

**INFORME DE ENTIDADES OMISAS - CUENTA GENERAL 2006**

| CODIGO | NOMBRE DE LA ENTIDAD                               | FECHA PRESENT. | TIPO DE OMISOS AL 02/04/2007 |            |            | TIPO DE OMISOS AL 21/05/2007 |            |            |
|--------|----------------------------------------------------|----------------|------------------------------|------------|------------|------------------------------|------------|------------|
|        |                                                    |                | No Present                   | No Integra | Inconsist. | No Present                   | No Integra | Inconsist. |
|        | <b>INSTITUCION PUBLICA DESCENTRALIZADA</b>         |                |                              |            |            |                              |            |            |
| 1960   | INSTITUTO GEOFISICO DEL PERU                       | 18/05/2007     | 1                            |            |            |                              |            |            |
|        | <b>SOCIEDADES DE BENEFICENCIA PUBLICA</b>          |                |                              |            |            |                              |            |            |
| 2218   | SOC. DE BENEF. PUB. DE JUMBILLA - BONGARA          |                | 1                            |            |            | 1                            |            |            |
| 2234   | SOC. DE BENEF. PUB. DE CHALHUANCA - AYMARAES       |                | 1                            |            |            | 1                            |            |            |
| 2236   | SOC. DE BENEF. PUB. DE APLAO                       |                | 1                            |            |            | 1                            |            |            |
| 2242   | SOC. DE BENEF. PUB. DE HUANCARQUI                  |                | 1                            |            |            | 1                            |            |            |
| 2239   | SOC. DE BENEF. PUB. DE CHIVAY                      |                | 1                            |            |            | 1                            |            |            |
| 2240   | SOC. DE BENEF. PUB. DE CHUQUIBAMBA                 | 02/04/2007     |                              |            | 1          |                              |            | 1          |
| 2250   | SOC. DE BENEF. PUB. DE CHOTA                       | 10/05/2007     | 1                            |            |            |                              |            |            |
| 2719   | SOC. DE BENEF. PUB. DE SAN MIGUEL                  |                | 1                            |            |            | 1                            |            |            |
| 2266   | SOC. DE BENEF. PUB. DE NAZCA                       | 02/04/2007     |                              |            | 1          |                              |            | 1          |
| 2278   | SOC. DE BENEF. PUB. DE SANTIAGO DE CHUCO           |                | 1                            |            |            | 1                            |            |            |
| 2294   | SOC. DE BENEF. PUB. DE OMAE                        |                | 1                            |            |            | 1                            |            |            |
| 2302   | SOC. DE BENEF. PUB. DE AYABACA                     | 09/04/2007     | 1                            |            |            |                              |            |            |
| 2304   | SOC. DE BENEF. PUB. DE AZANGARO                    | 07/05/2007     | 1                            |            |            |                              |            |            |
| 2307   | SOC. DE BENEF. PUB. DE HUANCANE                    | 29/03/2007     |                              |            | 1          |                              |            | 1          |
| 2314   | SOC. DE BENEF. PUB. DE TACNA                       | 11/05/2007     | 1                            |            |            |                              |            |            |
| 2315   | SOC. DE BENEF. PUB. DE TARATA                      |                | 1                            |            |            | 1                            |            |            |
|        | <b>MUNICIPALIDADES Y CENTROS POBLADOS</b>          |                |                              |            |            |                              |            |            |
|        | DEPARTAMENTO DE AMAZONAS                           |                |                              |            |            |                              |            |            |
| 0075   | MUNICIPALIDAD DISTRITAL DE JALCA GRANDE            | 21/05/2007     | 1                            |            |            |                              |            |            |
| 0104   | MUNICIPALIDAD DISTRITAL DE YAMBRASBAMBA            |                | 1                            |            |            | 1                            |            |            |
|        | DEPARTAMENTO DE ANCASH                             |                |                              |            |            |                              |            |            |
