



Resolución Jefatural

VISTOS El Memorando N°D001948-2019-MIDIS/PNAEQW-UGCTR de fecha 24 de octubre del 2019 de la Unidad de Gestión de Contrataciones y Transferencia de Recursos (1), El Memorando N°D000598-2019-MIDIS/PNAEQW-UA-CASG de fecha 25 de octubre del 2019 de la Coordinación de Abastecimiento y Servicios Generales (2), El Informe N°D1570-2019-MIDIS/PNAEQW-UA-CC de fecha 29 de octubre de 2019 de la Coordinación de Contabilidad (3), El Memorando N°D003048-2019-MIDIS/PNAEQW-UPPM de fecha 29 de octubre de 2019 de la Unidad de Planeamiento, Presupuesto y Modernización (4), y;

CONSIDERANDO:

Que, mediante Decreto Supremo N° 008-2012-MIDIS, modificado por Decretos Supremos N° 006-2014-MIDIS, N° 004-2015-MIDIS y N° 012-2017-MIDIS, se crea el Programa Nacional de Alimentación Escolar Qali Warma - PNAEQW, como Programa Social del Ministerio de Desarrollo e Inclusión Social (MIDIS), con la finalidad de brindar un servicio alimentario de calidad, adecuado a los hábitos de consumo locales, cogestionado con la comunidad, sostenible y saludable, para niñas y niños del nivel de educación inicial a partir de los tres (3) años de edad y del nivel de educación primaria de la educación básica en instituciones educativas públicas, disponiéndose posteriormente que, de forma progresiva, atenderá a los escolares del nivel de educación secundaria de la educación básica en instituciones educativas públicas localizadas en los pueblos indígenas que se ubican en la Amazonía Peruana;

Que, el numeral 40.1 del artículo 40° de la Directiva de Tesorería N° 001-2007-EF/77.15, aprobada mediante Resolución Directoral N° 002-2007-EF/77.15, de fecha 24 de enero de 2007, y modificada mediante Resoluciones Directorales N° 017-2007-EF/77.15 y N° 004-2009-EF-77.15 de fecha 29 de marzo de 2007 y 8 de abril de 2009 respectivamente, establece que la modalidad de "Encargos" consiste en la entrega de dinero mediante cheque o giro bancario a personal de la institución para el pago de obligaciones que, por la naturaleza de determinadas funciones o características de ciertas tareas o trabajos indispensables para el cumplimiento de sus objetivos institucionales, no pueden ser efectuados de manera directa por la Oficina General de Administración o la que haga sus veces;

Que, en virtud a la norma mencionada en el considerando anterior, el "Encargo" puede

efectuarse para el pago de obligaciones tales como el desarrollo de eventos y talleres, contingencias derivadas de situaciones de emergencia declaradas por Ley, adquisición de bienes y servicios ante restricciones justificadas en cuanto a la oferta local; previo informe de la Coordinación de Abastecimiento y Servicios Generales del Programa Nacional de Alimentación Escolar Qali Warma;

Que, mediante Resolución Jefatural N°146-2014-MIDIS/PNAEQW/UA, se aprobó la Directiva N° 004-2014-MIDIS/PNAEQW/UA "Procedimientos para el Otorgamiento, Ejecución y Rendición de Cuentas por Encargos al Personal del Programa Nacional de Alimentación Escolar Qali Warma";

Que, mediante Resolución Jefatural N° 013-2015-MIDIS/PNAEQW/UA de fecha 27 de febrero de 2015, se modifica el sub numeral 7.6.1 del numeral 7.6 Rendición de Cuentas, de la Directiva N° 004-2014-MIDIS/PNAEQW/UA, mencionada en el considerando anterior;

Que, mediante Resolución de Dirección Ejecutiva N° 175-2018-PNAEQW, se aprobó la Directiva N° 005-PNAEQW-UPPM Versión N°02 "Directiva de Medidas de Austeridad, Racionalidad y Disciplina Presupuestaria en el Gasto Público del Programa Nacional de Alimentación Escolar Qali Warma";

Que, mediante el documento del visto (1), el Jefe de la Unidad de Gestión de Contrataciones y Transferencia de Recursos, de acuerdo a sus funciones, requiere la asignación de recursos mediante modalidad de "Encargo", para la ejecución de gastos de la primera convocatoria del "Proceso de Compras Electrónico 2020" a favor de las distintas Unidades Territoriales del PNAEQW, para dicho efecto, de conformidad con la Directiva N° 004-2014-MIDIS/PNAEQW/UA, adjunta a su solicitud, el Formato N° 2 "Solicitud de Asignación de Encargos";

