

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES COMUNES**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00078848	00	ABENSUR DIAZ SALOMON	122			1,642.41	82.12	0.00	1,560.29
00000124	00	ACHONG ARELLANO LUIS ERNESTO	122			3,734.80	186.74	0.00	3,548.06
00030306	00	ALMANDOS DE WUAN BLANCA	122			9,239.51	461.98	0.00	8,777.53
00071837	00	ALVAN DE GUZMAN HILDA JHULIANA	122			224.99	11.25	0.00	213.74
00071840	00	ALVAN ESPINOZA JOSE SILFO	122			224.99	11.25	0.00	213.74
00071841	00	ALVAN FREITAS MIRZA	122			224.99	11.25	0.00	213.74
00071842	00	ALVAN ROJAS JOSE LUIS	122			224.99	11.25	0.00	213.74
00071838	00	ALVAN SOTO FRANCK GREGORY	122			224.99	11.25	0.00	213.74
00000644	00	ALVARADO HERNANDEZ MARINA	122			6,607.15	330.36	0.00	6,276.79
00072519	00	ANGELES CANO VIUDA DE ORTIZ HAYDEE FILOMENA	122			168.74	8.44	0.00	160.30
00000961	00	ANTUNEZ FIGUEROA ANTONIO	122			239.99	12.00	0.00	227.99
00001003	00	ARAKAKI ARAKAKI ENRIQUE	122			1,871.15	93.56	0.00	1,777.59
00078660	00	AREVALO REATEGUI MARY SADITH	122			78.75	3.94	0.00	74.81
00001353	00	ARMEJO SANCHEZ ANTONIO	122			1,492.42	74.62	0.00	1,417.80
00001464	00	ARTEAGA DE LA GALA AIDA	122			1,248.68	62.43	0.00	1,186.25
00072533	00	ASPILCUETA DE MEDINA NORMA SOLEDAD	122			1,398.68	69.93	0.00	1,328.75
00001599	00	AURIS ROJAS CESAR	122			239.99	12.00	0.00	227.99
00002076	00	BARRIG RODRIGUEZ ALFREDO	122			172.49	8.62	0.00	163.87
00002443	00	BENTIN DE GARCIA MIRO MARIA AMALIA	122			19,423.97	971.20	0.00	18,452.77
00080973	00	BERAUN DE LA BARRA ALEJANDRA MARIA FE	122			30.00	1.50	0.00	28.50
00002555	00	BERISSO SOLARI GIANANGELO RENZO	122			24,317.46	1,215.87	0.00	23,101.59
00040714	00	BEYA FRANCHINI LUIS ODON	122			24,774.93	1,238.75	0.00	23,536.18

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<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00078847	00	BORIA RUBIO DE ABENSUR HAYDEE	122			14,804.21	740.21	0.00	14,064.00
00002878	00	BRAMBILLA S.MARIANA Y-O BRAMBILLA S.ANA	122			1,964.90	98.25	0.00	1,866.65
00002950	00	BRICENO ARATA LUIS	122			3,251.08	162.55	0.00	3,088.53
00003120	00	BUSTAMANTE PORRAS JAVIER	122			181,865.33	9,093.27	0.00	172,772.06
00079327	00	BUSTAMANTE ROMERO DE REY TERESA	122			6,944.63	347.23	0.00	6,597.40
00072112	00	BUTTERS RIVADENEIRA FRANCIS WILLIAM	122			333.73	16.69	0.00	317.04
00059312	00	BUTTERS RIVADENEIRA GRACE ELIZABETH	122			333.73	16.69	0.00	317.04
00003248	00	CABRERA DE CHI CONSUELO	122			3,262.33	163.12	0.00	3,099.21
00003267	00	CABRERA OORTEGUI FREDY JESUS	122			667.46	33.37	0.00	634.09
00003278	00	CACERES BEDOYA JORGE	122			48.75	2.44	0.00	46.31
00081318	00	CADILLO ALMONACID ARTURO ALFONSO	122			457.48	22.87	0.00	434.61
00003538	00	CAMARGO LAZARO ROBERTO	122			1,818.65	90.93	0.00	1,727.72
00003630	00	CANALES BURGOS FELIX	122			15.00	0.75	0.00	14.25
00082292	00	CARBONE DAGNINO MARISA VANNA ENRIQUETA	122			1,387.43	69.37	0.00	1,318.06
00072713	00	CARBONE MONTES DE MESA CECILIA	122			4,293.52	214.68	0.00	4,078.84
00003855	00	CARLIN DALY DE ARISMENDI MARIA TERESA	122			15.00	0.75	0.00	14.25
00003859	00	CARLIN LOPEZ DE ECHEVARRIA MARIA ELOIZA	122			15.00	0.75	0.00	14.25
00004259	00	CASTILLO OTERO EDUARDO	122			153.74	7.69	0.00	146.05
00063100	00	CASTILLO TAMAYO ANA MARINA	122			704.96	35.25	0.00	669.71
00004286	00	CASTILLO TAMAYO ORESTES SANTIAGO	122			704.96	35.25	0.00	669.71
00004414	00	CAVERO GARCIA FERNANDO	122			1,638.66	81.93	0.00	1,556.73
00004439	00	CAYO RIVERA SCHREIBER JORGE ANDRES	122			50,202.33	2,510.12	0.00	47,692.21

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00004439	01	CAYO RIVERA SCHREIBER JORGE ANDRES	122			14,489.23	724.46	0.00	13,764.77
00004683	00	CHAU WONG RAMON	122			667.46	33.37	0.00	634.09
00004712	00	CHAVEZ ACKERMAN ANTONIO	122			194.99	9.75	0.00	185.24
00004863	00	CHI CABRERA ENRIQUE	122			1,601.15	80.06	0.00	1,521.09
00004866	00	CHI RAMIREZ ENRIQUE	122			3,262.33	163.12	0.00	3,099.21
00078816	00	CINO DE SILVA LILIANA TAMARA	122			708.71	35.44	0.00	673.27
00005200	00	COK GARCIA JAIME	122			1,818.65	90.93	0.00	1,727.72
00005205	00	COLAN ZAPATA ADOLFO	122			629.97	31.50	0.00	598.47
00005423	00	CORBELLA BOTTA VDA. DE PETRONIO CARMEN CRISTINA	122			14,534.23	726.71	0.00	13,807.52
00005495	00	CORNEJO ARROYO VICTOR	122			1,638.66	81.93	0.00	1,556.73
00005690	00	COZ DE LA MATA HECTOR	122			1,601.15	80.06	0.00	1,521.09
00080660	00	DAVALOS USURIN JUANA MARIA	122			1,098.69	54.93	0.00	1,043.76
00006062	00	DE FREITAS URRUNAGA MAX ANTONIO	122			6,562.15	328.11	0.00	6,234.04
00006163	00	DE LA TORRE ROMERO VICTOR	122			16,296.63	814.83	0.00	15,481.80
00006182	00	DE LAVALLE DE STENNING ROSA TERESA	122			629.97	31.50	0.00	598.47
00076042	00	DE LAVALLE GARCIA MIRO JOSE ANTONIO	122			262.49	13.12	0.00	249.37
00076040	00	DE LAVALLE GARCIA MIRO TALIA MARIA DEL ROSARIO	122			262.49	13.12	0.00	249.37
00080251	00	DE OSMA BERCKEMEYER JOAQUIN NICOLAS	122			1,061.19	53.06	0.00	1,008.13
00080254	00	DE OSMA BERCKEMEYER MARIA EUFEMIA ESTHER ROSA	122			1,064.94	53.25	0.00	1,011.69
00006261	00	DE VELASCO MAYORGA ARNALDO	122			15.00	0.75	0.00	14.25
00006430	00	DELGADO CORONEL CARMEN AIDA	122			239.99	12.00	0.00	227.99
00006594	00	DIAZ DEL CASTILLO ZOILA	122			3,262.33	163.12	0.00	3,099.21

