025                 | 963.00                   |
| 11                                                                    | TURPO CHACNAMA WALTER                                                 | DNI/LE                         | 43178579                      | E3496741                               | M20a                 | 12/10/2023          | 29920700339219                   | 30114600327769 | 12/08/2025                 | 963.00                   |
| 12                                                                    | UNIVERSITY SAN PEDRO DE CARABAYLLO E.I.R.L.                           | Otros                          | 14390899                      | E3546248                               | M20a                 | 20/11/2023          | 29920700339235                   | 30114600327784 | 12/08/2025                 | 963.00                   |
| 13                                                                    | SILVA PEREZ DIEGO ARMANDO                                             | DNI/LE                         | 43233254                      | 15820194                               | M02                  | 27/07/2025          | 29920700359642                   | 30114600346357 | 20/08/2025                 | 993.58                   |
| 14                                                                    | INGA CAMARENA MOISES ISAAC                                            | DNI/LE                         | 20409552                      | 14526954                               | M02                  | 11/02/2024          | 29920700196007                   | 30114600186704 | 13/05/2025                 | 1,001.24                 |
| 15                                                                    | ALCANTARA TELLO LUIS HENRY                                            | DNI/LE                         | 09967937                      | 15685412                               | M02                  | 20/05/2025          | 29920700249171                   | 30114600237200 | 06/06/2025                 | 1,156.66                 |
| 16                                                                    | HEREDIA TALAVERA GIOMAR ALONSO                                        | DNI/LE                         | 74996983                      | PV00441289                             | M20b                 | 11/02/2025          | 29920700356029                   | 30114600342317 | 18/08/2025                 | 1,284.00                 |
| 17                                                                    | RAMOS RAMIREZ DE SOLIS ROXANA ISABEL                                  | DNI/LE                         | 21572461                      | E3518441                               | M20b                 | 05/11/2023          | 29920700339180                   | 30114600327716 | 12/08/2025                 | 1,284.00                 |
| 18                                                                    | AMPUERO FIGUEROA LUIS JAVIER                                          | DNI/LE                         | 09821490                      | PV00435990                             | M20b                 | 13/09/2024          | 29920700313575                   | 30114600302987 | 21/07/2025                 | 1,284.00                 |
| 19                                                                    | LUJAN GARCIA REBECCA IZA                                              | DNI/LE                         | 70553450                      | PV00435011                             | M20b                 | 18/09/2024          | 29920700313485                   | 30114600303150 | 21/07/2025                 | 1,284.00                 |
| 20                                                                    | MARINO PEREA JOSNNE AYRTON                                            | DNI/LE                         | 70605086                      | PV00434722                             | M20b                 | 11/09/2024          | 29920700313478                   | 30114600303142 | 21/07/2025                 | 1,284.00                 |
| 21                                                                    | RAMOS DEL CASTILLO JULIO ALBERTO                                      | DNI/LE                         | 07473976                      | PV00434483                             | M20b                 | 11/09/2024          | 29920700314759                   | 30114600305422 | 22/07/2025                 | 1,284.00                 |
| 22                                                                    | JIR INGENIEROS SOCIEDAD ANONIMA CERRADA                               | P.R.                           | 13344355                      | PV00000427                             | M20b                 | 02/08/2024          | 29920700314900                   | 30114600305556 | 22/07/2025                 | 1,284.00                 |
| 23                                                                    | TORRES MARINO ANTHONY JUNIOR                                          | DNI/LE                         | 48353061                      | PV00442230                             | M20b                 | 18/02/2025          | 29920700358787                   | 30114600345032 | 19/08/2025                 | 1,284.00                 |