| 0179   | MUNICIPALIDAD DISTRITAL DE CANIS                   |                | 1                            |            |            | 1                            |            |            |
| 0184   | MUNICIPALIDAD DISTRITAL DE PACLLON                 | 17/05/2007     | 1                            |            |            |                              |            |            |
| 0186   | MUNICIPALIDAD DISTRITAL DE SAN MIGUEL DE CORPANQUI |                | 1                            |            |            | 1                            |            |            |
| 0210   | MUNICIPALIDAD DISTRITAL DE YUPAN                   |                | 1                            |            |            | 1                            |            |            |
| 0305   | MUNICIPALIDAD DISTRITAL DE HUAYAN                  |                | 1                            |            |            | 1                            |            |            |
| 0231   | MUNICIPALIDAD DISTRITAL DE MATO                    | 16/05/2007     | 1                            |            |            |                              |            |            |
| 0234   | MUNICIPALIDAD DISTRITAL DE SANTA CRUZ              | 16/05/2007     | 1                            |            |            |                              |            |            |
| 0315   | MUNICIPALIDAD DISTRITAL DE SAN PEDRO               |                | 1                            |            |            | 1                            |            |            |
| 0250   | MUNICIPALIDAD DISTRITAL DE LACABAMBA               |                | 1                            |            |            | 1                            |            |            |
| 0258   | MUNICIPALIDAD DISTRITAL DE PAROBAMBA               |                | 1                            |            |            | 1                            |            |            |
| 0270   | MUNICIPALIDAD PROVINCIAL DE SANTA - CHIMBOTE       |                | 1                            |            |            | 1                            |            |            |
| 0284   | MUNICIPALIDAD DISTRITAL DE HUAYLLABAMBA            | 15/05/2007     | 1                            |            |            |                              |            |            |
| 0285   | MUNICIPALIDAD DISTRITAL DE QUICHES                 | 10/05/2007     | 1                            |            |            |                              |            |            |
| 0286   | MUNICIPALIDAD DISTRITAL DE RAGASH                  |                | 1                            |            |            | 1                            |            |            |
|        | DEPARTAMENTO DE APURIMAC                           |                |                              |            |            |                              |            |            |
| 0324   | MUNICIPALIDAD DISTRITAL DE SAN PEDRO DE CACHORA    |                | 1                            |            |            | 1                            |            |            |
| 0325   | MUNICIPALIDAD DISTRITAL DE TAMBURCO                |                | 1                            |            |            | 1                            |            |            |
| 0330   | MUNICIPALIDAD DISTRITAL DE HUANCARAY               | 22/05/2007     | 1                            |            |            | 1                            |            |            |
| 0337   | MUNICIPALIDAD DISTRITAL DE SAN JERONIMO            | 04/05/2007     | 1                            |            |            |                              |            |            |
| 0338   | MUNICIPALIDAD DISTRITAL DE SANTA MARIA DE CHICMO   | 04/04/2007     | 1                            |            |            |                              |            |            |
| 0346   | MUNICIPALIDAD DISTRITAL DE EL ORO                  |                | 1                            |            |            | 1                            |            |            |
| 0347   | MUNICIPALIDAD DISTRITAL DE HUAQUIRCA               |                | 1                            |            |            | 1                            |            |            |
| 0357   | MUNICIPALIDAD DISTRITAL DE CHAPIMARCA              | 03/05/2007     | 1                            |            |            |                              |            |            |
| 0371   | MUNICIPALIDAD DISTRITAL DE COYLLURQUI              | 04/04/2007     | 1                            |            |            |                              |            |            |
| 0394   | MUNICIPALIDAD DISTRITAL DE HUACCANA                | 02/04/2007     |                              |            | 1          |                              |            | 1          |
| 0392   | MUNICIPALIDAD DISTRITAL DE OCOBAMBA                | 18/05/2007     | 1                            |            |            |                              |            |            |
| 0378   | MUNICIPALIDAD DISTRITAL DE HUAYLLATI               | 04/04/2007     | 1                            |            |            |                              |            |            |
