

RELACION DE CHEQUES EN CARTERA AÑO 2012

(Devolucion de Derechos Administrativos)

Item	N° C/P	N° Cheque	Fecha Cheque	Beneficiario	N° Resolución	Importe S/.
1	9969	59497776	09-Nov-12	ECHEGARAY LECAROS SERGIO ARMANDO	125-2012-IN-DGA-DT	32.85
2	9841	59497777	09-Nov-12	HUARACAYA GAMARRA NOLBERTO	125-2012-IN-DGA-DT	19.31
3	9969	59497779	09-Nov-12	LINARES CESPEDIZ ANA CHARLOTTE	125-2012-IN-DGA-DT	32.85
4	9969	59497782	09-Nov-12	ALEGRE RODRIGUEZ BRAULIO	125-2012-IN-DGA-DT	36.49
5	9841	59497783	09-Nov-12	CAVA MIRANDA JUAN JESUS	125-2012-IN-DGA-DT	57.23
6	9841	59497786	09-Nov-12	CONTRERAS MALAGA RUTH NELIDA	125-2012-IN-DGA-DT	36.49
7	9841	59497787	09-Nov-12	BERNAOLA DONAYRE SONIA LUZ	125-2012-IN-DGA-DT	81.31
8	9969	59497788	09-Nov-12	SOTO TRIANA LAURA XIMENA	125-2012-IN-DGA-DT	34.48
9	9841	59497789	09-Nov-12	FERNÁNDEZ LAGOMARSINO SOLEDAD DE LOURDES	125-2012-IN-DGA-DT	22.41
10	9841	59497790	09-Nov-12	QUISPE SANCHEZ EDSON ARTURO	125-2012-IN-DGA-DT	36.49
11	9969	59497791	09-Nov-12	VARGAS RODRIGUEZ HECTOR PEDRO	125-2012-IN-DGA-DT	32.85
12	9841	59497793	09-Nov-12	CORONADO CORDOVA DE GHILARDI ROSA	125-2012-IN-DGA-DT	36.49
13	9841	59497794	09-Nov-12	DELISLE JOHANNE	125-2012-IN-DGA-DT	34.48
14	9841	59497796	09-Nov-12	OCHOCHOQUE PARIÑO MARELLY DINA	125-2012-IN-DGA-DT	45.85
15	9841	59497798	09-Nov-12	MORAN MURGA DANTE ILDEFONSO	125-2012-IN-DGA-DT	32.85
16	9841	59497801	09-Nov-12	ROMERO POLO GERMAN FERNANDO	125-2012-IN-DGA-DT	32.85
17	9841	59497802	09-Nov-12	VALLÉS MORENO MAURICIO CLEMENTE	125-2012-IN-DGA-DT	34.48
18	9841	59497806	09-Nov-12	MARCITELLI GONCALVES H SANTOS DANIELE	126-2012-IN-DGA-DT	57.23
19	9841	59497808	09-Nov-12	MARQUEZ AZABACHE MARIA MILAGRO	126-2012-IN-DGA-DT	36.49
20	9970	59497810	09-Nov-12	PAUCAR FLORES SEBASTIAN	126-2012-IN-DGA-DT	36.49
21	9841	59497812	09-Nov-12	MONTERO MORA DE GORDON ALEJANDRINA	126-2012-IN-DGA-DT	38.62
22	9841	59497814	09-Nov-12	MARTINEZ GIMENEZ WILLIAM	126-2012-IN-DGA-DT	57.23
23	9841	59497816	09-Nov-12	CARRERA RIZO PATRON EDUARDO ANTONIO	126-2012-IN-DGA-DT	32.85
24	9970	59497818	09-Nov-12	SAN MARTIN URRUTIA PATRICIA CLAUDIA	126-2012-IN-DGA-DT	230.74
25	9970	59497819	09-Nov-12	MAMANI MAMANI MARY SOL	126-2012-IN-DGA-DT	39.3
26	9841	59497820	09-Nov-12	KUNDER SUNIL SANJIVA	126-2012-IN-DGA-DT	57.23
27	9970	59497822	09-Nov-12	MEJIA SUERO OLGA NELLY	126-2012-IN-DGA-DT	32.85
28	9970	59497823	09-Nov-12	BORJA CASTRO JOSE DAVID	126-2012-IN-DGA-DT	65.70
29	9970	59497824	09-Nov-12	PAREDES DE BORJA ELIANA ANDREA	126-2012-IN-DGA-DT	32.85
30	9970	59497825	09-Nov-12	BORJA PAREDES JOSE ALBERTO	126-2012-IN-DGA-DT	32.85
31	9841	59497826	09-Nov-12	ZIESEMER FRANK	126-2012-IN-DGA-DT	39.30
32	9841	59497827	09-Nov-12	LA ROSA DE LOS RIOS ALONSO FRANCISCO	126-2012-IN-DGA-DT	32.85
33	9841	59497828	09-Nov-12	ALCARAZ ACOSTA JOSE ANDRES	126-2012-IN-DGA-DT	26.55
34	9841	59497830	09-Nov-12	LOPEZ HERRERA PABLO MANUEL	126-2012-IN-DGA-DT	18.96
35	9841	59497831	09-Nov-12	SALAS MENDOZA HORTENCIA SABINA	126-2012-IN-DGA-DT	18.96
36	9970	59497832	09-Nov-12	ROMERO RODRIGUEZ JAIME	126-2012-IN-DGA-DT	34.48
37	9841	59497833	09-Nov-12	ROJAS VARGAS RODOLFO ENRIQUE	126-2012-IN-DGA-DT	19.31
38	9841	59497834	09-Nov-12	LARA GUERRA ELARD YSAAC	126-2012-IN-DGA-DT	36.49
39	9970	59497836	09-Nov-12	ARANIBAR DIAZ CARLOS EDUARDO	126-2012-IN-DGA-DT	32.85
40	9970	59497839	09-Nov-12	HUAMAN NAHULA CECILIA CLOTILDE	126-2012-IN-DGA-DT	32.85
41	9841	59497841	09-Nov-12	PAOLI VARGAS SANDRA MARIA	126-2012-IN-DGA-DT	67.52
42	9841	59497842	09-Nov-12	BARAHONA TORAL PABLO FABIAN	126-2012-IN-DGA-DT	12.07
43	9841	59497844	09-Nov-12	MARQUEZ RIVERA ESPERANZA SOLEDAD	126-2012-IN-DGA-DT	18.96
44	9841	59497846	09-Nov-12	PACORA VERA MARIA DEL ROSARIO	126-2012-IN-DGA-DT	45.85
45	9841	59497847	09-Nov-12	JARA HARO ANDRES	126-2012-IN-DGA-DT	36.49
46	9841	59497754	09-Nov-12	SALDARRIAGA DE MENDOZA ESPERANZA IRIS	123-2012-IN-DGA-DT	36.49
47	9841	59497755	09-Nov-12	SANCHEZ CACHAY MARLENE ROCIO	123-2012-IN-DGA-DT	31.32
48	9841	59497756	09-Nov-12	GUILLERMO JURADO FRANCIS RODOLFO	123-2012-IN-DGA-DT	36.49
49	9841	59497758	09-Nov-12	FISCHER KEVIN RANDALL	123-2012-IN-DGA-DT	26.55
50	9841	59497759	09-Nov-12	AGUIRRE DEL POZO JOSE IGNACIO	123-2012-IN-DGA-DT	34.48
51	9841	59497760	09-Nov-12	CACHAY DIAZ DE MIRANDA BETTYS VICTORIA	123-2012-IN-DGA-DT	32.85
52	9841	59497761	09-Nov-12	HERRERA FERNANDEZ CYNDY NATALI	123-2012-IN-DGA-DT	19.31
53	9841	59497762	09-Nov-12	RAMOS MENDOZA ALFONSO MIGUEL	123-2012-IN-DGA-DT	32.85
54	9968	59497763	09-Nov-12	BERNOS OTERO GUSTAVO LUIS	123-2012-IN-DGA-DT	18.96
55	9841	59497764	09-Nov-12	DUQUE MUÑOZ FRIKA JULIETH	123-2012-IN-DGA-DT	12.07
56	9841	59497765	09-Nov-12	MANTOVANI GARCIA DANIELA CAROLINA	123-2012-IN-DGA-DT	57.23
57	9841	59497766	09-Nov-12	HERRERA BENARROCH FIGENIA	123-2012-IN-DGA-DT	57.23
58	9968	59497772	09-Nov-12	GONZALEZ ASCON JOSE ALBERTO	123-2012-IN-DGA-DT	36.49
59	9968	59497774	09-Nov-12	VALDIVIA BUTRON JUAN OSWALDO	123-2012-IN-DGA-DT	36.49
60	9841	59497775	09-Nov-12	ACOSTA RUTTE MAC ROIER	123-2012-IN-DGA-DT	30.34
61	9841	59497715	09-Nov-12	YUPANQUI ACOSTA LEONCIO	108-2012-IN-DGA-DT	19.31
62	9841	59497716	09-Nov-12	MELIKHOVA LIUDMILA	108-2012-IN-DGA-DT	34.48
	9841	59497717	09-Nov-12	ALEGRE CUBA GEOVANA DEL PILAR	108-2012-IN-DGA-DT	36.49