| 24                                                                    | CRISANTO VARGAS AIMME SABRINA PATRICIA                                | DNI/LE                         | 40474493                      | PV00442316                             | M20b                 | 18/02/2025          | 29920700358764                   | 30114600345045 | 19/08/2025                 | 1,284.00                 |
| 25                                                                    | DACHSER PERU S.A.C.                                                   | P.R.                           | 12016787                      | PV00442388                             | M20b                 | 18/02/2025          | 29920700358739                   | 30114600345121 | 19/08/2025                 | 1,284.00                 |
| 26                                                                    | ZAVALA LAZO JAKELINE                                                  | DNI/LE                         | 40180114                      | PV00439572                             | M20b                 | 28/01/2025          | 29920700349374                   | 30114600339202 | 15/08/2025                 | 1,284.00                 |
| 27                                                                    | A & G TRADING PERU E.I.R.L                                            | P.R.                           | 13933910                      | E3702571                               | M20b                 | 16/03/2025          | 29920700311366                   | 30114600300735 | 17/07/2025                 | 1,284.00                 |
| 28                                                                    | AYEMI EIRL                                                            | P.R.                           | 12076847                      | PV00437692                             | M20b                 | 17/12/2024          | 29920700260902                   | 30114600252181 | 18/06/2025                 | 1,284.00                 |
| 29                                                                    | FLORES REANO CARMEN CECILIA                                           | DNI/LE                         | 08228993                      | PV00438084                             | M20b                 | 11/12/2024          | 29920700314871                   | 30114600306886 | 24/07/2025                 | 1,284.00                 |
| 30                                                                    | ICREDIT PERU SERVICIOS FINANCIEROS S.A.C.                             | P.R.                           | 14500654                      | E3707090                               | M20b                 | 22/03/2025          | 299207003011362                  | 30114600300730 | 17/07/2025                 | 1,284.00                 |
| 31                                                                    | SERNA CERDAN JOSE ANTONIO                                             | DNI/LE                         | 47110741                      | PV00436819                             | M20b                 | 06/12/2024          | 29920700306891                   | 30114600298323 | 16/07/2025                 | 1,284.00                 |
| 32                                                                    | VASQUEZ MOSQUERA CARLOS ALFREDO                                       | DNI/LE                         | 07764797                      | PV00436829                             | M20b                 | 06/12/2024          | 29920700306857                   | 30114600298188 | 16/07/2025                 | 1,284.00                 |
| 33                                                                    | GRUPO ZEMON S.A.C.                                                    | P.R.                           | 14332900                      | PV00436270                             | M20b                 | 27/12/2024          | 29920700314882                   | 30114600306887 | 24/07/2025                 | 1,284.00                 |
| 34                                                                    | SOTO CASTILLA EDGAR ROLANDO                                           | DNI/LE                         | 21083954                      | PV00000356                             | M20b                 | 09/08/2024          | 29920700306874                   | 30114600298246 | 16/07/2025                 | 1,284.00                 |
| 35                                                                    | CHINA ROAD AND BRIDGE CORPORATION SUCURSAL PERU                       | P.R.                           | 14361628                      | E3691321                               | M20b                 | 15/02/2025          | 29920700280715                   | 30114600273460 | 01/07/2025                 | 1,284.00                 |
| 36                                                                    | JUANITO MONTES LUIS ENRIQUE                                           | DNI/LE                         | 10001067                      | E3691205                               | M20b                 | 24/02/2025          | 29920700291293                   | 30114600281191 | 07/07/2025                 | 1,284.00                 |
| 37                                                                    | RODRIGUEZ PINTO MAIKEL YOEL                                           | C.E.                           | 001638480                     | 14440134                               | M02                  | 15/10/2023          | 29920700189341                   | 30114600179397 | 08/05/2025                 | 2,675.00                 |
