

REPORTE, RELACION DE PROVEEDORES POR SERVICIOS PRESTADOS O/S PPTO 2019 AL 19-07-2019 SEDE GRP

Año Prove.		Comprometido	Devengado	Girado	Pagado	Saldo Presupuestal
2019		9,532,787.25	6,145,944.14	6,045,068.92	5,777,405.42	3,386,843.11
10004470163	BLANCO CONTRERAS FREDDY EDGAR	1,050.00	1,050.00	1,050.00	1,050.00	
10005045733	YUJRA FLORES ERNESTO	6,000.00	6,000.00	6,000.00	6,000.00	
10005061844	CHINO LLANOS BASILIA	89,705.00	77,750.00	45,250.00	45,250.00	11,955.00
10012002187	NUÑEZ RAMOS PERCY ABAD	3,750.00				3,750.00
10012017940	MACHACA MAMANI TIMOTEO LEONIDAS	8,000.00	8,000.00	8,000.00	8,000.00	
10012059243	PARI YUJRA HIPOLITO	21,600.00	10,800.00	10,800.00	10,800.00	10,800.00
10012069818	PEREDES FLORES JUAN FRANCISCO	3,000.00	3,000.00	3,000.00	3,000.00	
10012196071	CALSIN JALLO LUCAS DARIO	800.00	800.00	800.00	800.00	
10012221873	TURPO CUTIRI JUANA	2,150.00				2,150.00
10012249913	VELASQUEZ RIVERA GERONIMO	10,000.00	10,000.00	10,000.00	10,000.00	
10012274489	PALOMINO DE FUENTES JULIA					
10012327183	CAHUANA VACA JORGE WENSESLAO	8,100.00	8,100.00	8,100.00	6,600.00	
10012340198	GUTIERREZ BRAVO FELIPE	500.00				500.00
10012341534	ORTIZ GUTIERREZ COSME ANTONIO	4,218.00				4,218.00
10012622002	ASQUI CHAMBI FAUSTINO	8,800.00	8,800.00	8,800.00	8,800.00	
10012640892	GONZALES VALERO GUIDO	1,535.00				1,535.00
10012646297	CRUZ CRUZ INES TEODOCIA	5,800.00	4,700.00	4,700.00	3,600.00	1,100.00
10012697011	CUTIPA QUISPE FAUSTINO	7,600.00	7,600.00	7,600.00	7,600.00	
10012836011	COAQUIRA CORONEL GUMERCINDO	15,050.00	15,050.00	15,050.00	15,050.00	
10012847829	ORTIZ VELASQUEZ HONORATO ALEJANDRO	3,450.00	1,800.00	1,800.00	1,800.00	1,650.00
10012872700	ORDONEZ COLQUE MARTA SUSANA	3,200.00	2,400.00	2,400.00	2,400.00	800.00
10012923991	CASTRO CALLATA PAULO CESAR	18,990.00	12,990.00	9,990.00	9,990.00	6,000.00
10012925641	ROQUE MAMANI LUIS TEODORO	500.00	500.00	500.00	500.00	
10013015312	APAZA GOMEZ ALCIDES	1,875.00	1,875.00	1,875.00	1,875.00	
10013018621	ALCA PACHO LUCIO	8,800.00	8,800.00	8,800.00	8,800.00	
10013043057	GARCIA RUELAS OSCAR CARLOS	2,142.86	2,142.86	2,142.86	2,142.86	
10013060679	JIMENEZ MITA MARIJUA	72,760.00	6,585.00	6,585.00	6,403.80	66,175.00
10013065620	LLANOS GCAMA SILVIA	500.00	500.00	500.00	500.00	
10013068211	HUALPA MAMANI JULIO	25,919.10				25,919.10
10013077415	QUISPE TICONA AURELIO BARTOLOME	5,800.00	5,800.00	5,800.00	5,800.00	
10013082834	PAURO AJAHUANA LIDEA	1,785.70	1,785.70	1,785.70	1,785.70	
10013108353	APAZA APAZA BERTA	6,300.00	6,300.00	6,300.00	6,300.00	
10013109619	VELEZ CHAMBILLA JOSE ELOY	8,800.00	8,800.00	8,800.00	8,800.00	
10013151887	BALCONA HUARACHI DE BARRIONUEVO JANETT FELICITAS	28,740.00				28,740.00
10013165021	JARA AQUISE YENY	13,300.00	2,000.00	2,000.00	2,000.00	11,300.00
10013166167	QUISPE TITO RUBEN	8,800.00	8,800.00	8,800.00	8,800.00	
10013169786	TICONA RODRIGUEZ FREDDY					
10013180976	CHACMA PALOMINO CLEOFE	13,415.00	13,415.00	13,415.00	13,415.00	
10013191412	CARRION LOZA MIRIAN IVONNE	11,100.00	11,100.00	11,100.00	11,100.00	
10013200489	GUERRA COLCA DAVID	21,000.00	15,000.00	12,000.00	12,000.00	6,000.00
10013208951	PARIAZAPA QUISPE SERAPIO SANDRO	3,200.00	3,200.00	3,200.00	3,200.00	
10013221290	CHOQUEJAHUA GUILLEN VALERIANA JANET	13,885.00	800.00	800.00	800.00	13,085.00
10013236521	PILCO COAQUIRA OLIDE	7,695.00	6,045.00	6,045.00	6,045.00	1,650.00
10013238648	ESPINOZA TAPIA DAVID WALTER	3,000.00	3,000.00	3,000.00	3,000.00	
10013322673	SELLERICO MACEDO ROGER PERCY	3,456.00	3,456.00	3,456.00	3,456.00	
10013330234	FLORES ROQUE GILBERTO	12,000.00	12,000.00	12,000.00	12,000.00	
10013331575	HUARACHI RODRIGUEZ ANDRES	77,096.94	77,096.94	77,096.94	77,096.94	
10013333471	AGUILAR JUAREZ HUGO	1,651.79	1,651.79	1,651.79	1,651.79	
10013403576	SACARI CHAMBILLA RODOLFO	13,000.00	10,500.00	10,500.00	10,500.00	2,500.00
10013424522	CUTIPA ZAPANA DORIS NILDA	3,000.00	3,000.00	3,000.00		
10013426665	FLORES PONCE GROVER LINDER	7,200.00	7,200.00	7,200.00	7,200.00	
10013429672	GONZALES CUTIPA NESTOR	3,300.00				3,300.00
10013431740	VALVERDE CHAMBILLA HUGO	7,600.00	7,600.00	7,600.00	7,600.00	
10013444299	FLORES CAHUANA LOURDES	6,200.00	1,031.39			5,168.61
10013452089	SUPO MESTAS ELENA HILDA	4,500.00	1,500.00	1,500.00	1,500.00	3,000.00
10013452976	VENEGAS CACERES MARIA TANIA	121,980.00	11,244.33	11,244.33	11,244.33	110,735.67
10015495222	LARICO ZAPATA YOLANDA	8,630.00				8,630.00
10015537138	YUCRA GUTIERREZ NICANOR	7,050.00	5,950.00	4,850.00	4,850.00	1,100.00