RF/Migr/12

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Item	N° C/P	N° Cheque	Fecha Cheque	Beneficiario	N° Resolución	Importe S/.
64	9841	59497718	09-Nov-12	HIDALGO ALEJANDRA MONICA	108-2012-IN-DGA-DT	36.49
65	9841	59497720	09-Nov-12	UREÑA SALVATIERRA MARILIA GABRIELA	108-2012-IN-DGA-DT	65.85
66	9841	59497722	09-Nov-12	MADRID SOLIS MARIA ELENA	108-2012-IN-DGA-DT	26.55
67	9841	59497723	09-Nov-12	SANCHEZ CAZALLAS JUAN ALFONSO	108-2012-IN-DGA-DT	26.55
68	9841	59497725	09-Nov-12	MEZA DE CAMARENA DULA BERTHA	108-2012-IN-DGA-DT	32.85
69	9841	59497729	09-Nov-12	MAYORGA MACCHIAVELLO JACQUELINE WILHELMINA MARIA	108-2012-IN-DGA-DT	55.85
70	9941	59497730	09-Nov-12	GUIMARAES MESTA OSCAR ALBERTO	108-2012-IN-DGA-DT	36.49
71	9841	59497732	09-Nov-12	JARA HARO DANIEL	108-2012-IN-DGA-DT	36.49
72	9841	59497733	09-Nov-12	YE XUELIANG	108-2012-IN-DGA-DT	53.10
73	9841	59497735	09-Nov-12	ORTIZ HERRERA MARIA MAGDALENA	108-2012-IN-DGA-DT	26.55
74	9841	59497736	09-Nov-12	AZAÑA VALVERDE INOCENTE RAUL	108-2012-IN-DGA-DT	36.49
75	9841	59497850	13-Nov-12	CHUQUILLANQUI HUANUCO DOMINGO	108-2012-IN-DGA-DT	32.85
76	9841	59497739	09-Nov-12	CHAVEZ MONRROY LEONOR	108-2012-IN-DGA-DT	55.85
77	9941	59497740	09-Nov-12	RODRIGUEZ CASTRO ANDREA OMAIRA	108-2012-IN-DGA-DT	32.85
78	9841	59497741	09-Nov-12	MUÑOZ MONTAÑA MILTON CESAR	108-2012-IN-DGA-DT	57.23
79	9841	59497742	09-Nov-12	DEVIDES SALAS SONIA	108-2012-IN-DGA-DT	30.34
80	9841	59497743	09-Nov-12	SOTO BESOAIN JUAN ULISES	108-2012-IN-DGA-DT	26.55
81	9841	59497744	09-Nov-12	GUZMAN PAREDES DE SANTOS BLANCA NIEVES	108-2012-IN-DGA-DT	36.49
82	9841	59497851	13-Nov-12	SHIMABUKURO MIYASATO ROBERTO	108-2012-IN-DGA-DT	36.49
83	9941	59497747	09-Nov-12	LINGHAN ZEVALLOS MYRIAM EUGENIA	108-2012-IN-DGA-DT	32.85
84	9941	59497748	09-Nov-12	COVARRUBIAS POMPILLA JHONATAN ROLANDO	108-2012-IN-DGA-DT	32.85
85	99441	59497749	09-Nov-12	SALAZAR SALAZAR DE PILARES CARMEN AIDA	108-2012-IN-DGA-DT	32.85
86	9941	59497750	09-Nov-12	PILARES ESTRADA GUSTAVO	108-2012-IN-DGA-DT	32.85
87	9841	59497751	09-Nov-12	AMANDOLINI ROMANO	108-2012-IN-DGA-DT	59.99
88	9941	59497752	09-Nov-12	LAZO ACOSTA FABIOLA DE FATIMA	108-2012-IN-DGA-DT	32.85
89	9550	59497569	06-Nov-12	VARGAS NAVARRETE MARIA ISABEL	124-2012-IN-DGA-DT	37.59
90	9550	59497570	06-Nov-12	HUAMAN ASTUDILLOS MARLENE	124-2012-IN-DGA-DT	37.59
91	9550	59497571	06-Nov-12	YAMPASI SUERO MARTIN OSWALDO	124-2012-IN-DGA-DT	37.59
92	9550	59497572	06-Nov-12	MAGOGA MICHELE	124-2012-IN-DGA-DT	58.86
93	9550	59497573	06-Nov-12	MAGOGA MICHELE	124-2012-IN-DGA-DT	58.86
94	9550	59497575	06-Nov-12	ESPINOZA RIOS RICARDO ENRIQUE	124-2012-IN-DGA-DT	19.86
95	9548	59497564	06-Nov-12	ZAVALA CARRILLO VICTOR ANTONIO	122-2012-IN-DGA-DT	28.61
96	9548	59497565	06-Nov-12	ESQUIVEL RECALDE GERTHY MABELA	122-2012-IN-DGA-DT	37.59
97	9548	59497566	06-Nov-12	KARI LEOPOLDO ALBERTO	122-2012-IN-DGA-DT	57.13
98	9548	59497568	06-Nov-12	MENDOZA PEREZ FRANCISCO	122-2012-IN-DGA-DT	45.84
99	9627	59497576	06-Nov-12	FERNANDEZ RIVERA LUCY MILENA	127-2012-IN-DGA-DT	137.93
100	8709	59497532	22-Oct-12	ESTRADA CASTAÑEDA EMILY	094-2012-IN-DGA-DT	47.16
101	8709	59497490	19-Oct-12	GARCIA ROJAS FIDEL	094-2012-IN-DGA-DT	37.59
102	8709	59497491	19-Oct-12	MICHELLE MARIA MAGDALENE DE SILVA	094-2012-IN-DGA-DT	40.42
103	8709	59497492	19-Oct-12	VANESSA KATHERINE OCAMPO CORNEJO	094-2012-IN-DGA-DT	33.69
104	8709	59497493	19-Oct-12	DJUKANOVICH BARBA DE PRICA PETRA	094-2012-IN-DGA-DT	36.49
105	8709	59497498	19-Oct-12	ESTRADA PEREA PATRICIA LIDIA	094-2012-IN-DGA-DT	36.49
106	8709	59497500	19-Oct-12	CAMPOS CAMPOS JOSE	094-2012-IN-DGA-DT	53.44
107	8709	59497501	19-Oct-12	CHINCHAZO MERCADO MOISES	094-2012-IN-DGA-DT	32.85
108	8709	59497502	19-Oct-12	SOMOCURCIO ROMERO ELIZABETH NATIVIDAD	094-2012-IN-DGA-DT	32.85
109	8709	59497503	19-Oct-12	ZAVALETA VARGAS GABRIELA	094-2012-IN-DGA-DT	32.85
110	8709	59497504	19-Oct-12	VALDIVIA ROSSELL MIRKO MAURICIO	094-2012-IN-DGA-DT	32.85
111	8907	59497505	19-Oct-12	KAISER LAWRENCE AELRED	094-2012-IN-DGA-DT	67.52
112	8907	59497506	19-Oct-12	BARCO PAIMA HERBERT AUGUSTO	094-2012-IN-DGA-DT	25.17
113	8709	59497507	19-Oct-12	NUÑEZ RAMIREZ FIDEL ROSARIO	094-2012-IN-DGA-DT	47.16
114	8907	59497508	19-Oct-12	MONTES RODRIGUEZ RAUL	094-2012-IN-DGA-DT	65.70
115	8907	59497509	19-Oct-12	ZUÑIGA CORONEL RODRIGO	094-2012-IN-DGA-DT	36.49
116	8907	59497510	19-Oct-12	CORONEL ESCOBAR ESTELA ADRIANA	094-2012-IN-DGA-DT	72.98
117	8907	59497511	19-Oct-12	ZUÑIGA CORONEL ANDRES	094-2012-IN-DGA-DT	36.49
118	8709	59497512	19-Oct-12	SALINAS DEL AGUILA ROSARIO INES	094-2012-IN-DGA-DT	36.49
119	8709	59497514	19-Oct-12	WAGNER SCOTT RYAN	094-2012-IN-DGA-DT	53.44
120	8709	59497515	19-Oct-12	FALCON PUICAN YMELDA ARACELLI	094-2012-IN-DGA-DT	35.46
121	8709	59497518	19-Oct-12	DA SILVA SOUZA JOSE MAGNO	094-2012-IN-DGA-DT	55.85
122	8709	59497519	19-Oct-12	FAPPANI TIZIANA	094-2012-IN-DGA-DT	55.85
123	8709	59497520	19-Oct-12	PIMENTEL VARGAS DE GUILLEN CELIA	094-2012-IN-DGA-DT	19.31
124	8907	59497521	19-Oct-12	AMARO SALDARRIAGA GONZALO ANDRES	094-2012-IN-DGA-DT	68.44
125	8709	59497523	19-Oct-12	IAN TAYLOR PERU S.A.C.	094-2012-IN-DGA-DT	405.58
	8709	59497524	19-Oct-12	LAZAR IOANA	094-2012-IN-DGA-DT	40.42



