

PAGO PROVEEDORES DEL 01/12/2014 AL 31/12/2014

| Nº | RUC | NOMBRE/RAZON SOCIAL | Nº DOCUMENTO | SOLES | DOLARES |
|-----------|-------------|--|---------------------|--------------|----------------|
| 1 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000919 | 3,696.00 | |
| 2 | 20108225484 | CRAC MEDIOS PUBLICITARIOS S A. | 0010000010314 | 876.15 | |
| 3 | 20514781851 | PMS PERU S AC. | 0010000001485 | 1,277.47 | |
| 4 | 20561362077 | START UP SOLUCIONES Y SERVICIOS EMPRESARIALES S A.C. | 0010000000010 | 7,650.00 | |
| 5 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000926 | 666.00 | |
| 6 | 20510279906 | HAMER CONSTRUCTIONS S A.C. | 0020000000182 | 3,740.00 | |
| 7 | 20552704577 | METROPOLITAN MEDIA SOCIEDAD ANONIMA CERRADA | 0020000000156 | 2,000.21 | |
| 8 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000124 | 7,335.00 | |
| 9 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000922 | 4,620.00 | |
| 10 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000920 | 495.00 | |
| 11 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000928 | 5,016.00 | |
| 12 | 20101105211 | ENERGETICA S A. | 0010000002564 | 6,019.60 | |
| 13 | 20453919499 | A Y C IMPACTO PUBLICITARIO S R.L | 0010000004944 | 5,097.60 | |
| 14 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000924 | 1,848.00 | |
| 15 | 20549275339 | INVERSIONES DELIMUA S A.C. | 0010000000283 | 3,782.38 | |
| 16 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000930 | 2,376.00 | |
| 17 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000929 | 1,350.00 | |
| 18 | 20100642019 | EMISORAS CRUZ DEL PERU S A. | 0010000009131 | 1,350.86 | |
| 19 | 20100642019 | EMISORAS CRUZ DEL PERU S A. | 0010000009130 | 2,166.48 | |
| 20 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C | 0010000009231 | 1,417.68 | |
| 21 | 20336260702 | DATOS TÉCNICOS S A. | 0010000013569 | 5,841.00 | |
| 22 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S A. | 0010000035163 | 73,636.38 | |
| 23 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000923 | 1,170.00 | |
| 24 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000921 | 1,760.00 | |
| 25 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000925 | 4,400.00 | |
| 26 | 20502828216 | DISPENSERS & WATER SUPPLY S A.C. | 0030000022490 | 1,716.00 | |
| 27 | 20100642019 | EMISORAS CRUZ DEL PERU S A. | 0010000009129 | 3,517.34 | |
| 28 | 20510279906 | HAMER CONSTRUCTIONS S A.C. | 0020000000191 | 3,476.00 | |
| 29 | 20390724919 | IRON MOUNTAIN PERU S A. | 0010000095182 | 941.91 | |
| 30 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000125 | 6,615.00 | |
| 31 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000927 | 1,584.00 | |
| 32 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S A. | 0010000035164 | 32,727.29 | |
| 33 | 20549275339 | INVERSIONES DELIMUA S A.C. | 0010000000282 | 3,716.79 | |
| 34 | 20551335063 | VIDAME S A.C. | 0010000000026 | 4,050.00 | |
| 35 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000013482 | 196.00 | |
| 36 | 20508996323 | INCA COURIER S A.; | 0010000013632 | 190.00 | |
| 37 | 20393013266 | 2001 OFFSET INDUSTRY S R.L. | 0010000000846 | 1,190.00 | |
| 38 | 20100784581 | REPUESTOS Y SERVICIOS DE FRENOS LAS AMERICAS S A.C. | 0020000011117 | 494.00 | |
| 39 | 20349669821 | EDITORIAL ALTAGRAF S A. | 0010000008836 | 348.74 | |
| 40 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000740560 | | 221.85 |
| 41 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000740713 | | 180.67 |
| 42 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000387733 | | 11.80 |
| 43 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000389558 | | 11.80 |
| 44 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000387596 | | 11.80 |
| 45 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000739289 | | 275.72 |
| 46 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000387327 | | 38.94 |