| 38                                                                    | ROSAS HUILLCA LUIS                                                    | DNI/LE                         | 10511793                      | 14277327                               | M02                  | 30/08/2023          | 29920700209345                   | 30114600199425 | 20/05/2025                 | 2,675.00                 |
| 39                                                                    | HERRERA SILVA MAIKER JAVIER                                           | C.E.                           | 005546237                     | 15529755                               | M02                  | 13/04/2025          | 29920700209093                   | 30114600199388 | 20/05/2025                 | 2,675.00                 |
| 40                                                                    | HUAMAN CORTEZ NICOLAS ABELARDO                                        | DNI/LE                         | 74276851                      | 15529482                               | M02                  | 13/04/2025          | 29920700194960                   | 30114600184451 | 12/05/2025                 | 2,675.00                 |
| 41                                                                    | AGUERO MONTILLA LEONARDO JOSE                                         | C.E.                           | 009067782                     | 15529357                               | M02                  | 13/04/2025          | 29920700209230                   | 30114600199565 | 20/05/2025                 | 2,675.00                 |
| 42                                                                    | LANDAETA DIAZ JESUS RAFAEL                                            | Otros                          | 628885                        | 14277238                               | M02                  | 20/08/2023          | 29920700182885                   | 30114600181604 | 09/05/2025                 | 2,675.00                 |
| 43                                                                    | QUISPE LAYME ALVARO GUSTAVO                                           | DNI/LE                         | 46691117                      | 14526333                               | M02                  | 08/02/2024          | 29920700182944                   | 30114600174333 | 07/05/2025                 | 2,675.00                 |
| 44                                                                    | ARCE HUMAN ADINO                                                      | DNI/LE                         | 45163380                      | 15746624                               | M02                  | 09/07/2025          | 29920700337509                   | 30114600323598 | 11/08/2025                 | 2,675.00                 |
| 45                                                                    | MACHUCA GOMEZ BEIMER IVAN                                             | DNI/LE                         | 72385667                      | 15531051                               | M02                  | 01/05/2025          | 29920700227809                   | 30114600210840 | 28/05/2025                 | 2,675.00                 |
| 46                                                                    | SIGUAS ABURTO JUAN HENRRY                                             | DNI/LE                         | 71272062                      | 15530434                               | M02                  | 30/04/2025          | 29920700224958                   | 30114600210666 | 28/05/2025                 | 2,675.00                 |
| 47                                                                    | SANTIAGO ALVINO JESUS AMILTON                                         | DNI/LE                         | 44919626                      | 15530370                               | M02                  | 29/04/2025          | 29920700225002                   | 30114600210887 | 28/05/2025                 | 2,675.00                 |
| 48                                                                    | CRUZ MARILUZ LEONEL JULIO                                             | DNI/LE                         | 80261046                      | 15685888                               | M02                  | 28/04/2025          | 29920700234737                   | 30114600225098 | 02/06/2025                 | 2,675.00                 |
| 49                                                                    | CASTILLEJO MAZA ANTHONY JESUS                                         | Otros                          | 30257987                      | 15686193                               | M02                  | 27/04/2025          | 29920700248980                   | 30114600236924 | 06/06/2025                 | 2,675.00                 |
| 50                                                                    | CUENCA VARGAS JUAN CAMILO                                             | C.E.                           | 008354712                     | 15530927                               | M02                  | 27/04/2025          | 29920700225012                   | 30114600210826 | 28/05/2025                 | 2,675.00                 |
| 51                                                                    | JIMENEZ VERDE VICTOR JOSE                                             | DNI/LE                         | 45042733                      | 15530925                               | M02                  | 27/04/2025          | 29920700225017                   | 30114600210919 | 28/05/2025                 | 2,675.00                 |