10015577067	MAMANI CALCINA PIO ERNESTO	9,600.00	9,600.00	9,600.00	4,800.00	
10015622135	HUAYTA CCAJMA ADOLFO	6,758.00	4,558.00	4,558.00	4,558.00	2,200.00
10016853165	FUENTE MACEDO SABINO	8,856.00	8,856.00	8,856.00	8,856.00	
10016870922	VELAZCO ENRIQUEZ ALEJANDRO	15,800.00				15,800.00
10017710783	HUANCA VELO MARIO	3,083.33	3,083.33	3,083.33	3,083.33	
10017733121	HUALPA HUAYTA SILVERIA PAULINA	12,420.00				12,420.00
10017826111	CASTILLO PANTI IGNACIO	48,100.00	48,100.00	48,100.00	48,100.00	
10017842159	CHOQUE BUTRON GENARO	2,980.00	2,980.00			



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10017929548	ORTEGA BANEGAS CARMEN	21,130.00				21,130.00
10017936013	ESTANA ESTANA ANTONIO	23,400.00				23,400.00
10018345043	CHOQUE CORI SAMUEL	3,750.00	3,750.00	3,750.00	3,750.00	
10018354671	VILLANUEVA JIMENEZ NARCISO	10,800.00	5,400.00	5,400.00	5,400.00	5,400.00
10018430580	CHAGUA ADUVIRI FRANCISCA	32,400.00				32,400.00
10018448004	AMARU CHAMBILLA GLICERIO REYES	6,000.00	6,000.00	6,000.00	6,000.00	
10018563288	YUCRA VELA NORMA GRACIELA	500.00	500.00	500.00	500.00	
10018637460	QUISPE PARI SUSANA	1,800.00	1,800.00	1,800.00	1,800.00	
10018665480	LUNA ANAHUA ESPERANZA	26,970.00				26,970.00
10018685995	CALIZAYA ACERO JULIANA	32,400.00				32,400.00
10020408273	PAYEHUANCA APAZA MAO LUSIN	500.00	500.00	500.00	500.00	
10021551134	QUISPE HUANCA EDHI FREDY	28,350.00	12,690.00	9,315.00	9,315.00	15,660.00
10021574282	GOMEL MAMANI FERNANDO	21,320.00	8,036.00	8,036.00	8,036.00	13,284.00
10021659946	PACHACUTE MAMANI PEDRO GONZALO	18,900.00				18,900.00
10021683529	CONDORI MACHACA RODOLFO	2,208.33	2,208.33	2,208.33	2,208.33	
10021741308	FLORES ANAZCO FRANCISCO	8,000.00	8,000.00	8,000.00	8,000.00	
10022844691	MAMANI CASA ABRAHAM ERIBERTO AGAPITO	3,000.00	3,000.00	3,000.00	3,000.00	
10022972681	ARIZACA CHOQUE JESUS	16,280.00				16,280.00
10023005391	AGUILAR RAMOS MIRIAM	30,000.00				30,000.00
10023013237	YANQUE CUNO EDILBERTO	2,800.00	2,800.00	2,800.00	2,800.00	
10023670572	APAZA SANCA MARIA CRISTINA	3,900.00				3,900.00
10023888403	FLORES COILA SALVADOR	330.00	330.00	330.00		
10023928341	RAMOS CCORA JACINTO	28,680.00				28,680.00
10023954929	LOPEZ CHAVEZ IRENE AGUEDA	17,160.00				17,160.00
10024113031	MARIN ZAPANA SONIA SANTUSA	19,600.00				19,600.00
10024164808	CHAMBI CCALOHUANCA ROMAN	21,000.00	12,000.00	12,000.00	12,000.00	9,000.00
10024187905	TICONA VILCA JUAN NESTOR	1,400.00	1,400.00	1,400.00	1,400.00	
10024200227	CONDORI VDA DE MAMANI CONCENA	9,600.00	3,200.00	3,200.00	3,200.00	6,400.00
10024255862	MENDOZA QUISPE WALTER FABIAN	12,800.00	12,800.00	12,800.00	12,800.00	
10024315644	COILA MIRANDA EDGAR JUAN	3,000.00	3,000.00	3,000.00	3,000.00	
10024323337	MERCADO CATAORA AGRIPINA INES	2,661.00	2,661.00	2,661.00	2,661.00	
10024325461	CHAVEZ CHECCA JORGE	10,100.00	2,600.00	2,600.00	2,600.00	7,500.00
10024358521	BAUTISTA GONZA GERONIMO	4,400.00	4,400.00	4,400.00	4,400.00	
10024359081	CAHUAPAZA VELARDE FREDY	3,750.00				3,750.00
10024456230	JARA ROJAS JULIO CESAR	1,000.00	1,000.00	1,000.00		
10024458453	CENTENO ACOSTA ADOLFO	9,400.00	9,400.00	9,400.00	9,400.00	
10024472235	FIGUEROA HUANCA FANNY FARIDE	33,250.00	5,808.11	5,808.11	5,808.11	27,441.89
10025515990	CONDORI PHUÑA RAUL SABINO	12,500.00	12,500.00	12,500.00	12,500.00	
10025556611	HUAYHUA APAZA ROGELIO	23,794.00				23,794.00
10072519545	DURAN CERVANTES ELOY	10,000.00	10,000.00	10,000.00	10,000.00	
10081402774	MORENO REANO ANTHONY HERNAN	40,000.00	10,000.00	10,000.00	10,000.00	30,000.00
10098250714	CARRION ZARATE JAVIER JOSE	2,500.00	2,500.00	2,500.00	2,500.00	
10251327624	SUCA QUISPE UBALDO	9,965.00				9,965.00
10292855457	PEREZ CARCAUSTO JOSE FRANCISCO	500.00	500.00	500.00		
10294411831	CABANA CABANA MARCELO	8,267.00				8,267.00
10295174582	CUSICANQUI MANZANO JORGE ISAAC	900.00	900.00	900.00	900.00	
10295375961	MITA YAUARI ELAR FRANCISCO	4,400.00	4,400.00	4,400.00	4,400.00	
10295618511	MUNIZ GUEVARA HENRY HUMBERTO	3,200.00	1,600.00	1,600.00	1,600.00	1,600.00
10297071845	CHARCA HANCCO PASTOR	29,025.00	4,730.00	4,730.00	4,730.00	24,295.00
10297352135	CONDORI PILCO ABEL	15,000.00	15,000.00	15,000.00	15,000.00	
10400990455	ROMERO ESPINOZA EDWIN HERNAN	20,700.00	6,210.00	6,210.00	6,210.00	14,490.00
10401018838	TURPO SUCARI BRUNO	4,000.00				4,000.00
10401124417	CHOQUE SANDOVAL DAVID	4,400.00	4,400.00	4,400.00	4,400.00	
10401800480	POMA BONIFAZ DELMY DORIS	6,800.00	6,800.00	6,800.00	6,800.00	
10401986575	GINEZ INCACUTIPA WILDRAN	4,400.00	4,400.00	4,400.00	4,400.00	
10402021077	RODRIGUEZ HUAYNA EFRAIN	21,600.00				21,600.00