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00006663	00	DIAZ RODRIGUEZ MANUEL ANTONIO	122			288.73	14.44	0.00	274.29
00078569	00	DIEZ CASTILLO JULIA ROSA ISABEL	122			19,037.74	951.89	0.00	18,085.85
00006969	00	EISNER DE ORBEZO CORRINE	122			1,871.15	93.56	0.00	1,777.59
00007056	00	ENCALADA TORRES JOEL JESUS	122			48.75	2.44	0.00	46.31
00007408	00	F.M.E. DEL PERU S.A.	122			21,520.11	0.00	0.00	21,520.11
00007606	00	FERNANDEZ ESCALANTE LUIS JAVIER	122			389.98	19.50	0.00	370.48
00007749	00	FIGUEROA MARQUEZ BLANCA FLOR	122			153.74	7.69	0.00	146.05
00008127	00	GALDOS TANGUIS LORS GUILLERMO	122			71.25	3.56	0.00	67.69
00008145	00	GALINDO QUISPE ALBERTO	122			596.22	29.81	0.00	566.41
00008418	00	GARCIA BALDARRAGO GABRIEL	122			254.99	12.75	0.00	242.24
00076039	00	GARCIA MIRO ELGUERA DE DE LAVALLE TALIA	122			806.21	40.31	0.00	765.90
00033269	00	GARCIA SAYAN LARRABURE MARIA LUZ	122			168.74	8.44	0.00	160.30
00008659	00	GARRIDO LECCA FRIAS GUILLERMO	122			1,706.16	85.31	0.00	1,620.85
00008882	00	GOMEZ DE LA TORRE NOSIGLIA EMILIO LUIS	122			17,702.81	885.14	0.00	16,817.67
00042917	00	GOMEZ MACEDO MARIA PETRONILA	122			378.73	18.94	0.00	359.79
00079390	00	GOMEZ SANCHEZ VICTOR	122			1,638.66	81.93	0.00	1,556.73
00009025	00	GONZALES PORTALES MANUEL DANIEL	122			33.75	1.69	0.00	32.06
00009141	00	GRANDA DE SANHUEZA VIOLETA	122			93.75	4.69	0.00	89.06
00009159	00	GRAU PIMENTEL JORGE	122			1,833.65	91.68	0.00	1,741.97
00009183	00	GUANILO LOPEZ VICTOR	122			1,601.15	80.06	0.00	1,521.09
00009511	00	HALTENHOF INCHAUSTEGUI ROSA MARIA	122			1,638.66	81.93	0.00	1,556.73
00009561	00	HELLER DE LEWITUS EVA	122			596.22	29.81	0.00	566.41

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00063056	00	HERMENEGILDO VELASQUEZ EDULFO DANTE	122			1,522.42	76.12	0.00	1,446.30
00009686	00	HERRERA GALLOSO FRANCISCO LUIS	122			596.22	29.81	0.00	566.41
00009701	00	HERRERA PEZO FRANCISCO LUIS	122			93.75	4.69	0.00	89.06
00009702	00	HERRERA PEZO FRANCISCO MIGUEL	122			93.75	4.69	0.00	89.06
00009708	00	HERRERA REATEGUI MARIA ELENA	122			93.75	4.69	0.00	89.06
00009860	00	HUAMAN BOHORQUEZ LUIS	122			15.00	0.75	0.00	14.25
00078787	00	HURTADO ARTIAGA ZOILA MATILDE	122			2,741.10	137.06	0.00	2,604.04
00010018	00	HURTADO LOPEZ MARTHA ELIANA	122			2,231.13	111.56	0.00	2,119.57
00010019	00	HURTADO LOPEZ OLGA MARINA	122			2,231.13	111.56	0.00	2,119.57
00010091	00	IGLESIAS ONOFRE JOSE	122			3,262.33	163.12	0.00	3,099.21
00010105	00	IMAN FERNANDEZ MANUEL	122			918.70	45.94	0.00	872.76
00010119	00	INDACOCHEA MIRO QUESADA JORGE	122			528.72	26.44	0.00	502.28
00072887	00	INDACOCHEA VDA. DE QUINTAS ELVIRA	122			239.99	12.00	0.00	227.99
00076117	00	ITURRIZAGA NEYRA JUANA HAYDEE	122			112.49	5.62	0.00	106.87
00078895	00	JORGE TABOADA AMANDA RENEE	122			6,115.91	305.80	0.00	5,810.11
00030628	00	KUNG RUIZ TERESA	122			15.00	0.75	0.00	14.25
00079448	00	LANDAZURI LINO CESAR AUGUSTO MARTIN	122			8,305.81	415.29	0.00	7,890.52
00010830	00	LANDAZURI LINO OLGA ELENA	122			8,309.56	415.48	0.00	7,894.08
00030985	00	LANFRANCO NUNEZ DE VINUELA MARIA ESPERANZA	122			419.98	21.00	0.00	398.98
00030986	00	LANFRANCO NUNEZ JUAN DIEGO	122			419.98	21.00	0.00	398.98
00010868	00	LARCO DE PARODI LUISA MARIA	122			93.75	4.69	0.00	89.06
00010932	00	LAVADO ROMERO JUAN GUSTAVO	122			3,078.59	153.93	0.00	2,924.66

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00010945	00	LAY DE CAM LUZMILA	122			768.71	38.44	0.00	730.27
00011002	00	LE ROUX CATTER EMILIO	122			15.00	0.75	0.00	14.25
00077560	00	LEIMEISTER PASTOR JAN MARCO	122			23,046.28	1,152.31	0.00	21,893.97
00011266	00	LINDLEY DE ARREDONDO MARIA MARTHA	122			817.46	40.87	0.00	776.59
00011270	00	LINDLEY TABOADA JOHNNY	122			817.46	40.87	0.00	776.59
00070262	00	LINO BOYD VDA. DE LANDAZURI OLGA	122			8,309.56	415.48	0.00	7,894.08
00083056	00	LOIBL DE VIDAL ELSY NANCY	122			17,425.32	871.27	0.00	16,554.05
00083057	00	LOIBL SOLIS LORENZ	122			17,429.07	871.45	0.00	16,557.62
00064581	00	LONGA QUISPE JOSE LUIS	122			622.47	31.12	0.00	591.35
00081275	00	LOPEZ EGOAVIL HUGO ERNESTO	122			2,741.10	137.06	0.00	2,604.04
00011570	00	LOPEZ PAREDES JOSE	122			1,199.94	60.00	0.00	1,139.94
00011597	00	LOPEZ VASQUEZ JORGE	122			6,562.15	328.11	0.00	6,234.04
00011799	00	LUQUE DE LARA JOSE LUIS	122			1,199.94	60.00	0.00	1,139.94
00011835	00	MACCAGNO BRANDON LUIS	122			239.99	12.00	0.00	227.99
00072741	00	MANTANI AWAPARA HUGO NICOLAS	122			67.50	3.38	0.00	64.12
00031092	00	MARQUINA CIUFFARDI ELIO	122			4,642.25	232.11	0.00	4,410.14
00031093	00	MARQUINA CIUFFARDI SERGIO PAULINO	122			4,642.25	232.11	0.00	4,410.14
00077389	00	MARQUINA CONSIGLIERE DE FIGUEROA ALICIA VICTORIA	122			183,807.73	9,190.39	0.00	174,617.34
00012284	00	MARQUINA DE RUIZ SUSANA M.	122			6,847.14	342.36	0.00	6,504.78
00035355	00	MENDOZA ESTRADA CELIA BEATRIZ	122			389.98	19.50	0.00	370.48
00076806	00	MENESES PORTOCARRERO TERESA PILAR	122			4,923.49	246.17	0.00	4,677.32
00070932	00	MEZA GUTIERREZ FREDY ARTURO	122			86.25	4.31	0.00	81.94

