



PERÚ
Ministerio
de Educación

"Año de la Inversión para el Desarrollo Rural y la Seguridad Alimentaria"
"Decenio de las Personas con Discapacidad en el Perú 2007 - 2016"

MES : ENERO - MARZO 2013		(Varios elementos)	
Fase : U.E 024		C	
Suma de monto nacional	cod_doc		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
A. G. Y A. CONTRATISTAS GENERALES S.R.L.		17,478.21	17,478.21
ABA SINGER & CIA. S.A.C.	101,279.97		101,279.97
ABADIE CASTILLO LUIS ALBERTO		10,800.00	10,800.00
ACARO TALLEDO DE PHUM PETRONILA ANGELA		1,700.00	1,700.00
ACEVEDO CAMARGO LUIS DANIEL		3,600.00	3,600.00
ACOSTA LUNA JANET LILIANA		24,000.00	24,000.00
ACUÑA OSCCO ESTHER FLORINDA		5,000.00	5,000.00
AGL GRAFICA COLOR SRL		9,940.00	9,940.00
AGÜERO COLLINS AHMED ISRAEL		10,000.00	10,000.00
AGUILAR CASTILLO ALIEVA FAISUL		10,000.00	10,000.00
ALARCON ALCALDE TERESA MARLENE		11,000.00	11,000.00
ALARCON CARDENAS RICARDO SAMUEL		9,500.00	9,500.00
ALARCON ROJAS KIMBERLY		18,000.00	18,000.00

ALARCON VILCA PATRICIA CECILIA		2,000.00	2,000.00
ALBUJAR UGAZ CYNTHIA FIORELLA		9,600.00	9,600.00
ALCIS S A		5,044.50	5,044.50
ALEMAN MARCHENA ELSY DEL ROSARIO		3,500.00	3,500.00
ALERTA MEDICA S A		9,000.00	9,000.00
ALIAGA & RODRIGUEZ ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA		83,500.00	83,500.00
ALLCCA SIMON JESUS MARTIN		3,000.00	3,000.00
ALTAMIRANO HUANCA NATALYD LETICIA		1,500.00	1,500.00
ALVA LEON ALEXANDER LORENZO		4,650.00	4,650.00
ALVAREZ LARA ROBERTO MANUEL		10,650.00	10,650.00
ALVAREZ RAMIREZ ESTEPHANY GLORIA		1,300.00	1,300.00
ALVAREZ RAMOS LIZ AURORA		2,000.00	2,000.00
ALVITES ALVITES ELENA CECILIA		2,500.00	2,500.00
AMEREC S.A.C.	25,499.20		25,499.20
AMERI CASAS RONALD ROGER		10,000.00	10,000.00
AMERICA MOVIL PERU S.A.C.		351,255.99	351,255.99
AMERICAN SOFT SOCIEDAD ANONIMA CERRADA		2,520.00	2,520.00
AMERISERV-PERU S.A.C.	531.00	5,876.40	6,407.40
ANDIA MARTINEZ JOSE DANILO		4,000.00	4,000.00

ANGELES GARCIA JESUS EDGAR		7,500.00	7,500.00
ANTERO CABRERA VITES ROCIO SUSANA		2,900.00	2,900.00
APOLINARIO MAYORIA JUAN CARLOS		27,725.00	27,725.00
ARAUJO VIVERO EUGENIO OSMAR		1,300.00	1,300.00
ARCHIVO GENERAL DE LA NACION		10,650.00	10,650.00
AREVALO MEZA ALFREDO TOMAS		6,660.00	6,660.00
ARICOCHE MOLINA MILTON CESAR ULISES		6,500.00	6,500.00
ARISTA TACURI ELVA DE JESUS		9,000.00	9,000.00
ARRISUEÑO HONDERMAN SARA MILAGROS		1,500.00	1,500.00
ARROYO GUARNIZ LEANDRO FRANCISCO		4,200.00	4,200.00
ASCENSORES S A		29,044.00	29,044.00
ASTORGA PORTOCARRERO CARLOS AUGUSTO		10,000.00	10,000.00
ASTURAYME FERNANDEZ JUAN MANUEL	2,124.00		2,124.00
ASURZA AHUMADA JULIAN ARTURO		11,100.00	11,100.00
ATENCIO CHUMACERO NOEMI YRENE		10,500.00	10,500.00
AUTO AL DIA S.A.C		21,628.50	21,628.50
B2B CORPORATION S.A.C.		96,039.45	96,039.45
BALDOCEDA MENDOCILLA MANUEL ALEJANDRO		4,000.00	4,000.00
BARBERO REE ROSARIO CRUZ		5,400.00	5,400.00

BARBOZA JULCA ERWIN OMAR		3,600.00	3,600.00
BARRANTES ALBAN KORINA		5,000.00	5,000.00
BARRETO SANDOVAL VIRGINIA		10,800.00	10,800.00
BARZOLA CASTRO DENISS MILAGROS		4,500.00	4,500.00
BEDOYA GARCIA CESAR MARTIN		5,000.00	5,000.00
BEDOYA GOMEZ NORMAN		3,000.00	3,000.00
BELLIDO CASTILLA GISELLA KAREN		1,500.00	1,500.00
BELLIDO OMONTES URSULA MORENA		9,000.00	9,000.00
BENAVIDES CHACON LUIS		2,000.00	2,000.00
BENITES CALLE NANCY DORIS		7,800.00	7,800.00
BERNAOLA MORAS WALTER MARTIN		6,000.00	6,000.00
BIONDI SHAW LUIS ALLAN		10,500.00	10,500.00
BORDADOS EL ARTE DORADO S.A.C.	6,020.00		6,020.00
BOZA SARA VIA YURIVAN DIOSCORIDES		20,000.00	20,000.00
BUENDIA CARRIZALES ALICIA MARGARITA		10,000.00	10,000.00
BURCON IMPRESORES Y DERIVADOS SAC		900.00	900.00
BURGOS VELASQUEZ EDITH MARLENE		4,800.00	4,800.00
BUSTAMANTE ALVAREZ MAYRA YASHAIRA		2,000.00	2,000.00
BUSTAMANTE CHAVEZ MIGUEL ANGEL		6,000.00	6,000.00