| 47 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000389710 | | 11.80 |
| 48 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000389711 | | 11.80 |
| 49 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000741681 | | 174.75 |
| 50 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000386506 | | 11.80 |
| 51 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000740258 | | 839.20 |
| 52 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000388736 | | 11.80 |
| 53 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000743041 | | 248.58 |
| 54 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000741804 | | 390.18 |
| 55 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000388598 | | 11.80 |
| 56 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000742828 | | 207.65 |
| 57 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000388517 | | 11.80 |
| 58 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000742444 | | 198.35 |
| 59 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000741972 | | 239.14 |
| 60 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000743040 | | 333.91 |

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| 61 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000740257 | | 839.20 |
| 62 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000387326 | | 38.94 |
| 63 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000389236 | | 11.80 |
| 64 | 20516555328 | JUNIOR COLOR S SRL | 0010000001392 | 546.26 | |
| 65 | 20264234141 | CEOP PRIVATEACHER INTERNATIONAL | 0010000036152 | 1,049.81 | |
| 66 | 10092966661 | UZATEGUI NUE JULIO C; ESAR | 0010000000825 | 421.00 | |
| 67 | 20264234141 | CEOP PRIVATEACHER INTERNATIONAL | 0010000036151 | 2,027.20 | |
| 68 | 10073709020 | CORNEJO VICTORIO JES; SICA GIOVANNA | 0010000000659 | 649.00 | |
| 69 | 20264234141 | CEOP PRIVATEACHER INTERNATIONAL | 0010000036149 | 1,839.04 | |
| 70 | 20492876071 | FULL COLOR CREATIVE Y MARKETING S A.C. | 0010000004651 | 4,050.00 | |
| 71 | 10090197148 | PACHECO TORRES MANUE; L ENRIQUE | 0002000000176 | 1,003.00 | |
| 72 | 20536512676 | FABRIZIO VALENTINO SERVICIOS GENERALES Y ACONDICIONAMIENTO E | 0010000000294 | 1,557.60 | |
| 73 | 20264234141 | CEOP PRIVATEACHER INTERNATIONAL | 0010000036148 | 1,802.75 | |
| 74 | 20264234141 | CEOP PRIVATEACHER INTERNATIONAL | 0010000036150 | 1,456.00 | |
| 75 | 20511179051 | FRECUENCIA LATINA REPRESENTACIONES S A.C. | 0010000022007 | 675,786.02 | |
| 76 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059080 | 11,469.60 | |
| 77 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059068 | 8,563.97 | |
| 78 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059072 | 24,850.80 | |
| 79 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059074 | 14,298.77 | |
| 80 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059035 | 15,576.00 | |
| 81 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059065 | 24,850.80 | |
| 82 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059073 | 11,469.60 | |
| 83 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059081 | 24,850.80 | |
| 84 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059082 | 11,469.60 | |
| 85 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059036 | 44,462.39 | |
| 86 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059034 | 77,809.20 | |
| 87 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059076 | 14,298.77 | |
| 88 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059077 | 30,980.66 | |
| 89 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059075 | 30,980.66 | |
| 90 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059037 | 148,680.00 | |
| 91 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059078 | 14,298.77 | |
| 92 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059066 | 14,298.75 | |
| 93 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059070 | 18,555.26 | |
| 94 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059069 | 18,555.26 | |