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127	8907	59497526	19-Oct-12	AMPUERO ZARATE MADELEINE DORIS	094-2012-IN-DGA-DT	37.59
128	8907	59497527	19-Oct-12	CACHAY FIGUEROA RODRIGO ANTONIO	094-2012-IN-DGA-DT	19.86
129	8907	59497528	19-Oct-12	CACHAY SEMINARIO JUAN MANUEL	094-2012-IN-DGA-DT	19.86
130	9841	59497595	09-Nov-12	CRUZ RODRIGUEZ NICOLAS LEOPOLDO	107-2012-IN-DGA-DT	11.38
131	9841	59497599	09-Nov-12	LLANOS ARANA MARTA SATURNINA	107-2012-IN-DGA-DT	19.31
132	9841	59497600	09-Nov-12	PALOMINO HUARACA SONIA	107-2012-IN-DGA-DT	19.31
133	9841	59497601	09-Nov-12	SEDANO DAMIAN DORA	107-2012-IN-DGA-DT	45.85
134	9841	59497626	09-Nov-12	GRANADOS MITE VERONICA MARCELITA	107-2012-IN-DGA-DT	39.30
135	9841	59497628	09-Nov-12	LESCANO VALLADOLID ONOFRE	107-2012-IN-DGA-DT	36.49
136	9841	59497629	09-Nov-12	VELA RUIZ MERCEDES	107-2012-IN-DGA-DT	91.70
137	9841	59497631	09-Nov-12	VALDIVIA CALANCHA DE PACHECO MARINA FRANCISCA	107-2012-IN-DGA-DT	32.85
138	9841	59497634	09-Nov-12	WARD ARIEL CALANDRA	107-2012-IN-DGA-DT	26.55
139	9841	59497636	09-Nov-12	AMAZO BOHORQUEZ FANNY CECILIA	107-2012-IN-DGA-DT	26.55
140	9841	59497638	09-Nov-12	BARZAGA LABRADA VICTOR ORESTE	107-2012-IN-DGA-DT	39.30
141	9841	59497640	09-Nov-12	VARGAS WAN LISBETH MARIEL	107-2012-IN-DGA-DT	199.11
142	9841	59497641	09-Nov-12	SUAREZ LOPEZ LUIS GREGORIO	107-2012-IN-DGA-DT	32.85
143	9841	59497643	09-Nov-12	CHAVEZ GALLO ROSA MARIA	107-2012-IN-DGA-DT	26.55
144	9841	59497644	09-Nov-12	HUAMANCAJA SALVATIERRA KARIN JANET	107-2012-IN-DGA-DT	45.85
145	9841	59497645	09-Nov-12	BERNHARDT ANNE GRIT	107-2012-IN-DGA-DT	26.55
146	9841	59497646	09-Nov-12	DIAZ AGUIRRE VDA DE CHAVEZ HUMBELINA	107-2012-IN-DGA-DT	14.13
147	9841	59497648	09-Nov-12	DE LEON CARBAJAL PATRICIA	107-2012-IN-DGA-DT	57.23
148	9841	59497651	09-Nov-12	TEJADA SALDARRIAGA ANA ESPERANZA DEL SOCORRO	107-2012-IN-DGA-DT	36.49
149	9841	59497654	09-Nov-12	PAZOS ARAMBURU ARIANA	107-2012-IN-DGA-DT	32.85
150	9841	59497655	09-Nov-12	PATIÑO URRUCHE SILVIA BETTY	107-2012-IN-DGA-DT	32.85
151	9841	59497656	09-Nov-12	BUSTAMANTE ORBEGOSO JOSE MANUEL	107-2012-IN-DGA-DT	26.55
152	9841	59497658	09-Nov-12	LECARÓS AQUISE DE JAMES KARENA	107-2012-IN-DGA-DT	19.31
153	9841	59497659	09-Nov-12	CACFRÉS SARATE MILCIADES	107-2012-IN-DGA-DT	39.30
154	9841	59497660	09-Nov-12	GRADOS BAZALAR PEDRO ALBERTO	107-2012-IN-DGA-DT	19.31
155	9841	59497662	09-Nov-12	ARCE ANDRADE MARIA DEL CARMEN	107-2012-IN-DGA-DT	11.38
156	9841	59497665	09-Nov-12	PACHECO BERRIO CECILIA DEL ROSARIO	107-2012-IN-DGA-DT	32.85
157	9841	59497666	09-Nov-12	BERRAL ALMEDA SUSANA	107-2012-IN-DGA-DT	57.23
158	9841	59497667	09-Nov-12	ZEA LOAIZA DANIEL EDUARDO	107-2012-IN-DGA-DT	32.85
159	9841	59497668	09-Nov-12	RODRIGUEZ DEL REY JORGE ALBERTO	107-2012-IN-DGA-DT	39.30
160	9841	59497670	09-Nov-12	VELASQUEZ FLORES ERIKA LIZET	107-2012-IN-DGA-DT	32.85
161	9841	59497672	09-Nov-12	VALDIVIA BARRIENTOS MARTHA	107-2012-IN-DGA-DT	32.85
162	9841	59497673	09-Nov-12	URETA MORAN RAMIRO SEBASTIAN	107-2012-IN-DGA-DT	60.68
163	9841	59497674	09-Nov-12	LAZO PORTUGAL RODRIGO ARTURO	107-2012-IN-DGA-DT	36.49
164	9841	59497675	09-Nov-12	MAYOR MONGE TERESA BEATRIZ	107-2012-IN-DGA-DT	36.49
165	9841	59497676	09-Nov-12	PAREDES DIAZ KATHERINE ELIZABETH	107-2012-IN-DGA-DT	20.69
166	9841	59497677	09-Nov-12	PAREDES VALER JOSE DANIEL	107-2012-IN-DGA-DT	32.85
167	9841	59497678	09-Nov-12	MIRANDA LOPEZ WALTER ENRIQUE	107-2012-IN-DGA-DT	22.76
168	9841	59497679	09-Nov-12	MIRANDA LOPEZ WALTER ENRIQUE	107-2012-IN-DGA-DT	11.38
169	9841	59497680	09-Nov-12	GONCALVES HOLANDA SANTOS FILHO CLAYTON	107-2012-IN-DGA-DT	57.23
170	9841	59497681	09-Nov-12	FERRAND REINOSO DE SIRAGUSA NICOLE	107-2012-IN-DGA-DT	36.49
171	9841	59497682	09-Nov-12	GONCALVES JAIME MANUEL	107-2012-IN-DGA-DT	39.30
172	9841	59497683	09-Nov-12	ROSE JORDAN TAYLOR	107-2012-IN-DGA-DT	57.23
173	9841	59497684	09-Nov-12	ARANA SANCHEZ ELIANA CRISTEL	107-2012-IN-DGA-DT	32.85
174	9841	59497685	09-Nov-12	CHAVEZ APOLAYA AUGUSTO GUILLERMO	107-2012-IN-DGA-DT	32.85
175	9841	59497686	09-Nov-12	TRIFONIDIS GREGOIRE	107-2012-IN-DGA-DT	34.48
176	9841	59497687	09-Nov-12	GONGORA IARA NELLY MIRELLA	107-2012-IN-DGA-DT	45.85
177	9841	59497690	09-Nov-12	HIDALGO ARANZAMENDI NATALY ALEXANDRA	107-2012-IN-DGA-DT	32.85
178	9841	59497691	09-Nov-12	ARANZAMENDI MARTINEZ MARIA SOLEDAD	107-2012-IN-DGA-DT	32.85
179	9841	59497692	09-Nov-12	HIDALGO VILLEN A ISIDORO EDGARDO	107-2012-IN-DGA-DT	32.85
180	9841	59497693	09-Nov-12	RODRIGUEZ VELARDE GINA ROSARIO SUSANA	107-2012-IN-DGA-DT	32.85
181	9841	59497694	09-Nov-12	BUSOM COLLADO JORDI	107-2012-IN-DGA-DT	57.23
182	9841	59497696	09-Nov-12	DIAZ ESTRELLA KAREN NOELIA	107-2012-IN-DGA-DT	45.85
183	9841	59497697	09-Nov-12	VAN HOFF JACKLYN NICOLE	107-2012-IN-DGA-DT	39.30
184	9841	59497698	09-Nov-12	IONELE IULIANA	107-2012-IN-DGA-DT	45.85
185	9841	59497699	09-Nov-12	VILLAGARCIA RABANAL CECIL	107-2012-IN-DGA-DT	35.46
186	9841	59497703	09-Nov-12	LA PUENTE LLAQUE GIULIANA ROSARELA	107-2012-IN-DGA-DT	30.34
187	9841	59497707	09-Nov-12	FONCILLAS BERNALDEZ FERNANDO	107-2012-IN-DGA-DT	61.03
188	9841	59497708	09-Nov-12	JUAN JOSE CASTILLO ARROSQUIPA	107-2012-IN-DGA-DT	32.85
189	9841	59497709	09-Nov-12	PIRAZZINI MARIANO ABEL	107-2012-IN-DGA-DT	123.08
190	9841	59497710	09-Nov-12	VILLANUEVA ESPINOZA SIMONA ALEJANDRINA	107-2012-IN-DGA-DT	36.49