|        | DEPARTAMENTO DE AREQUIPA                           |                |                              |            |            |                              |            |            |
| 0426   | MUNICIPALIDAD PROVINCIAL DE CAMANA                 | 13/04/2007     | 1                            |            |            |                              |            |            |
| 0439   | MUNICIPALIDAD DISTRITAL DE CAHUACHO                |                | 1                            |            |            | 1                            |            |            |
| 0441   | MUNICIPALIDAD DISTRITAL DE CHAPARRA                |                | 1                            |            |            | 1                            |            |            |
| 0443   | MUNICIPALIDAD DISTRITAL DE JAQUI                   | 18/05/2007     | 1                            |            |            |                              |            |            |
| 0456   | MUNICIPALIDAD DISTRITAL DE PAMPACOLCA              |                | 1                            |            |            | 1                            |            |            |
| 0461   | MUNICIPALIDAD PROVINCIAL DE CAYLLOMA - CHIVAY      | 11/05/2007     | 1                            |            |            |                              |            |            |
| 0466   | MUNICIPALIDAD DISTRITAL DE COPORAQUE               |                | 1                            |            |            | 1                            |            |            |
| 0469   | MUNICIPALIDAD DISTRITAL DE ICHUPAMPA               |                | 1                            |            |            | 1                            |            |            |
| 0488   | MUNICIPALIDAD PROVINCIAL DE ISLAY - MOLLENDI       | 10/04/2007     | 1                            |            |            |                              |            |            |
| 0491   | MUNICIPALIDAD DISTRITAL DE ISLAY                   | 09/04/2007     | 1                            |            |            |                              |            |            |
| 0495   | MUNICIPALIDAD DISTRITAL DE ALCA                    |                | 1                            |            |            | 1                            |            |            |
|        | DEPARTAMENTO DE AYACUCHO                           |                |                              |            |            |                              |            |            |
| 0559   | MUNICIPALIDAD DISTRITAL DE LARAMATE                |                | 1                            |            |            | 1                            |            |            |
| 0574   | MUNICIPALIDAD DISTRITAL DE CORONEL CASTAÑEDA       | 19/04/2007     | 1                            |            |            |                              |            |            |
| 0576   | MUNICIPALIDAD DISTRITAL DE PACAPAUZA               | 19/04/2007     | 1                            |            |            |                              |            |            |
| 0580   | MUNICIPALIDAD DISTRITAL DE UPAHUACHO               | 22/05/2007     | 1                            |            |            | 1                            |            |            |
| 0595   | MUNICIPALIDAD DISTRITAL DE CORCULLA                |                | 1                            |            |            | 1                            |            |            |
| 0596   | MUNICIPALIDAD DISTRITAL DE LAMPA                   | 09/05/2007     | 1                            |            |            |                              |            |            |
|        | DEPARTAMENTO DE CAJAMARCA                          |                |                              |            |            |                              |            |            |
| 0616   | MUNICIPALIDAD DISTRITAL DE COSPAN                  | 02/05/2007     | 1                            |            |            |                              |            |            |
| 0618   | MUNICIPALIDAD DISTRITAL DE ENCAÑADA                | 23/04/2007     | 1                            |            |            |                              |            |            |
| 0619   | MUNICIPALIDAD DISTRITAL DE JESUS                   |                | 1                            |            |            | 1                            |            |            |
| 0622   | MUNICIPALIDAD DISTRITAL DE MAGDALENA               |                | 1                            |            |            | 1                            |            |            |
| 0624   | MUNICIPALIDAD DISTRITAL DE NAMORA                  |                | 1                            |            |            | 1                            |            |            |

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|--------|---------------------------------------------------------------|----------------|------------------------------|------------|------------|------------------------------|------------|------------|
|        |                                                               |                | No Present                   | No Integra | Inconsist. | No Present                   | No Integra | Inconsist. |