| 95 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059071 | 8,563.97 | |
| 96 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059038 | 84,110.40 | |
| 97 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059079 | 30,980.66 | |
| 98 | 20100049008 | CIA PERUANA DE RADIODIFUSION S A | 0200000059067 | 30,980.70 | |
| 99 | 20511179051 | FRECUENCIA LATINA REPRESENTACIONES S A.C. | 0010000022457 | 82,128.00 | |
| 100 | 20510279906 | HAMER CONSTRUCTIONS S A.C. | 0020000000192 | 3,608.00 | |
| 101 | 20428487941 | OPENSOFT CONSULTORIA EN SISTEMAS S A.C. | 0020000004984 | 6,456.60 | |
| 102 | 20100017149 | PANAMERICANA TELEVISIÓN S A. | 0060000007620 | 15,483.96 | |
| 103 | 20511315922 | REAL PLAZA S R.L. | 0010000018208 | 8,901.52 | |
| 104 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 0010000003442 | 1,437.48 | |
| 105 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000936 | 8,096.00 | |
| 106 | 20100017149 | PANAMERICANA TELEVISIÓN S A. | 0060000007618 | 12,425.40 | |
| 107 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 0010000003438 | 234.08 | |
| 108 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000938 | 4,136.00 | |
| 109 | 20100017149 | PANAMERICANA TELEVISIÓN S A. | 0060000007623 | 4,970.16 | |
| 110 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 0010000003439 | 100.32 | |
| 111 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000939 | 1,597.50 | |
| 112 | 20513953012 | JMT OUTDOORS SERVICIOS CORPORATIVOS EIRL | 0010000012747 | 10,991.70 | |
| 113 | 20100017149 | PANAMERICANA TELEVISIÓN S A. | 0060000007619 | 30,967.92 | |
| 114 | 20100017149 | PANAMERICANA TELEVISIÓN S A. | 0060000007621 | 4,970.16 | |
| 115 | 20100642019 | EMISORAS CRUZ DEL PERU S A. | 0010000009128 | 764.64 | |
| 116 | 20432295754 | HERNANDEZ & CIA ABOGADOS SCRL | 0060000000363 | 7,200.00 | |
| 117 | 20100017149 | PANAMERICANA TELEVISIÓN S A. | 0060000007622 | 15,483.96 | |
| 118 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 0010000003435 | 3,354.12 | |
| 119 | 20549817671 | 4 PRODUCCIONES S A.C. | 0010000000039 | 5,062.50 | |
| 120 | 20100642019 | EMISORAS CRUZ DEL PERU S A. | 0010000009132 | 1,427.33 | |
| 121 | 20511845051 | SECURITY AND GENERAL SERVICE S R.L. | 0010000004849 | 4,635.07 | |
| 122 | 20452467284 | HORIZONTE SERVICIOS GENERALES SAC | 0010000009317 | 836.00 | |
| 123 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000391428 | | 11.80 |
| 124 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000741029 | | 214.77 |
| 125 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000744258 | | 381.11 |
| 126 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000745241 | | 198.25 |

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| 127 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000390814 | | 11.80 |
| 128 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000387967 | | 11.80 |
| 129 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000744446 | | 149.99 |
| 130 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000390801 | | 11.80 |
| 131 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000743643 | | 121.67 |
| 132 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000391540 | | 11.80 |
| 133 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000744255 | | 149.99 |
| 134 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000390456 | | 11.80 |
| 135 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000745242 | | 198.25 |
| 136 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000744458 | | 159.41 |
| 137 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000744185 | | 381.11 |
| 138 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000391539 | | 11.80 |
| 139 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000390815 | | 11.80 |
| 140 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000390623 | | 11.80 |
| 141 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000743873 | | 302.21 |