| 52                                                                    | BARRIOS PEREZ JESUS DANIEL                                            | C.E.                           | 007490844                     | 15531060                               | M02                  | 27/04/2025          | 29920700307001                   | 30114600295485 | 16/07/2025                 | 2,675.00                 |
| 53                                                                    | RODRIGUEZ VERA LUIS GIOJARBER                                         | C.E.                           | 008960942                     | 15530386                               | M02                  | 27/04/2025          | 29920700211491                   | 30114600201879 | 21/05/2025                 | 2,675.00                 |
| 54                                                                    | HUAROC RIVERA ABEL NELSON                                             | DNI/LE                         | 48723615                      | 15687155                               | M02                  | 26/04/2025          | 29920700301365                   | 30114600290344 | 11/07/2025                 | 2,675.00                 |
| 55                                                                    | WISA VALLE CARLOS ALBERTO                                             | DNI/LE                         | 42691612                      | 14919762                               | M02                  | 04/07/2024          | 29920700349820                   | 30114600336438 | 15/08/2025                 | 2,675.00                 |
| 56                                                                    | VILLARROEL WADSKIER GREISY ANDREINA                                   | C.E.                           | 006490354                     | 15529636                               | M02                  | 14/04/2025          | 29920700209076                   | 30114600199415 | 20/05/2025                 | 2,675.00                 |
| 57                                                                    | LOLOY VALLADARES LUIS ENRIQUE                                         | DNI/LE                         | 44888362                      | 15528398                               | M02                  | 14/04/2025          | 29920700203373                   | 30114600192266 | 16/05/2025                 | 2,675.00                 |
| 58                                                                    | GUIBBUS ARIZOLA JULIO JOSE                                            | DNI/LE                         | 06250571                      | 15528689                               | M02                  | 13/04/2025          | 29920700313679                   | 30114600301830 | 21/07/2025                 | 2,675.00                 |
| 59                                                                    | FIGUEROA PARIONA KENNEDY JOAQUIN                                      | DNI/LE                         | 76034827                      | 15527919                               | M02                  | 09/04/20            |                                  |                |                            |                          |

|     |                                            |        |            |          |     |            |                  |                |            |          |
|-----|--------------------------------------------|--------|------------|----------|-----|------------|------------------|----------------|------------|----------|
| 91  | QUILCA QUISPE ALEJANDRO                    | DNI/LE | 76007169   | 15686403 | M02 | 19/05/2025 | 29920700267073   | 30114600252728 | 19/06/2025 | 2,675.00 |
| 92  | PEREZ NAVAS LUIS YOEL                      | Otros  | 004594767  | 15530614 | M02 | 18/05/2025 | 29920700257182   | 30114600246967 | 17/06/2025 | 2,675.00 |
| 93  | OCHOA PEDREGAL IVAN                        | DNI/LE | 47007117   | 15531205 | M02 | 18/05/2025 | 29920700257236   | 30114600247059 | 17/06/2025 | 2,675.00 |
| 94  | MANARE BRACHO CARLOS ALBERTO               | C.E.   | 008209547  | 15685638 | M02 | 18/05/2025 | 29920700291095   | 30114600279506 | 07/07/2025 | 2,675.00 |
| 95  | RODRIGUEZ SUAREZ WILFREDO JOSE             | C.E.   | 007652080  | 15686134 | M02 | 18/05/2025 | 29920700248986   | 30114600236910 | 06/06/2025 | 2,675.00 |
| 96  | FELIPE SILVA OSCAR FULBERTO                | DNI/LE | 16027349   | 15529974 | M02 | 18/05/2025 | 29920700291115   | 30114600285317 | 08/07/2025 | 2,675.00 |
| 97  | HOLGADO LLANTOY ERASMO MOISES              | DNI/LE | 80255870   | 15687156 | M02 | 18/05/2025 | 29920700301345   | 30114600290314 | 11/07/2025 | 2,675.00 |
| 98  | RODRIGUEZ MEJIAS BHRAYAN ANTHONY ALEXANDER | C.E.   | 007024408  | 15685758 | M02 | 18/05/2025 | 29920700244814   | 30114600237121 | 06/06/2025 | 2,675.00 |
| 99  | COLMENARES GUTIERREZ OSMER SAMUEL          | Otros  | 22081443   | 15528943 | M02 | 20/04/2025 | 29920700203392   | 30114600192295 | 16/05/2025 | 2,675.00 |
| 100 | HEREDIA GUERRA JORGE ALEJANDRO             | C.E.   | 007648036  | 15530658 | M02 | 20/04/2025 | 29920700211418   | 30114600201613 | 21/05/2025 | 2,675.00 |