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00072747	00	MEZA MALDONADO JOSE EDUARDO	122			75.00	3.75	0.00	71.25
00069115	00	MEZA MALDONADO RAUL ELEUTERIO	122			75.00	3.75	0.00	71.25
00078548	00	MEZA MALDONADO SILVIA PAOLA DEL ROSARIO	122			75.00	3.75	0.00	71.25
00035478	00	MOLINA CASTILLO CARLOS ALBERTO	122			13,634.28	681.71	0.00	12,952.57
00035477	00	MOLINA GARCIA SONIA PATRICIA	122			13,634.28	681.71	0.00	12,952.57
00032318	00	MONGE PINTO CARLOS ALFONSO	122			3.75	0.19	0.00	3.56
00081799	00	MORI LOPEZ DE INVERSINI ISABEL MERCEDES	122			20,665.15	1,033.26	0.00	19,631.89
00081801	00	MORI LOPEZ DE PASCO JENNY	122			20,668.90	1,033.45	0.00	19,635.45
00013603	00	MOSQUERA DE ALIAGA MARIA	122			5,609.70	280.49	0.00	5,329.21
00080359	00	MULANOVICH LOIBL ANA CLAUDIA	122			2,587.36	129.37	0.00	2,457.99
00080358	00	MULANOVICH LOIBL MANUEL LORENZO	122			2,587.36	129.37	0.00	2,457.99
00032161	00	MULANOVICH VON BISCHOFFSHAUSEN MANUEL JUAN TOMAS	122			6,468.41	323.42	0.00	6,144.99
00077477	00	MUNOZ VDA. DE TASAICO LUISA	122			4,840.99	242.05	0.00	4,598.94
00013845	00	NAKAZAKI DIAZ JUAN MANUEL	122			5,969.68	298.48	0.00	5,671.20
00063570	00	NINATANTA VALDIVIA GLADYS ZULEMA	122			618.72	30.94	0.00	587.78
00014194	00	NUNEZ MANRIQUE HUMBERTO	122			817.46	40.87	0.00	776.59
00014209	00	NUNEZ RIOS JAVIER ANIBAL	122			918.70	45.94	0.00	872.76
00030984	00	NUNEZ VDA. DE LANFRANCO ROSA MARIA	122			1,256.18	62.81	0.00	1,193.37
00078572	00	OCANA LORENZO MONICA NELLY	122			60.00	3.00	0.00	57.00
00078571	00	OCANA LORENZO RAFAEL ARTURO	122			60.00	3.00	0.00	57.00
00078573	00	OCANA LORENZO ROCIO MARISOL	122			60.00	3.00	0.00	57.00
00014414	00	OLAZABAL GAMIO DE PARDO JULIA	122			9,895.72	494.79	0.00	9,400.93

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00014488	00	OLORTEGUI A. JUAN MIGUEL	122			303.73	15.19	0.00	288.54
00014496	00	OLORTEGUI PEZANTES JAIME MIGUEL	122			303.73	15.19	0.00	288.54
00014497	00	OLORTEGUI PEZANTES LUZ MARINA	122			303.73	15.19	0.00	288.54
00014498	00	OLORTEGUI PEZANTES MARLON	122			303.73	15.19	0.00	288.54
00014499	00	OLORTEGUI PEZANTES MIGUEL ANGEL	122			303.73	15.19	0.00	288.54
00014500	00	OLORTEGUI PEZANTES ROBERTO	122			303.73	15.19	0.00	288.54
00014501	00	OLORTEGUI PEZANTES ROGER EUGENIO	122			303.73	15.19	0.00	288.54
00014502	00	OLORTEGUI RODRIGUEZ ENITH	122			303.73	15.19	0.00	288.54
00014742	00	OTERO GAMBETTA HUGO GUILLERMO	122			1,068.69	53.43	0.00	1,015.26
00014916	00	PAIRAZAMAN VALLE VDA. DE CELIS VICTORIA	122			1,578.67	78.93	0.00	1,499.74
00031490	00	PALLETE VDA. DE MACHER MARIA ESTHER	122			5,834.69	291.73	0.00	5,542.96
00015161	00	PAREDES RIVERA NORMA	122			206.24	10.31	0.00	195.93
00015222	00	PARODI ROCA ZELA RAPHAEL	122			48.75	2.44	0.00	46.31
00075670	00	PASCUAL SAMAME ANA LORENKA	122			202.49	10.12	0.00	192.37
00075671	00	PASCUAL SAMAME CARMEN DEL PILAR	122			202.49	10.12	0.00	192.37
00077559	00	PASTOR O'DONNELL LEOPOLDO EMILIO	122			23,046.28	1,152.31	0.00	21,893.97
00015535	00	PERALTA IZAGUIRRE FRANCISCO	122			15.00	0.75	0.00	14.25
00015733	00	PETRONIO DAVANZO SERGIO (SUCESION)	122			738.71	36.94	0.00	701.77
00015747	00	PEZO PANDURO DE HERRERA ELENA	122			239.99	12.00	0.00	227.99
00016018	00	PLAZA VIDAURRE VICTOR	122			194.99	9.75	0.00	185.24
00016089	00	POMAREDA ARCE ALBERTO	122			629.97	31.50	0.00	598.47
00016441	00	QUINTA MORALES OSCAR	122			479.97	24.00	0.00	455.97



**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES COMUNES**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00016443	00	QUINTANA BURNEO JUAN CARLOS	122			153.74	7.69	0.00	146.05
00016475	00	QUIROGA MENDIZABAL ROSA	122			389.98	19.50	0.00	370.48
00016620	00	RAMIREZ CABRERA JUAN ENRIQUE	122			4,840.99	242.05	0.00	4,598.94
00016626	00	RAMIREZ CAZENEUVE MANUEL E.	122			337.48	16.87	0.00	320.61
00016938	00	RENGIFO GARCIA BENJAMIN	122			3,982.29	199.11	0.00	3,783.18
00082447	00	RENGIFO VELA LUZ NOEMI	122			32,994.50	1,649.73	0.00	31,344.77
00016999	00	REVILLA MALCA MIGUEL SALVADOR	122			93.75	4.69	0.00	89.06
00017037	00	REY DE REY ELSA	122			18.75	0.94	0.00	17.81
00017050	00	REY TERRY GUILLERMO	122			817.46	40.87	0.00	776.59
00017143	00	RIEGA MOGROVEJO GONZALO ABEL	122			1,248.68	62.43	0.00	1,186.25
00017161	00	RINCON GARAY TEOFILO	122			626.22	31.31	0.00	594.91
00017179	00	RIOS B. CESAR GONZALO	122			2,786.10	139.31	0.00	2,646.79
00017377	00	RIVERO VDA. DE TRINIDAD JULIA ROSARIO	122			817.46	40.87	0.00	776.59
00017416	00	ROBILLIARD CASUSO HAROLD OSCAR	122			337.48	16.87	0.00	320.61
00017581	00	RODRIGUEZ LOPEZ ALFREDO	122			1,098.69	54.93	0.00	1,043.76
00017583	00	RODRIGUEZ MALAGA GUILLERMO	122			389.98	19.50	0.00	370.48
00017904	00	ROMERO PLAZA ANGEL	122			389.98	19.50	0.00	370.48
00082309	00	RUTH MARIA LONGA QUISPE	122			622.47	31.12	0.00	591.35
00018345	00	SALAS CORDOVA CARLOS BENITO	122			303.73	15.19	0.00	288.54
00018446	00	SALAZAR MOSTACERO LUIS RUBEN	122			479.97	24.00	0.00	455.97
00075672	00	SAMAME VDA. DE PASCUAL LORENZA	122			232.49	11.62	0.00	220.87
00031444	00	SAN MARTIN C. NAVARRO DE Y SAN	122			3.75	0.19	0.00	3.56