10402162169	ANCCO ESPEJO FLOR MILAGROS	6,690.00				6,690.00
10402371281	MUCHO CASTILLO HUGO EDUARDO	6,580.00				6,580.00
10402695990	PARI YCHUTA ZULEMA SARA	29,000.00				29,000.00
10403854889	OVIEDO CHAMBI WILDER MILTON	17,860.00				17,860.00
10404016038	PINZAS LOPEZ MILAGROS	11,900.00	5,600.00	5,600.00	5,600.00	6,300.00
10404074127	MAMANI CATO RUBEN HERBERHT	33,420.00	21,420.00	21,420.00	21,420.00	12,000.00
10405231544	CHOQUE IBANEZ RITA	1,200.00	1,200.00	1,200.00	1,056.00	
10405346384	JAHUIRA SALAS LUIS ALBERTO	5,000.00	5,000.00	5,000.00	5,000.00	
10405753117	QUISPE JUARES BASILIA	28,750.00	28,750.00	28,750.00	28,750.00	
10405932976	CURO YUCRA DE FLORES MERY BETHSY	7,500.00	7,500.00	7,500.00	7,500.00	
10406703997	PEREZ ANAHUA JAQUELINY	500.00	500.00	500.00		



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10407029777	NEIRA CUTIPA OMAR LUIS	9,000.00	9,000.00	9,000.00	9,000.00	
10407244244	MAMANI ZAPANA EDWIN	8,900.00				8,900.00
10407451568	CHAMBI MIRANDA ELARD	11,800.00	8,200.00	8,200.00	8,200.00	3,600.00
10407480851	CHAMBI CHAHUARA ELISBAN	9,000.00	9,000.00	9,000.00	9,000.00	
10408070941	DURAN MAMANI JUAN CARLOS	2,000.00	2,000.00	2,000.00	2,000.00	
10408262203	CONDORI CARBAJAL EDWIN JULIO	1,000.00	1,000.00	1,000.00	1,000.00	
10408292692	CATACORA CHURA WILSON	7,439.00				7,439.00
10408325931	NEIRA HUMPIRI NESTOR EVARISTO	70,050.00				70,050.00
10409225506	TINCO HUAMAN JESUS FIDEL	26,820.00	10,132.00	6,258.00	6,258.00	16,688.00
10409372304	PARILLO CHURATA ANGEL RUBEN	8,100.00	8,100.00	8,100.00	8,100.00	
10409520125	CATACORA SAGUA PETRONA	28,600.00	22,100.00	22,100.00	22,100.00	6,500.00
10409635976	PACOSONCO MAMANI RINA	2,400.00	2,400.00	2,400.00	2,400.00	
10409772523	ZEIA RODRIGUEZ JESUS ANDRES	500.00	500.00	500.00	500.00	
10409967782	QUISPE VELASQUEZ RUTH MARIBEL	2,500.00	2,500.00	2,500.00	2,500.00	
10411541866	ALBARRACIN MACHICADO RUDY SHERNELL	2,500.00	2,500.00	2,500.00	2,500.00	
10411668521	ENDARA SACACA LINO HERMOGENES	6,000.00	6,000.00	6,000.00	6,000.00	
10412144967	COILA ZAPANA JUAN CARLOS	15,000.00	15,000.00	15,000.00	15,000.00	
10412357171	VALDIVIA VEGA ALEXANDER	3,600.00	3,600.00	3,600.00	3,600.00	
10413126440	PACORI QUISPE PEDRO JOSE	9,900.00	7,200.00	7,200.00	7,200.00	2,700.00
10413512536	HUANCA NAVARRO GLADYS ROSA	27,600.00	27,600.00	27,600.00	2,760.00	
10413643118	MADARIAGA OYANGUREN MARJORIE TERESA	32,000.00	16,000.00	16,000.00	16,000.00	16,000.00
10416051521	CHIPANA HUALPA ERNESTO	3,000.00				3,000.00
10416155858	BENIQUE LOPEZ CARLOS ALBERTO	18,990.00	12,990.00	9,990.00	9,990.00	6,000.00
10416253574	CONDORI ALANOCA ANGEL HUGO	12,000.00	12,000.00	12,000.00	12,000.00	
10416549732	CCOA HUANCA FAVIOLA	6,000.00	6,000.00	6,000.00	6,000.00	
10416630157	SEJJE MAMANI OSCAR RENEE	18,000.00	18,000.00	18,000.00	18,000.00	
10416790839	CONDORI PANDIA GERARDO JAIME	2,755.00	2,755.00	2,755.00	2,755.00	
10417359881	APAZA MAMANI ESTANISLAO	4,500.00				4,500.00
10417382408	MENDOZA QUISPE RENE DARIO	2,800.00	2,800.00	2,800.00	2,800.00	
10417399017	NEIRA QUISPE FLOR DE MARIA	12,650.00	12,650.00	12,650.00	12,650.00	
10417543151	CHIPANA RIVA VILMA	13,416.00				13,416.00
10417858551	CONDORI TITO DARIO JESUS	7,200.00	7,200.00	7,200.00	4,800.00	
10418051626	VALERIANO LAYME GLADYS ALICIA	39,750.00	2,250.00	2,250.00	2,250.00	37,500.00
10418123996	IDME CCOA ERWIN	5,700.00	5,700.00	5,700.00	5,700.00	
10418153712	CONDORI CONDORI YENY LUZMARINA	3,300.00	3,300.00	3,300.00	3,300.00	
10418752870	COAQUIRA CHURA FLOR MARIA	9,600.00	9,600.00	9,600.00	9,600.00	
10418817840	LUNA RAMIREZ FRITS MILTON	5,350.00	5,350.00	5,350.00	5,350.00	
10419190379	CALJARO ESTANA ROGER DAVID	7,600.00	7,600.00	7,600.00	7,600.00	
10419427425	HUAYNACHO HANARI ROGER	2,640.00				2,640.00
10419757824	LUQUE CAYO EVERTH JESUS	4,400.00	4,400.00	4,400.00	4,400.00	
10419881941	NAUPA TURPO NELSON RUBEN	2,990.00	2,990.00	2,990.00		
10420242668	CALIZAYA VENTURA YANET	7,372.00				7,372.00
10420594963	BARREDA RAMIREZ VIRGINIA MILAGROS	2,500.00	2,500.00	2,500.00		
10420703941	CALSIN LUQUE EDITH	2,675.00	1,338.00			1,338.00
10420709906	SUTTY VILCA JESUS ALBERTO	21,000.00	12,000.00	12,000.00	12,000.00	9,000.00
10420763897	CACERES CRUZ HECTOR ODILIO	5,000.00	5,000.00	5,000.00	5,000.00	
10420835383	CUTIPA ANCCO SARA	13,080.00	8,400.00	8,400.00	8,400.00	4,680.00
10421058194	CALISAYA QUISPE WILBER	7,600.00	7,600.00	7,600.00	5,800.00	
10422199000	CASTILLO VILCA GERMAN SOCRATES	1,300.00	1,300.00	1,300.00	1,300.00	