S. REAGENCI

RELACION DE CHEQUES EN CARTERA AÑO 2011

(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto S/.
39	1115	50650408	25-Nov-11	MABELINI WAGNER	47.16
40	1148	50650444	30-Nov-11	MORILLO MILLONES MIRYAM VICTORIA	28.56
41	1200	50650471	07-Dic-11	LABRADA OLIVEROS HUGO ALBERTO	34.48
42	1201	50650472	07-Dic-11	VARELA GONZALEZ ANTONIO MANUEL	34.48
43	1203	50650474	07-Dic-11	GARCIA PALENCIA NOGUES JORGE	34.48
44	1206	50650477	07-Dic-11	ORTIZ PINEDO RONNY STEVE	14.13
45	1213	50650487	12-Dic-11	VILCHEZ SOTELO GUIOVANNA CELESTE	82.62
46	1248	59335354	16-Dic-11	ALVAN ROCA ROSA ALICIA ALEJANDRINA	66.44
47	1249	59335355	16-Dic-11	MAMANI GARCIA CEFERINA LOURDES	47.16
48	1259	59335358	16-Dic-11	RIVERA VELASCO DE CARMEN SILVIA EDITT	32.85
49	1261	59335360	16-Dic-11	CHIYODA KAZUMI	27.30
50	1262	59335361	16-Dic-11	CHIYODA YOSHIKO	27.30
51	1263	59335362	16-Dic-11	PAMPHILE DE PISTONE FE LUDEBBIE	40.42
52	1288	59335392	27-Dic-11	TARRILLO MEDINA DE CHICCHON SARA ISABEL	33.69
53	1289	59335393	27-Dic-11	CHICCHON AGUILAR SEGUNDO JACINTO	33.69
54	1290	59335394	27-Dic-11	JOHNSON KEITH SIGURD	55.85
55	1291	59335395	27-Dic-11	JOHNSON KEITH SIGURD	57.23
56	1294	59335398	27-Dic-11	DE FARIA MARIANA	80.84
57	1297	59335418	28-Dic-11	REGUÉ GALLART DAVID	55.85
58	1298	59335419	28-Dic-11	HUAYLINOS BRICEÑO JACKELINE TATIANA	32.85
59	1300	59335421	28-Dic-11	PERDOMO CARVAJAL JOSE ENRIQUE	57.23
60	1301	59335422	28-Dic-11	NOGUERA OYAGA JULIAN ANDRES	22.41
61	1302	59335423	28-Dic-11	DIAZ CRIOLLO JENNY ANDREA	22.41
62	1312	59335433	29-Dec-11	PATIÑO GUTIERREZ JUANA ROSALIA	28.56
63	1313	59335434	29-Dec-11	PAREDES CHIRA MARIA SONIA	66.45
64	1314	59335435	29-Dec-11	ANLAS SIHUAY GLADYS LOURDES	33.22
65	1315	59335436	29-Dec-11	CASTILLA ROSAPEREZ MARIO	37.07
66	1316	59335437	29-Dec-11	MOROCHO SOTO DEIFILIA	80.77
67	1317	59335438	29-Dec-11	DONGO MENDOZA LUCIA MARTHA	37.07
68	1318	59335439	29-Dec-11	HIDALGO MATTA PEDRO FEDERICO	33.22
69	1319	59335440	29-Dec-11	GALLO MERINO JOSE ANTONIO	28.57
70	1320	59335441	29-Dec-11	CONCEPCION SOTELO DE CHEVEZ NILA LUZ	32.51
71	1321	59335442	29-Dec-11	FLORES CONCHA LOURDES ALODIA	37.07
72	1322	59335443	29-Dec-11	MOGROVEJO DE BENEL BLANCA LENI	57.14
73	1323	59335444	29-Dec-11	LICKTEIG PIERRE ROBERT HUBERT DANIEL	17.02
74	1324	59335445	29-Dec-11	MUÑOZ CORAL DE VILLANUEVA JULIA CAROLA	33.69
75	1325	59335446	29-Dec-11	BOUCHER GANDARILLAS VICTOR GABRIEL	75.18
76	1326	59335447	29-Dec-11	RAMOS JURADO PEDRO ESTEBAN	70.29



RELACION DE CHEQUES EN CARTERA AÑO 2011
(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto S/.
77	1327	59335448	29-Dec-11	PASTOR MOLINA OFELIA HILDA	37.59
78	1328	59335449	29-Dec-11	VENTURA CANGO MONICA KARINA	58.86
79	1329	59335450	29-Dec-11	RUEDA VARELA ROSARIO ANA	28.57
80	1330	59335453	29-Dec-11	MEDINA DE BOLUARTE MARGOT	33.69
81	1331	59335454	29-Dec-11	ZAVALA MARISCAL VERONICA	33.69



RELACION DE CHEQUES EN CARTERA AÑO 2011

(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto S/.
1	0307	50649831	31-May-11	FEBLES GARCIA JOSE LEOPOLDO	8.87
2	0311	50649835	31-May-11	OLORTEGUI OLORTIN AUGUSTO	37.59
3	0315	50649839	31-May-11	ROMERO GARCIA DINA	33.69
4	0317	50649841	31-May-11	BELTRAN PACHECO PATRICIA JANET	67.38
5	0318	50649842	31-May-11	KWAK HOIM	40.42
6	0355	50649866	06-Jun-11	MANKEVICH DE YALONETZKY LUISA ADRIANA	28.05
7	0363	50649874	06-Jun-11	CHUQUICAÑA FELIX CARLOS ALBERTO	33.69
8	0370	50649880	08-Jun-11	ALVAREZ DE ORMEÑO MARGARITA	40.42
9	0397	50649901	13-Jun-11	MATIAS BASUALDO JHON IVAN	37.59
10	0398	50649902	13-Jun-11	LEON DE LA TORRE ALICIA PAOLA	37.59
11	0399	50649903	13-Jun-11	BALTAZAR EUSEBIO YESSENIA	37.59
12	0455	50649937	24-Jun-11	URIARTE SORIA ALFONSO CARLOS	19.86
13	0532	50650017	22-Jul-11	DIAZ CASTRO ESTUARDO	33.69
14	0601	50650028	02-Ago-11	MUÑOZ OSORIO PATRICIO HERNAN	40.42
15	0602	50650029	02-Ago-11	HUAMAN NECOCHEA DE JAIMES VIRGINIA AURORA	19.86
16	0641	50650054	15-Ago-11	JERMANN CECILE MARIE	58.86
17	0643	50650056	15-Ago-11	BARZOLA BECERRA DE SOLDEVILLA CARMEN GENARA	111.20
18	0647	50650060	15-Ago-11	TAMASHIRO VICTOR HUGO	58.86
19	0653	50650066	15-Ago-11	VERONESE MARTINA	12.41
20	0659	50650072	15-Ago-11	LOAYZA ACOSTA MIRTHA MONICA	47.28
21	0660	50650073	15-Ago-11	SARDINI MARTA	27.30
22	0661	50650074	15-Ago-11	ATTO FERNANDEZ OVIDIO FREDDY	40.42
23	0691	50650084	19-Ago-11	SARMIENTO FLORES JOSE MANUEL	32.85
24	0704	50650093	19-Ago-11	GOMEZ FLORES CARLA EMMA	82.62
25	0706	50650095	19-Ago-11	CALLAÑAUPA MUÑOZ LUCY EDITH	28.56
26	0711	50650100	19-Ago-11	RUJAS MORALES JOSE LUIS	27.30
27	0736	50650133	25-Ago-11	MONCADA CAMPOS CHRISTY NATALI	68.94
28	0784	50650186	07-Sep-11	RODRIGUEZ RAMOS ADOLFO	47.16
29	0795	50650191	09-Sep-11	CHUECA PIAGGIO NELLA	12.41
30	0821	50650207	20-Sep-11	REES JONATHAN DAVID	35.46
31	0830	50650217	21-Sep-11	CUERVO CESPEDES HUGO DAVID	47.16
32	0861	50650228	28-Sep-11	GONZALEZ ROJAS ALAMIRO WLADIMIR	33.69
33	0891	50650271	06-Oct-11	GARCIA BULLON CESAR AUGUSTO	33.69
34	0941	50650293	24-Oct-11	VERA SANTA CRUZ DE FRATELLI JESUS HERMILA	32.85
35	0976	50650316	27-Oct-11	AYALA CURACACHI CHRISTIAN EMILIANO	36.49
36	0978	50650318	27-Oct-11	GOMEZ MALDONADO YOSSEMI VANESA	36.49
37	1025	50650353	03-Nov-11	AGUILAR ROJAS DE CARRION MARIA DEL ROSARIO	32.52
38	1104	50650395	23-Nov-11	FLORES ARDUO AMELIE	28.96