| 142 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000390286 | | 11.80 |
| 143 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000390682 | | 11.80 |
| 144 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000390685 | | 11.80 |
| 145 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000745118 | | 198.25 |
| 146 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000744459 | | 144.07 |
| 147 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000744540 | | 2,247.42 |
| 148 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000745068 | | 190.96 |
| 149 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000740741 | | 152.77 |
| 150 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000745425 | | 214.77 |
| 151 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000745724 | | 259.20 |
| 152 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000391557 | | 11.80 |
| 153 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000391861 | | 11.80 |
| 154 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000738540 | | 95.14 |
| 155 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000391401 | | 11.80 |
| 156 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000745266 | | 266.08 |
| 157 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000745267 | | 126.84 |
| 158 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000385882 | | 11.80 |
| 159 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000390872 | | 38.94 |
| 160 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000745067 | | 180.51 |
| 161 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000391558 | | 5.90 |
| 162 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000385880 | | 11.80 |
| 163 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000738536 | | 122.37 |
| 164 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000391664 | | 11.80 |
| 165 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000391399 | | 11.80 |
| 166 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000738537 | | 122.37 |
| 167 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000387753 | | 11.80 |
| 168 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000385879 | | 11.80 |
| 169 | 20502786467 | DISTRIBUIDORA RENUO E I.R.L. | 0010000039373 | 206.30 | |
| 170 | 20109072177 | CENCOSUD RETAIL PERU S A. | 0780000021460 | 161,245.53 | |
| 171 | 20502828216 | DISPENSERS & WATER SUPPLY S A.C. | 0030000022465 | 10,080.00 | |
| 172 | 10410450360 | ZAFERSON LAGUNA RENZ; O ENRIQUE | 0020000000160 | 341.02 | |
| 173 | 20522570428 | FOCO CREATIVO S A.C. | 0010000001241 | 810.00 | |
| 174 | 20341031517 | ANGLI DATA EXPRESS SRL | 0020000011904 | 2,424.96 | |
| 175 | 10073709020 | CORNEJO VICTORIO JES; SICA GIOVANNA | 0010000000661 | 1,569.40 | |
| 176 | 20349669821 | EDITORIAL ALTAGRAF S A. | 0010000008882 | 1,493.34 | |
| 177 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000012846 | 440.00 | |
| 178 | 10088660868 | RAMOS TEVES ANA MARI; A | 0010000000363 | 690.00 | |
| 179 | 20521704862 | CECILIA & MELAMINE E I.R.L. | 0010000000576 | 2,350.00 | |
| 180 | 20515331272 | REPRESENTACIONES MAZAGUI S A.C | 0020000000536 | 1,354.70 | |
| 181 | 20264234141 | CEOP PRIVATEACHER INTERNATIONAL | 0010000036194 | 3,678.08 | |
| 182 | 10095375524 | TERAN LUDWICK SERGIO; FEDERICO | 0020000005149 | 4,939.48 | |
| 183 | 20506962359 | IMPRESIONES & EDICIONES AGUILAR S A.C. | 0010000010429 | 373.50 | |
| 184 | 20529566841 | CONFECIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000947 | 1,848.00 | |
| 185 | 20513113456 | EYE CATCHER MEDIA S A.C | 0010000007687 | 53,573.12 | |
| 186 | 20492353214 | GRUPORPP SOCIEDAD ANONIMA CERRADA | 0020000031461 | 32,885.89 | |
| 187 | 20492353214 | GRUPORPP SOCIEDAD ANONIMA CERRADA | 0020000031460 | 32,885.89 | |
| 188 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C | 0010000009316 | 4,782.62 | |