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES COMUNES**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00018737	00	SANCHEZ HIDALGO FERNANDO	122			3,517.31	175.87	0.00	3,341.44
00057627	00	SANGUINETI SKINNER PEDRO	122			15.00	0.75	0.00	14.25
00018950	00	SARAVIA CANALES ABELARDO	122			93.75	4.69	0.00	89.06
00019119	00	SEGUIN YACTAYO JUAN JOSE LUIS	122			1,601.15	80.06	0.00	1,521.09
00075711	00	SILVA RUDAT ALVARO ALBERTO	122			667.46	33.37	0.00	634.09
00060506	00	SOLARI BECERRA JUDITH A.	122			24,332.46	1,216.62	0.00	23,115.84
00071836	00	SOTO VDA. DE ALVAN HILDA	122			1,852.40	92.62	0.00	1,759.78
00019663	00	STENNING DE LAVALLE DE HARTEN ROSALIE	122			442.48	22.12	0.00	420.36
00019668	00	STENNING DE LAVALLE MARK	122			442.48	22.12	0.00	420.36
00019670	00	STENNING DE LAVALLE PETER	122			239.99	12.00	0.00	227.99
00019712	00	SUAREZ CARLO LUIS ALBERTO	122			9,933.22	496.66	0.00	9,436.56
00019796	21	SUELDO MEZA ARMANDO	122			329.98	16.50	0.00	313.48
00019959	00	TANG KOO NERIO ANTONIO	122			3,262.33	163.12	0.00	3,099.21
00019960	00	TANG KOO RAUL FERNANDO	122			3,262.33	163.12	0.00	3,099.21
00020022	00	TASSI GAGGERO EZIO	122			479.97	24.00	0.00	455.97
00031947	00	TELGE DE LINDER LUCY	122			15.00	0.75	0.00	14.25
00031948	00	TELGE LUNA HERBERT	122			15.00	0.75	0.00	14.25
00020205	00	TIRADO AYALA JULIA OLGA	122			629.97	31.50	0.00	598.47
00020283	00	TORRALBA MORENO MERCEDES GERARDO	122			10,191.96	509.60	0.00	9,682.36
00020489	00	TRINIDAD RIVERO ADELINA CARMEN	122			15.00	0.75	0.00	14.25
00020490	00	TRINIDAD RIVERO ANA MIRIAM	122			15.00	0.75	0.00	14.25
00020492	00	TRINIDAD RIVERO ELVER ALFREDO	122			15.00	0.75	0.00	14.25

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES COMUNES**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00020494	00	TRINIDAD RIVERO ESTHER	122			15.00	0.75	0.00	14.25
00020496	00	TRINIDAD RIVERO GIOVANNA MILAGROS	122			15.00	0.75	0.00	14.25
00020498	00	TRINIDAD RIVERO JUAN ARTURO	122			15.00	0.75	0.00	14.25
00020503	00	TRINIDAD RIVERO MARIA JESUS	122			15.00	0.75	0.00	14.25
00020505	00	TRINIDAD RIVERO ROSANA HILDA	122			15.00	0.75	0.00	14.25
00020507	00	TRINIDAD RIVERO TERESA SOLEDAD	122			15.00	0.75	0.00	14.25
00020543	00	TRUJILLO RIVERA RAUL Y RIVERA TINOCO ANTONIA	122			14,736.72	736.84	0.00	13,999.88
00020577	00	TUESTA CUADROS JACQUELINE A/C CUADROS S. GLADYS	122			15.00	0.75	0.00	14.25
00081314	00	VALDEZ RODRIGUEZ PAIVA ALFREDO DANTE	122			49,606.11	2,480.31	0.00	47,125.80
00020858	00	VALDIVIA BEDREGAL ALBERTO	122			528.72	26.44	0.00	502.28
00021019	00	VALLEJO LASANTA AMADEO	122			93.75	4.69	0.00	89.06
00021083	00	VARELA FERREYROS RODOLFO	122			5,500.96	275.05	0.00	5,225.91
00077525	00	VARGAS MORENO JUAN	122			202.49	10.12	0.00	192.37
00021169	00	VARGAS PRAELI JULIO GUSTAVO	122			15.00	0.75	0.00	14.25
00021190	00	VARGAS VASQUEZ FRANCISCO	122			16,446.63	822.33	0.00	15,624.30
00034012	00	VARGAS VDA. DE VILLACORTA NELLY	122			4,649.75	232.49	0.00	4,417.26
00072757	00	VASSALLO DE ESPINOZA ELISA	122			22,330.06	1,116.50	0.00	21,213.56
00021325	00	VEGA GHERSI RICARDO	122			389.98	19.50	0.00	370.48
00021487	00	VELIT NUNEZ MIGUEL	122			1,773.66	88.68	0.00	1,684.98
00078271	00	VERA EGOICHEAGA OSCAR ELIAS	122			1,267.43	63.37	0.00	1,204.06
00021697	00	VIDAL RAMIREZ FERNANDO	122			93.75	4.69	0.00	89.06
00021795	00	VILLACORTA RIOS LEOPOLDO	122			49,527.37	2,476.37	0.00	47,051.00

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES COMUNES**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00022063	00	WATANABE TAKAHASHI JOSE	122			4,421.02	221.05	0.00	4,199.97
00022114	00	WINKELMANN DE LA CRUZ CARLOS	122			344,186.71	17,209.34	0.00	326,977.37
00059743	00	WONG FLORES LUIS	122			38,262.97	1,913.15	0.00	36,349.82
00078515	00	WONG HIDALGO DE AREVALO CLARA ELVINA	122			3,734.80	186.74	0.00	3,548.06
00033324	00	YABAR CALDERON FRANCISCA	122			3,262.33	163.12	0.00	3,099.21
00079194	00	YARLEQUE PURIZACA BERTHA	122			3,817.30	190.87	0.00	3,626.43
00042912	00	YSUIZA VASQUEZ ZOILA MARINA	122			378.73	18.94	0.00	359.79
00022535	00	ZAVALETA VDA. DE ABARCA LUZ	122			191.24	9.56	0.00	181.68
00022566	00	ZEGARRA COLLANTES PERCY	122			389.98	19.50	0.00	370.48
<b>TOTAL PERSONAS DOMICILIADAS CHEQUE:</b>						<b>1,672,808.65</b>	<b>82,564.57</b>	<b>0.00</b>	<b>1,590,244.08</b>

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES COMUNES**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS NO DOMICILIADAS CHEQUE</b>									
00002643	00	BETANCOURT PALOMINO LUIS M.	122			629.97	31.50	0.00	598.47
00040715	00	BEYA FRANCHINI JUAN PABLO	122			24,774.93	1,238.75	0.00	23,536.18
00003492	00	CALVO ALVAREZ FERNANDO PABLO	122			292.48	14.62	0.00	277.86
00003856	00	CARLIN DALY PEDRO M.	122			15.00	0.75	0.00	14.25
00008830	00	GNECCO LUDOVICO	122			93.75	4.69	0.00	89.06
00030629	00	KUNG JANES KIRIA ELENA	122			15.00	0.75	0.00	14.25
00011063	00	LEON CHANG ESTEBAN	122			32,900.75	1,645.04	0.00	31,255.71
00072469	00	MILOSLAVIC MIROSLAV	122			10,465.69	523.28	0.00	9,942.41
00072468	00	MILOSLAVIC SEDANO MARCO ANTONIO	122			10,465.69	523.28	0.00	9,942.41
00072470	00	MILOSLAVIC ZIVKOVIC MELITA	122			10,465.69	523.28	0.00	9,942.41
00013578	00	MORZAN ROSAS JAIME	122			528.72	26.44	0.00	502.28
00014419	00	OLAZABAL TEJADA GLADYS CECILIA	122			3,262.33	163.12	0.00	3,099.21
00015219	00	PARODI ROCA ZELA CARLA	122			48.75	2.44	0.00	46.31
00015220	00	PARODI ROCA ZELA EDUARDO	122			48.75	2.44	0.00	46.31
00017180	00	RIOS B. MARIA DEL CARMEN	122			2,786.10	139.31	0.00	2,646.79
00018853	00	SANJURJO TANG LOURDES J.	122			16,446.63	822.33	0.00	15,624.30
00040377	00	SOLANO MURRIETA ROSA LILIA	122			5,875.94	293.80	0.00	5,582.14
00040379	00	SOLANO MURRIETA ROSALIA CARMIN	122			5,875.94	293.80	0.00	5,582.14
00080371	00	TABOADA CASTILLO EDWING TEODORO	122			326.23	16.31	0.00	309.92
00080369	00	TABOADA CASTILLO ZENAIDA ESMERALDA	122			326.23	16.31	0.00	309.92
00020222	00	TOLEDO ABADID CLARA	122			239.99	12.00	0.00	227.99
00020500	00	TRINIDAD RIVERO JULIA HERMELINDA	122			15.00	0.75	0.00	14.25