BUSTAMANTE IBARRA JHONATAN CHARLIE		4,800.00	4,800.00
C & S COMPUTERS AND SUPPLIES S.A.C.	65,183.96		65,183.96
CABANA CHINCHAY JACINTO ELEUTERIO		1,500.00	1,500.00
CABEZAS REYES SANDRA VICKY		10,500.00	10,500.00
CABRERA RIVERA CARLOS ALBERTO		9,000.00	9,000.00
CACERES VALVERDE JAIME BLAS		2,050.00	2,050.00
CAJAS PIO YLMER YENY		7,500.00	7,500.00
CAJONA RICRA ANTONIO ABELARDO		12,000.00	12,000.00
CALDERON MINAYA ANTONIO JESUS		4,650.00	4,650.00
CALSIN QUICO CELIA REBECA		10,000.00	10,000.00
CALVO RAMIREZ CESAR AUGUSTO		5,000.00	5,000.00
CAMACHO ARIAS PATRICIO	8,693.90		8,693.90
CAMONES JARA JESUS MIGUEL		5,400.00	5,400.00
CAMPOS TAMAYO CARLOS ALBERTO		6,660.00	6,660.00
CANCINO ROJAS ZOROBABEL		5,600.00	5,600.00
CANTERAC DE LOS SANTOS GERSON VLADIMIR		10,800.00	10,800.00
CARCAMO ANAYHUAMAN JESSY YSABEL		3,750.00	3,750.00
CARDENAS GARCIA RUBEN ESTEBAN		6,150.00	6,150.00
CARDENAS SALDIVAR IVAN ARTURO		14,000.00	14,000.00

CARLOS INGA MELINA		2,500.00	2,500.00
CARPIO CASTILLO JAKELYN PAOLA		3,600.00	3,600.00
CARRASCO MONTALVO SILVIA PAMELA		18,000.00	18,000.00
CARRILLO CHARA MYKOLL ANTONNY		9,727.40	9,727.40
CARTIR PERU S R L		4,616.00	4,616.00
CASTAÑEDA PALACIOS GRACIELA		1,500.00	1,500.00
CASTILLO SANCHEZ DE LLONTOP ELENA GRACIE		816.00	816.00
CASTRO BEJAR JUAN CARLOS		2,500.00	2,500.00
CASTRO MININ KARINA		5,500.00	5,500.00
CASTRO SALAZAR FRANKY LUIS		16,000.00	16,000.00
CATPO GARCIA ROSARIO		8,400.00	8,400.00
CAYETANO PADILLA ELIDA MARTI		10,000.00	10,000.00
CENTRO DE DESARROLLO JURIDICO Y EMPRESARIAL S.A.C.		1,200.00	1,200.00
CENTRO DE FORMACION EN LOGISTICA Y TRANSPORTE S.A.C		3,398.40	3,398.40
CENTRO VACACIONAL DE HUAMPANI		51,034.00	51,034.00
CERNA RIVERA MAURICIO ROGELIO		10,000.00	10,000.00
CERPA ESTREMADOYRO ALBERTO JESUS		1,500.00	1,500.00
CHANJAN PINO PATRICIA ROXANA		14,000.00	14,000.00
CHAPOÑAN FARRO IVAN JOEL		4,350.00	4,350.00

CHAVEZ CHAVEZ KARLA YRENE		10,000.00	10,000.00
CHAVEZ GALVEZ JAIR ISAMAR		6,000.00	6,000.00
CHAVEZ HERBOZO JAIR		6,150.00	6,150.00
CHAVEZ MANOSALVA MARCO ANTONIO		9,700.00	9,700.00
CHAVEZ SANTIMPERI EDILBERTO ANDRES		1,300.00	1,300.00
CHIROQUE MONTENEGRO SANDY MELISSA		1,500.00	1,500.00
CHUQUIN ORUNA LUZ ELVIRA		5,400.00	5,400.00
CIA PERUANA DE RADIODIFUSION S A		531,000.00	531,000.00
CIFUENTES RAMIREZ HENRY ABRAHAM		3,000.00	3,000.00
CLICK OFFICE S.A.C.	143,421.13		143,421.13
CLUB PETROLEOS DEL PERU PETROPERU		4,800.00	4,800.00
COBEÑAS BALLADARES GARDENIA DEL SOL		10,800.00	10,800.00
COLABORACION VIRTUAL PERU S.A.	5,546.00		5,546.00
COLAN CARBONEL LESLY PAOLA		1,200.00	1,200.00
COLAN RODRIGUEZ JULIO MERARDO		6,000.00	6,000.00
COLONIA APOLINARIO LUIS FELIPE	1,400.00		1,400.00
COLONIA QUESADA RUBEN CESAR		3,800.00	3,800.00
COLOR COMPUTER EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	22,762.37		22,762.37
COMERCIAL DENIA S.A.C.	6,581.30		6,581.30

COMERCIAL GIOVA S.A.	19,365.94		19,365.94
CONSULFER E.I.R.L.		11,200.00	11,200.00
CONSULTORA INTEGRAL SERVICIOS Y SOLUCIONES EIRL		10,500.00	10,500.00
CONSULTORES EN GESTION PUBLICA E.I.R.L		9,440.00	9,440.00
CONTRALORIA GENERAL DE LA REPUBLICA		3,000.00	3,000.00
COPY DEPOT S.A.	6,773.81		6,773.81
CORDOVA LOZANO JACQUELIN		3,600.00	3,600.00
CORDOVA SALINAS JHONATAN RICHARD		9,500.00	9,500.00
CORPORACION CAREC SA	7,246.00		7,246.00
CORPORACION DARUCHI S.A.C.	9,470.00		9,470.00
CORPORACION E & R SOCIEDAD ANONIMA CERRADA	9,630.00		9,630.00
CORPORACION E INDUSTRIAS FERRETERAS JC E.I.R.L.	58,317.00		58,317.00
CORPORACION GRAFICA NOCEDA S.A.C		1,250.00	1,250.00
CORPORACION JJ BRAYAN S.A.C.	10,734.17		10,734.17
CORPORACION MAKASA E.I.R.L.		20,900.00	20,900.00
CORPORACION RADIAL DEL PERU S.A.C.		226,796.00	226,796.00
CORPORACION UNIVERSAL S.A.C.		66,096.00	66,096.00
CORREA HERRERA VIRGINIA SILVIANA		7,500.00	7,500.00
COTRINA RAMIREZ EDGAR		3,600.00	3,600.00