| 189 | 10081338677 | DE LA CRUZ ALVARADO CARLOS ENRIQUE | 0010000000024 | 12,222.00 | |
| 190 | 20513113456 | EYE CATCHER MEDIA S A.C | 0010000007686 | 53,573.12 | |
| 191 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S A. | 0010000035321 | 32,727.29 | |
| 192 | 20492353214 | GRUPORPP SOCIEDAD ANONIMA CERRADA | 0020000031464 | 8,283.60 | |

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| 193 | 20492353214 | GRUPORPP SOCIEDAD ANONIMA CERRADA | 0020000031458 | 34,128.43 |
| 194 | 20492353214 | GRUPORPP SOCIEDAD ANONIMA CERRADA | 0020000031457 | 41,915.02 |
| 195 | 20100114420 | ANDINA DE RADIODIFUSIÓN S A.C. | 0010000063909 | 98,412.00 |
| 196 | 20106910872 | DELOITTE & TOUCHE S R.L. | 0020000011293 | 17,841.60 |
| 197 | 20100044626 | DEPOSITOS SA DEPSA | FF310000004667 | 13,978.69 |
| 198 | 20511179051 | FRECUENCIA LATINA REPRESENTACIONES S A.C. | 0010000022643 | 39,648.00 |
| 199 | 20492353214 | GRUPORPP SOCIEDAD ANONIMA CERRADA | 0020000031468 | 8,283.60 |
| 200 | 20492353214 | GRUPORPP SOCIEDAD ANONIMA CERRADA | 0020000031463 | 12,591.07 |
| 201 | 20279718063 | CADENA RADIAL SUR PERUANA S A. | 0010000012404 | 2,150.55 |
| 202 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000946 | 3,608.00 |
| 203 | 20478119021 | EFFECTIMEDIOS PERÚ S A.C. | 0010000004069 | 10,804.19 |
| 204 | 20462041587 | EMP SERVIC TURISTICOS COLON SAC | 0020000054694 | 8,483.20 |
| 205 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 0010000013159 | 302.67 |
| 206 | 20492353214 | GRUPORPP SOCIEDAD ANONIMA CERRADA | 0020000031467 | 8,283.60 |
| 207 | 20551804403 | ACT PERU S A.C. | 0010000000245 | 3,278.00 |
| 208 | 20100114420 | ANDINA DE RADIODIFUSIÓN S A.C. | 0010000063908 | 158,592.00 |
| 209 | 20457836776 | DIRECTO PERU S A.C. | 0010000003945 | 9,990.00 |
| 210 | 20510709099 | DP COMUNICACIONES S A.C. | 0010000005092 | 2,148.75 |
| 211 | 20265681299 | EQUIFAX PERU S A. | 0010000776831 | 516.13 |
| 212 | 20511179051 | FRECUENCIA LATINA REPRESENTACIONES S A.C. | 0010000022644 | 153,990.00 |
| 213 | 20492353214 | GRUPORPP SOCIEDAD ANONIMA CERRADA | 0020000031462 | 13,088.09 |
| 214 | 20492353214 | GRUPORPP SOCIEDAD ANONIMA CERRADA | 0020000031459 | 27,832.90 |
| 215 | 20492353214 | GRUPORPP SOCIEDAD ANONIMA CERRADA | 0020000031456 | 46,471.00 |
| 216 | 20451780647 | ALUSTRONG S A.C. | 0010000000794 | 1,212.85 |
| 217 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000948 | 630.00 |
| 218 | 20539429893 | EDITORIA MULTIMEDIOS S A.C. | 0020000001203 | 3,914.96 |
| 219 | 20513113456 | EYE CATCHER MEDIA S A.C | 0020000001562 | 29,127.18 |
| 220 | 20510279906 | HAMER CONSTRUCTIONS S A.C. | 0020000000194 | 1,760.00 |
| 221 | 20390724919 | IRON MOUNTAIN PERU S A. | 0010000096394 | 921.76 |
| 222 | 20252575457 | LEVEL 3 PERU S A. | 0030000106165 | 886.77 |
| 223 | 20514823872 | M & T CONSULTING PERU S A.C. | 0010000000404 | 2,548.80 |
| 224 | 20100017149 | PANAMERICANA TELEVISIÓN S A. | 0060000007798 | 29,985.22 |
| 225 | 10406471387 | ROSSI CORDOVA RAFAEL; EDUARDO | 0010000000220 | 63.80 |
| 226 | 10406471387 | ROSSI CORDOVA RAFAEL; EDUARDO | 0010000000221 | 63.80 |
| 227 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000013485 | 899.36 |
| 228 | 20481828954 | VIDEO FILMS S A.C. | 0010000002825 | 170,856.27 |
| 229 | 20338915471 | INSTITUTO NACIONAL DE RADIO Y TELEVISIÓN DEL PERÚ | 0010000023506 | 42,621.60 |
| 230 | 20508163461 | PERU SECURE E NET S A.C. | 0030000000771 | 1,385.65 |
| 231 | 20113367360 | RADIO LA KARIBEÑA S A.C. | 0070000000520 | 72,895.68 |
| 232 | 20458680524 | REPRESENTACIONES SERVITO S A.C. | 0010000004172 | 833.45 |
| 233 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 0010000001570 | 472.56 |
| 234 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000013542 | 1,710.72 |
| 235 | 20501827623 | TELEFONICA GESTION DE SERVICIOS COMPARTIDOS PERU S A.C. | 0030000047007 | 3,213.53 |
| 236 | 20505234465 | TRANSPORTES CANO S A.C. | 0010000008225 | 10,032.00 |