Que, mediante el documento del visto (2), el Coordinador de Abastecimiento y Servicios Generales emite opinión favorable justificando la necesidad para otorgar fondos bajo la modalidad de encargo para el personal propuesto de las Unidades Territoriales Amazonas, Ancash 1, Ancash 2, Apurímac, Arequipa, Ayacucho, Cajamarca 1, Cajamarca 2, Cusco, Huánuco, Ica, Junín, Huancavelica, La Libertad, Lambayeque, Lima Metropolitana y Callao, Lima Provincias, Loreto, Madre de Dios, Moquegua, Pasco, Piura, Puno, San Martín, Tacna, Tumbes y Ucayali del PNAEQW, en concordancia con lo dispuesto en el punto 6.1 inciso a) de la Directiva N° 004-2014-MIDIS/PNAEQW/UA, los mismos que forman parte de los objetivos del POI 2019;

Que, mediante el documento del visto (3), el Coordinador de Contabilidad da conformidad a la solicitud de encargo para el personal propuesto de las Unidades Territoriales Amazonas, Ancash 1, Ancash 2, Apurímac, Arequipa, Ayacucho, Cajamarca 1, Cajamarca 2, Cusco, Huánuco, Ica, Junín, Huancavelica, La Libertad, Lambayeque, Lima Metropolitana y Callao, Lima Provincias, Loreto, Madre de Dios, Moquegua, Pasco, Piura, Puno, San Martín, Tacna, Tumbes y Ucayali del PNAEQW, después de verificar que los encargados propuestos como responsables, no tienen pendientes de rendición de encargos ni viáticos a la fecha;

Que, mediante el documento del visto (4), la Unidad de Planeamiento, Presupuesto y Modernización aprobó las Certificaciones de Crédito Presupuestario del N° 6882 al 6971; por los montos que se detalla en el Anexo N°01, con cargo a la genérica de gasto 2.3 Bienes y Servicios en la fuente de financiamiento Recursos Ordinarios Correspondiente al Año Fiscal 2019;

Que, estando a lo señalado en los considerandos precedentes y contando con las certificaciones de crédito presupuestario, resulta procedente autorizar la asignación de recursos bajo la modalidad de encargo, al personal de la entidad, con el visado de la Coordinación de Contabilidad, la Coordinación de Tesorería, la Coordinación de Abastecimiento y Servicios Generales; y,

De conformidad con lo dispuesto a lo establecido en la Directiva de Tesorería N° 001-2007-EF/77.15, aprobada mediante Resolución Directoral N° 002-2007-EF/77.15 y modificatorias y la

Directiva N° 004-2014-MIDIS/PNAEQW/UA "Procedimientos para el Otorgamiento, Ejecución y Rendición de Cuentas por Encargos al Personal del Programa Nacional de Alimentación Escolar Qali Warma", aprobada mediante Resolución Jefatural N° 146-2014-MIDIS/PNAEQW/UA.

SE RESUELVE:

ARTÍCULO PRIMERO.- APROBAR la asignación de fondos bajo la modalidad de "Encargo", para la ejecución de gastos de la primera convocatoria del "Proceso de Compras Electrónico 2020" a favor de las Unidades territoriales Amazonas, Ancash 1, Ancash 2, Apurímac, Arequipa, Ayacucho, Cajamarca 1, Cajamarca 2, Cusco, Huánuco, Ica, Junín, Huancavelica, La Libertad, Lambayeque, Lima Metropolitana y Callao, Lima Provincias, Loreto, Madre de Dios, Moquegua, Pasco, Piura, Puno, San Martín, Tacna, Tumbes y Ucayali del PNAEQW, de acuerdo a lo señalado en el Anexo N°01, que forma parte de la presente Resolución Jefatural, considerando los criterios de razonabilidad, eficiencia, economía y maximización del valor del dinero.

ARTÍCULO SEGUNDO.- DISPONER a los responsables del Encargo, señalados en el Anexo N°01, presentar la rendición de cuentas y/o devolución por menor gasto del presente Encargo en un plazo máximo de tres (3) días hábiles posteriores a la culminación de la actividad que es materia del presente "Encargo".

ARTÍCULO TERCERO.- DISPONER la publicación de la presente Resolución, en el Portal Institucional del Programa Nacional de Alimentación Escolar Qali Warma.