10422423791	HUARCAYA YUCRA LUCIA	11,055.00	2,587.41	2,587.41	1,134.00	8,467.59
10422541735	SANTOS SMITH FERNANDO	12,000.00	12,000.00	12,000.00	12,000.00	
10422658763	FUENTES PINEDA KAREN	2,200.00				2,200.00
10422869820	ALAVE LUNA ABRAM	8,000.00	4,000.00	4,000.00	4,000.00	4,000.00
10422904170	ROJAS MACHACA NESTOR	3,750.00	3,750.00	3,750.00	3,750.00	
10423328245	MAQUERA INCACUTIPA OTILIA	500.00	500.00	500.00	500.00	
10423675875	CONDORI SACACA CARLOS EDWIN	4,000.00	4,000.00	4,000.00		
10423860834	RAMOS QUISPE WARNER RUBEN	500.00	500.00	500.00	500.00	
10423866468	LIMA MEDINA GIOVANNI	15,000.00	15,000.00	15,000.00	15,000.00	
10423976697	CONDORI GOMEZ GLORIA YOVANA					
10424669127	LOPE LLAMOCCA RICHARD ALDO	7,200.00				7,200.00
10425583293	PARILLO LAZARINOS EDWIN REYNALDO	12,456.00				12,456.00
10425799971	LIMACHI LIMACHI WALTER	8,800.00	8,800.00	8,800.00	8,800.00	
10426763911	CASTILLO HUMPIRI YUDY JACKELINE	4,800.00	4,800.00	4,800.00	4,800.00	
10426974580	LLAMPI PINEDA SAUL LUCIO	21,000.00	15,000.00	12,000.00	12,000.00	6,000.00
10427090545	FLORES MAMANI RICHARTH	12,500.00	12,500.00	12,500.00	12,500.00	
10427672480	RAMOS CRUZ MANUEL ARTURO	25,200.00	14,000.00	11,200.00	11,200.00	11,200.00
10428048712	HUISA HUAHUASONCCO VIANNEY CARLA	2,500.00	2,500.00	2,500.00	2,500.00	



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Año Prove.		Comprometido	Devengado	Girado	Pagado	Saldo Presupuestal
10429085824	ESCARSENA VELASQUEZ VILMA	6,000.00	6,000.00	6,000.00	6,000.00	
10429423771	HANCCO CRUZ ELIZABETH ROXANA	12,085.00				12,085.00
10429507176	YANA MAMANI ROSY	12,500.00	12,500.00	12,500.00	12,500.00	
10429876724	GARNICA RAMOS ROSSMERY HERMELINDA	5,689.00	5,689.00	5,689.00	5,689.00	
10430195251	CHAMBILLA ASQUI NELLY	3,300.00	3,300.00	3,300.00	3,300.00	
10430521930	FLORES CHOQUE SONIA YANET	6,000.00	6,000.00	6,000.00	6,000.00	
10430873283	ESPILLICO ICHUTA GRACIELA	2,203.00	2,203.00	2,203.00		
10431015281	CAZORLA CHOQUE RAMIRO	2,300.00	2,300.00	2,300.00	2,300.00	
10431075194	MENDOZA FLORES ELIZABETH LOURDES	9,900.00	8,550.00	8,550.00	7,200.00	1,350.00
10431315357	CATACORA CATACORA AGUSTINA BETSA	12,600.00				12,600.00
10432374845	BORDA APAZA REYNA	13,950.00				13,950.00
10433036374	CRUZ TICONA ALVARO	1,800.00	1,800.00	1,800.00	1,800.00	
10435180138	AGUILAR CCAMA MARLON ALBERTO	1,100.00				1,100.00
10435898691	SONCCO CARI ROLANDO	1,520.00				1,520.00
10436209288	ACERO LIMACHE CRISTINA	3,000.00	3,000.00	3,000.00	3,000.00	
10437113179	APAZA MAMANI EDWIN ROYER	4,000.00	4,000.00	4,000.00	4,000.00	
10437117671	GOMEZ ALANOCA WALTER FREDY	10,800.00	10,800.00	10,800.00	9,000.00	
10437606001	CATI ZEA MOAMET	42,750.00	17,402.81	17,402.81	11,129.72	25,347.19
10437633253	LAYME CHAVEZ ALEX PAUL	9,000.00				9,000.00
10438075751	PORTUGAL CANO RAUL YARDANO	4,130.00				4,130.00
10438180643	GUTIERREZ ANAMURO MELISSA TIHARA	4,000.00	4,000.00	4,000.00	4,000.00	
10439285988	AMANQUI PALLI ALAYN NICOLAS	4,230.00				4,230.00
10440458268	IDME AMANQUI NANCY	22,950.00	22,950.00	22,950.00	17,550.00	
10440756609	MAMANI QUENTASI JORGE PLATON	1,800.00	1,800.00	1,800.00	1,800.00	
10440756889	CORNEJO CHAMBI PERCY	4,400.00	4,400.00	4,400.00	4,400.00	
10440780291	TORRES HUARCAYA VICTOR MANUEL	10,820.00	10,820.00	10,820.00	10,820.00	
10440860741	ANCACHI LIMACHI ELMER YANFRANCO	10,240.00	6,400.00	6,400.00		3,840.00
10441170730	PANCCA MAMANI EDWIN	500.00	500.00	500.00	500.00	
10441300218	GONZALES GUTIERREZ GUIDO ALFREDO	4,800.00	4,800.00	4,800.00	3,300.00	
10441359450	DIAZ CUENTA LUIS EFRAIN	32,900.00				32,900.00
10442428323	YANA MAMANI EDWIN	3,000.00	3,000.00	3,000.00	3,000.00	
10442640284	FARFAN CRUZ RONALD	790.00				790.00
10443179025	ATENCIO ALANIA MERY	12,000.00	10,000.00	10,000.00	10,000.00	2,000.00
10443527481	ZAPANA QUISPE BORIS JORGE	1,550.00	1,550.00	1,550.00	1,550.00	
10443627826	CHAVEZ DELGADO SANDRA GLORIA	348.00	348.00	348.00	348.00	
10443642019	LIMACHE CONDORI ENRIQUE	2,100.00	2,100.00	2,100.00	2,100.00	
10444376096	MAMANI MAMANI BASILIO	5,350.00	5,350.00	5,350.00	5,350.00	
10445106050	LIPA LAURA ERASMO	2,200.00	2,200.00	2,200.00	2,200.00	
10445256434	PONGO SILVA NICANOR	10,850.00	8,141.49	8,141.49	6,328.22	2,708.51
10445644272	TAPIA QUISPE ELISABET	1,134.00				1,134.00
10446894744	CRUZ RUELAS ALEX ANGEL	3,300.00	1,650.00	1,650.00	1,650.00	1,650.00
10447500162	QUINA CONDORI JOSE WILBER	20,400.00	9,600.00	6,720.00	1,560.00	10,800.00
10447627545	HUAYANAY RAMOS FREDY	123,288.00	33,110.00	33,110.00	29,799.00	90,178.00
10447676210	JACHO CHURA JOSE LUIS	500.00	500.00	500.00	500.00	