## RELACIÓN DE DIVIDENDOS PENDIENTES

### CERV.SAN JUAN ACCIONES COMUNES

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS NO DOMICILIADAS CHEQUE</b>									
00020502	00	TRINIDAD RIVERO LUIS HUMBERTO			122	15.00	0.75	0.00	14.25
<b>TOTAL PERSONAS NO DOMICILIADAS CHEQUE:</b>						<b>125,914.56</b>	<b>6,295.74</b>	<b>0.00</b>	<b>119,618.82</b>

## RELACIÓN DE DIVIDENDOS PENDIENTES

### CERV.SAN JUAN ACCIONES COMUNES

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>TOTAL CARTERA CERV.SAN JUAN ACCIONES COMUNES:</b>						<b>1,798,723.21</b>	<b>88,860.31</b>	<b>0.00</b>	<b>1,709,862.90</b>

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00000018	00	ABANTO HUACCHA JUAN	122			1,248.68	62.43	0.00	1,186.25
00077957	00	ACCIONES REDIMIDAS EX TRABAJADORES CSJ	122			188,881.21	0.00	0.00	188,881.21
00000157	00	ACOSTA SILVA JORGE	122			2,358.62	117.93	0.00	2,240.69
00000435	00	ALCORTA DIAZ CLIDER	122			1,016.20	50.81	0.00	965.39
00000604	00	ALVA HERNANDEZ HENDERSON	122			1,199.94	60.00	0.00	1,139.94
00000779	00	ALVIZ RUBINA JUAN	122			2,024.89	101.24	0.00	1,923.65
00000841	00	ANCHANTE GARCIA MANUEL	122			442.48	22.12	0.00	420.36
00000842	00	ANCHANTE MENDOZA NESTOR	122			16,757.86	837.89	0.00	15,919.97
00000926	00	ANORGA VASQUEZ ROBERTO	122			738.71	36.94	0.00	701.77
00001136	00	ARBILDO RENGIFO RAFAEL	122			1,199.94	60.00	0.00	1,139.94
00001159	00	ARBULU GUERRA CARLOS	122			1,068.69	53.43	0.00	1,015.26
00001216	00	ARDILES CABALLERO MARCO	122			2,534.87	126.74	0.00	2,408.13
00001250	00	AREVALO RAMIREZ JOSE	122			153.74	7.69	0.00	146.05
00001319	00	ARIMUYA MENDOZA ISIDRO	122			1,522.42	76.12	0.00	1,446.30
00001344	00	ARMAS FLORES RISER	122			1,747.41	87.37	0.00	1,660.04
00001398	00	ARREDONDO ERNESTO	122			337.48	16.87	0.00	320.61
00080169	00	ASCHER SANGSTER OLGA MARIA ESPERANZA	122			48.75	2.44	0.00	46.31
00001617	00	AVILA CARO CESAR	122			3,982.29	199.11	0.00	3,783.18
00035094	00	AVILEZ D'ACUNHA ARMANDO	122			11.25	0.56	0.00	10.69
00001683	00	AZANEDO VASQUEZ JORGE	122			956.20	47.81	0.00	908.39
00001957	00	BARNUEVO DE LINO CARMELA	122			4,601.01	230.05	0.00	4,370.96
00081248	00	BERCKEMEYER PRADO MARIANA E.	122			137,430.20	6,871.51	0.00	130,558.69



**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00078131	00	BOURONCLE LOPEZ DE ROMAÑA ALEJANDRO	122			479.97	24.00	0.00	455.97
00078129	00	BOURONCLE LOPEZ DE ROMAÑA ISABEL	122			239.99	12.00	0.00	227.99
00002883	00	BRAUN G. FRIEDRICH	122			1,747.41	87.37	0.00	1,660.04
00002900	00	BRAVO PARAVE JOHNNY	122			48.75	2.44	0.00	46.31
00003055	00	BURGA GANOZA ALBERTO	122			1,822.40	91.12	0.00	1,731.28
00003209	00	CABEZAS SOLDEVILLA VICTOR EMILIO	122			17,860.30	893.02	0.00	16,967.28
00003431	00	CALDERON MALDONADO CESAR	122			956.20	47.81	0.00	908.39
00003452	00	CALIZAYA CALAMPA ADRIAN	122			1,822.40	91.12	0.00	1,731.28
00030791	00	CAMARGO RONCALLA JUAN YNDALECIO	122			247.49	12.37	0.00	235.12
00003582	00	CAMPOS BURGOS MARIO RAUL	122			442.48	22.12	0.00	420.36
00003608	00	CAMPOS GUTIERREZ NORMA CONSUELO	122			1,162.44	58.12	0.00	1,104.32
00080896	00	CARBAJAL VDA DE PEÑA HILDA ENCARNACION	122			8,744.54	437.23	0.00	8,307.31
00003781	00	CARCOVICH DE LARREA VIVIANNE	122			239.99	12.00	0.00	227.99
00004013	00	CARRILLO ALVARADO MIGUEL	122			48.75	2.44	0.00	46.31
00004127	00	CASO CIPIRANO MAXIMO	122			2,073.64	103.68	0.00	1,969.96
00004423	00	CAYCHO CAYCHO CESAR	122			337.48	16.87	0.00	320.61
00004474	00	CENEPO OCHEN TERCERO	122			93.75	4.69	0.00	89.06
00004687	00	CHAUCA DE VILLAFANA PAULINA	122			18.75	0.94	0.00	17.81
00004718	00	CHAVEZ ALVARADO ARMANDO	122			1,199.94	60.00	0.00	1,139.94
00004728	00	CHAVEZ CASSIA FRANCISCO	122			191.24	9.56	0.00	181.68
00004970	00	CHOTA PEREA JUAN	122			2,591.11	129.56	0.00	2,461.55
00005211	00	COLEMNARES GOYTIZOLO NESTOR WILLY	122			817.46	40.87	0.00	776.59