RELACION DE CHEQUES EN CARTERA AÑO 2011
(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto S/.
39	1105	50650396	23-Nov-11	VERO ANASTASIA	27.30
40	1111	50650404	25-Nov-11	PEDROZA ADAME LEONOR	36.49
41	1112	50650405	25-Nov-11	SOTO FRANCESETTI PAULA ANDREA	61.02
42	1115	50650408	25-Nov-11	MABELINI WAGNER	47.16
43	1148	50650444	30-Nov-11	MORILLO MILLONES MIRYAM VICTORIA	28.56
44	1199	50650470	07-Dic-11	BEDOYA GONZALEZ JESSICA MARIA	55.85
45	1200	50650471	07-Dic-11	LABRADA OLIVEROS HUGO ALBERTO	34.48
46	1201	50650472	07-Dic-11	VARELA GONZALEZ ANTONIO MANUEL	34.48
47	1203	50650474	07-Dic-11	GARCIA PALENCIA NOGUES JORGE	34.48
48	1204	50650475	07-Dic-11	ORTIZ YNGALUQUE JUAN	36.49
49	1205	50650476	07-Dic-11	VILLACORTA RICCI YOLANDA	19.31
50	1206	50650477	07-Dic-11	ORTIZ PINEDO RONNY STEVE	14.13
51	1213	50650487	12-Dec-11	VILCHEZ SOTELO GUIOVANNA CELESTE	82.62
52	1214	50650488	12-Dec-11	VELASQUEZ YAÑEZ VICTOR LUCIO	50.34
53	1215	50650489	12-Dec-11	COMPARACH DOROTHY MAY	34.48
54	1216	50650490	12-Dec-11	CONSTANTINI RUBIO GINA FIORELLA	32.85
55	1217	50650491	12-Dec-11	SANCHEZ CHAVEZ VDA DE CASTELLANOS VIRGINIA MARGARITA	32.85
56	1218	50650492	12-Dec-11	ESCOBAR LEOPOLDO DANTE	47.16
57	1219	50650493	12-Dec-11	VASQUEZ BERNAOLA MARIA MAGDALENA	37.59

RELACION DE CHEQUES EN CARTERA AÑO 2010
(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto S/.
1	01261	50649497	31-Dic-10	GUANILO FLORES DAVID LEONCIO	19.86
2	01266	50649500	31-Dic-10	NUÑEZ ZAMORA SERGIO ANDRES	58.86
3	01269	50649501	31-Dic-10	YOSHINAGA DE SANCHEZ MARGARITA	58.86
4	01270	50649502	31-Dic-10	GAMARRA MARTINEZ CARLA ISABEL	58.86
5	01278	50649507	31-Dic-10	DELAVECHIA ZANONI ANA PAULA	69.86
6	01279	50649508	31-Dic-10	FACCO DAMON SANTE SEBASTIANO	40.42
7	01281	50649510	31-Dic-10	MOTTA JUEZ DIANA CAROLINA	54.60
8	01283	50649512	31-Dic-10	BONANOMI DANIELE	62.72
9	01285	50649514	31-Dic-10	LUCARELLI VITTORIO	40.42
10	01286	50649515	31-Dic-10	MOHAMMED ASIF	35.46
11	01287	50649516	31-Dic-10	PULICI LAURA	40.42
12	01288	50649517	31-Dic-10	MARINI NICOLO	67.72
13	01289	50649518	31-Dic-10	FRANCESCO GARIS	67.72
14	01290	50649519	31-Dic-10	FERLINI RITA	40.42
15	01292	50649521	31-Dic-10	VILLACRE DE SOLORZANO ELVA ROSA	33.69
16	01295	50649524	31-Dic-10	RODRIGUEZ QUISPE EDWING JOHN	33.69
17	01297	50649526	31-Dic-10	RAMIREZ BELTRAN JANETTE AMBROSIA	33.69
18	01302	50649531	31-Dic-10	HANRONG DE RUIZ YE	33.69
19	01303	50649532	31-Dic-10	SKOPLIAK SALAS DE RODRIGUEZ DARINKA	33.69
20	01304	50649533	31-Dic-10	COZ SOJO ELA MARIA	33.69
21	01308	50649537	31-Dic-10	MUÑOZ CORAL DE VILLANUEVA JULIA CAROLA	33.69

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RELACION DE CHEQUES EN CARTERA AÑO 2010
(Devolucion de Derechos Administrativos)