| 0633   | MUNICIPALIDAD DISTRITAL DE CHUMUCH                            | 04/05/2007     | 1                            |            |            |                              |            |            |
| 0634   | MUNICIPALIDAD DISTRITAL DE HUASMIN                            | 19/04/2007     | 1                            |            |            |                              |            |            |
| 0637   | MUNICIPALIDAD DISTRITAL DE MIGUEL IGLESIAS                    | 28/05/2007     | 1                            |            |            | 1                            |            |            |
| 0639   | MUNICIPALIDAD DISTRITAL DE SOROCHUCO                          | 18/05/2007     | 1                            |            |            |                              |            |            |
| 0671   | MUNICIPALIDAD DISTRITAL DE CHIGUIRIP                          | 08/05/2007     | 1                            |            |            |                              |            |            |
| 0668   | MUNICIPALIDAD DISTRITAL DE COCHABAMBA                         |                | 1                            |            |            | 1                            |            |            |
| 0679   | MUNICIPALIDAD DISTRITAL DE QUEROCOTO                          | 16/05/2007     | 1                            |            |            |                              |            | 1          |
| 0680   | MUNICIPALIDAD DISTRITAL DE TACABAMBA                          |                | 1                            |            |            | 1                            |            |            |
| 0684   | MUNICIPALIDAD DISTRITAL DE CHALAMARCA                         | 10/05/2007     | 1                            |            |            |                              |            |            |
| 0649   | MUNICIPALIDAD DISTRITAL DE TANTARICA                          | 07/05/2007     | 1                            |            |            |                              |            |            |
| 0651   | MUNICIPALIDAD PROVINCIAL DE CUTERVO                           | 27/04/2007     | 1                            |            |            |                              |            |            |
| 0685   | MUNICIPALIDAD PROVINCIAL DE HUALGAYOC - BAMBAMARCA            | 07/05/2007     | 1                            |            |            |                              |            |            |
| 0702   | MUNICIPALIDAD DISTRITAL DE HUARANGO                           | 13/04/2007     | 1                            |            |            |                              |            |            |
| 0737   | MUNICIPALIDAD DISTRITAL DE GREGORIO PITA                      | 17/05/2007     | 1                            |            |            |                              |            |            |
| 0710   | MUNICIPALIDAD DISTRITAL DE LLAPA                              |                | 1                            |            |            | 1                            |            |            |
| 0714   | MUNICIPALIDAD DISTRITAL DE SAN SILVESTRE DE COCHAN            |                | 1                            |            |            | 1                            |            |            |
| 0716   | MUNICIPALIDAD DISTRITAL DE UNION AGUA BLANCA                  | 17/04/2007     | 1                            |            |            |                              |            |            |
| 0720   | MUNICIPALIDAD PROVINCIAL DE SAN PABLO                         |                | 1                            |            |            | 1                            |            |            |
| 0723   | MUNICIPALIDAD DISTRITAL DE TUMBADEN                           | 07/05/2007     | 1                            |            |            |                              |            |            |
| 0724   | MUNICIPALIDAD PROVINCIAL DE SANTA CRUZ                        |                | 1                            |            |            | 1                            |            |            |
| 0725   | MUNICIPALIDAD DISTRITAL DE ANDABAMBA                          | 08/05/2007     | 1                            |            |            |                              |            |            |
| 0727   | MUNICIPALIDAD DISTRITAL DE CHANCAYBAYOS                       |                | 1                            |            |            | 1                            |            |            |
|        | PROVINCIA CONSTITUCIONAL DEL CALLAO                           |                |                              |            |            |                              |            |            |
| 0746   | MUNICIPALIDAD DISTRITAL DE CARMEN DE LA LEGUA REYNOSO         | 02/04/2007     |                              | 1          |            |                              |            |            |
| 0748   | CENTRO POBLADO MENOR NUESTRA SEÑORA DE LAS MERCEDES - MI PERU | 04/05/2007     | 1                            |            |            |                              |            |            |
|        | DEPARTAMENTO DEL CUSCO                                        |                |                              |            |            |                              |            |            |