| 237 | 20474665985 | INVERSIONES Y SERVICIOS DE LOS ANDES S R.L. | 0010000032429 | 109.03 |
| 238 | 20112257994 | RADIODIFUSORA HUANCAYO S A. | 0010000004886 | 39,015.76 |
| 239 | 20458680524 | REPRESENTACIONES SERVITO S A.C. | 0010000004171 | 833.45 |
| 240 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000013541 | 999.68 |
| 241 | 20512797190 | SOLUCIONES & CONSULTORIA DE MARKETING S A.C. SOCMARK S.A.C | 0010000000599 | 34,200.00 |
| 242 | 10103204955 | YAÑEZ ASPILCUETA LOU; DELVI ROSALIA | 0020000045200 | 1,593.00 |
| 243 | 10070452672 | MENDOZA VASQUEZ ENRI; QUE | 0020000001255 | 900.00 |
| 244 | 20100686814 | OLVA COURIER S A.C. | 1540000006109 | 25,705.25 |
| 245 | 20376321712 | PERU OFFICE SA | 8030000030135 | 12,762.63 |
| 246 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000013544 | 225.28 |
| 247 | 20554719083 | SLOT EXPRESS CARGO S A.C. | 0010000000063 | 13,684.50 |
| 248 | 20467252128 | TELCORE S A. | 0010000000198 | 874.13 |
| 249 | 20546620507 | VH TRES GESTION EMPRESAS E I.R.L. | 0010000000081 | 7,424.55 |
| 250 | 20549275339 | INVERSIONES DELIMUA S A.C. | 0010000000285 | 3,533.76 |
| 251 | 20519647053 | RADIO AMERICANA E I.R.LTDA | 0010000005274 | 2,293.92 |
| 252 | 10406471387 | ROSSI CORDOVA RAFAEL; EDUARDO | 0010000000223 | 63.80 |
| 253 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000135 | 3,645.00 |
| 254 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000132 | 7,155.00 |
| 255 | 20549275339 | INVERSIONES DELIMUA S A.C. | 0010000000286 | 1,825.60 |
| 256 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000012843 | 674.96 |
| 257 | 20304411687 | PUNTO & GRAFIA S A.C. | 0010000007882 | 13,731.66 |
| 258 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 0010000001571 | 315.04 |

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|------------|-------------|---|----------------|---------------------|------------------|
| 259 | 20338915471 | INSTITUTO NACIONAL DE RADIO Y TELEVISIÓN DEL PERÚ | 00010000023513 | 104,500.80 | |
| 260 | 20100017149 | PANAMERICANA TELEVISIÓN S A. | 0060000007797 | 14,992.61 | |
| 261 | 10406471387 | ROSSI CORDOVA RAFAEL; EDUARDO | 0010000000225 | 63.80 | |
| 262 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000013543 | 735.68 | |
| 263 | 20383773378 | SONDA DEL PERU S A. | 0010000017360 | 58,163.42 | |
| 264 | 20162294238 | SUDAMERICANA DE RADIODIFUSIÓN PRENSA Y TV HGDV E I.R.L. | 0010000002199 | 10,593.45 | |
| 265 | 20548463395 | TECNOLOGIA INFORMATICA R & D E I.R.L. | 0010000000053 | 1,881.00 | |
| 266 | 20552704577 | METROPOLITAN MEDIA SOCIEDAD ANONIMA CERRADA | 0010000000348 | 38,666.26 | |
| 267 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000012816 | 422.40 | |
| 268 | 20458680524 | REPRESENTACIONES SERVITO S A.C. | 0010000004173 | 833.45 | |
| 269 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000744357 | | 53.67 |
| 270 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000746008 | | 239.14 |
| 271 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000392170 | | 11.80 |
| 272 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000740633 | | 15.00 |
| 273 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000746007 | | 15.02 |
| 274 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000744358 | | 17.70 |
| 275 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000738541 | | 132.38 |
| 276 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000746006 | | 135.10 |
| 277 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000743205 | | 17.70 |
| 278 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000385881 | | 11.80 |
| 279 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000392171 | | 11.80 |
| 280 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000392169 | | 5.90 |
| 281 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000388622 | | 11.80 |
| 282 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000740634 | | 15.00 |
| | | | | 3,772,332.53 | 11,909.04 |