Rem	Nº c/p	Nº Cheque	Fecha	Beneficiario	Monto \$/.
1	00777	50649160	18-oct-10	PANDURO ZUÑIGA CARMEN ROSA	33,69
2	00781	50649164	18-oct-10	AMADO DE OLAZAVAL SHEILA	33,69
3	00782	50649165	18-oct-10	RIOS RUIZ LEOPOLDO	33,69
4	00786	50649170	19-oct-10	SILVA TABUSSO GUILLERMO MARTIN	33,69
5	00787	50649171	19-oct-10	SILVA TABUSSO GUILLERMO MARTIN	3,90
6	00793	50649177	19-oct-10	SAAVEDRA TORRES FANNY RUTH	33,69
7	00797	50649181	19-oct-10	TELLEZ PORTUGAL SONIA LILIANA	33,69
8	00798	50649182	19-oct-10	ESPINOZA VILCHEZ ANGEL ALFREDO	33,69
9	00801	50649185	20-oct-10	ZACARIAS MUÑOZ FRANCISCO JUAN	33,69
10	00805	50649189	20-oct-10	TALAVERA DE LIAU GLADYS NANCY	33,69
11	00812	50649196	20-oct-10	JESUS GUTARRA KARINA MARGOTH	33,69
12	00824	50649200	25-oct-10	VALDERRAMA PEREZ DE QUISPE ALICIA AURORA	33,69
13	00827	50649203	25-oct-10	RODRIGUEZ GARCES HERNANDO ALBERTO	33,69
14	00828	50649204	25-oct-10	GARAY MORANTE FRANCISCO ARTURO	33,69
15	00829	50649205	25-oct-10	AGUINAGA ORTIZ DE RODRIGUEZ MIRIAM DEL PILAR	33,69
16	00830	50649206	25-oct-10	BARBARAN MAFALDO GENEVEVA	33,69
17	00831	50649207	25-oct-10	GUEVARA SANCHEZ BELERMINA	33,69
18	00836	50649211	26-oct-10	FLORES RUIZ MARIO LUIS	33,69
19	00841	50649216	26-oct-10	DE BARBIERI ZORNOZA FRANCO	33,69
20	00842	50649217	26-oct-10	DE BARBIERI ZORNOZA FRANCO	3,90
21	00843	50649218	26-oct-10	DE BARBIERI ZORNOZA MURIEL	33,69
22	00844	50649219	26-oct-10	DE BARBIERI ZORNOZA MURIEL	3,90
23	00846	50649221	26-oct-10	EZQUERRA BENAVIDES RINA ZORAIDA	33,69
24	00862	50649250	28-oct-10	GUERRERO SILVA ANGIE EVELYN	67,38
25	00863	50649251	28-oct-10	ANTON CARBAJAL EDUARDO FRANCO	33,69
26	00870	50649254	28-oct-10	ROSAS SALCEDO DOMINGO MIGUEL	19,86
27	00878	50649262	29-oct-10	VASQUEZ RUMICHE WILMER FERNANDO	19,86
28	00879	50649263	29-oct-10	UNJAN GANOA EDWARD JHON JULIO	19,86
29	00885	50649269	29-oct-10	BLAS TELLO CRISTINA RAQUEL	37,59
30	00886	50649270	29-oct-10	GALLENO MONTOYA FERNANDO	37,59
31	00887	50649271	29-oct-10	GUINEA LOYER DE GALLENO MARIA DEL PILAR ENRIQUETA	37,59
32	00889	50649273	29-oct-10	BADILLO CARRILLO RODOLFO ABEL	37,59
33	00891	50649275	29-oct-10	VALDIVIA VALENCIA JOSE MIGUEL	19,86
34	00892	50649276	29-oct-10	TOCTO QTERO OSCAR FRANCISCO	19,86
35	00894	50649278	29-oct-10	MENDOZA GARCIA ROGER	19,86
36	00942	50649285	22-nov-10	GARCIA SECO LINO	8,16
37	00943	50649286	22-nov-10	CABANILLAS ACUÑA DE BERROCAL ZULEMA	14,54
38	00946	50649289	22-nov-10	GODOVANETS EVGENIY	19,86
39	00947	50649290	22-nov-10	HORNA SANTILLAN CECILIA CONCEPCION	19,86
40	00950	50649293	22-nov-10	MINAYA BEAS MARIA ELENA	19,86
41	00951	50649294	22-nov-10	NECIOSUP CAJAS ANA MARIA CONSUELO	19,50
42	00955	50649298	22-nov-10	ALDABAL VERA DE GONZALES SATURNINA	19,86
43	00963	50649306	22-nov-10	APOLINARIO JESSICA	47,16
44	00965	50649308	22-nov-10	MULDER JONI DEANNE	82,62
45	00966	50649309	22-nov-10	LINARES CARLA ANAELI	47,16
46	00970	50649313	22-nov-10	DE LULLO MICHELE	67,72
47	00972	50649315	22-nov-10	DE VECCHI CARRARO UBALDO	35,46
48	00973	50649316	22-nov-10	KIM NAM KU	35,46
49	00974	50649317	22-nov-10	VAN GIAP NGUYEN	23,05
50	00988	50649325	23-nov-10	MAMANI SONCCO FELICIANO	37,59
51	00989	50649326	23-nov-10	ZAMORA FERNANDEZ GRACIELA IRIS	37,59

RELACION DE CHEQUES EN CARTERA AÑO 2010
(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto S/.
52	00991	50649328	23-nov-10	CRUZATT GALINDO CYNTHIA	37,59
53	00992	50649329	23-nov-10	HUAMAN KU CARLOS DANTE	37,59
54	00994	50649331	23-nov-10	ORTEGA ANGULO DE RICO CARMEN LUZ	37,59
55	00995	50649332	23-nov-10	RICO QUINTANA ALBERTO GODOFREDO	37,59
56	01001	50649338	23-nov-10	ACEVEDO TORRES MARGIE ROSSANA	37,59
57	01003	50649340	23-nov-10	ECHINOZA BALTODANO IVON	37,59
58	01010	50649341	24-nov-10	CHILEBOWSKI TAMAYO MARTHA IRENE	33,69
59	01011	50649342	24-nov-10	VALVERDE DEL AGUILA CLAUDIA SABRINA	37,59
60	01017	50649347	24-nov-10	YBAÑEZ FLOREANO CELIA ROSA	33,69
61	01018	50649348	24-nov-10	ALCANTARA ARQUINIGO JORGE LUIS	33,69
62	01023	50649351	24-nov-10	OLIVARES LOZANO BUENAVENTURA	33,69
63	01025	50649353	24-nov-10	JIMENEZ ROJAS DE GONZALEZ LIZBETH VANESSA	33,69
64	01026	50649354	24-nov-10	CHAVEZ CHECKLEY MARTIN CARLOS	33,69
65	01028	50649356	24-nov-10	ROLDAN LLANOS JERRY FRANCIS	33,69
66	01029	50649357	24-nov-10	SMITH ACOSTA DE PITTMAN ERIKA CLARA	33,69
67	01030	50649358	24-nov-10	LOPEZ DIAZ DE ROJAS JUANA ROSA	33,69
68	01031	50649359	24-nov-10	ZAPATA VALDIVIEZO GESBY LU	33,69
69	01032	50649360	24-nov-10	VALDIVIEZO DE ZAPATA HILDA GREGORIA	33,69
70	01033	50649361	24-nov-10	GUTIERREZ CONDORI LILIA AMERICA	33,69
71	01034	50649362	24-nov-10	NIQUEN MIRANDA ADA ELIZABETH	33,69
72	01035	50649363	24-nov-10	MAITA SUAREZ ROSARIO ELIZABETH	67,38
73	01038	50649398	25-nov-10	SILVA SANTISTEBAN MAITA MARIA EUGENIA	33,69
74	01039	50649399	25-nov-10	ANICAMA GAVILANO CARLOS FERNANDO	33,69
75	01043	50649403	25-nov-10	CHAVEZ SARMIENTO GUEDELIA CELEDE	33,69
76	01061	50649418	29-nov-10	PEÑA CALVA ZOILA MARILU	33,69
77	01063	50649420	29-nov-10	CHAVEZ RUIZ CRISTHIAN ANDERSON	33,69
78	01077	50649421	30-nov-10	BERROGAL ARRIOLA EFRAIN	33,69
79	01164	50649443	13-dic-10	CABRERA ROJAS DE BERROGAL MARIA CLORINDA	33,69
80	01261	50649497	31-dic-10	GUANILO FLORES DAVID LEONCIO	19,86
81	01266	50649500	31-dic-10	NUÑEZ ZAMORA SERGIO ANDRES	58,86
82	01269	50649501	31-dic-10	YOSHINAGA DE SANCHEZ MARGARITA	58,86
83	01270	50649502	31-dic-10	GAMARRA MARTINEZ CARLA ISABEL	58,86
84	01278	50649507	31-dic-10	DELAVECHIA ZANONI ANA PAULA	69,86
85	01279	50649508	31-dic-10	FACCO DAMON SANTE SEBASTIANO	40,42
86	01281	50649510	31-dic-10	MOTTA JUEZ DIANA CAROLINA	54,60
87	01283	50649512	31-dic-10	BONANOMI DANIELE	62,72
88	01285	50649514	31-dic-10	LUCARELLI VITTORIO	40,42
89	01286	50649515	31-dic-10	MOHAMMED ASIF	35,46
90	01287	50649516	31-dic-10	PULICI LAURA	40,42
91	01288	50649517	31-dic-10	MARINI NICOLO	67,72
92	01289	50649518	31-dic-10	FRANCESCO GARIS	67,72
93	01290	50649519	31-dic-10	FERLINI RITA	40,42
94	01292	50649521	31-dic-10	VILLACRE DE SOLORZANO ELVA ROSA	33,69
95	01295	50649524	31-dic-10	RODRIGUEZ QUISPE EDWING JOHN	33,69
96	01297	50649526	31-dic-10	RAMIREZ BELTRAN JANETTE AMBROSIA	33,69
97	01298	50649527	31-dic-10	SALAZAR GARCIA MAYRA ESTELA	33,69
98	01302	50649531	31-dic-10	HANRONG DE RUIZ YE	33,69
99	01303	50649532	31-dic-10	SKOPLIAK SALAS DE RODRIGUEZ DARINKA	33,69
100	01304	50649533	31-dic-10	COZ SOJO ELA MARIA	33,69
101	01308	50649537	31-dic-10	MUÑOZ CORAL DE VILLANUEVA JULIA CAROLA	33,69