CRIPISA SAC	6,222.39		6,222.39
CRISPIN ALIAGA ALIDA		1,850.00	1,850.00
CRUZ RAMIREZ GUSTAVO ALBERTO		15,000.00	15,000.00
CUADRA MENDEZ ALBERTO DANIEL		10,000.00	10,000.00
CUADROS CUADROS JOEL		20,000.00	20,000.00
CUADROS RIVERA VICTOR CALVINO		13,440.00	13,440.00
CUADROS SERNA HENRY ROLANDO		32,700.00	32,700.00
CUBAS ESQUERRE ROBERTO IBAR		6,050.00	6,050.00
CUYA PALOMINO ALCIDES FLORENCIO		15,050.00	15,050.00
CUZCANO ZEGARRA JOREE MICHAEL		9,000.00	9,000.00
DANAO TEATRO E.I.R.L.		10,900.00	10,900.00
DATA EXPERT S.A.C.	3,143.52	8,363.66	11,507.18
DATA SUMINISTROS Y REPRESENT. S.R.LTDA	3,200.31		3,200.31
DE ZALDIVAR RUSCA MARIA JOSE		3,600.00	3,600.00
DECORACIONES MAX EIRLTDA	17,580.00		17,580.00
DEIVI COMP.S.A.C.	217.01		217.01
DEL AGUILA RODRIGUEZ ALEJANDRO CESAR	3,684.00		3,684.00
DEL CASTILLO AQUINO JOSE ALVARO		20,000.00	20,000.00
DELANOY GODELIEVE LOUISE MARIA		3,600.00	3,600.00

DERRAMA MAGISTERIAL		300.00	300.00
DIAZ LARA JUAN CARLOS		5,000.00	5,000.00
DIAZ MAURICIO JORGE LUIS		10,000.00	10,000.00
DIAZ NAVARRO FELIPE EDUARDO		3,600.00	3,600.00
DIGITAL COMPUTER SERVICE S R LTDA	7,988.60		7,988.60
DIGITAL DREAMS NETWORK S.A.C.		2,183.00	2,183.00
DOMINGUEZ ODAR LUPITA DEL ROSARIO		10,500.00	10,500.00
DORIVAL HONORES MARCO ANTONIO		1,200.00	1,200.00
ECB EDICIONES S.A.C.	850.00		850.00
ECHE COBEÑAS EDGAR RONALD		7,550.00	7,550.00
ECHEVARRIA MARTINEZ PAULO CESAR		12,000.00	12,000.00
ECRO'S EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	9,443.70	32,239.00	41,682.70
EGUSQUIZA CHIL ROCIO DEL CARMEN		6,000.00	6,000.00
EL LIBERTADOR SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA		20,022.00	20,022.00
EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A		107,600.00	107,600.00
EMPRESA EDITORA EL COMERCIO S.A.	910.00	32,105.19	33,015.19
EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	730.00	35,383.29	36,113.29
ENCISO FERNANDEZ WILLIAMS FERNANDO		10,800.00	10,800.00
ENCISO LOBATON CESAR AUGUSTO		3,000.00	3,000.00

ENGINEERING SYSTEM AND SERVICES S.A.C.		11,968.00	11,968.00
ESCALANTE LUYO LUIS ALEXANDER		5,400.00	5,400.00
ESCOBAR ÑAÑEZ MARIA ROXANA		5,000.00	5,000.00
ESCOBEDO CAVERO RICHARD OMAR		10,000.00	10,000.00
ESPINOZA CHIRINOS CARMEN TATIANA		2,600.00	2,600.00
ESPINOZA GARCIA ROSA MARIA		1,500.00	1,500.00
ESPINOZA RONDAN JIMY ANTONY		11,000.00	11,000.00
ESPINOZA URETA AUGUSTO ABAD		11,400.00	11,400.00
ESQUEN CASTAÑEDA GERMAN SANTIAGO		10,500.00	10,500.00
FAMYR INVERSIONES E.I.R.L		2,919.00	2,919.00
FERNANDEZ CHAVEZ JOSE MANUEL		19,000.00	19,000.00
FERNANDEZ LOZANO NALU MILAGROS GERALDINE		1,300.00	1,300.00
FERNANDEZ TORRES JORGE JOSE		7,650.00	7,650.00
FIGTUR S.A.		2,200.00	2,200.00
FLORES ANGULO HIPATIA		7,400.00	7,400.00
FLORES VALDIVIESO CATHERINNE ALEXANDRA		3,600.00	3,600.00
FLOREZ CALVET ANTONIETA		10,000.00	10,000.00
FLOREZ CHUMPITAZ IVAN CHRISTIAN		6,000.00	6,000.00
FONSECA OLIVEIRA CARLOS FERNANDO		33,000.00	33,000.00

FRANCO ALCARRAZ RAUL CALIXTO		4,200.00	4,200.00
FRECUENCIA LATINA REPRESENTACIONES S.A.C.		411,053.00	411,053.00
GACETA COMERCIAL SOCIEDAD ANONIMA-GACETA COMERCIAL S.A.	860.00		860.00
GALLEGO SEMINARIO JUAN CARLOS		3,000.00	3,000.00
GAMARRA COLLAHUA MARTIN GODOFREDO BASILIO		6,125.00	6,125.00
GAMARRA ORE OSKAR GUSTAVO		4,200.00	4,200.00
GAMIO TAVARA ALFREDO		10,900.00	10,900.00
GARAY PELAEZ RUSSELL		5,000.00	5,000.00
GARAYAR JULIAN JUAN CARLOS		5,600.00	5,600.00
GARCIA BARRETO GIANCARLO		3,000.00	3,000.00
GASPAR VICENTE ZULEMA PRESLY		6,000.00	6,000.00
GLOBAL TOOLS S.A.C.	2,241.00		2,241.00
GONZALES LOLI JOHN RONALD		4,500.00	4,500.00
GRAFINAL S A GRAFICA COM E INDUSTRIAL	7,758.52		7,758.52
GRANADOS ILLATUPA NANCY NOEMI		10,000.00	10,000.00
GRANADOS MANDARACHI JIMMY JOHNSON		3,800.00	3,800.00
GRUPO 12 INVERSIONES Y SERVICIOS SOCIEDAD ANONIMA CERRADA		6,895.13	6,895.13
GRUPO PANAMERICANA DE RADIOS S.A.- GPR S.A		70,092.00	70,092.00
GRUPO TECHNOLOGIES S.A.	103,678.50		103,678.50