REGISTRESE, COMUNIQUESE Y ARCHIVASE

ANEXO N°01

| N° | CCP | Apellidos y Nombres | N° DNI | Periodo del Encargo | | Meta | Papelería y Materiales de Oficina | | Pasajes y Gastos de Transporte | | Otros Gastos | | De Edificios y Estructuras | | De Maquinarias y Equipos | | Otras Atenciones y Celebraciones | | Servicios Diversos | | TOTAL | Unidad Territorial | |
|----|------|----------------------------------|----------|---------------------|----------|------|-----------------------------------|----------|--------------------------------|----------|--------------|----------|----------------------------|----------|--------------------------|----------|----------------------------------|----------|--------------------|--------|-------|--------------------|-------------|
| | | | | inicio | Termino | | 2.3.1.5.1.2 | | 23.21.21 | | 2.3.2.1.2.99 | | 23.25.11 | | 23.25.14 | | 2.3.2.7.10.99 | | 2.3.2.7.11.99 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 6882 | RAMOS CACHAY HENRY | 41726669 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 650.00 | S/. | 350.00 | S/. | - | S/. | 300.00 | S/. | 4,350.00 | S/. | 500.00 | S/. | 6,650.00 | AMAZONAS |
| 2 | 6883 | ALVAREZ RODRIGUEZ CHARITO | 40364145 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 2,328.00 | S/. | 350.00 | S/. | - | S/. | 300.00 | S/. | 7,290.00 | S/. | 500.00 | S/. | 11,268.00 | AMAZONAS |
| 3 | 6884 | CHAVEZ TUESTA SANDRA NATALI | 33432592 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 180.00 | S/. | 350.00 | S/. | - | S/. | 300.00 | S/. | 4,740.00 | S/. | 500.00 | S/. | 6,570.00 | AMAZONAS |
| 4 | 6885 | REYNA MORI GIOVANNA | 16806647 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 120.00 | S/. | 350.00 | S/. | - | S/. | 300.00 | S/. | 4,740.00 | S/. | 500.00 | S/. | 6,510.00 | AMAZONAS |
| 5 | 6886 | VASQUEZ SALDAÑA VILMER | 43026277 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 240.00 | S/. | 600.00 | S/. | - | S/. | 300.00 | S/. | 1,860.00 | S/. | 400.00 | S/. | 3,900.00 | AMAZONAS |
| 6 | 6887 | MINAYA AGUILAR JENNY ELIZABETH | 42081034 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 300.00 | S/. | 500.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 2,500.00 | S/. | 500.00 | S/. | 5,800.00 | ANCASH 1 |
| 7 | 6888 | CACERES CHAVEZ ALICE GENOVEVA | 43176816 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 500.00 | S/. | 500.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 3,500.00 | S/. | 500.00 | S/. | 7,000.00 | ANCASH 1 |
| 8 | 6889 | ESPINOZA ANDRADE YULISSA ARACELY | 31663022 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 500.00 | S/. | 500.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 3,500.00 | S/. | 500.00 | S/. | 7,000.00 | ANCASH 1 |
| 9 | 6890 | OSORIO LUCIANO YOLI MARLENE | 40820570 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 200.00 | S/. | 500.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 1,300.00 | S/. | 500.00 | S/. | 4,500.00 | ANCASH 1 |
| 10 | 6891 | SANCHEZ TRUJILLO MIRIAM GISELA | 43003662 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 700.00 | S/. | 500.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 3,500.00 | S/. | 500.00 | S/. | 7,200.00 | ANCASH 1 |
| 11 | 6892 | REYES SIFUENTES NILTON AUGUSTO | 32954689 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | - | S/. | 750.00 | S/. | - | S/. | 500.00 | S/. | 1,960.00 | S/. | - | S/. | 3,710.00 | ANCASH 2 |
| 12 | 6893 | OLIVARES PEÑA HELDER LINCOLL | 32979709 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 600.00 | S/. | 1,350.00 | S/. | - | S/. | 500.00 | S/. | 6,450.00 | S/. | - | S/. | 9,400.00 | ANCASH 2 |
| 13 | 6894 | HURTADO QUINO KORINA | 45782802 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 500.00 | S/. | 700.00 | S/. | 700.00 | S/. | 300.00 | S/. | 5,300.00 | S/. | 350.00 | S/. | 8,350.00 | APURIMAC |
| 14 | 6895 | ANDIA PEREZ EDITH | 46063354 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 1,000.00 | S/. | 700.00 | S/. | - | S/. | - | S/. | 5,800.00 | S/. | 350.00 | S/. | 8,350.00 | APURIMAC |
| 15 | 6896 | MIRANDA MOREANO JORGE ARTURO | 31020623 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | - | S/. | 600.00 | S/. | - | S/. | 300.00 | S/. | 3,800.00 | S/. | 350.00 | S/. | 5,550.00 | APURIMAC |
| 16 | 6897 | PIPA DONAIRES MIRIAM ROSA | 42277169 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 1,300.00 | S/. | 750.00 | S/. | - | S/. | - | S/. | 5,800.00 | S/. | 350.00 | S/. | 8,700.00 | APURIMAC |
| 17 | 6898 | QUISPE COLLANTES MELISENDA | 44524246 | 31.10.19 | 09.12.19 | 58 | S/. | 1,500.00 | S/. | 3,000.00 | S/. | 3,000.00 | S/. | 4,200.00 | S/. | 3,000.00 | S/. | 9,500.00 | S/. | - | S/. | 24,200.00 | AREQUIPA |
| 18 | 6899 | MANCHA ALVAREZ MARITZA | 44235169 | 31.10.19 | 09.12.19 | 58 | S/. | 300.00 | S/. | 2,160.00 | S/. | 1,170.00 | S/. | - | S/. | 500.00 | S/. | 5,155.00 | S/. | 200.00 | S/. | 9,485.00 | AYACUCHO |
| 19 | 6900 | GUILLEN TOSCANO JOSE ANTONIO | 42910217 | 31.10.19 | 09.12.19 | 58 | S/. | 150.00 | S/. | 520.00 | S/. | 620.00 | S/. | - | S/. | 250.00 | S/. | 2,430.00 | S/. | 100.00 | S/. | 4,070.00 | AYACUCHO |
| 20 | 6901 | RUELAS SUCSO CIRO LUIS | 01204608 | 31.10.19 | 09.12.19 | 58 | S/. | 150.00 | S/. | - | S/. | 850.00 | S/. | - | S/. | 250.00 | S/. | 1,765.00 | S/. | 250.00 | S/. | 3,265.00 | AYACUCHO |
| 21 | 6902 | HUARCAYA AGUILAR MIGUEL | 42079579 | 31.10.19 | 09.12.19 | 58 | S/. | 150.00 | S/. | 960.00 | S/. | 650.00 | S/. | - | S/. | 250.00 | S/. | 2,320.00 | S/. | 100.00 | S/. | 4,430.00 | AYACUCHO |
| 22 | 6903 | OCHOA DEL PINO FANIA | 28294630 | 31.10.19 | 09.12.19 | 58 | S/. | 150.00 | S/. | 920.00 | S/. | 750.00 | S/. | - | S/. | 250.00 | S/. | 2,290.00 | S/. | 200.00 | S/. | 4,560.00 | AYACUCHO |
| 23 | 6904 | HUAMAN DIAZ OSCAR | 42237621 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 600.00 | S/. | 900.00 | S/. | 700.00 | S/. | 1,000.00 | S/. | 2,000.00 | S/. | 500.00 | S/. | 6,200.00 | CAJAMARCA 1 |