TOTAL

S/. 3.581,57

RELACION DE CHEQUES EN CARTERA AÑO 2011

(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto S/-
1	0307	50649831	31-May-11	FEBLES GARCIA JOSE LEOPOLDO	8,87
2	0311	50649835	31-May-11	OLORTEGUI OLORTIN AUGUSTO	37,59
3	0315	50649839	31-May-11	ROMERO GARCIA DINA	33,69
4	0317	50649841	31-May-11	BELTRAN PACHECO PATRICIA JANET	67,38
5	0318	50649842	31-May-11	KWAK HOIM	40,42
6	0355	50649866	06-jun-11	MANKEVICH DE YALONETZKY LUISA ADRIANA	28,05
7	0357	50649868	06-jun-11	DIEGO PERALTA EVELYN SHIRLEY	27,30
8	0363	50649874	06-jun-11	CHUQUICAÑA FELIX CARLOS ALBERTO	33,69
9	0370	50649880	08-jun-11	ALVAREZ DE ORMEÑO MARGARITA	40,42
10	0397	50649901	13-jun-11	MATIAS BASUALDO JHON IVAN	37,59
11	0398	50649902	13-jun-11	LEON DE LA TORRE ALICIA PAOLA	37,59
12	0399	50649903	13-jun-11	BALTAZAR EUSEBIO YESSENIA	37,59
13	0455	50649937	24-jun-11	URIARTE SORIA ALFONSO CARLOS	19,86
14	0490	50649980	06-jul-11	CRIOLLO PARDO KATHERINE YULY	47,16
15	0532	50650017	22-Jul-11	DIAZ CASTRO ESTUARDO	33,69
16	0601	50650028	02-ago-11	MUÑOZ OSORIO PATRICIO HERNAN	40,42
17	0602	50650029	02-ago-11	HUAMAN NECOCHEA DE JAIMES VIRGINIA AURORA	19,86
18	0641	50650054	15-ago-11	JERMANN CECILE MARIE	58,86
19	0642	50650055	15-ago-11	NYAMADZI FELIX KWABLA GHALLEY	58,86
20	0643	50650056	15-ago-11	BARZOLA BECERRA DE SOLDEVILLA CARMEN GENARA	111,20
21	0646	50650059	15-ago-11	BELLIDO NIERI MAGALI MERCEDES	74,13
22	0647	50650060	15-ago-11	TAMASHIRO VICTOR HUGO	58,86
23	0653	50650066	15-ago-11	VERONESE MARTINA	12,41
24	0659	50650072	15-ago-11	LOAYZA ACOSTA MIRTHA MONICA	47,28
25	0660	50650073	15-ago-11	SARDINI MARTA	27,30
26	0661	50650074	15-ago-11	ATTO FERNANDEZ OVIDIO FREDDY	40,42
27	0691	50650084	19-ago-11	SARMIENTO FLORES JOSE MANUEL	32,85
28	0704	50650093	19-ago-11	GOMEZ FLORES CARLA EMMA	82,62
29	0706	50650095	19-ago-11	CALLAÑAUPA MUÑOZ LUCY EDITH	28,56
30	0710	50650099	19-ago-11	VEGA DEXTRE ELEUTERIO ALFREDO	37,07
31	0711	50650100	19-ago-11	RUIJAS MORALES JOSE LUIS	27,30
32	0736	50650133	25-Aug-11	MONCADA CAMPOS CHRISTY NATALI	68,94
33	0755	50650143	31-Aug-11	MADRAY HARRY	57,23
34	0756	50650144	31-Aug-11	BERNUY BRAVO ZOILA KARINA	36,49
35	0784	50650186	07-Sep-11	RODRIGUEZ RAMOS ADOLFO	47,16
36	0795	50650191	09-Sep-11	CHUECA PIAGGIO NELLA	12,41
37	0821	50650207	20-Sep-11	REES JONATHAN DAVID	35,46
38	0830	50650217	21-Sep-11	CUERVO CESPEDES HUGO DAVID	47,16

RELACION DE CHEQUES EN CARTERA AÑO 2011
(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto S/.
39	0849	50650225	26-Sep-11	SAAVEDRA SANHUEZA JUANA DEL CARMEN	81,97
40	0855	50650226	27-Sep-11	QUIROZ VERASTEGUI PATRICIA MILAGROS	32,85
41	0861	50650228	28-Sep-11	GONZALEZ ROJAS ALAMIRO WLADIMIR	33,69
42	0862	50650229	28-Sep-11	POEMAPE ZORRILLA LUIS ALBERTO	82,62
43	0879	50650262	05-Oct-11	PACHECO VASQUEZ ITALO GUILLERMO	82,62
44	0880	50650263	05-Oct-11	VILLAFUERTE OSAMBELA JULIO CESAR LIZARDO	32,50
45	0881	50650264	05-Oct-11	VILLAFUERTE OSAMBELA JULIO CESAR LIZARDO	32,50
46	0882	50650265	05-Oct-11	VILLAFUERTE OSAMBELA JULIO CESAR LIZARDO	33,69
47	0887	50650267	06-Oct-11	GUTIERREZ BELLIDO MARUJA	19,31
48	0891	50650271	06-Oct-11	GARCIA BULLON CESAR AUGUSTO	33,69
49	0901	50650276	10-Oct-11	LIN XINGWANG	58,86
50	0906	50650281	11-Oct-11	TAMARIT RIVERA JULIA	54,96
51	0907	50650282	11-Oct-11	MENDOZA TERRONES CARMEN ROSA	33,22
52	0911	50650283	11-Oct-11	LESCANO YAURI ROSA ELVIRA	37,59

TOTAL

S/. 2.243,81

RELACION DE CHEQUES EN CARTERA AÑO 2011
(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto S/.
1	0307	50649831	31-May-11	FEBLES GARCIA JOSE LEOPOLDO	8.87
2	0311	50649835	31-May-11	OLORTEGUI OLORTIN AUGUSTO	37.59
3	0315	50649839	31-May-11	ROMERO GARCIA DINA	33.69
4	0317	50649841	31-May-11	BELTRAN PACHECO PATRICIA JANET	67.38
5	0318	50649842	31-May-11	KWAK HOIM	40.42
6	0355	50649866	06-Jun-11	MANKEVICH DE YALONETZKY LUISA ADRIANA	28.05
7	0363	50649874	06-Jun-11	CHUQUICAÑA FELIX CARLOS ALBERTO	33.69
8	0370	50649880	08-Jun-11	ALVAREZ DE ORMEÑO MARGARITA	40.42
9	0397	50649901	13-Jun-11	MATIAS BASUALDO JHON IVAN	37.59
10	0398	50649902	13-Jun-11	LEON DE LA TORRE ALICIA PAOLA	37.59
11	0399	50649903	13-Jun-11	BALTAZAR EUSEBIO YESSENIA	37.59
12	0455	50649937	24-Jun-11	URIARTE SORIA ALFONSO CARLOS	19.86
13	0532	50650017	22-Jul-11	DIAZ CASTRO ESTUARDO	33.69
14	0601	50650028	02-Ago-11	MUÑOZ OSORIO PATRICIO HERNAN	40.42
15	0602	50650029	02-Ago-11	HUAMAN NECOCHEA DE JAIMES VIRGINIA AURORA	19.86
16	0641	50650054	15-Ago-11	JERMANN CECILE MARIE	58.86
17	0643	50650056	15-Ago-11	BARZOLA BECERRA DE SOLDEVILLA CARMEN GENARA	111.20
18	0647	50650060	15-Ago-11	TAMASHIRO VICTOR HUGO	58.86
19	0653	50650066	15-Ago-11	VERONESE MARTINA	12.41
20	0659	50650072	15-Ago-11	LOAYZA ACOSTA MIRTHA MONICA	47.28
21	0660	50650073	15-Ago-11	SARDINI MARTA	27.30
22	0661	50650074	15-Ago-11	ATTO FERNANDEZ OVIDIO FREDDY	40.42
23	0691	50650084	19-Ago-11	SARMIENTO FLORES JOSE MANUEL	32.85
24	0704	50650093	19-Ago-11	GOMEZ FLORES CARLA EMMA	82.62
25	0706	50650095	19-Ago-11	CALLAÑAUPA MUÑOZ LUCY EDITH	28.56
26	0710	50650099	19-Ago-11	VEGA DEXTRE ELEUTERIO ALFREDO	37.07
27	0711	50650100	19-Ago-11	RUJAS MORALES JOSE LUIS	27.30
28	0736	50650133	25-Ago-11	MONCADA CAMPOS CHRISTY NATALI	68.94
29	0756	50650144	31-Ago-11	BERNUY BRAVO ZOILA KARINA	36.49
30	0784	50650186	07-Sep-11	RODRIGUEZ RAMOS ADOLFO	47.16
31	0795	50650191	09-Sep-11	CHUECA PIAGGIO NELLA	12.41
32	0821	50650207	20-Sep-11	REES JONATHAN DAVID	35.46
33	0830	50650217	21-Sep-11	CUERVO CESPEDES HUGO DAVID	47.16
34	0861	50650228	28-Sep-11	GONZALEZ ROJAS ALAMIRO WLADIMIR	33.69
35	0862	50650229	28-Sep-11	POEMAPE ZORRILLA LUIS ALBERTO	82.62
36	0891	50650271	06-Oct-11	GARCIA BULLON CESAR AUGUSTO	33.69
37	0937	50650290	21-Oct-11	ROJAS TORREJON BERTHA SOCORRO	28.56
38	0941	50650293	24-Oct-11	VERA SANTA CRUZ DE FRATELLI JESUS HERMILA	32.85