| 101 | REQUIZ LEON GODOFREDO GAMANIEL             | DNI/LE | 04205361   | 15529430 | M02 | 20/04/2025 | 29920700192273   | 30114600181576 | 09/05/2025 | 2,675.00 |
| 102 | QUISPE CARHUATANTA CARLOS DAVID            | DNI/LE | 60915897   | 15528540 | M02 | 08/04/2025 | 29920700206174   | 30114600195166 | 19/05/2025 | 2,675.00 |
| 103 | PRUDENCIO LORENZO ANGEL                    | DNI/LE | 41809889   | 15529891 | M02 | 07/04/2025 | 29920700241374   | 30114600225039 | 02/06/2025 | 2,675.00 |
| 104 | LEON SILVA YONATHAN ALBERTO                | C.E.   | 007706694  | 14752791 | M02 | 17/06/2024 | 29920700203460   | 30114600192383 | 16/05/2025 | 2,675.00 |
| 105 | SILVERIO NUNEZ WALTER ALFONSO              | DNI/LE | 70387485   | 15528210 | M02 | 04/04/2025 | 29920700189395   | 30114600179501 | 08/05/2025 | 2,675.00 |
| 106 | SILVERIO NUNEZ JULIO CESAR                 | DNI/LE | 41241698   | 15528208 | M02 | 04/04/2025 | 29920700189522   | 30114600179503 | 08/05/2025 | 2,675.00 |
| 107 | MONTILLA VILLEGAS TONNY ENRIQUE            | C.E.   | 007067324  | 15528986 | M02 | 06/04/2025 | 29920700189327   | 30114600179426 | 08/05/2025 | 2,675.00 |
| 108 | PALACIOS RAMIREZ SILVIA INES YHORYER       | DNI/LE | 47624605   | 15528585 | M02 | 29/03/2025 | 29920700176743   | 30114600166816 | 30/04/2025 | 2,675.00 |
| 109 | HUAMAN ROJAS DIEGO ELIAB                   | DNI/LE | 40720977   | 15528206 | M02 | 29/03/2025 | 29920700176744   | 30114600166795 | 30/04/2025 | 2,675.00 |
| 110 | CHILQUILLO LAVADO TERRY ANTHONY            | DNI/LE | 74520214   | 15527665 | M02 | 29/03/2025 | 29920700164112   | 30114600154586 | 25/04/2025 | 2,675.00 |
| 111 | SALAZAR MORA YEISON GREGORIO               | C.E.   | 005821600  | 15409430 | M02 | 29/03/2025 | 29920700176737   | 30114600166965 | 30/04/2025 | 2,675.00 |
| 112 | MEDINA FLORES JOSE MIGUEL                  | Otros  | 004709484  | 15411381 | M02 | 28/03/2025 | 29920700176855   | 30114600166961 | 30/04/2025 | 2,675.00 |
| 113 | TRUJILLO RAMIREZ WALTER STWARD             | DNI/LE | 76186407   | 15527365 | M02 | 27/03/2025 | 29920700192340   | 30114600181578 | 09/05/2025 | 2,675.00 |
| 114 | CAYCHO CHOQUEZ LEONARDO PAULO              | DNI/LE | 07887473   | 15528204 | M02 | 26/03/2025 | 29920700164101   | 30114600154624 | 25/04/2025 | 2,675.00 |
| 115 | CHUQUIPA PALOMINO JESUS                    | DNI/LE | 41199576   | 15529060 | M02 | 28/03/2025 | 29920700176758   | 30114600166818 | 30/04/2025 | 2,675.00 |
| 116 | GUEVARA ZAMORA JORGE LUIS                  | C.E.   | 005435043  | 15528091 | M02 | 21/03/2025 | 29920700182954   | 30114600174373 | 07/05/2025 | 2,675.00 |
| 117 | ROMAINA FASABI JHONY MANUEL                | DNI/LE | 72891190   | 15413013 | M02 | 21/03/2025 | 29920700143065   | 30114600130053 | 04/04/2025 | 2,675.00 |
| 118 | ANDIA CASTRO ALBERT                        | DNI/LE | 42854673   | 15412456 | M02 | 20/03/2025 | 29920700143162   | 30114600130126 | 04/04/2025 | 2,675.00 |
| 119 | ROJAS ARANDA BRASINI OVIDIO                | DNI/LE | 09779368   | 15411327 | M02 | 19/03/2025 | 29920700143020   | 30114600130037 | 04/04/2025 | 2,675.00 |
| 120 | FUENTES SOLER GUSTAVO ALEXANDER            | DNI/LE | 70387941   | 15412338 | M02 | 19/03/2025 | 29920700143129   | 30114600130101 | 04/04/2025 | 2,675.00 |
| 121 | ZETA ROJAS EDGAR ALDAIR                    | DNI/LE | 70370590   | 15686894 | M02 | 13/06/2025 | 29920700290831   | 30114600279115 | 07/07/2025 | 2,675.00 |
| 122 | OCANA QUEREVALU JHAIR ALEXANDER            | DNI/LE | 76213387   | 15745715 | M02 | 05/06/2025 | 29920700330905   | 30114600316924 | 04/08/2025 | 2,675.00 |
| 123 | ESCALANTE ZUNIGA LUIS JAVIER               | DNI/LE | 45985592   | 15745293 | M02 | 06/06/2025 | 29920700291148   | 30114600279561 | 07/07/2025 | 2,675.00 |
| 124 | PENA PEZO JHONATAN RENE                    | DNI/LE | 74240713   | 15686910 | M02 | 06/06/2025 | 29920700278007   | 30114600266812 | 27/06/2025 | 2,675.00 |
| 125 | MEDINA MALPICA WILSON DAVIEL               | C.E.   | 008029175  | 15530054 | M02 | 05/06/2025 | 29920700327566   | 30114600315933 | 01/08/2025 | 2,675.00 |
| 126 | BARTOLOME HUACAYCHUCO HUGO                 | DNI/LE | 45197161   | 15686427 | M02 | 06/06/2025 | 29920700290950   | 30114600279190 | 07/07/2025 | 2,675.00 |
| 127 | PEREZ LINO ERICK HUMBERTO                  | DNI/LE | 44972222   | 15745353 | M02 | 08/06/2025 | 29920700291058   | 30114600279158 | 07/07/2025 | 2,675.00 |
| 128 | GUTIERREZ SUAREZ FERNANDO GUSTAVO          | Otros  | 1350249379 | 15745754 | M02 | 08/06/2025 | 29920700291056   | 30114600279570 | 07/07/2025 | 2,675.00 |
| 129 | QUINTERO ROJAS ALEJANDRO IGTMAR            | Otros  | 004831647  | 15745456 | M02 | 07/06/2025 | 29920700290920   | 30114600279277 | 07/07/2025 | 2,675.00 |
| 130 | YMAN VENTURA JOSE LUIS                     | DNI/LE | 70711233   | 15745752 | M02 | 08/06/2025 | 29920700290888   | 30114600279216 | 07/07/2025 | 2,675.00 |
| 131 | CUSI TAPARA JESUS                          | DNI/LE | 47374703   | 15686953 | M02 | 06/06/2025 | 29920700291052   | 30114600279437 | 07/07/2025 | 2,675.00 |
| 132 | ATENCIO DE CORDOVA ANA FIORELLA            | DNI/LE | 44316509   | 15685508 | M02 | 06/06/2025 | 29920700291039   | 30114600279448 | 07/07/2025 | 2,675.00 |
| 133 | PILLACA ZAGA ELIAS TEODORO                 | DNI/LE | 43952530   | 15686906 | M02 | 07/06/2025 | 29920700278004   | 30114600266824 | 27/06/2025 | 2,675.00 |
| 134 | NAQUICHE VALENCIA JOSE JOEL                | DNI/LE | 44949936   | 15820508 | M02 | 24/07/2025 | 29920700352593   | 30114600339788 | 18/08/2025 | 2,675.00 |