| | | ABEL | | | | | | | | | | | | | | | | | | | | | |
|----|------|--------------------------------------|----------|----------|----------|----|-----|----------|-----|----------|-----|----------|-----|----------|-----|----------|-----|----------|-----|----------|-----|-----------|--------------|
| 24 | 6905 | ARANA TARRILLO WILLAM ALEJANDRO | 27418921 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | - | S/. | 900.00 | S/. | 700.00 | S/. | 1,000.00 | S/. | 2,000.00 | S/. | 500.00 | S/. | 5,600.00 | CAJAMARCA 1 |
| 25 | 6906 | MENDOZA BURGA EDWIN DAVID | 46845070 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 600.00 | S/. | 900.00 | S/. | 700.00 | S/. | 1,000.00 | S/. | 2,000.00 | S/. | 500.00 | S/. | 6,200.00 | CAJAMARCA 1 |
| 26 | 6907 | CHULES COTRINA ELVIS ABAD | 44299049 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 620.00 | S/. | 900.00 | S/. | 700.00 | S/. | 1,000.00 | S/. | 2,000.00 | S/. | 500.00 | S/. | 6,220.00 | CAJAMARCA 1 |
| 27 | 6908 | DIAZ CUBAS DANIEL | 26686639 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 540.00 | S/. | 900.00 | S/. | 700.00 | S/. | 1,000.00 | S/. | 2,000.00 | S/. | 500.00 | S/. | 6,140.00 | CAJAMARCA 1 |
| 28 | 6909 | MOYA CORONEL MARISSSE | 46848296 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 1,500.00 | S/. | 750.00 | S/. | 500.00 | S/. | 300.00 | S/. | 2,000.00 | S/. | 500.00 | S/. | 5,950.00 | CAJAMARCA 2 |
| 29 | 6910 | PAREDES BAYONA CARLOS ALBERTO | 40760598 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 700.00 | S/. | 600.00 | S/. | 500.00 | S/. | 300.00 | S/. | 2,000.00 | S/. | 500.00 | S/. | 5,000.00 | CAJAMARCA 2 |
| 30 | 6911 | SIESQUEN VASQUEZ VICTOR DANIEL | 45965303 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 100.00 | S/. | 600.00 | S/. | 500.00 | S/. | 300.00 | S/. | 1,300.00 | S/. | 400.00 | S/. | 3,600.00 | CAJAMARCA 2 |
| 31 | 6912 | SANCHEZ LIZANA BEELLY ISMAEL | 44191486 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 450.00 | S/. | 750.00 | S/. | 500.00 | S/. | 300.00 | S/. | 2,000.00 | S/. | 500.00 | S/. | 4,900.00 | CAJAMARCA 2 |
| 32 | 6913 | VILLANUEVA VILLACORTA JORGE ROBINSON | 40226875 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 1,200.00 | S/. | 750.00 | S/. | 300.00 | S/. | 300.00 | S/. | 2,000.00 | S/. | 500.00 | S/. | 5,450.00 | CAJAMARCA 2 |
| 33 | 6914 | JALIXTO PAUCAR YAQUELINE | 46017743 | 31.10.19 | 09.12.19 | 58 | S/. | 450.00 | S/. | 1,200.00 | S/. | 1,700.00 | S/. | 1,000.00 | S/. | 600.00 | S/. | 2,500.00 | S/. | 450.00 | S/. | 7,900.00 | CUSCO |
| 34 | 6915 | MOSCOSO RODRIGUEZ AMPARO MERCEDES | 29313815 | 31.10.19 | 09.12.19 | 58 | S/. | 450.00 | S/. | 350.00 | S/. | 1,700.00 | S/. | 1,000.00 | S/. | 600.00 | S/. | 2,100.00 | S/. | 450.00 | S/. | 6,650.00 | CUSCO |