GRUPORPP SOCIEDAD ANONIMA CERRADA		496,063.58	496,063.58
GUERRERO CASTILLO MANUEL HERNAN		8,500.00	8,500.00
GUERRERO ORTIZ LUIS ALFREDO		22,000.00	22,000.00
GUEVARA VASQUEZ RUTH ELIZABETH		10,000.00	10,000.00
GUTIERREZ GIRON ROSA JULIA		2,000.00	2,000.00
GUTIERREZ PAZ CAROLA AIME		1,200.00	1,200.00
GUTIERREZ SALCEDO NOELIA JAZMIN		5,550.00	5,550.00
GUTIERREZ VEGA HENRRY RENE		4,000.00	4,000.00
HARDSOFT TRADING GROUP S.A.C.		1,480.00	1,480.00
HELGUERO MURO BRYAN HAILE JAVIER		1,500.00	1,500.00
HERNANDEZ JIMENEZ CANDY		1,850.00	1,850.00
HERNANDEZ PORTAL GIOVANNA NANCY		10,200.00	10,200.00
HERRERA DE LA SOTTA DANNA MARIA SOLANGE		9,500.00	9,500.00
HERRERA MAURICIO RODOLFO		10,532.00	10,532.00
HERRERA RODRIGUEZ MANUEL ANGEL		10,000.00	10,000.00
HIDRAULICA RUBICOR S.C.R.L	10,400.00		10,400.00
HOPKINS CERNA SHIRLEY		12,500.00	12,500.00
HOTELERA EL PINAR S.A.C		2,184.00	2,184.00
HUACCHO LOPEZ AMARILIA YULIANA		8,550.00	8,550.00

HUAMAN VALVERDE KETTY GRICELDA		10,500.00	10,500.00
HUAMANI CARPIO ARACELI PILAR		4,000.00	4,000.00
HUARCAYA LIMA OMAR MANUEL		18,000.00	18,000.00
HUASUPOMA GUERRA SANDRA VIVIANA		10,000.00	10,000.00
HURTADO LOAYZA HERBERT JONATHAN		2,400.00	2,400.00
HURTADO REYNOSO ROCIO		2,000.00	2,000.00
IBARGUEN ALLPAS VANNIA PAOLA		1,200.00	1,200.00
IMPORTADORA DISTRIBUIDORA MUNDIAL SAC	1,254.33		1,254.33
IMPRESION ARTE PERU E.I.R.L.		2,150.00	2,150.00
IMPRESIONES NANAY E.I.R.L.		7,200.00	7,200.00
INDUSTRIA GRAFICA MACOLE S.C.R.LTDA.		23,730.00	23,730.00
INDUSTRIAL PAPELERA ATLAS S A	197,546.99		197,546.99
INMOBILIARIA DE TURISMO S A		10,200.00	10,200.00
INVERSIONES Y REPRESENTACIONES GAREN S.A.C.		10,800.00	10,800.00
ISA PEREZ PAUL ESTEVEN		7,500.00	7,500.00
ISLA TAPIA JAVIER		4,650.00	4,650.00
IT ERA PERU SAC		7,371.17	7,371.17
JAR DECO EIRL		1,767.00	1,767.00
JARAMILLO VIDAL MIGUEL HUMBERTO		1,500.00	1,500.00

JESUS JESUS ELIZABETH JHOANNA		10,000.00	10,000.00
JIDS SOLUTION'S S.A.C	8,795.00		8,795.00
JIMENEZ ROSALES ROBERTO HERWING	880.00		880.00
JJ PLUS EIRL	527.20		527.20
JLM TECHSERVICES S.A.C	9,306.00		9,306.00
JOSEPH CAMPOS ABOGADOS S.A.C.		11,000.00	11,000.00
KANASHIRO NAKAHODO ROMY		1,500.00	1,500.00
KONG AGREDA ROMA ALESSANDRA		6,000.00	6,000.00
KUSA PERU SOCIEDAD ANONIMA CERRADA - KUSA PERU S.A.C.		11,620.00	11,620.00
LA MADRIGUERA FILMS S.A.C		13,062.60	13,062.60
LA SERNA VENEGAS CESAR JESUS		600.00	600.00
LA TORRE MENDOZA FRANCISCO		20,000.00	20,000.00
LARRIEU UGARTE CARLOS ENRIQUE		8,000.00	8,000.00
LASSO DIAZ ALVARO ALEJANDRO		2,000.00	2,000.00
LAZO PAREDES BEATRIZ OFELIA		10,000.00	10,000.00
LE VOLANT S.A.C.	79,000.00		79,000.00
LEON LARA CLARISA GABRIELA		3,600.00	3,600.00
LEYVA SALINAS JUAN ENRIQUE		13,500.00	13,500.00
LION GRAF S.R.L.	5,667.54		5,667.54