| 135 | BRICENO ROSALES DIXON ARMANDO              | PTP    | 001383563  | 15819737 | M02 | 23/07/2025 | 29920700359645   | 30114600351634 | 21/08/2025 | 2,675.00 |
| 136 | RODRIGUEZ CHOMBO LINDA YADIRA              | DNI/LE | 48983580   | 15820803 | M02 | 22/07/2025 | 29920700359736   | 30114600351635 | 21/08/2025 | 2,675.00 |
| 137 | CHIRINOS CHACON CARLOS FERNANDO            | DNI/LE | 46030453   | 15529852 | M02 | 17/04/2025 | 29920700209203   | 30114600199434 | 20/05/2025 | 2,675.00 |
| 138 | FIGUEROA RONDON ANDRIUHT JOSUE             | C.E.   | 004373444  | 15529923 | M02 | 16/04/2025 | 29920700290984   | 30114600199401 | 20/05/2025 | 2,675.00 |
| 139 | ESPINOZA LUCAS ALONZO                      | DNI/LE | 60318962   | 15686293 | M02 | 01/04/2025 | 29920700311124   | 30114600298497 | 17/07/2025 | 2,675.00 |
| 140 | BLANCO SILVA ANGEL GABRIEL                 | Otros  | 31787735   | 15413198 | M02 | 01/04/2025 | 29920700182975   | 30114600174368 | 07/05/2025 | 2,675.00 |
| 141 | VARGAS CCENCHO MARCELINO                   | DNI/LE | 08421119   | 15745446 | M02 | 20/06/2025 | 29920700317376   | 30114600309639 | 30/07/2025 | 2,675.00 |
| 142 | BUSTAMANTE PAYARES JUAN CARLOS             | C.E.   | 007579502  | 15746414 | M02 | 16/06/2025 | 29920700296670   | 30114600285298 | 08/07/2025 | 2,675.00 |
| 143 | GARCIA PANTA RONALD GUSTAVO                | DNI/LE | 44348284   | 15745997 | M02 | 16/06/2025 | 29920700296733   | 30114600285312 | 08/07/2025 | 2,675.00 |
| 144 | GALINDO COLINA GUSTAVO JOSE                | C.E.   | 007230470  | 15745809 | M02 | 16/06/2025 | 29920700307029   | 30114600301283 | 18/07/2025 | 2,675.00 |
| 145 | YARANGA LANGA KENY                         | DNI/LE | 75972940   | 15746468 | M02 | 15/06/2025 | 29920700307019   | 30114600295494 | 16/07/2025 | 2,675.00 |
| 146 | COLMENAREZ JIMENEZ ELVI RAFAEL             | C.I.   | 25138089   | 15746321 | M02 | 15/06/2025 | 29920700349774   | 30114600336573 | 15/08/2025 | 2,675.00 |
| 147 | POZO BARBOZA MAYCOL YERICO                 | DNI/LE | 70697777   | 15687159 | M02 | 15/06/2025 | 29920700301318   | 30114600290289 | 11/07/2025 | 2,675.00 |
| 148 | MONTESINOS LA BASTIDAS BRAIKER JOSE        | Otros  | 29754737   | 15530111 | M02 | 18/04/2025 | 29920700203380   | 30114600192280 | 16/05/2025 | 2,675.00 |
| 149 | CABANILLAS BLAS EFRAIN ALEJANDRO           | DNI/LE | 33341567   | 15745362 | M02 | 14/06/2025 | 29920700291091   | 30114600279315 | 07/07/2025 | 2,675.00 |
| 150 | DE LA CRUZ CACNAHUARAY MIGUEL              | DNI/LE | 77865615   | 15528044 | M02 | 01/04/2025 | 29920700189329   | 30114600179421 | 08/05/2025 | 2,675.00 |
| 151 | VARGAS GUIMARAY ROBERT JORGE               | DNI/LE | 40432916   | 15410478 | M02 | 31/03/2025 | 29920700211525   | 30114600201733 | 21/05/2025 | 2,675.00 |
| 152 | ALVAREZ NAVARRO SEBASTIAN ALBERTO          | DNI/LE | 73691166   | 15530914 | M02 | 09/05/2025 | 29920700234830   | 30114600224952 | 02/06/2025 | 2,675.00 |
| 153 | ZARATE CRUZ JUAN JONAS                     | DNI/LE | 77742950   | 15746913 | M02 | 25/06/2025 | 29920700326058   | 30114600326062 | 12/08/2025 | 2,675.00 |
| 154 | LORENZO MATO CESAR TONNY                   | DNI/LE | 44496981   | 15686735 | M02 | 22/05/2025 | 29920700257234   | 30114600247047 | 17/06/2025 | 2,675.00 |
| 155 | PIMENTEL CARHUAPOMA JOSMEL ROGER           | DNI/LE | 46444892   | 15687003 | M02 | 22/05/2025 | 29920700291043   | 30114600279458 | 07/07/2025 | 2,675.00 |
| 156 | LAVADO BOBADILLA JUAN PABLO                | DNI/LE | 73903412   | 15685898 | M02 | 11/05/2025 | 29920700225134   | 30114600225134 | 02/06/2025 | 2,675.00 |
| 157 | LEON GALINDEZ JOSE ALBERTO                 | C.E.   | 008770667  | 15685754 | M02 | 12/05/2025 | 29920700234940   | 30114600225230 | 02/06/2025 | 2,675.00 |
| 158 | GONZALES SOSA JUAN MOISES                  | C.I.   | 24472877   | 15686657 | M02 | 25/05/2025 | 29920700270230   | 30114600258659 | 20/06/2025 | 2,675.00 |
| 159 | AGOSTINI GUTIERREZ ANDERSON JOSE           | Otros  | 002381567  | 15685909 | M02 | 25/05/2025 | 29920700267072   | 30114600252726 | 19/06/2025 | 2,675.00 |
| 160 | ANASTARES PALOMINO LUIS CARLOS             | DNI/LE | 22671715   | 15530469 | M02 | 17/05/2025 | 29920700249063   | 30114600236981 | 06/06/2025 | 2,675.00 |
| 161 | FRITAS CAMARENA SHIRLEY MELISSA            | DNI/LE | 70104397   | 15530000 | M02 | 27/05/2025 | 29920700291160   | 30114600279490 | 07/07/2025 | 2,675.00 |
| 162 | ALEJANDRO NORENA WILINTON RONALDINHO       | DNI/LE | 71317715   | 15686406 | M02 | 27/05/2025 | 29920700266982   | 30114600252698 | 19/06/2025 | 2,675.00 |
| 163 | PEREZ LOPEZ CARLOS JOHAN                   | C.E.   | 006540937  | 15745761 | M02 | 29/05/2025 | 29920700290910   | 30114600279266 | 07/07/2025 | 2,675.00 |
| 164 | PORTOCARRERO GOMEZ MAX BERTONY             | DNI/LE | 47060004   | 15530830 | M02 | 29/05/2025 | 29920700296736   | 30114600285322 | 08/07/2025 | 2,675.00 |
| 165 | PANTA HERRERA JHON LEONARDO                | DNI/LE | 42213465   | 15745393 | M02 | 28/05/2025 | 29920700272308   | 30114600261546 | 24/06/2025 | 2,675.00 |
| 166 | ROJAS AGUILAR FREDDY                       | DNI/LE | 43563160   | 15530553 | M02 | 28/05/2025 | 29920700272337   | 30114600261557 | 24/06/2025 | 2,675.00 |
| 167 | LOAYZA FLORES DARWIN MARTIN                | DNI/LE | 45553524   | 15819355 | M02 | 26/06/2025 | 29920700338516   | 30114600326076 | 12/08/2025 | 2,675.00 |