10447871063	CCAPAYQUE YANAPA JENDY	6,700.00	3,300.00	3,300.00	3,300.00	3,400.00
10449858129	QUISPE COAQUIRA ALEJANDRINA	30,160.00	9,715.00	9,715.00	9,715.00	20,445.00
10449885118	HUARSAYA ONOFRE JULIAN	500.00	500.00	500.00	500.00	
10450136790	CALLATA FLORES HUGO WILFREDO	8,630.00	8,630.00	8,630.00	8,630.00	
10450226985	CALSINA CONDORI HELARF FERRER					
10450832851	QUISPE MAMANI DENNIS	3,151.00	3,151.00	3,151.00	3,151.00	
10450885831	NINA ALCA EDER RODRIGO	8,800.00	8,800.00	8,800.00	8,800.00	
10451267693	GUTIERREZ MAMANI SONIA	3,600.00	3,600.00	3,600.00	3,600.00	
10451984042	MAMANI ALANOCA CLEOFE ZULMA	500.00	500.00	500.00	500.00	
10452085505	MENDOZA QUISPE RUTH EVELIN	8,000.00	8,000.00	8,000.00	8,000.00	
10452449892	MAQUERA MAMANI HUGO NELSON	4,000.00	2,000.00	2,000.00		2,000.00
10453874571	MEDINA MAMANI YUDY YANET	17,380.00	12,380.00	9,880.00	9,880.00	5,000.00
10454330531	TICONA LERMA JHON CARLOS	12,000.00	12,000.00	12,000.00	12,000.00	
10454747165	UMPIRE ZEA MARY KATHERINE	2,000.00	2,000.00	2,000.00	2,000.00	
10455108417	CONDORI CARRERA MARIANELA	2,000.00	2,000.00	2,000.00	2,000.00	
10455140680	UCHARICO URUCHI HORACIO WILSON	500.00	500.00	500.00	500.00	
10455991001	ACHATA ALMONTE NUMAN FERNANDO	18,700.00				18,700.00
10457773094	QUISPE QUISPE FANY AMANDA	6,500.00	3,900.00	2,600.00	2,600.00	2,600.00
10459809444	CAMARGO BARREDA ALBERT KEVIN	2,000.00	2,000.00	2,000.00	2,000.00	
10460252577	CCAPA AMBROSIO ALEX WILFREDO	30,600.00				30,600.00
10460531948	ALANOCA MAMANI NIDIA	6,000.00	3,000.00	1,500.00	1,500.00	3,000.00
10461098610	COAQUIRA LAURA JESUS	810.00	810.00	250.00		
10461182718	MAMANI CUTIPA ELMER MARCO	18,000.00				18,000.00



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10461287862	QUISPE UTURUNCO ERIK ZALDIVAR	3,700.00	3,700.00	3,700.00	3,700.00	
10462227090	MONTALVO CHOQUE LUCIA VERONICA	7,200.00	7,200.00	7,200.00	4,800.00	
10462698203	CCAMA CCORI WILLY RAUL	14,400.00	14,400.00	14,400.00	11,900.00	
10463959078	VELASQUEZ BARRIONUEVO CARMEN LESLIE	5,640.00				5,640.00
10464162882	CHOQUEHUANCA TAPARA MARISELA GIMENA	9,000.00	6,000.00	6,000.00	6,000.00	3,000.00
10464265142	MAMANI CONDORI RICHARD ABSTEN	300.00	300.00	300.00	300.00	
10464597200	PAREDES GOMEZ NOYME	18,000.00				18,000.00
10466047118	QUISPE FLORES BEATRIZ	1,800.00	1,800.00	1,800.00	1,800.00	
10466677421	PUMA CCAJMA SILVIA BENILDA	20,280.00	14,280.00	11,280.00	11,280.00	6,000.00
10467498610	ADCO APAZA SAUL NOE	12,000.00	12,000.00	12,000.00	12,000.00	
10469103582	MANZANO CHURA HILDA BEATRIZ	11,200.00	7,200.00	7,200.00	7,200.00	4,000.00
10469702532	SUCA FLORES GLADYS CLORINDA	25,885.00				25,885.00
10470903096	JIMENEZ HUALLPA GUISELA	2,000.00	2,000.00	2,000.00		
10470921396	TORRES MAMANI YENIFER ROSMERY	3,600.00	3,600.00	3,600.00	3,600.00	
10471336098	PACOSONCO MAMANI MIGUEL ANGEL	5,350.00	5,350.00	5,350.00	5,350.00	
10472050368	LARICO APAZA SUSAN	6,000.00	6,000.00	6,000.00	6,000.00	
10472122962	RAMOS HUARAYA EMILIO JHON ALEXANDERS	6,900.00	5,250.00	5,250.00	5,250.00	1,650.00
10472479101	ACHO LOPEZ LEYDI PATRICIA	6,750.00				6,750.00
10473820795	MAMANI PATATINGO MIRYAM YERICA	8,800.00	8,800.00	8,800.00	8,800.00	
10473851038	ORTEGA OLVEA TANIA NATIVIDAD	2,500.00	2,500.00	2,500.00	2,500.00	
10474899590	MULLISACA ZAPATA YOVANA	4,500.00	4,500.00	4,500.00	4,500.00	
10475018881	RODRIGUEZ TICONA VICTOR MAGNO	15,960.00				15,960.00
10476427814	MAQUERA CCALLO FREDY DAVID	6,600.00	6,600.00	6,600.00	6,600.00	
10476595440	BELLIDO VILAVILA SUSAN JUDITH	1,300.00	1,300.00	1,300.00	1,300.00	
10476774247	LA VILLA CHURA JEAN MARCO	19,575.00				19,575.00
10479640608	ASTORGA NATTES YESENIA AURELIA	400.00	400.00	400.00	400.00	
10482262410	APAZA VILCA FREDY LUIS	7,200.00	5,400.00	5,400.00	5,400.00	1,800.00
10483743837	TUYO VELASQUEZ LILY GISELA	2,400.00	2,400.00	2,400.00	2,400.00	
10700167033	TURPO PANCCA JAKELIN MILAGROS	7,063.00	7,063.00	7,063.00	7,063.00	
10700336706	CUTIPA PINO ELIZABETH ROCIO	30,390.00	12,593.96	12,593.96	9,718.78	17,796.04
10700351063	RIOS ARHUIRE MERY DEL ROSARIO	3,600.00	3,600.00	3,600.00	3,600.00	
10701141216	VALENCIA APAZA VICTOR SKINNERT	3,600.00	3,600.00	3,600.00	3,600.00	
10701170771	ROJAS ARCAYA YONY	17,500.00	12,500.00	10,000.00	10,000.00	5,000.00
10701351580	UMINA QUISPE ELVIS LUCIO	4,955.00	4,955.00	4,955.00	4,955.00	
10701365319	ESCALANTE PANCA YERSON FRANKS	3,600.00	3,600.00	3,600.00	3,600.00	
10701428221	LLANO PAREDES DANIEL	800.00				800.00
10701533165	BANEGAS MANGO ARTUR	6,000.00	3,600.00	2,400.00	2,400.00	2,400.00