LLANOS ALVARADO SISAH DALILA		2,800.00	2,800.00
LLANOS AMAMBAL WILSON		10,000.00	10,000.00
LLONTOP AMAYA MANUEL ORLANDO		10,000.00	10,000.00
LLONTOP CUBILLAS MARCO ANTONIO		4,000.00	4,000.00
LOPEZ SCHMIDT CARLOS OCTAVIO		2,600.00	2,600.00
LORA PICON OMAR		18,000.00	18,000.00
LRG PRINT SERVICE SOCIEDAD ANONIMA CERRADA - LRG PRINT SERVICE S.A.C.		5,800.00	5,800.00
LUZ DEL SUR S.A.A.		735,200.00	735,200.00
MAC LENMAN GUSTAVO NORBERTO		3,600.00	3,600.00
MACROTEC DATA S.R.L.	6,110.00		6,110.00
MAGICORPORATION S.A.C.	7,779.74		7,779.74
MAGISTER GOLD E.I.R.L.	960.00		960.00
MAGUINA UGARTE PAULA		22,000.00	22,000.00
MALAVAR RUITON KARIM CHARITO		5,000.00	5,000.00
MALPARTIDA CASAS JOSE EDUARDO		10,550.00	10,550.00
MANYARI YABAR ERICK GEOVAN		10,500.00	10,500.00
MARJON S.A.C.	15,140.00		15,140.00
MARQUINA LANDA YSABEL		10,000.00	10,000.00
MARTINEZ ESCAJADILLO SONIA ELVIRA		10,000.00	10,000.00

MARTINEZ MARROQUIN JEAN RICHARD		10,500.00	10,500.00
MARTINEZ ROMERO EVERTH IVAN		20,000.00	20,000.00
MARTINEZ VILLEGAS JUAN EDISON		13,500.00	13,500.00
MATELCONS TRADING S.A.C.	720.00		720.00
MAYORCA ORIHUELA SONIA JUDITH		3,500.00	3,500.00
MAYORGA DAVILA PAVEL		9,000.00	9,000.00
MAYURI PAHUACHO ELVIA SOLEDAD		5,000.00	5,000.00
MB REPRESENTACIONES Y SERVICIOS EIRL.	9,648.00	26,680.00	36,328.00
MECANICA GRAFICA TAFUR E.I.R.L.		5,125.92	5,125.92
MEDINA CHUQUILLANQUI JAIME ALEXANDER		3,000.00	3,000.00
MEDINA POEMAPE DARIO		12,000.00	12,000.00
MEDINA UDOVIDA APOLINARIO DANIEL		19,800.00	19,800.00
MEJIA VIZCARRA EDUARDO FELIPE		4,400.00	4,400.00
MELENDEZ CARLOS FRANCISCO		2,000.00	2,000.00
MELENDEZ PALOMINO FRANCISCO RAFAEL		10,000.00	10,000.00
MELGAR LAZO CICELY JACKELINE		10,000.00	10,000.00
MELGAREJO SALCEDO RONALD FRANCISCO		6,000.00	6,000.00
MELO CHUMBIAUCA WILFREDO JESUS		6,350.00	6,350.00
MENDOZA LAYME LILIANA JENNY		10,000.00	10,000.00

MENDOZA MOTA LORENZO OVIDIO		24,000.00	24,000.00
MENDOZA ORMENO EFRAIN JAVIER		6,125.00	6,125.00
MENSAJERIA DEL NORTE E.I.R.L.		12,000.00	12,000.00
MERCHANDISING A1 SOCIEDAD ANONIMA CERRADA	7,500.00		7,500.00
MERINO AMAND FRANCISCO JOSE		5,000.00	5,000.00
MEZA RACCHUMI ANDREA PIERINA		9,000.00	9,000.00
MILLA FLORES JESSICA GERALDINE		14,000.00	14,000.00
MILLAN FALCONI ARMANDO JOSE		7,000.00	7,000.00
MINISTERIO DE CULTURA		9,000.00	9,000.00
MINISTERIO DE JUSTICIA Y DERECHOS HUMANOS		29,831.04	29,831.04
MINXER COPY SERVIS EIRL		1,065.00	1,065.00
MIRAFLORES DE TURISMO S.A.C		4,400.00	4,400.00
MIRANDA MEDINA JULISSA PATRICIA		9,000.00	9,000.00
MIRANDA ROSTAING MERCEDES GABRIELA		500.00	500.00
MOGOLLON ROSALES DANIEL ALEXANDER		10,500.00	10,500.00
MOLLO NUÑEZ JOSE ARTURO		21,000.00	21,000.00
MONTERO SCHWARZ EMILIO ALBERTO		10,700.00	10,700.00
MONTES LA ROSA PATRICIA RUBI		3,650.00	3,650.00
MONTOYA JARAMILLO JAVIER AUGUSTO		7,500.00	7,500.00

MOQUILLAZA ALVAREZ GERSON WALDIR		6,000.00	6,000.00
MULLISACA MORENO JOSE LUIS		6,660.00	6,660.00
MULTIROLLOS SOCIEDAD ANONIMA CERRADA - MULTIROLL S.A.C.	2,370.00		2,370.00
MULTIVISION S.A.		11,050.00	11,050.00
MUNOZ TORRES LUCY HERMINIA		32,000.00	32,000.00
MURPHY ZANELLI ERIK ALBERTO		4,500.00	4,500.00
NAQUICHE LAURA MARITZA SOCORRO		4,551.20	4,551.20
NAVARRO CHAVEZ VANESSA VITTALIA		5,000.00	5,000.00
NECIOSUP LA ROSA FERNANDO LUIS		19,000.00	19,000.00
NEGOCIOS FLOREY S.A.C.	2,068.30		2,068.30
NEGOCIOS G Y F S.A.C.	1,230.00		1,230.00
NEGOCIOS TAPIA VEGA PERU SOCIEDAD ANONIMA CERRADA NEGTAVE PERU S.A.C		24,454.00	24,454.00
NEOX CORPORATION S.A.C.	325.00		325.00
NEW COPY EIRL	20,700.96		20,700.96
NEXEM DEL PERU S.A.C.	170,440.60		170,440.60
NICHO SANTIBAÑEZ HEBER MELQUI		4,000.00	4,000.00
NIETO DERGAN OSCAR JESUS		10,800.00	10,800.00
NIÑO CEBREROS NELLY PAOLA		10,800.00	10,800.00
NOVOA BUDINICH CESAR AUGUSTO		3,330.00	3,330.00