| 168 | LOAYZA SANTA CRUZ HIPOLITO                 | DNI/LE | 09830102   | 15746591 | M02 | 27/06/2025 | 29920700317334   | 30114600305783 | 24/07/2025 | 2,675.00 |
| 169 | SOTO POSO ELVIS ALEX                       | DNI/LE | 48422469   | 15746619 | M02 | 28/06/2025 | 29920700307021   | 30114600295496 | 16/07/2025 | 2,675.00 |
| 170 | MURAYARI PIZANGO MERINO                    | DNI/LE | 81141062   | 15746964 | M02 | 29/06/2025 | 29920700317384   | 30114600305796 | 24/07/2025 | 2,675.00 |
| 171 | GONZALEZ ALVARADO OSCAR ANTONIO            | C.E.   | 008392278  | 15746965 | M02 | 29/06/2025 | 29920700317399   | 30114600305773 | 24/07/2025 | 2,675.00 |
| 172 | VERTIZ QUISPE JEAN PIERRE MANUEL           | DNI/LE | 72765795   | 15746428 | M02 | 29/06/2025 | 29920700317351   | 30114600305745 | 24/07/2025 | 2,675.00 |
| 173 | MOISES CHOQUECAHUA JUAN ANDRES             | DNI/LE | 75439394   | 15746844 | M02 | 29/06/2025 | 29920700306913</ |                |            |          |

|     |                                   |        |           |          |     |            |                |                |            |          |
|-----|-----------------------------------|--------|-----------|----------|-----|------------|----------------|----------------|------------|----------|
| 196 | VICTORIO CABELLO AMEL YELVIN      | DNI/LE | 77669379  | 15687251 | M02 | 21/06/2025 | 29920700297884 | 30114600286870 | 09/07/2025 | 2,675.00 |
| 197 | GUTIERREZ PEREZ LUIS EDUARDO      | C.E.   | 007362572 | 15412169 | M02 | 22/06/2025 | 29920700301320 | 30114600290282 | 11/07/2025 | 2,675.00 |
| 198 | CUMANA CUMANA WUILFRED JOSE       | C.E.   | 009026142 | 15819831 | M02 | 22/06/2025 | 29920700359773 | 30114600346532 | 20/08/2025 | 2,675.00 |
| 199 | APONTE JIMENEZ JEFERSON AHARON    | PTP    | 003870755 | 15819833 | M02 | 22/06/2025 | 29920700359774 | 30114600346408 | 20/08/2025 | 2,675.00 |
| 200 | VILLEGAS REYES OLIVER ERICK       | DNI/LE | 48505418  | 15745609 | M02 | 26/06/2025 | 29920700317335 | 30114600305786 | 24/07/2025 | 2,675.00 |
| 201 | VILCA GUTIERREZ JAVIER            | DNI/LE | 44820751  | 15745563 | M02 | 26/06/2025 | 29920700359641 | 30114600346422 | 20/08/2025 | 2,675.00 |
| 202 | QUINTERO ALBORNOZ CARLOS ADOLFO   | Otros  | 25643932  | 15527329 | M01 | 27/03/2025 | 29920700164156 | 30114600154584 | 25/04/2025 | 5,350.00 |
| 203 | CHICLAYO VILELA MILTON ALBERTO    | DNI/LE | 16719987  | 15528412 | M01 | 06/04/2025 | 29920700471153 | 30114600458831 | 23/10/2025 | 5,350.00 |
| 204 | DOMINGUEZ RAMOS MILTON CESAR      | DNI/LE | 48131265  | 15528321 | M01 | 06/04/2025 | 29920700313667 | 30114600301828 | 21/07/2025 | 5,350.00 |
| 205 | HANCCO MAYTA LEONARDO             | DNI/LE | 08332665  | 15528259 | M01 | 04/04/2025 | 29920700206175 | 30114600195157 | 19/05/2025 | 5,350.00 |
| 206 | GONZALEZ SILVA HUMBERTO JOSE      | C.E.   | 005773878 | 15685762 | M01 | 18/05/2025 | 29920700248963 | 30114600236853 | 06/06/2025 | 5,350.00 |
| 207 | MAYTA CRUZ RAMIRO                 | DNI/LE | 48719305  | 15686364 | M01 | 01/06/2025 | 29920700272270 | 30114600261478 | 24/06/2025 | 5,350.00 |
| 208 | VERA CACERES ABEL ALONSO          | DNI/LE | 73045489  | 15527708 | M01 | 24/03/2025 | 29920700161441 | 30114600152554 | 24/04/2025 | 5,350.00 |
| 209 | QUISPE MENDOZA MARCO ANTONIO      | DNI/LE | 44946679  | 15531281 | M01 | 23/03/2025 | 29920700234621 | 30114600224654 | 02/06/2025 | 5,350.00 |
| 210 | PAREDES MARIN SEGUNDO BENITO      | DNI/LE | 41250171  | 15528305 | M01 | 30/03/2025 | 29920700182717 | 30114600173850 | 07/05/2025 | 5,350.00 |
| 211 | AGUILAR CRUZ DANIEL ENRIQUE       | DNI/LE | 45432566  | 15685568 | M01 | 14/06/2025 | 29920700290833 | 30114600279092 | 07/07/2025 | 5,350.00 |
| 212 | LOPEZ ROJAS LEOPOLDO ALFONZO      | C.E.   | 007333404 | 15686864 | M01 | 15/06/2025 | 29920700303480 | 30114600292445 | 14/07/2025 | 5,350.00 |
| 213 | PIMENTEL PECHO DIEGO ANDRES       | DNI/LE | 46471345  | 15746365 | M01 | 14/06/2025 | 29920700317257 | 30114600305616 | 24/07/2025 | 5,350.00 |
| 214 | MENESES OROCHE MARCO              | DNI/LE | 80418703  | 15821055 | M01 | 26/07/2025 | 29920700366910 | 30114600354441 | 26/08/2025 | 5,350.00 |
| 215 | LLOCYA CORNEJO CARLOS EDUARDO     | DNI/LE | 40320970  | 15820642 | M02 | 22/07/2025 | 29920700359577 | 30114600346231 | 20/08/2025 | 5,350.00 |
| 216 | ARROYO VARGAS TRIONER HENRRY      | DNI/LE | 44880823  | 15819954 | M01 | 27/07/2025 | 29920700366876 | 30114600354421 | 26/08/2025 | 5,350.00 |
| 217 | CISNEROS ALZAMORA CARLOS          | DNI/LE | 47988984  | 15746939 | M01 | 27/07/2025 | 29920700359432 | 30114600346150 | 20/08/2025 | 5,350.00 |
| 218 | MINAYA HERRERA JONNY EFRAIN       | DNI/LE | 10379212  | 15820105 | M01 | 20/07/2025 | 29920700359528 | 30114600346244 | 20/08/2025 | 5,350.00 |
| 219 | VILLARREAL ESPINOZA ANGELO OLIVER | DNI/LE | 74092317  | 15746410 | M01 | 30/06/2025 | 29920700317251 | 30114600305627 | 24/07/2025 | 5,350.00 |
| 220 | TRUCIOS MAMANI FRANK JESUS        | DNI/LE | 76517508  | 15747075 | M01 | 30/06/2025 | 29920700317228 | 30114600305628 | 24/07/2025 | 5,350.00 |
| 221 | MARZANO ASTETE FRANCISCO DONATO   | DNI/LE | 42617026  | 15687009 | M02 | 27/05/2025 | 29920700270220 | 30114600258607 | 20/06/2025 | 5,350.00 |
| 222 | MENDOZA LINARES HECTOR            | DNI/LE | 80458591  | 15745400 | M01 | 25/05/2025 | 29920700311111 | 30114600298445 | 17/07/2025 | 5,350.00 |