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00005565	00	CORPORACION DE INDUSTRIAS PLASTICAS S.A.	122			1,098.69	0.00	0.00	1,098.69
00005719	00	CRUCES LIZANO FRANCISCO	122			30,620.87	1,531.04	0.00	29,089.83
00005841	00	CUEVA CASTILLO JOSE	122			1,199.94	60.00	0.00	1,139.94
00005853	00	CUEVA TORRES SAMUEL	122			1,312.43	65.62	0.00	1,246.81
00005878	00	CURICU SHAPIAMA ALFONSO	122			956.20	47.81	0.00	908.39
00005977	00	DAVILA ANDI JAIME	122			2,208.63	110.43	0.00	2,098.20
00081793	00	DAVILA DE RIOS JIMNA	122			108.74	5.44	0.00	103.30
00081790	00	DAVILA FASABI DE CAVERO NORA	122			108.74	5.44	0.00	103.30
00081789	00	DAVILA FASABI LESVI	122			108.74	5.44	0.00	103.30
00081791	00	DAVILA FASABI MILCA	122			108.74	5.44	0.00	103.30
00081794	00	DAVILA FASABI MOISES	122			108.74	5.44	0.00	103.30
00081792	00	DAVILA FASABY RODOLFO	122			108.74	5.44	0.00	103.30
00005996	00	DAVILA PRADA WILSON	122			1,672.41	83.62	0.00	1,588.79
00006008	00	DAZA ALCANTARA JUAN GINO	122			5,125.98	256.30	0.00	4,869.68
00006113	00	DE LA LAMA EGGERSTEDT MILAGROS	122			4,934.74	246.74	0.00	4,688.00
00006115	00	DE LA MATTA RODRIGUEZ ANTONIO	122			1,312.43	65.62	0.00	1,246.81
00006172	00	DE LAMA CAMPOS CESAR	122			1,098.69	54.93	0.00	1,043.76
00006173	00	DE LAMA CAMPOS LUIS HUMBERTO	122			1,312.43	65.62	0.00	1,246.81
00080251	00	DE OSMA BERCKEMEYER JOAQUIN NICOLAS	122			4,387.27	219.36	0.00	4,167.91
00080254	00	DE OSMA BERCKEMEYER MARIA EUFEMIA ESTHER ROSA	122			4,383.52	219.18	0.00	4,164.34
00068142	00	DE OSMA BERCKEMEYER MIGUEL FERNANDO	122			4,387.27	219.36	0.00	4,167.91
00006276	00	DEGREGORI ORMENO CARMEN	122			869.95	43.50	0.00	826.45

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00006283	00	DEL AGUILA ACOSTA VICTOR	122			20,447.66	1,022.38	0.00	19,425.28
00006291	00	DEL AGUILA LOPEZ DAMIAN	122			14,695.47	734.77	0.00	13,960.70
00006525	00	DEXTRE HINOSTROZA GENARO	122			629.97	31.50	0.00	598.47
00006531	00	DEZA DE MIMBELA NELLY	122			1,747.41	87.37	0.00	1,660.04
00006563	00	DIAZ CARBO RUTH ELENA	122			667.46	33.37	0.00	634.09
00006574	00	DIAZ CHAVEZ GUILLERMO	122			1,162.44	58.12	0.00	1,104.32
00006640	00	DIAZ NAVARRO AMARO	122			93.75	4.69	0.00	89.06
00006671	00	DIAZ SOUZA PEDRO	122			1,747.41	87.37	0.00	1,660.04
00006851	00	DUENAS LOBOS MAXIMO	122			1,747.41	87.37	0.00	1,660.04
00006945	00	EGOAVIL PALLES JUAN	122			2,107.39	105.37	0.00	2,002.02
00081787	00	ELIESER DAVILA FASABI	122			108.74	5.44	0.00	103.30
00007212	00	ESPINOZA DE GALVEZ CATALINA	122			48.75	2.44	0.00	46.31
00007230	00	ESPINOZA HALL RICARDO	122			2,973.59	148.68	0.00	2,824.91
00007329	00	ESTENOS ANTINORI CESAR	122			3,734.80	186.74	0.00	3,548.06
00007395	00	EYZAGUIRRE BURNESTER MIGUEL	122			194.99	9.75	0.00	185.24
00081788	00	FASABI GRATELLI LINDAURA	122			108.74	5.44	0.00	103.30
00007501	00	FASANANDO ARMAS TIBERIO	122			2,107.39	105.37	0.00	2,002.02
00007570	00	FERNANDEZ BASTIDAS JESUS	122			5,125.98	256.30	0.00	4,869.68
00007685	00	FERRARI DIAZ LAURA E.	122			303.73	15.19	0.00	288.54
00064106	00	FERRO RAMIREZ CLAUDIA ELIZABETH	122			2,163.62	108.18	0.00	2,055.44
00064108	00	FERRO RAMIREZ EDUARDO NICOLAS	122			2,163.62	108.18	0.00	2,055.44
00007744	00	FIGUEROA HIGIDIO WALTER	122			2,497.37	124.87	0.00	2,372.50

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00007789	00	FLORES AGUILAR EDILBERTO	122			629.97	31.50	0.00	598.47
00080231	00	FLORES LUNA AMPARO GABRIELA	122			277.49	13.87	0.00	263.62
00080230	00	FLORES LUNA DE ESPINOZA VIRGINIA SOLEDAD	122			277.49	13.87	0.00	263.62
00008444	00	GARCIA CASTRO CECILIA	122			194.99	9.75	0.00	185.24
00008456	00	GARCIA CRUZ PELAYO	122			1,016.20	50.81	0.00	965.39
00008500	00	GARCIA GUZMAN JUAN	122			4,447.26	222.36	0.00	4,224.90
00008514	00	GARCIA MARGARY CARMEN SILVIA	122			2,073.64	103.68	0.00	1,969.96
00008557	00	GARCIA RAMIREZ GUMERCINDO	122			479.97	24.00	0.00	455.97
00008598	00	GARCIA SHUPINGAHUA SEGUNDO	122			2,253.63	112.68	0.00	2,140.95
00008832	00	GODENZI PANDO CARLOS	122			303.73	15.19	0.00	288.54
00008897	00	GOMEZ HOYLE ANGEL ROLANDO	122			3,794.80	189.74	0.00	3,605.06
00008930	00	GONAZ GRANDEZ CESAR	122			1,492.42	74.62	0.00	1,417.80
00008931	00	GONAZ GRANDEZ JOSE MANUEL	122			3,412.32	170.62	0.00	3,241.70
00082448	00	GONZALES RIOS NILDA OFELIA	122			24,996.17	1,249.81	0.00	23,746.36
00078764	00	GONZALEZ RIVAS FERNANDO VICTOR	122			15,272.94	763.65	0.00	14,509.29
00009137	00	GRANADOS PAJUELO LUIS	122			3,843.55	192.18	0.00	3,651.37
00009152	00	GRANDEZ S. CARLOS	122			918.70	45.94	0.00	872.76
00009165	00	GRENWICH CENTENO MARCO ANTONIO	122			3,596.06	179.80	0.00	3,416.26
00009273	00	GUEVARA ALVARADO ALFONSO	122			15.00	0.75	0.00	14.25
00009388	00	GUTIERREZ ESPINOZA ALFONSO	122			2,737.35	136.87	0.00	2,600.48
00009627	00	HERNANDEZ KAMIGAMI EFREN	122			5,080.98	254.05	0.00	4,826.93
00009898	00	HUAMAN TORREJON HUGO	122			15.00	0.75	0.00	14.25