| 0774   | MUNICIPALIDAD DISTRITAL DE COYA                               | 03/04/2007     | 1                            |            |            |                              |            |            |
| 0781   | MUNICIPALIDAD PROVINCIAL DE CANAS - YANAOC                    | 04/04/2007     | 1                            |            |            |                              |            |            |
| 0800   | MUNICIPALIDAD DISTRITAL DE CHAMACA                            | 04/04/2007     | 1                            |            |            |                              |            |            |
| 0813   | MUNICIPALIDAD PROVINCIAL DE LA CONVENCION - SANTA ANA         | 04/04/2007     | 1                            |            |            |                              |            |            |
| 0826   | MUNICIPALIDAD DISTRITAL DE COLCHA                             | 18/05/2007     | 1                            |            |            |                              |            |            |
| 0855   | MUNICIPALIDAD DISTRITAL DE OLLANTAYTAMBO                      | 25/04/2007     | 1                            |            |            |                              |            |            |
|        | DEPARTAMENTO DE HUANCVELICA                                   |                |                              |            |            |                              |            |            |
| 0860   | MUNICIPALIDAD DISTRITAL DE CONAYCA                            |                | 1                            |            |            | 1                            |            |            |
| 0865   | MUNICIPALIDAD DISTRITAL DE LARIA                              | 21/05/2007     | 1                            |            |            |                              |            |            |
| 0868   | MUNICIPALIDAD DISTRITAL DE MOYA                               |                | 1                            |            |            | 1                            |            |            |
| 0871   | MUNICIPALIDAD DISTRITAL DE PILCHACA                           |                | 1                            |            |            | 1                            |            |            |
| 0875   | MUNICIPALIDAD DISTRITAL DE ANDABAMBA                          |                | 1                            |            |            | 1                            |            |            |
| 0887   | MUNICIPALIDAD DISTRITAL DE CHINCHO                            | 11/04/2007     | 1                            |            |            |                              |            |            |
| 0891   | MUNICIPALIDAD DISTRITAL DE SAN ANTONIO DE ANTAPARCO           | 07/05/2007     | 1                            |            |            |                              |            |            |
| 0906   | MUNICIPALIDAD DISTRITAL DE TICRAPO                            |                | 1                            |            |            | 1                            |            |            |
| 0938   | MUNICIPALIDAD DISTRITAL DE SANTIAGO DE QUIRAHUARA             | 20/04/2007     | 1                            |            |            |                              |            |            |
| 0910   | MUNICIPALIDAD DISTRITAL DE AHUAYCHA                           | 02/05/2007     | 1                            |            |            |                              |            |            |
| 0913   | MUNICIPALIDAD DISTRITAL DE HUACHOCOLPA                        |                | 1                            |            |            | 1                            |            |            |
| 0922   | MUNICIPALIDAD DISTRITAL DE SALCAHUASI                         |                | 1                            |            |            | 1                            |            |            |
|        | DEPARTAMENTO DE HUANUCO                                       |                |                              |            |            |                              |            |            |
| 0957   | MUNICIPALIDAD DISTRITAL DE SAN PEDRO DE CHAULAN               | 09/04/2007     | 1                            |            |            |                              |            |            |
| 0996   | MUNICIPALIDAD DISTRITAL DE CHOLON                             |                | 1                            |            |            | 1                            |            |            |
| 0997   | MUNICIPALIDAD DISTRITAL DE SAN BUENAVENTURA                   | 28/05/2007     | 1                            |            |            | 1                            |            |            |
| 1003   | MUNICIPALIDAD DISTRITAL DE CODO DE POZUZO                     | 11/04/2007     | 1                            |            |            |                              |            |            |
| 1004   | MUNICIPALIDAD DISTRITAL DE HONORIA                            |                | 1                            |            |            | 1                            |            |            |
| 1006   | MUNICIPALIDAD DISTRITAL DE YUYAPICHIS                         | 09/04/2007     | 1                            |            |            |                              |            |            |