10701577278	LAIME MAMANI JUAN MANUEL	9,000.00	9,000.00	9,000.00	7,500.00	
10702067648	VELASQUEZ CHICANI DEIVIS HERLY					
10702886011	DEZA COHA SANDRA YESICA	3,300.00	2,200.00	2,200.00	1,100.00	1,100.00
10702886631	MAMANI QUIZA YOZUKE YOEL	10,500.00	8,700.00	8,700.00	6,900.00	1,800.00
10703182980	ONQUE ONQUE ALBER	4,500.00	4,500.00	4,500.00	4,500.00	
10704048349	CHOQUE RODRIGUEZ MARIBET YENY	3,600.00	1,800.00	1,800.00		1,800.00
10704460142	QUISPE MAMANI JOHN VIZNEY	4,800.00	4,800.00	4,800.00	4,800.00	
10704784151	MONTAÑO CORTEZ ARTHUR ANTHONY	12,250.00	8,500.00	8,500.00	8,500.00	3,750.00
10708340273	QUILLA INQUILLA SAMMO DEYBY	11,500.00	11,500.00	11,500.00	11,500.00	
10708540281	CAJMA MAMANI NILTON JAVIER	8,300.00	8,300.00	8,300.00	8,300.00	
10711428378	CALSINA PARICAHUA LESMES GABRIEL	11,000.00	11,000.00	11,000.00	11,000.00	
10714376964	MERMA RAMOS JOSEPH JONATHAN	10,450.00	7,050.00	7,050.00	7,050.00	3,400.00
10715978577	QUISPECONDORI LIMACHE ROSMERY	6,000.00	4,500.00	4,500.00	4,500.00	1,500.00
10717154652	CHIRE YUCRA NERY MARIBEL	700.00	700.00	700.00	700.00	
10718212877	CALCINA TAPARA LUZ ERIKA	4,500.00	4,500.00	4,500.00	4,500.00	
10719499720	ATAMARI FLORES JEAN CARLOS	7,500.00	7,500.00	7,500.00	7,500.00	
10721060271	HUAYAPA HUALPA WILLIAM ABEL	8,500.00	8,500.00	8,500.00	8,500.00	
10721143371	VILLASANTE FIGUEROA PAMELA	3,000.00	3,000.00	3,000.00	3,000.00	
10721584173	NAUPA APAZA BLANCA	2,500.00	2,500.00	2,500.00	2,500.00	
10721924136	CANO CACERES ZHINIO ALFREDO	500.00	500.00	500.00	500.00	
10722205664	CHURA CATACORA LISBETH ARELY	12,000.00	10,000.00	10,000.00	10,000.00	2,000.00
10724540886	CHATA TICAHUANCA EDISON	4,183.33	4,183.33	4,183.33	4,183.33	
10725467023	PUMA MAMANI GABY BRIGITTE	2,700.00	2,700.00	2,700.00	2,700.00	
10727412412	RAMOS COLQUE DUVERLY ROLANDO	8,600.00	4,200.00	2,000.00	2,000.00	4,400.00
10730018491	RAMOS ATENCIO JUAN WILFREDO	8,800.00	8,800.00	8,800.00	8,800.00	
10734834357	MAMANI CORONADO MAGALY DALIA	700.00	700.00	700.00	700.00	
10735174032	CALDERON PAXI JESUS MIGUEL	500.00	500.00	500.00	500.00	
10736434968	ALANOCA TICONA ROSA MILAGROS	2,400.00	2,400.00	2,400.00	2,400.00	
10737440503	PARI COPA JESUS	2,750.00	1,375.00	1,375.00	1,375.00	1,375.00
10737492457	ACERO JAHUIRA NELSON ALAIN	3,400.00	1,800.00	1,800.00	1,800.00	1,600.00



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10746411478	CALSIN GUZMAN MARIELA GUADALUPE	1,760.00				1,760.00
10749439641	MAMANI CHAINA STACI DEYNA	6,600.00	4,950.00	4,950.00	3,300.00	1,650.00
10750944243	VARGAS VARGAS STEPHANY JUDITH	9,713.00	9,713.00	9,713.00	8,180.00	
10752334001	GIL MAMANI DAICY LISBETH	1,000.00	1,000.00	1,000.00	1,000.00	
10769478316	LAQUISE QUISPE JUANA CLARET	4,022.00	4,022.00	4,022.00	4,022.00	
10770762656	HUANCA CHIPANA YULISSA NIEVES	5,900.00				5,900.00
10772109283	LERMA CARI CRISTIAN	4,000.00	4,000.00	4,000.00	4,000.00	
10772109305	LERMA CARI ALVARO	3,600.00	3,600.00	3,600.00	3,600.00	
10773246217	APAZA OSNAYO WILLIAMS	7,050.00	5,950.00	5,950.00	5,950.00	1,100.00
10800283499	HALLASI QUISPE ALFREDO	2,000.00				2,000.00
10800283782	SANCA PACORI GERMAN	5,700.00	5,700.00	5,700.00	5,700.00	
10800286471	GUZMAN AGUILAR HUGO RENE	17,958.00				17,958.00
10800329472	QUISPE HUAMAN MARTIN	20,022.90				20,022.90
10801900394	ACHATA LOPE VICTOR	25,976.00	25,976.00	25,976.00	3,117.12	
10804922372	QUENAYA LIMACHI GILMER ANTONIO	4,300.00	2,500.00	2,500.00	2,500.00	1,800.00
20100017149	PANAMERICANA TELEVISION S A	40,000.00	40,000.00	40,000.00	39,040.00	
20100017491	TELEFONICA DEL PERU SAA	109,272.73	105,944.83	105,858.93	100,797.43	3,327.90
20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PER	5,379.24	1,471.93			3,907.31
20100210909	LA POSITIVA SEGUROS Y REASEGUROS S.A.	19,251.00	18,851.00	18,851.00	18,851.00	400.00
20115123999	E.P.S. SEDAJULIACA S.A.	856.78	856.78	856.78	795.98	
20163947693	EMP.MUNICIPAL DE SANEAMIENTO BASICO PUNO S A	21,825.30	21,825.30	21,825.30	21,825.30	
20165563515	MUNICIPALIDAD PROVINCIAL DE LAMPA	31,092.80	31,092.80	31,092.80	31,092.80	
20169022411	RADIO ONDA AZUL ASOCIACION CIVIL	3,720.00	3,720.00	3,720.00	3,720.00	
20172847898	COSMOS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	800.00	800.00	800.00	800.00	
20185851975	UNIVERSIDAD ANDINA NESTOR CACERES VELASQ UEZ	4,194.00				4,194.00
20194735201	MUNICIPALIDAD DISTRITAL DE PILCUYO	14,365.00	14,365.00	14,365.00	12,928.50	
20202380621	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	650.00	650.00	650.00	650.00	