| 35 | 6916 | VALENCIA ESPINOZA RUTH AMPARO | 23852269 | 31.10.19 | 09.12.19 | 58 | S/. | 450.00 | S/. | 400.00 | S/. | 1,900.00 | S/. | 1,000.00 | S/. | 600.00 | S/. | 2,100.00 | S/. | 450.00 | S/. | 6,900.00 | CUSCO |
| 36 | 6917 | CORNEJO ZAMALLOA ROCIO | 23963808 | 31.10.19 | 09.12.19 | 58 | S/. | 450.00 | S/. | 100.00 | S/. | 1,300.00 | S/. | 1,000.00 | S/. | 600.00 | S/. | 2,000.00 | S/. | 450.00 | S/. | 5,900.00 | CUSCO |
| 37 | 6918 | LUCANA MORA ANA DORCAS | 40474820 | 31.10.19 | 09.12.19 | 58 | S/. | 450.00 | S/. | 200.00 | S/. | 1,400.00 | S/. | 1,000.00 | S/. | 600.00 | S/. | 1,800.00 | S/. | 450.00 | S/. | 5,900.00 | CUSCO |
| 38 | 6919 | ARAGON MAMANI EMMA | 24710065 | 31.10.19 | 09.12.19 | 58 | S/. | 450.00 | S/. | 100.00 | S/. | 1,200.00 | S/. | 1,000.00 | S/. | 600.00 | S/. | 2,000.00 | S/. | 450.00 | S/. | 5,800.00 | CUSCO |
| 39 | 6920 | NEYRA MARTINEZ PAVEL ALEJANDRO | 24702285 | 31.10.19 | 09.12.19 | 58 | S/. | 450.00 | S/. | 1,200.00 | S/. | 1,700.00 | S/. | 1,000.00 | S/. | 600.00 | S/. | 2,500.00 | S/. | 450.00 | S/. | 7,900.00 | CUSCO |
| 40 | 6921 | ELIZARBE VILLANUEVA RUBEN | 41411668 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 1,600.00 | S/. | 600.00 | S/. | 500.00 | S/. | 500.00 | S/. | 2,200.00 | S/. | 500.00 | S/. | 6,400.00 | HUANCAVELICA |
| 41 | 6922 | ESTEBAN MARTINEZ MARIBEL | 43225933 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 800.00 | S/. | 600.00 | S/. | 500.00 | S/. | 500.00 | S/. | 3,000.00 | S/. | 500.00 | S/. | 6,400.00 | HUANCAVELICA |
| 42 | 6923 | PUMACAHUA DE LA CRUZ YURFA DENISSE | 45395850 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 1,200.00 | S/. | 600.00 | S/. | 500.00 | S/. | 500.00 | S/. | 3,000.00 | S/. | 500.00 | S/. | 6,800.00 | HUANCAVELICA |
| 43 | 6924 | MOLINA SEDANO INES | 23267262 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 250.00 | S/. | 600.00 | S/. | 500.00 | S/. | 500.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 3,850.00 | HUANCAVELICA |
| 44 | 6925 | APACCLLA APACCLLA JORDAN | 23276641 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 1,500.00 | S/. | 600.00 | S/. | 500.00 | S/. | 500.00 | S/. | 3,000.00 | S/. | 500.00 | S/. | 7,100.00 | HUANCAVELICA |
| 45 | 6926 | LUNA JAPAN ELI ARMANDO | 41152220 | 31.10.19 | 09.12.19 | 58 | S/. | 1,500.00 | S/. | 5,400.00 | S/. | 1,500.00 | S/. | 1,200.00 | S/. | 1,050.00 | S/. | 7,950.00 | S/. | 1,500.00 | S/. | 20,100.00 | HUANUCO |
| 46 | 6927 | SILVA RAMIREZ KATHERINE ELVIRA | 47510255 | 31.10.19 | 09.12.19 | 58 | S/. | 2,000.00 | S/. | 1,400.00 | S/. | 3,000.00 | S/. | 1,600.00 | S/. | 1,400.00 | S/. | 7,400.00 | S/. | 2,000.00 | S/. | 18,800.00 | HUANUCO |
| 47 | 6928 | GARCIA ASCENCIO CECILIA GLORIA | 21576000 | 31.10.19 | 09.12.19 | 58 | S/. | 800.00 | S/. | 300.00 | S/. | 2,000.00 | S/. | - | S/. | 3,000.00 | S/. | 4,600.00 | S/. | 800.00 | S/. | 11,500.00 | ICA |