| 1014   | MUNICIPALIDAD PROVINCIAL DE YAROWILCA - CHAVINILLO            |                | 1                            |            |            | 1                            |            |            |
| 1017   | MUNICIPALIDAD DISTRITAL DE CHUPAN                             |                | 1                            |            |            | 1                            |            |            |
| 2638   | MUNICIPALIDAD DISTRITAL DE CHORAS                             |                | 1                            |            |            | 1                            |            |            |
|        | DEPARTAMENTO DE ICA                                           |                |                              |            |            |                              |            |            |
| 1051   | MUNICIPALIDAD DISTRITAL DE CHANGUILLO                         | 20/04/2007     | 1                            |            |            |                              |            |            |
| 1056   | MUNICIPALIDAD DISTRITAL DE LLIPATA                            | 07/05/2007     | 1                            |            |            |                              |            |            |
| 1060   | MUNICIPALIDAD PROVINCIAL DE PISCO                             |                | 1                            |            |            | 1                            |            |            |
|        | DEPARTAMENTO DE JUNIN                                         |                |                              |            |            |                              |            |            |
| 1074   | MUNICIPALIDAD DISTRITAL DE CHUPURO                            | 25/05/2007     | 1                            |            |            | 1                            |            |            |
| 1076   | MUNICIPALIDAD DISTRITAL DE CULLHUAS                           | 10/04/2007     | 1                            |            |            |                              |            |            |
| 1086   | MUNICIPALIDAD DISTRITAL DE PUCARA                             |                | 1                            |            |            | 1                            |            |            |
| 1101   | MUNICIPALIDAD DISTRITAL DE CHAMBARA                           | 28/05/2007     | 1                            |            |            | 1                            |            |            |
| 1104   | MUNICIPALIDAD DISTRITAL DE MARISCAL CASTILLA                  |                | 1                            |            |            | 1                            |            |            |
| 1123   | MUNICIPALIDAD DISTRITAL DE EL MANTARO                         | 24/04/2007     | 1                            |            |            |                              |            |            |
| 1142   | MUNICIPALIDAD DISTRITAL DE POMACANCHA                         | 31/03/2007     |                              | 1          |            |                              |            |            |
| 1143   | MUNICIPALIDAD DISTRITAL DE RICRAN                             | 24/04/2007     | 1                            |            |            |                              |            |            |
| 1145   | MUNICIPALIDAD DISTRITAL DE SAN PEDRO DE CHUNAN                |                | 1                            |            |            | 1                            |            |            |
| 1153   | MUNICIPALIDAD DISTRITAL DE ONDORES                            | 15/05/2007     | 1                            |            |            |                              |            |            |
| 1163   | MUNICIPALIDAD PROVINCIAL DE TARMA                             | 03/05/2007     | 1                            |            |            |                              |            |            |
| 1171   | MUNICIPALIDAD DISTRITAL DE TAPO                               | 14/05/2007     | 1                            |            |            |                              |            |            |
| 2605   | CENTRO POBLADO MENOR DE MURUHUY                               | 09/04/2007     | 1                            |            |            |                              |            |            |
| 2666   | CENTRO POBLADO MENOR DE SAN JUAN DE LA LIBERTAD               |                | 1                            |            |            | 1                            |            |            |

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|--------|---------------------------------------------------------|-------------------|------------------------------|------------|------------|------------------------------|------------|------------|
|        |                                                         |                   | No Present                   | No Integra | Inconsist. | No Present                   | No Integra | Inconsist. |
|        | DEPARTAMENTO DE LA LIBERTAD                             |                   |                              |            |            |                              |            |            |
| 1195   | MUNICIPALIDAD DISTRITAL DE LAREDO                       | 09/05/2007        | 1                            |            |            |                              |            |            |