NUÑEZ KCOMT CESAR CHRISTIAN		8,610.00	8,610.00
NUÑEZ RIOS MARIA DEL PILAR		3,600.00	3,600.00
O & S CONSULTORES S.A.C.	88,060.00		88,060.00
OJEDA SANSUR FARIDE YAMILY		3,000.00	3,000.00
OLAYA PONCE OSCAR ENRIQUE		7,500.00	7,500.00
OLIVERA ALCALA MARIA JESUS		9,900.00	9,900.00
OLVA COURIER S.A.C		241,751.00	241,751.00
ORE ZARATE JULIO ARTURO		650.00	650.00
ORELLANO MIRANDA ROSSANA FRANCISCA		2,000.00	2,000.00
ORTEGA BACA DAVID JESUS		16,000.00	16,000.00
ORTIZ MANTILLA EDUARDO ALBERTO		11,000.00	11,000.00
ORUE CUADROS RAUL MARIANO		12,000.00	12,000.00
OSATEGUI HERMITAÑO LUIS CARLOS		8,000.00	8,000.00
OSORIO DIAZ RICHARD DELFIN		2,000.00	2,000.00
OTA OSSANDON SERGIO MARTIN		2,400.00	2,400.00
OTERO BUSTAMANTE JORGE CARLOS		7,050.00	7,050.00
PADILLA OSCANOVA JESSICA VIVIANA		1,500.00	1,500.00
PALACIOS VEGA NESTOR ALEJANDRO		21,000.00	21,000.00
PALACIOS VILCHEZ NATALY PAOLA		7,500.00	7,500.00

PALOMINO CRISOSTOMO RITA EDITH		5,400.00	5,400.00
PALOMINO DEL AGUILA CARLOS CESAR		10,800.00	10,800.00
PALOMINO QUISPE JOSE RAFAEL		8,000.00	8,000.00
PAREDES GIRALDO AMILCAR JOEL		8,000.00	8,000.00
PAREDES VARGAS VICTOR ARTURO		3,600.00	3,600.00
PARIONA ESPINOZA JAVIER JESUS		10,000.00	10,000.00
PASTOR CASTRO REGINA ANGELICA		11,100.00	11,100.00
PAUCAR ALVITES TANIA MAGALI		7,500.00	7,500.00
PAUCAR MAURICIE ROSA LOURDES		3,000.00	3,000.00
PB MILAGRO S.A.C.	9,622.00		9,622.00
PEGASO VERDE EIRL.		492.00	492.00
PERCOVICH PALMA HAYSEN		2,000.00	2,000.00
PEREA RIOS JOSE ADRIAN VENANCIO		4,500.00	4,500.00
PEREZ BARRUETO MILAGRITOS DALIA		1,500.00	1,500.00
PEREZ BAZAN EYSEN JUNIOR		7,000.00	7,000.00
PEREZ CARDENAS LEONOR SUSY		7,000.00	7,000.00
PEREZ DE LA CRUZ JULISSA AMPARO		5,000.00	5,000.00
PEREZ DEL AGUILA RAMOS GERARDO LUIS JUNI		21,800.00	21,800.00
PEREZ GODOY BALLON LUIS ALBERTO		16,000.00	16,000.00

PERUVISION TOURS S.A.C.		5,670.00	5,670.00
PESCHIERA RUJU ROMINA GABRIELA		21,000.00	21,000.00
PINTO PACHECO CARLOS ENRIQUE		4,950.00	4,950.00
POMA LLALLICO SANDRO DIVINO		1,500.00	1,500.00
POMALAYA ORREAGA EDUARDO JAVIER		4,000.00	4,000.00
PONCE CHAHUD NAVIL ABRAHAM		6,000.00	6,000.00
PONTIFICIA UNIVERSIDAD CATOLICA DEL PERU		1,100.00	1,100.00
PORRAS ZAPATA ESTANISLAO RUBEN		18,000.00	18,000.00
PRADO ALVARADO AGUSTIN		2,000.00	2,000.00
PRODUCCIONES GENESIS S.A.C.		8,436.82	8,436.82
PROFESIONALES EN MANTENIMIENTO S.R.L. - PROMANT S.R.L.		970,035.25	970,035.25
PURISACA CISNEROS WILLIAM IVAN		3,000.00	3,000.00
QUEVEDO MALPICA MAXIMO ENRIQUE		7,500.00	7,500.00
QUEZADA OVIEDO HECTOR JAVIER		6,150.00	6,150.00
QUIROZ ALFARO LUIS GIOMAR		4,800.00	4,800.00
QUIROZ BARCO ELIZABETH GENARA		8,050.00	8,050.00
QUISPE ESCOBAR RUDY JESUS		4,160.00	4,160.00
RAEZ LUNA MARIO ALBERTO		1,500.00	1,500.00
RAMIREZ ALVA KELLY ANDREA		18,000.00	18,000.00

RAMIREZ ARAGON ANA LITH		4,500.00	4,500.00
RAMIREZ CHAVEZ JORGE LUIS		10,000.00	10,000.00
RAMIREZ JARAMILLO HUMBERT JASMIN		17,400.00	17,400.00
RAMIREZ MAGUIÑA GRACIELA		4,500.00	4,500.00
RAMIREZ PAIMA JAK		4,650.00	4,650.00
RAMOS OCAMPO MIGUEL ANTONIO		4,000.00	4,000.00
RAMOS ROJAS JOSE ISIDORO		3,000.00	3,000.00
RAMOS VALLE DENISSE FEMI		5,000.00	5,000.00
RANSA COMERCIAL S A		77,034.00	77,034.00
RGC INVERSIONES GENERALES S.A.C.	16,541.00		16,541.00
RIOJAS BRAVO WALTER FABIAN		3,600.00	3,600.00
RIOS INGA YOEL		20,000.00	20,000.00
RIOS ROJAS VICTOR ALBERTO		12,000.00	12,000.00
RIVERA FLORES IVAN JAVIER		2,000.00	2,000.00
RIVERA PRIETO CARLOS ALBERTO		1,500.00	1,500.00
RIVERA SALCEDO ORLANDO ANTONIO		3,100.00	3,100.00
RIVERA VILLEGAS CIRILO		7,650.00	7,650.00
ROBIN S E CAR E.I.R.L.		9,735.00	9,735.00
ROBLES HUANCA SONIA YNES		10,500.00	10,500.00