| | | | | | | | | | | | | | | | | | | | | | | | |
|----|------|---|----------|----------|----------|----|-----|----------|-----|----------|-----|-----------|-----|----------|-----|----------|-----|-----------|-----|----------|-----|-----------|-----------------------------------|
| 48 | 6929 | CANCHAN CASAS JOYSE MARITTA | 41993206 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 1,120.00 | S/. | 900.00 | S/. | 1,000.00 | S/. | 1,200.00 | S/. | 3,430.00 | S/. | 500.00 | S/. | 8,650.00 | JUNIN |
| 49 | 6930 | TRUCIOS LOPEZ JOSMELL | 42328974 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 1,600.00 | S/. | 900.00 | S/. | 1,000.00 | S/. | 1,200.00 | S/. | 3,430.00 | S/. | 500.00 | S/. | 9,130.00 | JUNIN |
| 50 | 6931 | MANYARI ROJAS ELIZABETH YENY | 40980137 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | - | S/. | 2,125.00 | S/. | 1,000.00 | S/. | 1,200.00 | S/. | 1,380.00 | S/. | 500.00 | S/. | 6,705.00 | JUNIN |
| 51 | 6932 | GONZALES PASTRANA CARLOS DAVID | 45962049 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | - | S/. | 3,125.00 | S/. | 1,000.00 | S/. | 1,200.00 | S/. | 1,380.00 | S/. | 500.00 | S/. | 7,705.00 | JUNIN |
| 52 | 6933 | ANGELES ROSALES EDWIN | 21131168 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 480.00 | S/. | 500.00 | S/. | 1,000.00 | S/. | 1,200.00 | S/. | 2,790.00 | S/. | 500.00 | S/. | 6,970.00 | JUNIN |
| 53 | 6934 | CLEMENTE RICSE JIMMY FRANCISCO | 70014408 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | - | S/. | 625.00 | S/. | 1,000.00 | S/. | 1,200.00 | S/. | 1,380.00 | S/. | 500.00 | S/. | 5,205.00 | JUNIN |
| 54 | 6935 | MENDOZA MONTENEGRO KARENT SUCEP | 41335599 | 31.10.19 | 09.12.19 | 58 | S/. | 350.00 | S/. | 600.00 | S/. | 550.00 | S/. | - | S/. | 600.00 | S/. | 3,472.00 | S/. | 500.00 | S/. | 6,072.00 | LA LIBERTAD |
| 55 | 6936 | VILLACORTA VARAS JUVER JAVIER | 40468341 | 31.10.19 | 09.12.19 | 58 | S/. | 350.00 | S/. | 3,000.00 | S/. | 600.00 | S/. | - | S/. | 600.00 | S/. | 3,625.00 | S/. | 500.00 | S/. | 8,675.00 | LA LIBERTAD |
| 56 | 6937 | RODRIGUEZ SEMINARIO CELIA MARITZA | 40242295 | 31.10.19 | 09.12.19 | 58 | S/. | 350.00 | S/. | 1,000.00 | S/. | 600.00 | S/. | - | S/. | 600.00 | S/. | 3,500.00 | S/. | 500.00 | S/. | 6,550.00 | LA LIBERTAD |
| 57 | 6938 | LUJAN TERRONES NADIA MERCEDES | 42862749 | 31.10.19 | 09.12.19 | 58 | S/. | 350.00 | S/. | - | S/. | 480.00 | S/. | - | S/. | 600.00 | S/. | 480.00 | S/. | 500.00 | S/. | 2,410.00 | LA LIBERTAD |