| 1207   | MUNICIPALIDAD DISTRITAL DE UCUNCHA                      |                   | 1                            |            |            | 1                            |            |            |
| 1266   | MUNICIPALIDAD DISTRITAL DE HUASO                        |                   | 1                            |            |            | 1                            |            |            |
| 1223   | MUNICIPALIDAD DISTRITAL DE PARANDAY                     |                   | 1                            |            |            | 1                            |            |            |
| 1224   | MUNICIPALIDAD DISTRITAL DE SALPO                        | 16/04/2007        | 1                            |            |            |                              |            |            |
| 1230   | MUNICIPALIDAD DISTRITAL DE PACASMAYO                    | 17/05/2007        | 1                            |            |            |                              |            |            |
| 1214   | MUNICIPALIDAD DISTRITAL DE SANAGORAN                    |                   | 1                            |            |            | 1                            |            |            |
| 1215   | MUNICIPALIDAD DISTRITAL DE SARIN                        | 13/04/2007        | 1                            |            |            |                              |            |            |
| 1249   | MUNICIPALIDAD DISTRITAL DE MOLLEPATA                    | 14/05/2007        | 1                            |            |            |                              |            |            |
| 1251   | MUNICIPALIDAD DISTRITAL DE SANTA CRUZ DE CHUCA          | 17/04/2007        | 1                            |            |            |                              |            |            |
| 1269   | MUNICIPALIDAD DISTRITAL DE MARMOT                       | 13/04/2007        | 1                            |            |            |                              |            |            |
|        | DEPARTAMENTO DE LAMBAYEQUE                              |                   |                              |            |            |                              |            |            |
| 1280   | MUNICIPALIDAD DISTRITAL DE NUEVA ARICA                  | 26/04/2007        | 1                            |            |            |                              |            |            |
| 1303   | MUNICIPALIDAD DISTRITAL DE PACORA                       | 27/04/2007        | 1                            |            |            |                              |            |            |
|        | DEPARTAMENTO DE LIMA                                    |                   |                              |            |            |                              |            |            |
| 1471   | MUNICIPALIDAD DISTRITAL DE SUPE PUEBLO                  |                   | 1                            |            |            | 1                            |            |            |
| 1357   | MUNICIPALIDAD DISTRITAL DE ARAHUAY                      | 09/04/2007        | 1                            |            |            |                              |            |            |
| 1358   | MUNICIPALIDAD DISTRITAL DE HUAMANTANGA                  | 09/04/2007        | 1                            |            |            |                              |            |            |
| 1359   | MUNICIPALIDAD DISTRITAL DE HUAROS                       | 26/04/2007        | 1                            |            |            |                              |            |            |
| 1361   | MUNICIPALIDAD DISTRITAL DE SAN BUENAVENTURA             | 09/04/2007        | 1                            |            |            |                              |            |            |
| 1367   | MUNICIPALIDAD DISTRITAL DE COAYLLO                      | 09/04/2007        | 1                            |            |            |                              |            |            |
| 1374   | MUNICIPALIDAD DISTRITAL DE QUILMANA                     | 16/05/2007        | 1                            |            |            |                              |            |            |
| 1377   | MUNICIPALIDAD DISTRITAL DE SANTA CRUZ DE FLORES         | 23/05/2007        | 1                            |            |            | 1                            |            |            |
| 1400   | MUNICIPALIDAD DISTRITAL DE ATAVILLOS ALTO               | 02/04/2007        |                              |            | 1          |                              |            | 1          |
| 1392   | MUNICIPALIDAD DISTRITAL DE CHANCAY                      | 04/04/2007        | 1                            |            |            |                              |            |            |
| 1394   | MUNICIPALIDAD DISTRITAL DE IHUARI                       |                   | 1                            |            |            | 1                            |            |            |
| 1395   | MUNICIPALIDAD DISTRITAL DE LAMPIAN                      |                   | 1                            |            |            | 1                            |            |            |