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00009904	00	HUAMAN ZEVILLANO MANUEL	122			2,677.36	133.87	0.00	2,543.49
00009948	00	HUARSE TAMINCHI JULIO	122			1,068.69	53.43	0.00	1,015.26
00010014	00	HURTADO LEON CARLOS	122			4,016.04	200.80	0.00	3,815.24
00010124	00	INDAMA FERREYRA MARIO	122			13,015.56	650.78	0.00	12,364.78
00010200	00	INUMA GARCIA LUIS	122			1,098.69	54.93	0.00	1,043.76
00010286	00	ITURRARAN CHUMBE JUAN	122			1,601.15	80.06	0.00	1,521.09
00011127	00	LEON WONG JUAN	122			1,638.66	81.93	0.00	1,556.73
00011211	00	LICLA MARTINEZ VICENTE	122			1,878.65	93.93	0.00	1,784.72
00011246	00	LINARES BENSIMON ALFONSO	122			389.98	19.50	0.00	370.48
00011478	00	LOPEZ DE LA CRUZ PERCY	122			1,312.43	65.62	0.00	1,246.81
00078128	00	LOPEZ DE ROMAÑA DE BOURONCLE MARIA ISABEL	122			239.99	12.00	0.00	227.99
00011534	00	LOPEZ GARCIA CRISANTO ARTURO	122			348.73	17.44	0.00	331.29
00011540	00	LOPEZ HERNANDEZ SEGUNDO	122			1,098.69	54.93	0.00	1,043.76
00011550	00	LOPEZ LOPEZ LUIS	122			303.73	15.19	0.00	288.54
00080228	00	LUNA SOLIS DE FLORES MERCEDES C	122			1,376.18	68.81	0.00	1,307.37
00011800	00	LUQUE FERNANDEZ VICTOR	122			239.99	12.00	0.00	227.99
00072454	00	MARIANA GUIDINO DE LOPEZ E HIJOS	122			27,992.26	1,399.61	0.00	26,592.65
00012242	00	MARIN VARGAS JUAN	122			1,016.20	50.81	0.00	965.39
00077389	00	MARQUINA CONSIGLIERE DE FIGUEROA ALICIA VICTORIA	122			7,225.87	361.29	0.00	6,864.58
00012694	00	MELGAR VASQUEZ OLGA	122			2,834.85	141.74	0.00	2,693.11
00012782	00	MENDO LLANOS MARIO	122			3,412.32	170.62	0.00	3,241.70
00013051	00	MIRANDA GARCIA LUIS	122			7,477.10	373.86	0.00	7,103.24

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00013052	00	MIRANDA GIL RICARDO	122			6,037.18	301.86	0.00	5,735.32
00013068	00	MIRO QUESADA LARCO MANUEL	122			194.99	9.75	0.00	185.24
00013220	00	MONTENEGRO VILLALOBOS LUIS	122			4,754.75	237.74	0.00	4,517.01
00077529	00	MONTERO ARAUJO DE ROSALES VICTORIA	122			7,687.09	384.35	0.00	7,302.74
00013532	00	MORI FERNANDEZ VICTOR	122			15.00	0.75	0.00	14.25
00013537	00	MORI MONCADA EDUARDO	122			817.46	40.87	0.00	776.59
00013629	00	MOYA RIBEIRO JOSE	122			1,016.20	50.81	0.00	965.39
00013635	00	MOZOMBITE ARMAS NESTOR	122			1,522.42	76.12	0.00	1,446.30
00013636	00	MOZOMBITE HIDALGO GUILLERMO	122			528.72	26.44	0.00	502.28
00013732	00	MURGA Y HOSTOS NORMA AMANDA	122			3,161.08	158.05	0.00	3,003.03
00013837	00	NAKAYOSHI NAGAMINE CARLOS	122			6,509.65	325.48	0.00	6,184.17
00014007	00	NEUFUSS FERNANDEZ KURT	122			12,171.85	608.59	0.00	11,563.26
00014122	00	NORIEGA CRESPO FERNANDO	122			2,208.63	110.43	0.00	2,098.20
00014480	00	OLIVERA SEGOVIA HUGO	122			5,890.94	294.55	0.00	5,596.39
00014493	00	OLORTEGUI MARIN CESAR	122			8,103.32	405.17	0.00	7,698.15
00014711	00	OSORIO DE TAQUIA ZOILA	122			7,372.11	368.61	0.00	7,003.50
00014732	00	OSTERLOH VERA MIGUEL	122			1,672.41	83.62	0.00	1,588.79
00015016	00	PALOMINO BONILLA GUILLERMO	122			1,346.18	67.31	0.00	1,278.87
00015027	00	PALOMINO MARRULL JOSE	122			2,737.35	136.87	0.00	2,600.48
00015057	00	PANDURO CORAL WILER	122			2,358.62	117.93	0.00	2,240.69
00015060	00	PANDURO GONZALES CARLOS	122			93.75	4.69	0.00	89.06
00015061	00	PANDURO GUERRA SEGUNDO	122			479.97	24.00	0.00	455.97

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00015233	00	PARRA DE VELIZBERTHA Y-O VELIZ LIZARRAGAMILAN	122			3,438.57	171.93	0.00	3,266.64
00075670	00	PASCUAL SAMAME ANA LORENKA	122			63.75	3.19	0.00	60.56
00075671	00	PASCUAL SAMAME CARMEN DEL PILAR	122			63.75	3.19	0.00	60.56
00015355	00	PAVIA DIAZ REYNALDO IGNACIO	122			404.98	20.25	0.00	384.73
00015384	00	PAZ LEON ROGER	122			303.73	15.19	0.00	288.54
00080899	00	PEÑA CARBAJAL DORIS	122			1,747.41	87.37	0.00	1,660.04
00080898	00	PEÑA DE GAMARRA CARMEN ELIANA	122			1,747.41	87.37	0.00	1,660.04
00015631	00	PEREZ ISLA GUIDO	122			817.46	40.87	0.00	776.59
00015684	00	PEREZ VASQUEZ TEOFILO	122			1,098.69	54.93	0.00	1,043.76
00015698	00	PERLA CARRIZALES CESAR	122			8,857.03	442.85	0.00	8,414.18
00082449	00	PEZO RIOS DENIS DANIEL	122			6,250.92	312.55	0.00	5,938.37
00082450	00	PEZO RIOS XIOMARA MELISSA	122			6,250.92	312.55	0.00	5,938.37
00015865	00	PINCHI VELA JOSE	122			1,601.15	80.06	0.00	1,521.09
00015893	00	PINEDO PIZANGO FRANCISCO	122			596.22	29.81	0.00	566.41
00016488	00	QUIROZ DEL VALLE KOPLIN RICARDO	122			1,747.41	87.37	0.00	1,660.04
00016538	00	QUISPE LOPEZ TEODORO	122			869.95	43.50	0.00	826.45
00016578	00	RACZY BLANCO MIGUEL	122			389.98	19.50	0.00	370.48
00016612	00	RAMIREZ APUELA RUBEN	122			153.74	7.69	0.00	146.05
00016675	00	RAMIREZ RECUAY ERASMO	122			4,128.53	206.43	0.00	3,922.10
00016700	00	RAMIREZ VASQUEZ GUILLERMO	122			2,107.39	105.37	0.00	2,002.02
00016815	00	RAVINA PEVEZ. RICARDO	122			1,822.40	91.12	0.00	1,731.28
00016842	00	REANO CANCINO EMIGDIO	122			3,577.31	178.87	0.00	3,398.44

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00016854	00	REATEGUI DIAZ ISAAC	122			629.97	31.50	0.00	598.47
00016869	00	REATEGUI SANDOVAL JOSE	122			2,591.11	129.56	0.00	2,461.55
00017135	00	RICRA VASQUEZ EMILIA GERONIMA	122			303.73	15.19	0.00	288.54
00017201	00	RIOS GONZALES PEDRO	122			303.73	15.19	0.00	288.54
00017212	00	RIOS MONTOYA OSWALDO	122			2,651.11	132.56	0.00	2,518.55
00017235	00	RIOS VALLEJOS RODOLFO	122			10,608.19	530.41	0.00	10,077.78
00017243	00	RIOS ZEGARRA MARCO A.	122			869.95	43.50	0.00	826.45
00017411	00	ROBALINO CABALLERO LUIS	122			3,217.33	160.87	0.00	3,056.46
00017588	00	RODRIGUEZ MARTINEZ ADRIANA	122			1,443.67	72.18	0.00	1,371.49
00017712	00	ROJAS DE LA CRUZ PERCY	122			1,346.18	67.31	0.00	1,278.87
00030094	00	ROMAN CALZADA ALEJANDRO JOSE	122			633.72	31.69	0.00	602.03
00030095	00	ROMAN CALZADA ANTONIO HORACIO	122			213.74	10.69	0.00	203.05
00018009	00	ROSELL GRIJALBA PEDRO	122			48.75	2.44	0.00	46.31
00018112	00	RUILOBA ROSSEL AUGUSTO	122			1,098.69	54.93	0.00	1,043.76
00018165	00	RUIZ FIGUEREDO SIXTO	122			738.71	36.94	0.00	701.77
00018167	00	RUIZ GALAN JULIO	122			194.99	9.75	0.00	185.24
00018180	00	RUIZ LOZANO JORGE	122			479.97	24.00	0.00	455.97
00018193	00	RUIZ PEREZ AMERICO	122			7.50	0.38	0.00	7.12
00018266	00	SAAVEDRA PAREDES HECTOR	122			2,789.85	139.49	0.00	2,650.36
00076167	00	SALAZAR CACHIQUE VICENTE	122			153.74	7.69	0.00	146.05
00075672	00	SAMAME VDA. DE PASCUAL LORENZA	122			75.00	3.75	0.00	71.25
00018657	00	SANCHEZ BARDALES CESAR ALEJANDRO	122			4,289.77	214.49	0.00	4,075.28