| 223 | OSORIO CORNELIO MARCO ANTONIO     | DNI/LE | 74151048  | 15685305 | M01 | 17/05/2025 | 29920700266933 | 30114600252525 | 19/06/2025 | 5,350.00 |
| 224 | ALVITREZ MESTANZA WILSER          | DNI/LE | 07692628  | 15745441 | M01 | 10/06/2025 | 29920700296672 | 30114600285275 | 08/07/2025 | 5,350.00 |
| 225 | SUAREZ CASTILLO DANY FABIAN       | DNI/LE | 72170097  | 15529779 | M01 | 08/06/2025 | 29920700290853 | 30114600279120 | 07/07/2025 | 5,350.00 |
| 226 | WISA VALLE CARLOS ALBERTO         | DNI/LE | 42691612  | 15686824 | M01 | 06/06/2025 | 29920700290872 | 30114600279149 | 07/07/2025 | 5,350.00 |
| 227 | BRICENO PEROZO CARLOS EDUARDO     | Otros  | 31121975  | 15530777 | M01 | 01/05/2025 | 29920700234560 | 30114600224723 | 02/06/2025 | 5,350.00 |
| 228 | PASION MENDOZA CESAR HUGO         | DNI/LE | 06499824  | 15820143 | M01 | 18/07/2025 | 29920700359463 | 30114600346168 | 20/08/2025 | 5,350.00 |
| 229 | ARDILES DIEGO OSWALDO             | DNI/LE | 47143557  | 15746921 | M01 | 09/05/2025 | 29920700313677 | 30114600301847 | 21/07/2025 | 5,350.00 |
| 230 | CASTREJON GUTIERREZ RAUL          | DNI/LE | 18905128  | 15530982 | M01 | 08/05/2025 | 29920700234514 | 30114600224606 | 02/06/2025 | 5,350.00 |
| 231 | MATTA TRILLO LUIS BRADY           | DNI/LE | 42344873  | 15745938 | M01 | 22/06/2025 | 29920700301294 | 30114600290252 | 11/07/2025 | 5,350.00 |
| 232 | GONZALES BRAVO MAURICIO CRISTHIAN | Otros  | 15374727  | 15746041 | M01 | 21/06/2025 | 29920700317246 | 30114600305636 | 24/07/2025 | 5,350.00 |
| 233 | CONCHA HUAMANI RODOLFO ALEX       | DNI/LE | 70141453  | 15746846 | M01 | 22/06/2025 | 29920700306925 | 30114600295342 | 16/07/2025 | 5,350.00 |
| 234 | FELICIANO CATUNTA JESUS MARCOS    | DNI/LE | 45113448  | 15528686 | M02 | 11/04/2025 | 29920700209128 | 30114600199350 | 20/05/2025 | 5,350.00 |
| 235 | PEREZ BRICENO RAFAEL RAMON        | Otros  | 26002728  | 15529930 | M01 | 26/04/2025 | 29920700224979 | 30114600210661 | 28/05/2025 | 5,350.00 |
| 236 | MONROY PATINO WILSON              | C.E.   | 002909666 | 15685808 | M01 | 26/04/2025 | 29920700317250 | 30114600305624 | 24/07/2025 | 5,350.00 |
| 237 | CARHUANCHO PEREZ JESUS ANGEL      | DNI/LE | 70077301  | 15747289 | M01 | 13/07/2025 | 29920700359589 | 30114600346282 | 20/08/2025 | 5,350.00 |
| 238 | MORALES QUINTERO EDUARDO JESUS    | C.E.   | 005468418 | 15687286 | M01 | 13/07/2025 | 29920700359584 | 30114600346295 | 20/08/2025 | 5,350.00 |
| 239 | PAUCCA ASTO GILBERTO              | Otros  | 70587852  | 15745561 | M01 | 12/07/2025 | 29920700359501 | 30114600346311 | 20/08/2025 | 5,350.00 |
| 240 | SERPA HUAZO LUIS GIOVANNI         | DNI/LE | 44719231  | 14241310 | M01 | 03/07/2023 | 29920700182641 | 30114600173874 | 07/05/2025 | 5,350.00 |

(\*) El monto de la multa se estable considerando la UIT vigente a la fecha de pago, de acuerdo con el numeral 3 del artículo 311 y Numeral I. Conductores/as de Vehículos Automotores del Anexo I “Cuadro de tipificación de infracciones, sanciones, medidas preventivas y control de puntos aplicables a las infracciones al tránsito terrestre” del TUO del RNT.

(\*\*) La presente notificación por publicación procede, conforme con lo establecido en el artículo 23 del TUO de la LPAG, en vía subsidiaria a otras modalidades, tratándose de actos administrativos de carácter particular cuando la autoridad se encuentre frente a alguna de las siguientes circunstancias evidenciables e imputables al administrado: i) cuando resulte impracticable otra modalidad de notificación preferente por ignorarse el domicilio del administrado, pese a la indagación realizada; y ii) cuando se hubiese practicado infructuosamente cualquier otra modalidad, sea porque la persona a quien deba notificarse haya desaparecido, resulte equivocado el domicilio aportado por el administrado o se encuentre en el extranjero sin haber dejado representante legal, pese al requerimiento efectuado a través del Consulado respectivo.

La deuda ha sido actualizada al 23 de diciembre de 2025. Si a la fecha de esta publicación, usted ha cancelado la multa, haga caso omiso al requerimiento de pago, sin perjuicio del registro de los puntos por la infracción cometida (en caso corresponda) y las sanciones de carácter administrativo que pudieran recaer sobre su licencia de conducir.

Cabe indicar que contra la RFS puede interponer recurso de apelación dentro del plazo de quince (15) días hábiles, contados a partir del día hábil siguiente de la presente publicación.

Cualquier consulta: Página web del SAT: [www.sat.gob.pe](http://www.sat.gob.pe); Aló SAT 315–2400 (lunes a viernes de 8:00 a.m. a 5:00 p.m. y sábado de 9:00 a.m. a 1:00 p.m.) o escribanos: [asuservicio@sat.gob.pe](mailto:asuservicio@sat.gob.pe).

Oficinas de atención: Sede Principal Jr. Camaná N° 370 – Cercado de Lima; Av. Argentina N° 2926 - Cercado de Lima; CC. Camacho Av. Javier Prado Este N° 5193 – La Molina; Av. Los Héroes N. ° 638 A – San Juan de Miraflores y Mallplaza Comas Av. Los Ángeles Nro. 602 Sótano 1.Urb. El Álamo – Comas.

Lugares de pago: Bancos, Agentes y Billeteras Digitales: BCP, BBVA Continental, Interbank, Banbif, Scotiabank, Caja Metropolitana de Lima; Agentes Kasnet y Billeteras Digitales: Yape, Plin, Agorapay, Ligo, Bim y Gmoney. Los pagos con tarjetas Visanet, Mastercard y American Express podrá realizarlos en nuestras agencias o [www.sat.gob.pe/pagosenlinea/](http://www.sat.gob.pe/pagosenlinea/).

SUBGERENCIA DE GESTIÓN DE COBRANZA  
SERVICIO DE ADMINISTRACIÓN TRIBUTARIA - SAT  
DE LA MUNICIPALIDAD METROPOLITANA DE LIMA