| 58 | 6939 | BAZAN GALARRETA MARY CARMEN DEL PILAR | 46601090 | 31.10.19 | 09.12.19 | 58 | S/. | 350.00 | S/. | 1,000.00 | S/. | 1,000.00 | S/. | - | S/. | 600.00 | S/. | 3,950.00 | S/. | 500.00 | S/. | 7,400.00 | LA LIBERTAD |
| 59 | 6940 | ESPINOZA NAVARRO YVON PAOLA | 16703527 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | - | S/. | 1,000.00 | S/. | - | S/. | 1,000.00 | S/. | 500.00 | S/. | 500.00 | S/. | 3,500.00 | LAMBAYEQUE |
| 60 | 6941 | COTRINA PEDRAZA LUCY SMITH | 80644655 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | - | S/. | 1,000.00 | S/. | - | S/. | 1,000.00 | S/. | 600.00 | S/. | 500.00 | S/. | 3,600.00 | LAMBAYEQUE |
| 61 | 6942 | ROMERO DIAZ CECILIA ELIZABETH | 26646120 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | - | S/. | 1,000.00 | S/. | - | S/. | 1,000.00 | S/. | 600.00 | S/. | 500.00 | S/. | 3,600.00 | LAMBAYEQUE |
| 62 | 6943 | PIHUAYCHO HUANCA TATIANA ELIZABETH | 00795729 | 31.10.19 | 09.12.19 | 58 | S/. | 200.00 | S/. | 600.00 | S/. | 1,600.00 | S/. | - | S/. | 400.00 | S/. | 1,192.00 | S/. | - | S/. | 3,992.00 | LIMA METROPOLITANA Y CALLAO |
| 63 | 6944 | GUERRERO FUENTES JORGE ARTURO | 42412876 | 31.10.19 | 09.12.19 | 58 | S/. | 1,500.00 | S/. | 800.00 | S/. | 5,600.00 | S/. | 1,800.00 | S/. | 3,300.00 | S/. | 13,700.00 | S/. | 1,500.00 | S/. | 28,200.00 | LIMA PROVINCIAS |
| 64 | 6945 | MONTOYA GUTIERREZ JUAN CARLOS | 41104473 | 31.10.19 | 09.12.19 | 58 | S/. | 600.00 | S/. | 5,200.00 | S/. | 10,000.00 | S/. | - | S/. | - | S/. | 12,400.00 | S/. | 400.00 | S/. | 28,600.00 | LORETO |
| 65 | 6946 | PIÑA GÚIMACK ROSA NADIR | 43065910 | 31.10.19 | 09.12.19 | 58 | S/. | 600.00 | S/. | 2,000.00 | S/. | 10,000.00 | S/. | - | S/. | - | S/. | 11,200.00 | S/. | 400.00 | S/. | 24,200.00 | LORETO |
| 66 | 6947 | TEJADA PEÑAHERRERA JOHANA VERONIKA | 44306151 | 31.10.19 | 09.12.19 | 58 | S/. | 600.00 | S/. | 4,400.00 | S/. | 9,000.00 | S/. | - | S/. | - | S/. | 9,400.00 | S/. | 400.00 | S/. | 23,800.00 | LORETO |
| 67 | 6948 | POQUIOMA IHUARAQUI JOYCE EVELYN | 70230303 | 31.10.19 | 09.12.19 | 58 | S/. | 300.00 | S/. | 4,000.00 | S/. | 5,000.00 | S/. | - | S/. | - | S/. | 5,000.00 | S/. | 200.00 | S/. | 14,500.00 | LORETO |
| 68 | 6949 | HUAMANYAURI PAREDES CARLOS SANTIAGO | 04963637 | 31.10.19 | 09.12.19 | 58 | S/. | 50.00 | S/. | - | S/. | 200.00 | S/. | - | S/. | - | S/. | 800.00 | S/. | 40.00 | S/. | 1,090.00 | MADRE DE DIOS |
| 69 | 6950 | EYZAGUIRRE NAVARRO YVONNE | 04432906 | 31.10.19 | 09.12.19 | 58 | S/. | 350.00 | S/. | 200.00 | S/. | 400.00 | S/. | 300.00 | S/. | - | S/. | 1,800.00 | S/. | 2,500.00 | S/. | 5,550.00 | MOQUEGUA |