RODRIGUEZ CESPEDES OSCAR ALONSO		1,100.00	1,100.00
RODRIGUEZ MENESES GIOVANNA BEATRIZ		1,500.00	1,500.00
RODRIGUEZ ULLOA RICARDO AURELIO		10,800.00	10,800.00
ROJAS CARRILLO CESAR FELIX		1,200.00	1,200.00
ROJAS CARRILLO MANUEL VENANCIO		4,000.00	4,000.00
ROJAS DEL AGUILA MANUEL MADRIT		2,500.00	2,500.00
ROJAS GUERRERO FORTUNATO		5,550.00	5,550.00
ROJAS LEVIS BRYAN STEVENS		15,000.00	15,000.00
ROJAS LUJAN FRANCISCO FIDEL		11,100.00	11,100.00
ROJAS RAMIREZ OMAR IVAN		20,000.00	20,000.00
ROJAS ROMERO JORGE ALDO		5,000.00	5,000.00
ROMANI CARDENAS CARLOS		6,660.00	6,660.00
ROMERO CAYCHO LUCY CAROLYN		27,000.00	27,000.00
ROMERO NAPA ROONY RAFAEL		2,000.00	2,000.00
ROMO QUISPE LUIS ANTONIO		2,625.00	2,625.00
ROQUE CASTILLO HEBERT	17,280.00		17,280.00
ROSA EFE MODA S.A.C.	21,545.00		21,545.00
ROSALES APOLO KARINA CONSUELO		6,534.00	6,534.00
ROSILLO RIVERA JUAN ENRIQUE		10,200.00	10,200.00

ROSPIGLIOSI GALINDO GUIDO ALFREDO		10,000.00	10,000.00
ROSSELL DAVILA PEDRO EDUARDO		1,500.00	1,500.00
RUIZ CHUNGA CINTHIA CAROLINA		3,000.00	3,000.00
SALAZAR MARTINEZ FERNANDO MICHAEL		1,500.00	1,500.00
SALAZAR MENDIVIL JIMMY		8,000.00	8,000.00
SALCEDO SIALER CLAUDIA MARIA		1,200.00	1,200.00
SALINAS CORONADO HIMMEL RONALD		1,200.00	1,200.00
SANCHEZ BRAVO DAISY SOFIA GABRIELA		10,500.00	10,500.00
SANCHEZ CANALES LUIS FELIPE		1,500.00	1,500.00
SANCHEZ GOMEZ VELASQUEZ EWELL RAUL		3,330.00	3,330.00
SANCHEZ HUAMANI RUBEN DARIO		8,000.00	8,000.00
SANCHEZ MAULEON JEAN PHILIFE		2,160.00	2,160.00
SANCHEZ MEJIA EDUARDO		1,400.00	1,400.00
SANCHEZ VALERA JOSE ERNESTO		7,500.00	7,500.00
SANGAMA MURAYARI CARLOS ALBERTO		6,000.00	6,000.00
SANTA CRUZ RAMOS ANTONIO ESTEBAN		18,000.00	18,000.00
SANTOS TAPIA MIGUEL ANGEL		21,415.40	21,415.40
SARAVIA CHONG HECTOR ANIBAL		7,000.00	7,000.00
SARMIENTO BANCES TERESA		10,000.00	10,000.00

SAZ COMUNICACIONES S.A.C.		4,500.00	4,500.00
SCHROTH CORPORACION PAPELERA S.A.C.	28,985.60		28,985.60
SEGAMI SEMINARIO MARIA FERNANDA		3,000.00	3,000.00
SEGURA GUTARRA STEWART		8,000.00	8,000.00
SEMINARIO ATENCIO JORGE HERMINIO		3,540.00	3,540.00
SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL		120,500.00	120,500.00
SERV DE SEG Y DE SERV MULT ALPACA MAR SR	2,265.60		2,265.60
SERVCOMP CARBAY S.A.C.	37,500.00		37,500.00
SERVICE MOTOR TRADE SOCIEDAD ANONIMA CERRADA		11,100.00	11,100.00
SERVICIO DE SEGURIDAD INTEGRAL Y POLICIA PARTICULAR SOCIEDAD ANONIMA CERRADA - SESPAR S.A.C		1,957,191.72	1,957,191.72
SERVICIOS ELECTRICOS INDUSTRIALES FABRICACIONES MANTENIMIENTOS SERVIS SOCIEDAD ANONIMA CERRADA		1,699.20	1,699.20
SFG SOCIEDAD ANONIMA CERRADA	112,450.00		112,450.00
SHAJIAN TORRES KANDY KELLY		4,500.00	4,500.00
SIAS PINEDO PAUL ENRIQUE		6,000.00	6,000.00
SIMON CALLE JAIME ANDRES		7,500.00	7,500.00
SOLF CARRASCO DIANA ELISA		14,000.00	14,000.00
SONDA DEL PERU S.A.		25,208.00	25,208.00
SOTO RODRIGUEZ HUGO ALEJANDRO		10,000.00	10,000.00
SOTOMAYOR PARRAGUEZ PEDRO IONATAN		3,100.00	3,100.00

SOZA SEGURA JUAN JOSE		3,600.00	3,600.00
STOJNIC CHAVEZ LARS GUNNAR		5,000.00	5,000.00
TABOADA CRUZ ROMMIE STEFFANY		19,000.00	19,000.00
TAI LOY S.A.	14,923.68		14,923.68
TANTA GALA JESUS		4,000.00	4,000.00
TARAZONA VIGO LUIGI CARLO		10,500.00	10,500.00
TARGET CONTRATISTAS GENERALES S.A.C.	1,010.00	10,500.00	11,510.00
TARRILLO TORRES EDILBRANDO		10,000.00	10,000.00
TAURO SERV'S S.R.LTDA.		2,790.00	2,790.00
TECH HANDS S.R.L.		10,499.40	10,499.40
TECNOLOGIA ELECTRO FERRETERA E.I.R.L.	2,622.00		2,622.00
TEKTRONIC E.I.R.L.		63,615.00	63,615.00
TELEFONICA DEL PERU SAA		524,432.53	524,432.53
TELEFONICA MOVILES S.A		12,983.82	12,983.82
TELEFONICA MULTIMEDIA S.A.C.		13,007.92	13,007.92
TELLO ALCANTARA PAULA CATERINE		15,850.00	15,850.00
TEXCO PERU SAC	38,499.00		38,499.00
TICONA CASTILLA EDSEL IAN RICHARD		7,000.00	7,000.00
TINOCO PERALTA JUAN MANUEL		7,500.00	7,500.00