**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00018795	00	SANCHEZ SANCHEZ NESTOR	122			528.72	26.44	0.00	502.28
00018866	00	SANTA CRUZ RAMIREZ ERNESTO	122			1,098.69	54.93	0.00	1,043.76
00019220	00	SERVICIO DE INF. COMERCIALES Y DE COBRANZAS	122			667.46	0.00	0.00	667.46
00019293	00	SIHUAY LINDO ANDRES	122			918.70	45.94	0.00	872.76
00019375	00	SINARAHUA PENA JULIO	122			2,107.39	105.37	0.00	2,002.02
00019402	00	SIVERIO MALPARTIDA ANDRES	122			528.72	26.44	0.00	502.28
00019506	00	SOLORZANO RAMOS GARY	122			738.71	36.94	0.00	701.77
00019929	00	TAMANI SAHUARICO SERGIO	122			7,630.84	381.54	0.00	7,249.30
00019935	00	TAMASHIRO TAMASHIRO AUGUSTO	122			3,517.31	175.87	0.00	3,341.44
00020227	00	TOLEDO HIDALGO WOLFRAM	122			15.00	0.75	0.00	14.25
00020232	00	TOLEDO ZUNIGA MIGUEL	122			1,398.68	69.93	0.00	1,328.75
00020247	00	TOMINAGA YBACETTA CARLOS	122			2,651.11	132.56	0.00	2,518.55
00020552	00	TUANAMA TANCHIVA JOSE ALFREDO	122			404.98	20.25	0.00	384.73
00020781	00	USHINAHUA PINCHI WILOR	122			3,269.83	163.49	0.00	3,106.34
00020820	00	VALDERRAMA RENGIFO LUIS	122			15.00	0.75	0.00	14.25
00081314	00	VALDEZ RODRIGUEZ PAIVA ALFREDO DANTE	122			9,483.25	474.16	0.00	9,009.09
00021224	00	VASQUEZ CHOTA CESAR	122			918.70	45.94	0.00	872.76
00021254	00	VASQUEZ LOPEZ WALTER	122			93.75	4.69	0.00	89.06
00021273	00	VASQUEZ RAMIREZ ERROL AUGUSTO	122			2,651.11	132.56	0.00	2,518.55
00021335	00	VEGA LOZANO ROGELIO	122			153.74	7.69	0.00	146.05
00021355	00	VEGA ZUAREZ RUBEN	122			956.20	47.81	0.00	908.39
00021379	00	VELA VELA JOSIAS	122			6,082.18	304.11	0.00	5,778.07

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS DOMICILIADAS CHEQUE</b>									
00034483	00	VELASQUEZ QUIJANO MARIA LUISA	122			2,313.63	115.68	0.00	2,197.95
00078271	00	VERA EGOCHEAGA OSCAR ELIAS	122			8,227.06	411.35	0.00	7,815.71
00021579	00	VERA YOVERA EDILBERTO	122			13,878.01	693.90	0.00	13,184.11
00021647	00	VERTIZ HERNANDEZ ARMANDO	122			1,068.69	53.43	0.00	1,015.26
00021698	00	VIDAL RAMIREZ NORBERTO	122			93.75	4.69	0.00	89.06
00021725	00	VIER PANIZO PERCY	122			1,016.20	50.81	0.00	965.39
00021916	00	VILLASIS PENA AUGUSTO	122			16,431.63	821.58	0.00	15,610.05
00021950	00	VILLEGAS PERALES LUIS	122			5,647.20	282.36	0.00	5,364.84
00022124	00	WONG AREVALO VICTOR	122			303.73	15.19	0.00	288.54
00022243	00	YANEZ MONTOYA JORGE	122			3,682.30	184.12	0.00	3,498.18
00022327	00	YUEN MORAN CARLOS ALBERTO	122			9,292.01	464.60	0.00	8,827.41
00022350	00	ZAFERSON ARANZAENZ ROBERTO	122			4,128.53	206.43	0.00	3,922.10
00022372	00	ZAMBRANO GUTIERREZ FERNANDO	122			19,105.23	955.26	0.00	18,149.97
00022543	00	ZEА GONZALES JUAN	122			2,298.63	114.93	0.00	2,183.70
00022596	00	ZEGARRA TIRADO WALTER	122			768.71	38.44	0.00	730.27
00022604	00	ZELA DEL CASTILLO JOHN	122			4,691.00	234.55	0.00	4,456.45
<b>TOTAL PERSONAS DOMICILIADAS CHEQUE:</b>						<b>1,005,137.83</b>	<b>40,724.63</b>	<b>0.00</b>	<b>964,413.20</b>

**RELACIÓN DE DIVIDENDOS PENDIENTES****CERV.SAN JUAN ACCIONES DE INVERSION**

Fecha: 08/07/2022

Código	Cta.	Accionista	Div.	Docum.	Cheque	Imp. Bruto	Imp. Retención	Imp. Comisiones	Imp. Neto
<b>PERSONAS NO DOMICILIADAS CHEQUE</b>									
00001893	00	BARANDIARAN ESCUDERO JORGE GUILLERMO	122			389.98	19.50	0.00	370.48
00079610	00	CAM ROCCA DE YON MATILDE ELIZABETH	122			2,407.37	120.37	0.00	2,287.00
00003989	00	CARRASCO FAJARDO PERCY	122			6,798.39	339.92	0.00	6,458.47
00006645	00	DIAZ PALAO EDGARD	122			9,292.01	464.60	0.00	8,827.41
00080229	00	FLORES LUNA LETICIA MERCEDES	122			277.49	13.87	0.00	263.62
00081265	00	HUAMAN ROSARIO ELIZABETH	122			25,333.65	1,266.68	0.00	24,066.97
00013135	00	MOLINA MONDALGO JORGE	122			442.48	22.12	0.00	420.36
00016423	00	QUILCA MARIN WILLY	122			194.99	9.75	0.00	185.24
00016440	00	QUINONEZ PUELLES LUIS	122			869.95	43.50	0.00	826.45
00016616	00	RAMIREZ ASQUIERI EDUARDO	122			8,238.31	411.92	0.00	7,826.39
00020374	00	TORRES RICSE JOSE	122			5,609.70	280.49	0.00	5,329.21
<b>TOTAL PERSONAS NO DOMICILIADAS CHEQUE:</b>						<b>59,854.32</b>	<b>2,992.72</b>	<b>0.00</b>	<b>56,861.60</b>
<b>TOTAL CARTERA CERV.SAN JUAN ACCIONES DE INVERSION:</b>						<b>1,064,992.15</b>	<b>43,717.35</b>	<b>0.00</b>	<b>1,021,274.80</b>
<b>TOTAL GENERAL:</b>						<b>2,863,715.36</b>	<b>132,577.66</b>	<b>0.00</b>	<b>2,731,137.70</b>