20204082511	MUNICIPALIDAD DISTRITAL DE CABANILLA	12,958.00	12,958.00	12,958.00	12,958.00	
20221107137	DIRECCION REGIONAL AGRARIA PUNO	161,346.51	161,346.51	161,346.51	161,346.51	
20225257354	E.P.S. NOR PUNO S.A.	293.82	293.82	293.82	253.72	
20321811559	SERV.DE TRANSP. Y MOVIM.DE TIERRAS EIRL.	36,600.00				36,600.00
20348858182	AVIANCA PERU S.A.					
20387418882	E Y C METALIKAS SOCIEDAD ANONIMA CERRADA	925,216.72	925,216.72	925,216.72	925,216.72	
20405391156	INS DE DESARROLLO EDUC Y ASESORIA LEGAL	3,450.00	1,950.00	1,950.00	1,950.00	1,500.00
20405479592	EMPRESA REGIONAL DE SERV PUBLICO DE ELEC TRICIDAD DE PUNO	153,488.07	150,598.03	150,598.03	130,584.73	2,890.04
20405502755	RADIO Y TELEVISION RED ANDINA E.I.R.L.	1,000.00	1,000.00	1,000.00	1,000.00	
20405795168	REPRESENTACIONES TOYOSAN DEL SUR E.I.R.L.	3,563.00	2,888.00	2,888.00	2,888.00	675.00
20406244491	ASOCIACION DE MUNICIPALIDADES DISTRITALES DE LA PROVINCIA DE	29,662.80	29,662.80	29,662.80	29,662.80	
20406279872	EMPRESA PERIODISTICA PUNENA EMPRESA INDIVIDUAL DE RESPON	2,700.00	2,700.00	2,700.00	2,376.00	
20406317634	JUNTA ADMINISTRADORA DE SERVICIOS SANITARIOS DE AGUA POTAB	780.00	780.00	780.00		
20406318011	FACTORIAS ELIAS MARCA FORZUDO E.I.R.L.	32,895.00				32,895.00
20406321232	CONSORCIO J R ESCORPIO S.A.C.	32,956.00	32,956.00	32,956.00	32,956.00	
20406325815	GOBIERNO REGIONAL PUNO	1,311,362.53	1,235,334.76	1,235,334.76	1,235,334.76	276,027.77
20406339875	PRO PUNO E.I.R.L.	4,152.00	2,652.00	2,652.00	2,652.00	1,500.00
20406511872	TRACTORES ANDINO SOCIEDAD COMERCIAL DE RESPONSABILIDAD L	98,280.00				98,280.00
20447605091	RUFINA SUCAPUCA RADIO Y TELEVISION EMPRESA INDIVIDUAL DE RE	2,700.00	900.00	900.00	900.00	1,800.00
20447635080	CONSTRUCTORA Y CONSULTORES ELECTROMECANICOS Y CIVILES S	3,520.00				3,520.00
20447662567	J.E. CONTRATISTAS GENERALES S.A.C.	12,072.00				12,072.00
20447708222	CORPORACION LATINA EMPRESA INDIVIDUAL DE RESPONSABILIDAD I	700.00	700.00	700.00	700.00	
20447714541	JVC SOCIEDAD ANONIMA CERRADA	154,984.85	153,790.85	153,790.85	153,790.85	1,194.00
20447723299	MIRANDA & REYES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMIT	20,000.00				20,000.00
20447760143	GS MAQUINARIAS Y CONSTRUCTORA EMPRESA INDIVIDUAL DE RESP	32,780.00				32,780.00
20447783941	PROYECTOS E INGENIERIA CONTRATISTAS GENERALES E.I.R.L.	4,447.00	2,985.00	2,985.00	2,985.00	1,462.00
20447793319	GRUPOSISTEMAS S.A.C.	550.00	550.00	550.00	550.00	
20447954771	CONTRATISTAS GENERALES COMATSUR SOCIEDAD COMERCIAL DE F	32,375.00				32,375.00
20447993679	EDITORIAL PACIFICO SOCIEDAD COMERCIAL DE RESPONSABILIDAD L	390.00				390.00
20448012302	CINGEAMEC CONTRATISTAS GENERALES S.A.C.	15,000.00				15,000.00
20448055702	GEOTECNIA INGENIERIA SOCIEDAD COMERCIAL DE RESPONSABILIDA	10,170.00	1,000.00	1,000.00	1,000.00	9,170.00
20448064108	RAICES & LLANOS ASESORES Y CONSULTORES SOCIEDAD CIVIL DE F	2,000.00				2,000.00
20448073352	ROSA MINERIA Y CONSTRUCCION PERU E.I.R.L.	33,120.00	33,120.00	33,120.00	33,120.00	
20448075720	EMPRESA CONSTRUCTORA SANCA E.I.R.L.	32,700.00				32,700.00
20448090958	INDUSTRIA DE MAQUINARIAS Y EQUIPAMIENTOS S.R.L.	178,000.00	178,000.00	178,000.00	178,000.00	
20448098347	BUILCON PERU S.A.C.	7,623.00	7,623.00	7,623.00	7,623.00	
20448134327	CORPORACION GRAFICA ECO DE PUNO S.R.L.	250.00	250.00	250.00	250.00	
20448192955	CONTRATISTAS GENERALES KALISS EMPRESA INDIVIDUAL DE RESP	83,000.00	83,000.00	83,000.00	76,536.53	
20448230717	CONSTRUCTORA CGM SOCIEDAD ANONIMA CERRADA	12,920.00				12,920.00
20448284990	H & F CONSULTORES CONSTRUCTORES GENERALES Y DISTRIBUCION	2,760.00				2,760.00

REPORTE, RELACION DE PROVEEDORES POR SERVICIOS PRESTADOS O/S PPTO 2019 AL 19-07-2019 SEDE GRP

Año Prove.		Comprometido	Devengado	Girado	Pagado	Saldo Presupuestal
20448310311	COPICSA PERU SOCIEDAD ANONIMA CERRADA	17,970.00				17,970.00
20448346693	GEO SEG CONSULT TEC EMPRESA INDIVIDUAL DE RESPONSABILIDAD	6,650.00				6,650.00
20448470271	COMITE DE ADMINISTRACION DEL FONDO DE ASISTENCIA Y ESTIMUL	11,383.20	11,383.20	11,383.20	11,290.20	
20448481809	MASTER CON GS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITA	31,200.00	22,300.20	22,300.20	22,300.20	8,899.80
20448486436	ELEMEC INGENIERIA AL SERVICIO DE LA INDUSTRIA SOCIEDAD COME	5,844.90	5,844.90	5,844.90	5,844.90	
20448494617	GRUPO TRAMAC S.A.C.	19,695.49	19,695.49	19,695.49	19,695.49	
20448495001	DEIMOUNT GROUP CONSTRUCTORES SOCIEDAD ANONIMA CERRADA	20,900.00	8,400.00	8,400.00	8,400.00	12,500.00
20448500790	H & HNOS SOCIEDAD ANONIMA CERRADA	29,475.50				29,475.50
20448580611	A Y L MAQUINARIA MINERIA Y CONSTRUCCION SOCIEDAD ANONIMA C	30,000.00	30,000.00	30,000.00	30,000.00	
20448590250	ECOMAQ EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	5,000.00				5,000.00
20448592546	CONTRATISTAS Y CONSULTORES GENERALES JUNSAM S.A.C.	13,320.00				13,320.00
20448645844	JOSE PAUL CONTRATISTAS GENERALES S.R.L.	31,610.00				31,610.00
20448672060	A & M OBRAS E.I.R.L.	58,920.00	21,754.13	21,754.13	12,300.88	37,165.87
20448707548	ASESORES TECNICOS J & L E.I.R.L.	3,950.00				3,950.00
20448722695	GTA CONSER SOCIEDAD ANONIMA CERRADA	16,060.56	16,060.56	16,060.56	14,775.72	
20448746101	GRUPO COMPUTINTAS SOCIEDAD ANONIMA CERRADA	1,630.00	1,630.00	1,630.00	1,630.00	
20448748147	V & R REVEYROS S.A.C.	11,380.00	3,863.97	3,863.97	3,863.97	7,516.03
20448773176	MEGALABORATORIO DEL SUR S.R.L.	4,600.00	4,600.00	4,600.00	4,600.00	
20448822487	CONSORCIO GRAFISOL SOCIEDAD ANONIMA CERRADA	9,740.00	9,740.00			
20448840205	EMPRESA CONSTRUCTORA GRUPO G & L S.R.L.	8,144.00				8,144.00
20448862276	COECN - CONTRATISTAS GENERALES SOCIEDAD ANONIMA CERRADA	45,036.56	45,036.56	45,036.56	13,939.80	
20448882463	DOODLE SOCIEDAD ANONIMA CERRADA	41,176.00	3,108.00	3,108.00	3,108.00	38,068.00
20448889981	JJ BALLON EJECUTORES Y SERVICIOS MULTIPLES E.I.R.L.	117,060.00	62,700.00	62,700.00	62,700.00	54,360.00
20455008651	GRUPO BORIS S.A.C.	33,124.50				33,124.50
20456060405	INVERSIONES KADEA S.R.L.	101,188.75	101,188.75	101,188.75	98,598.37	
20467534026	AMERICA MOVIL PERU S.A.C.	3,773.88	3,773.88	3,174.88	3,174.88	
20492137350	J Y J CARGO S.A.C.	32,000.00	32,000.00	32,000.00	32,000.00	
20498181814	TRANSPORTES Y CAL ORTIZ S.R.L.	104,995.80	77,427.00	77,427.00	77,427.00	27,568.80
20508074281	EXPRESO GRAEL SOCIEDAD ANONIMA CERRADA	2,000.00	2,000.00	2,000.00	1,920.00	
20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	5,960.00	5,960.00	5,960.00	5,960.00	
20520050192	TRACTO AMERICA SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIM	103,875.48	95,932.08	95,932.08	95,932.08	7,943.40