TORNERIA Y MONTACARGAS MIURA SRL		10,856.00	10,856.00
TORO ZULOAGA OSCAR CALULO		1,700.00	1,700.00
TORRES GARAZATUA SANDY YAJHAYRA		7,500.00	7,500.00
TORRES HERNANDEZ JUAN RAFAEL		2,000.00	2,000.00
TORRES MARTINEZ FIORELLA VANESSA		1,755.00	1,755.00
TORRES RENGIFO LUIS GUILLERMO ALEXANDER		6,000.00	6,000.00
TORRES VILLANUEVA BETTY ELISA		6,000.00	6,000.00
TOVAR ASCA RICARDO JOSE		102,900.00	102,900.00
TRANSGOR S.A.		10,432.98	10,432.98
TRANSPERUANA DE VENTAS GENERALES S.R.L.	4,425.00		4,425.00
TRUJILLO PARRA ANGEL ALEJANDRO		3,900.00	3,900.00
TRUJILLO RAMIREZ AQUILES JACINTO		6,000.00	6,000.00
TUNCAR ÑACARI HUMBERTO BALVIN	10,676.64		10,676.64
UCHOFEN MESTANZA LUIS FERNANDO		9,000.00	9,000.00
UGARTE DIAZ JULIO CESAR		7,000.00	7,000.00
UNIVERSIDAD ESAN		3,675.00	3,675.00
URIBE CALDERON FLOR DE MARIA		1,400.00	1,400.00
UTOR QUIÑE JOSE DIEGO		1,239.00	1,239.00
VALDERRAMA VILELA HENRY HELBERT		3,000.00	3,000.00

VALDIVIA SOTO FELIX JESUS		3,000.00	3,000.00
VALENCIA HUANCA YURY EDWIN		15,000.00	15,000.00
VALENZUELA MARROQUIN MANUEL LUIS		10,800.00	10,800.00
VALERA DELGADO MAGALLI CATHERINE		8,400.00	8,400.00
VALERO BAZAN ROLANDO JAVIER		7,650.00	7,650.00
VALVERDE CHAVEZ JAIME		10,500.00	10,500.00
VARGAS ALEGRIA MANUEL		20,000.00	20,000.00
VARGAS CASTILLO YOSSY		5,700.00	5,700.00
VARGAS CHONTA SORAYDA EDITH		5,000.00	5,000.00
VARGAS PUN VICTOR JOSE PEDRO		19,000.00	19,000.00
VARGAS SOTO JUAN CARLOS		12,000.00	12,000.00
VARIEDADES PLASTICAS R.L. S.R.L.	1,650.00		1,650.00
VASQUEZ AMPUDIA PAOLA VANESSA		10,500.00	10,500.00
VASQUEZ TAFUR LUIS NELSON		3,600.00	3,600.00
VEGA CARREAZO LUDERITZ MERISS		19,000.00	19,000.00
VEGA HADDAD JUAN FRANCISCO		9,200.00	9,200.00
VEGA HUANCA ELIZABETH DIANA		8,000.00	8,000.00
VEGA OBLITAS ENRIQUE		48,000.00	48,000.00
VELASQUEZ ALVAREZ LUIS ALBERTO		30,000.00	30,000.00

VELASQUEZ PORRAS JULIO ANTONIO		10,500.00	10,500.00
VENTA Y SERVICIOS THIAGO S.A.C		1,100.00	1,100.00
VERA DE LA CRUZ KARINA ROSA		10,400.00	10,400.00
VERA DIAZ ROSA CRISTINA		680.00	680.00
VHL CORPORATION SAC	28,440.00		28,440.00
VILA RISCO GIOVANNA MILAGROS		10,710.00	10,710.00
VILCA VARA FIORELA ZENOVIA		10,000.00	10,000.00
VILCHEZ ABAD ROLANDO		10,800.00	10,800.00
VILLALOBOS VILLARAN HECTOR WERNER		4,000.00	4,000.00
VILLALTA NUÑEZ TELMO HUMBERTO	1,370.00		1,370.00
VILLANTOY JIMENEZ DAVID LUIS		5,400.00	5,400.00
VILLARROEL DE LA CRUZ ESTEFANNY PATRICIA		1,400.00	1,400.00
VILLARROEL DE LA CRUZ KIARA PAULA		1,500.00	1,500.00
VILLEGAS ORTIZ TATIANA PATRICIA		10,000.00	10,000.00
VISUAL CONTACT S.A.C.		8,593.12	8,593.12
VIVANCO MONTOYA LILLY ROCIO		9,000.00	9,000.00
WAGNER SUITO CHRISTIAN ALEXANDER		10,900.00	10,900.00
WINCHEZ AYLAS TANIA BEATRIZ	12,101.60		12,101.60
XERPRINT DIGITAL S.A.C.		389.40	389.40

ZALDIVAR SUAREZ DAVID RICARDO		8,000.00	8,000.00
ZAMBRANO FUENTES RIVERA ROSANA		7,000.00	7,000.00
ZAMUDIO LOPEZ GUSTAVO EULOGIO		2,000.00	2,000.00
ZEGARRA AVILA ANTONIO WALTER		1,900.00	1,900.00
ZEGARRA MUÑOZ JOVANNA DEL PILAR		1,800.00	1,800.00
ZENA SALAZAR TEOFILO SALOMON		8,000.00	8,000.00
ZULOETA ARROYO ROBERTO JOHNNY		9,000.00	9,000.00
ZUMAETA RODRIGUEZ EDSON HUGO		19,500.00	19,500.00
ZUÑIGA SOTO CHRISTIAN ALEJANDRO		3,600.00	3,600.00
TOTAL	1,687,424.08	11,231,763.19	12,919,187.27