RELACION DE CHEQUES EN CARTERA AÑO 2011
(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto S/.
39	0972	50650313	27-Oct-11	CHACON LOAYZA DELIA	19.50
40	0976	50650316	27-Oct-11	AYALA CURACACHI CHRISTIAN EMILIANO	36.49
41	0978	50650318	27-Oct-11	GOMEZ MALDONADO YOSSEMI VANESA	36.49
42	1024	50650352	03-Nov-11	CCOYLLO HUALLPA AMALIA	28.56
43	1025	50650353	03-Nov-11	AGUILAR ROJAS DE CARRION MARIA DEL ROSARIO	32.52
44	1026	50650354	03-Nov-11	VASI ZEVALLOS FELIX AUGUSTO	33.69
45	1027	50650355	03-Nov-11	RODRIGUEZ ZEVALLOS EDUARDO	37.59
46	1028	50650356	03-Nov-11	LOZA VDA DE ACEVEDO GLORIA LUZ	32.50
47	1029	50650357	03-Nov-11	FELIZARDO MONTIADORA SARAH JANE	40.42
48	1030	50650360	03-Nov-11	FELIZARDO MONTIADORA SARAH JANE	27.30
TOTAL					S/. 1,865.53



RELACION DE CHEQUES EN CARTERA AÑO 2010
(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto \$/.
1	00942	50649285	22-Nov-10	GARCIA SECO LINO	8.16
2	00943	50649286	22-Nov-10	CABANILLAS ACUÑA DE BERROCAL ZULEMA	14.54
3	00946	50649289	22-Nov-10	GODOVANETS EVGENIY	19.86
4	00947	50649290	22-Nov-10	HORNA SANTILLAN CECILIA CONCEPCION	19.86
5	00950	50649293	22-Nov-10	MINAYA BEAS MARIA ELENA	19.86
6	00951	50649294	22-Nov-10	NECIOSUP CAJAS ANA MARIA CONSUELO	19.50
7	00955	50649298	22-Nov-10	ALDABAL VERA DE GONZALES SATURNINA	19.86
8	00963	50649306	22-Nov-10	APOLINARIO JESSICA	47.16
9	00965	50649308	22-Nov-10	MULDER JONI DEANNE	82.62
10	00966	50649309	22-Nov-10	LINARES CARLA ANAELI	47.16
11	00970	50649313	22-Nov-10	DE LULLO MICHELE	67.72
12	00972	50649315	22-Nov-10	DE VECCHI CARRARO UBALDO	35.46
13	00973	50649316	22-Nov-10	KIM NAM KU	35.46
14	00974	50649317	22-Nov-10	VAN GIAP NGUYEN	23.05
15	00988	50649325	23-Nov-10	MAMANI SONCCO FELICIANO	37.59
16	00989	50649326	23-Nov-10	ZAMORA FERNANDEZ GRACIELA IRIS	37.59
17	00991	50649328	23-Nov-10	CRUZATT GALINDO CYNTHIA	37.59
18	00992	50649329	23-Nov-10	HUAMAN KU CARLOS DANTE	37.59
19	00994	50649331	23-Nov-10	ORTEGA ANGULO DE RICO CARMEN LUZ	37.59
20	00995	50649332	23-Nov-10	RICO QUINTANA ALBERTO GODOFREDO	37.59
21	01001	50649338	23-Nov-10	ACEVEDO TORRES MARGIE ROSSANA	37.59
22	01003	50649340	23-Nov-10	ECHINOZA BALTODANO IVON	37.59
23	01010	50649341	24-Nov-10	CHILEBOWSKI TAMAYO MARTHA IRENE	33.69
24	01011	50649342	24-Nov-10	VALVERDE DEL AGUILA CLAUDIA SABRINA	37.59
25	01017	50649347	24-Nov-10	YBAÑEZ FLOREANO CELIA ROSA	33.69
26	01018	50649348	24-Nov-10	ALCANTARA ARQUINIGO JORGE LUIS	33.69
27	01023	50649351	24-Nov-10	OLIVARES LOZANO BUENAVENTURA	33.69
28	01025	50649353	24-Nov-10	JIMENEZ ROJAS DE GONZALEZ LIZBETH VANESSA	33.69
29	01026	50649354	24-Nov-10	CHAVEZ CHECKLEY MARTIN CARLOS	33.69
30	01028	50649356	24-Nov-10	ROLDAN LLANOS JERRY FRANCIS	33.69
31	01029	50649357	24-Nov-10	SMITH ACOSTA DE PITTMAN ERIKA CLARA	33.69
32	01030	50649358	24-Nov-10	LOPEZ DIAZ DE ROJAS JUANA ROSA	33.69
33	01031	50649359	24-Nov-10	ZAPATA VALDIVIEZO GESBY LU	33.69
34	01032	50649360	24-Nov-10	VALDIVIEZO DE ZAPATA HILDA GREGORIA	33.69
35	01033	50649361	24-Nov-10	GUTIERREZ CONDORI LILIA AMERICA	33.69
36	01034	50649362	24-Nov-10	NIQUEN MIRANDA ADA ELIZABETH	33.69
37	01035	50649363	24-Nov-10	MAITA SUAREZ ROSARIO ELIZABETH	67.38
38	01038	50649398	25-Nov-10	SILVA SANTISTEBAN MAITA MARIA EUGENIA	33.69
39	01039	50649399	25-Nov-10	ANICAMA GAVILANO CARLOS FERNANDO	33.69
40	01043	50649403	25-Nov-10	CHAVEZ SARMIENTO GUDIELIA CELIDE	33.69
41	01061	50649418	29-Nov-10	PEÑA CALVA ZOILA MARILU	33.69
42	01063	50649420	29-Nov-10	CHAVEZ RUIZ CRISTHIAN ANDERSON	33.69
43	01077	50649421	30-Nov-10	BERROCAL ARRIOLA EFRAIN	33.69
44	01164	50649443	13-Dic-10	CABRERA ROJAS DE BERROCAL MARIA CLORINDA	33.69
45	01261	50649497	31-Dic-10	GUANILO FLORES DAVID LEONCIO	19.86
46	01266	50649500	31-Dic-10	NUÑEZ ZAMORA SERGIO ANDRES	58.86
47	01269	50649501	31-Dic-10	YOSHINAGA DE SANCHEZ MARGARITA	58.86
48	01270	50649502	31-Dic-10	GAMARRA MARTINEZ CARLA ISABEL	58.86
49	01278	50649507	31-Dic-10	DELAVECHIA ZANONI ANA PAULA	69.86
50	01279	50649508	31-Dic-10	FACCO DAMON SANTE SEBASTIANO	40.42
51	01281	50649510	31-Dic-10	MOTTA JUEZ DIANA CAROLINA	54.60



RELACION DE CHEQUES EN CARTERA AÑO 2010
(Devolucion de Derechos Administrativos)

Item	Nº C/p	Nº Cheque	Fecha	Beneficiario	Monto S/.
52	01283	50649512	31-Dic-10	BONANOMI DANIELE	62.72
53	01285	50649514	31-Dic-10	LUCARELLI VITTORIO	40.42
54	01286	50649515	31-Dic-10	MOHAMMED ASIF	35.46
55	01287	50649516	31-Dic-10	PULICI LAURA	40.42
56	01288	50649517	31-Dic-10	MARINI NICOLO	67.72
57	01289	50649518	31-Dic-10	FRANCESCO GARIS	67.72
58	01290	50649519	31-Dic-10	FERLINI RITA	40.42
59	01292	50649521	31-Dic-10	VILLACRE DE SOLORIZANO ELVA ROSA	33.69
60	01295	50649524	31-Dic-10	RODRIGUEZ QUISPE EDWING JOHN	33.69
61	01297	50649526	31-Dic-10	RAMIREZ BELTRAN JANETTE AMBROSIA	33.69
62	01298	50649527	31-Dic-10	SALAZAR GARCIA MAYRA ESTELA	33.69
63	01302	50649531	31-Dic-10	HANRONG DE RUIZ YE	33.69
64	01303	50649532	31-Dic-10	SKOPLJAK SALAS DE RODRIGUEZ DARINKA	33.69
65	01304	50649533	31-Dic-10	COZ SOJO ELA MARIA	33.69
66	01308	50649537	31-Dic-10	MUÑOZ CORAL DE VILLANUEVA JULIA CAROLA	33.69

TOTAL

S/. 2,525.48