| EVELYN | | | | | | | | | | | | | | | | | | | | | | | |
|--------|------|----------------------------------|----------|----------|----------|----|-----|----------|-----|----------|-----|----------|-----|----------|-----|----------|-----|----------|-----|----------|-----|-----------|------------|
| 70 | 6951 | MURILLO PAREDES MIGUEL ARMANDO | 06798084 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 2,640.00 | S/. | 3,500.00 | S/. | 1,500.00 | S/. | 1,500.00 | S/. | 4,500.00 | S/. | 500.00 | S/. | 14,640.00 | PASCO |
| 71 | 6952 | RIOS EULOGIO CINTHYA EDITH | 46828331 | 31.10.19 | 09.12.19 | 58 | S/. | 500.00 | S/. | 1,000.00 | S/. | 3,500.00 | S/. | 1,500.00 | S/. | 1,500.00 | S/. | 3,400.00 | S/. | 500.00 | S/. | 11,900.00 | PASCO |
| 72 | 6953 | GARRIDO SILVA WALTER | 03462739 | 31.10.19 | 09.12.19 | 58 | S/. | 1,500.00 | S/. | 5,000.00 | S/. | 6,000.00 | S/. | 2,000.00 | S/. | 3,750.00 | S/. | 8,000.00 | S/. | 2,500.00 | S/. | 28,750.00 | PIURA |
| 73 | 6954 | ORTIZ CORDOVA CONSTANTINO VIDAL | 01292458 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 200.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 300.00 | S/. | 1,000.00 | S/. | 400.00 | S/. | 3,800.00 | PUNO |
| 74 | 6955 | CUTIPA MAMANI MIGUEL ANGEL | 41977836 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 200.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 300.00 | S/. | 1,000.00 | S/. | 400.00 | S/. | 3,800.00 | PUNO |
| 75 | 6956 | CONTRERAS TUDELA JUAN MANUEL | 29458511 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 200.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 300.00 | S/. | 1,000.00 | S/. | 400.00 | S/. | 3,800.00 | PUNO |
| 76 | 6957 | CASTILLO MAMANI JUANA ANGELICA | 45145509 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 200.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 300.00 | S/. | 1,000.00 | S/. | 400.00 | S/. | 3,800.00 | PUNO |
| 77 | 6958 | BERNEDO PAREDES EFRAIN ARTURO | 30834935 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 200.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 300.00 | S/. | 1,000.00 | S/. | 400.00 | S/. | 3,800.00 | PUNO |
| 78 | 6959 | CCAMA GONZALES EDELY YHOMARA | 45987434 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 200.00 | S/. | 800.00 | S/. | 500.00 | S/. | 300.00 | S/. | 1,000.00 | S/. | 400.00 | S/. | 3,600.00 | PUNO |
| 79 | 6960 | GALVEZ APAZA VANESSA LUZ | 70335431 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 200.00 | S/. | 700.00 | S/. | 500.00 | S/. | 300.00 | S/. | 1,000.00 | S/. | 400.00 | S/. | 3,500.00 | PUNO |
| 80 | 6961 | LOPEZ PAYE GLADYS | 01218304 | 31.10.19 | 09.12.19 | 58 | S/. | 400.00 | S/. | 200.00 | S/. | 1,000.00 | S/. | 500.00 | S/. | 300.00 | S/. | 1,000.00 | S/. | 400.00 | S/. | 3,800.00 | PUNO |
| 81 | 6962 | MENDOZA LOZANO ERNESTO | 80320803 | 31.10.19 | 09.12.19 | 58 | S/. | 200.00 | S/. | 1,200.00 | S/. | 1,800.00 | S/. | - | S/. | 500.00 | S/. | 3,800.00 | S/. | 200.00 | S/. | 7,700.00 | SAN MARTIN |
| 82 | 6963 | BARDALEZ CELIZ ARELY | 40719637 | 31.10.19 | 09.12.19 | 58 | S/. | 200.00 | S/. | 700.00 | S/. | 1,800.00 | S/. | 2,000.00 | S/. | 500.00 | S/. | 3,000.00 | S/. | 200.00 | S/. | 8,400.00 | SAN MARTIN |
| 83 | 6964 | TAMAY CIEZA JOSE EDUARDO | 43996165 | 31.10.19 | 09.12.19 | 58 | S/. | 200.00 | S/. | 1,200.00 | S/. | 1,800.00 | S/. | - | S/. | 500.00 | S/. | 3,800.00 | S/. | 200.00 | S/. | 7,700.00 | SAN MARTIN |
| 84 | 6965 | MORI INFANTE JHON RICHARD | 45487896 | 31.10.19 | 09.12.19 | 58 | S/. | 200.00 | S/. | 1,800.00 | S/. | 1,800.00 | S/. | - | S/. | 500.00 | S/. | 3,800.00 | S/. | 200.00 | S/. | 8,300.00 | SAN MARTIN |
| 85 | 6966 | TUESTA VARGAS IRIS CARMEN | 43057418 | 31.10.19 | 09.12.19 | 58 | S/. | 200.00 | S/. | 1,000.00 | S/. | 1,800.00 | S/. | - | S/. | 500.00 | S/. | 3,800.00 | S/. | 200.00 | S/. | 7,500.00 | SAN MARTIN |
| 86 | 6967 | SAIRA COAILA YANET MARTHA | 40326609 | 31.10.19 | 09.12.19 | 58 | S/. | 200.00 | S/. | 150.00 | S/. | 400.00 | S/. | - | S/. | 320.00 | S/. | 2,400.00 | S/. | 300.00 | S/. | 3,770.00 | TACNA |
| 87 | 6968 | FLORES GOMEZ JUAN CARLOS | 42464270 | 31.10.19 | 09.12.19 | 58 | S/. | 200.00 | S/. | - | S/. | 1,000.00 | S/. | - | S/. | 1,500.00 | S/. | 1,500.00 | S/. | 400.00 | S/. | 4,600.00 | TUMBES |
| 88 | 6969 | OCAS QUILICHE JUAN OSWALDO | 41950343 | 31.10.19 | 09.12.19 | 58 | S/. | - | S/. | 550.00 | S/. | 610.00 | S/. | - | S/. | - | S/. | 1,790.00 | S/. | - | S/. | 2,950.00 | UCAYALI |
| 89 | 6970 | AVILA VASQUEZ JESSICA | 00126388 | 31.10.19 | 09.12.19 | 58 | S/. | 100.00 | S/. | - | S/. | 530.00 | S/. | 1,600.00 | S/. | - | S/. | 1,490.00 | S/. | 150.00 | S/. | 3,870.00 | UCAYALI |
| 90 | 6971 | ABENSUR JIMENEZ CAROTH FRANCESCA | 70504017 | 31.10.20 | 09.12.20 | 59 | S/. | - | S/. | 4,608.00 | S/. | 650.00 | S/. | - | S/. | - | S/. | 2,370.00 | S/. | - | S/. | 7,628.00 | UCAYALI |