20539429893	EDITORA MULTIMEDIOS S.A.C.	2,000.00	2,000.00	2,000.00	2,000.00	
20542655659	FIREX PERU S.A.C.	1,674.00	906.00	906.00	906.00	768.00
20542662949	EMPRESA DE SERVICIOS Y DISTRIBUCIONES GENERALES LESA E.I.R.L.	30,990.00				30,990.00
20542675251	CONSTRUCTORA ALTAS CUMBRES B.L.K. SOCIEDAD ANONIMA CERRA	54,550.00	23,200.00	23,200.00	23,200.00	31,350.00
20600037189	SUPER APOLO CONTRATISTAS GENERALES S.A.C.					
20600401301	GEOTECNIA PUNO E.I.R.L.	44,377.00	12,528.00	12,528.00	12,528.00	31,849.00
20600432614	TETRAMON INGENIEROS E.I.R.L.	425.00	425.00	425.00	425.00	
20600498771	FAQUISVA CONTRATISTAS GENERALES SOCIEDAD ANONIMA CERRAD	90,450.00	90,450.00	90,450.00	90,450.00	
20600593821	TITANIUM INGENIERIA Y CONSTRUCCION E.I.R.L.	40,635.00	27,750.15	27,750.15	26,679.15	12,884.85
20600705033	GEOLUZMAR EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	20,930.00				20,930.00
20600829930	SERVICIOS HIDRAULICOS HAWY E.I.R.L.	11,710.00				11,710.00
20600863402	CONSTRUCTORA ABRUMAR SOCIEDAD ANONIMA CERRADA	32,340.00				32,340.00
20601071461	EMPRESA CONSTRUCTORA HERMANOS CARITA SOCIEDAD COMERCIAL	30,800.00				30,800.00
20601097312	G ANDINOS CONTRATISTAS GENERALES S.A.C.	2,574.00				2,574.00
20601195781	ZYME S.A.C.	937.50	937.50	937.50	937.50	
20601259711	ECOLOGICAMENTE Q'UMIR	35,996.40				35,996.40
20601339294	CORPORACION MAPRICO J & J S.R.L.	28,680.00				28,680.00
20601506174	H A SACYR E.I.R.L.	17,325.00	12,775.00	12,775.00	12,775.00	4,550.00
20601544246	GRUPO JAPCOR S.R.L.	26,832.00	18,582.00	18,582.00	18,582.00	8,250.00
20601579180	CORPORACION DECANO ALTIPLANICO SOCIEDAD ANONIMA CERRADA	1,000.00	1,000.00	1,000.00	1,000.00	
20601612616	GEOCONTROL TOTAL E.I.R.L.	43,285.00				43,285.00
20601799201	GRUPO WAYNA ROQUE M & M S.A.C.	1,900.00	1,900.00	1,900.00	1,900.00	
20601844908	WICOVIAL S.A.C.	18,160.00				18,160.00
20602037593	RFREY CONSTRUCTORES E.I.R.L.	33,202.50	33,202.50	33,202.50	33,202.50	
20602058205	COSAPP CONTRATISTAS S.R.L.	32,800.00				32,800.00
20602143431	VF CONTRATISTAS GENERALES SOCIEDAD ANONIMA CERRADA	28,840.00	15,372.10	15,372.10	15,372.10	13,467.90
20602267505	CONSTRUCTORA FLORES HERMANOS INGENIEROS -PERU SOCIEDAD	16,640.00				16,640.00
20602268692	GRUPO JAEI CONTRATISTAS GENERALES SOCIEDAD ANONIMA CERR	14,250.00	14,250.00	14,250.00	14,250.00	
20602295533	MULTISERVICIOS Y CONSTRUCTORA LH SOCIEDAD ANONIMA CERRAD	35,646.80	10,607.00	10,607.00	10,607.00	25,039.80
20602349111	CONSTRUCTORA ROQUE J & R EMPRESA INDIVIDUAL DE RESPONSABIL	19,680.00	19,680.00	19,680.00	1,968.00	
20602375618	GRUPO JAKAWI EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITAD	30,225.00	10,695.00	10,695.00	7,068.00	19,530.00
20602492355	CORPORACION EN TELECOMUNICACIONES E EMPRESA INDIVIDUAL D	1,000.00	1,000.00	1,000.00	1,000.00	
20602523161	VOLCAN INGENIEROS ASOCIADOS SOCIEDAD ANONIMA CERRADA - V					
20602565492	WINAY KALLPA E.I.R.L.	61,650.00	44,797.50	44,797.50	44,797.50	16,852.50
20602609457	TRANSPORTES Y GRUAS DEL SUR SOCIEDAD COMERCIAL DE RESPON	3,840.00				3,840.00
20602707157	LECONS GOLD SOCIEDAD ANONIMA CERRADA	37,850.00				37,850.00

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Año Prove.	Comprometido	Devengado	Girado	Pagado	Saldo Presupuestal
20602911625 CORPORACION GRAFICA CREATA EMPRESA INDIVIDUAL DE RESPON	23,555.00	23,555.00	17,215.00	13,815.00	
20602914560 CONSORCIO CONSTRUCTIVO E INMOBILIARIA DEJ SOCIEDAD COMER	11,040.00	6,348.00	6,348.00	6,348.00	4,692.00
20603144890 LA OBRA MAESTRA EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMI	29,400.00	29,400.00	29,400.00	1,300.43	
20603400004 GRUPO IMPERIAL CISAXX EMPRESA INDIVIDUAL DE RESPONSABILIDA	36,445.00	26,807.76	26,807.76	26,807.76	9,637.24
20603449801 R & Y IMPORT-EXPORT ASOCIADOS SOCIEDAD ANONIMA CERRADA	36,190.00				36,190.00
20603636601 INVERSIONES & NEGOCIACIONES ALDO ROSEL EMPRESA INDIVIDUAL	15,900.00				15,900.00
20603989750 BRESOL PERU SOCIEDAD ANONIMA CERRADA	33,000.00				33,000.00
20604260257 DARREN Y JEAN FRANCO IMPORT EMPRESA INDIVIDUAL DE RESPON	23,936.00				23,936.00
20604525960 CONSORCIO DE INGENIEROS ELECTROMECHANICOS AG SOCIEDAD CO	11,790.00				11,790.00
20604614938 GEOTECNIA Y LABORATORIO DEL SUR EMPRESA INDIVIDUAL DE RES	4,000.00	4,000.00			
TOTAL	9,532,787.25	6,145,944.14	6,045,068.92	5,777,405.42	3,386,843.11



LMT/2019