| 1409   | MUNICIPALIDAD DISTRITAL DE CHICLA                       |                   | 1                            |            |            | 1                            |            |            |
| 1408   | MUNICIPALIDAD DISTRITAL DE CUENCA                       | 11/04/2007        | 1                            |            |            |                              |            |            |
| 1410   | MUNICIPALIDAD DISTRITAL DE HUACHUPAMPA                  |                   | 1                            |            |            | 1                            |            |            |
| 1420   | MUNICIPALIDAD DISTRITAL DE SAN BARTOLOME                |                   | 1                            |            |            | 1                            |            |            |
| 1424   | MUNICIPALIDAD DISTRITAL DE SAN LORENZO DE QUINTI        |                   | 1                            |            |            | 1                            |            |            |
| 1407   | MUNICIPALIDAD DISTRITAL DE CASTA                        | 27/04/2007        | 1                            |            |            |                              |            |            |
| 1427   | MUNICIPALIDAD DISTRITAL DE SAN PEDRO DE HUANCAYRE       |                   | 1                            |            |            | 1                            |            |            |
| 1434   | MUNICIPALIDAD DISTRITAL DE SURCO                        |                   | 1                            |            |            | 1                            |            |            |
| 1383   | MUNICIPALIDAD DISTRITAL DE HUALMAY                      |                   | 1                            |            |            | 1                            |            |            |
| 1440   | MUNICIPALIDAD DISTRITAL DE CACRA                        | 09/04/2007        | 1                            |            |            |                              |            |            |
| 1442   | MUNICIPALIDAD DISTRITAL DE COCHAS                       | 09/04/2007        | 1                            |            |            |                              |            |            |
| 1446   | MUNICIPALIDAD DISTRITAL DE HUAMPARA                     |                   | 1                            |            |            | 1                            |            |            |
| 1447   | MUNICIPALIDAD DISTRITAL DE HUANCAYA                     | 09/05/2007        | 1                            |            |            |                              |            |            |
| 1449   | MUNICIPALIDAD DISTRITAL DE HUANTAN                      |                   | 1                            |            |            | 1                            |            |            |
| 1453   | MUNICIPALIDAD DISTRITAL DE MADEAN                       | 09/04/2007        | 1                            |            |            |                              |            |            |
| 1456   | MUNICIPALIDAD DISTRITAL DE PUTINZA                      |                   | 1                            |            |            | 1                            |            |            |
| 1460   | MUNICIPALIDAD DISTRITAL DE SAN PEDRO DE PILAS           |                   | 1                            |            |            | 1                            |            |            |
| 1465   | MUNICIPALIDAD DISTRITAL DE VIÑAC                        | 21/05/2007        | 1                            |            |            |                              |            |            |
| 1478   | MUNICIPALIDAD DISTRITAL DE PACHANGARA                   | 02/04/2007        |                              |            | 1          |                              |            |            |
|        | DEPARTAMENTO DE LORETO                                  |                   |                              |            |            |                              |            |            |
| 1513   | MUNICIPALIDAD DISTRITAL DE EMILIO SAN MARTIN            |                   | 1                            |            |            | 1                            |            |            |
| 1519   | MUNICIPALIDAD DISTRITAL DE JENARO HERRERA               |                   | 1                            |            |            | 1                            |            |            |
|        | DEPARTAMENTO DE MADRE DE DIOS                           |                   |                              |            |            |                              |            |            |
| 1532   | MUNICIPALIDAD DISTRITAL DE MADRE DE DIOS                | 04/04/2007        | 1                            |            |            |                              |            |            |
| 1533   | MUNICIPALIDAD PROVINCIAL DE TAHUAMANU - IÑAPARI         | 25/05/2007        | 1                            |            |            | 1                            |            |            |
|        | DEPARTAMENTO DE PASCO                                   |                   |                              |            |            |                              |            |            |
| 1559   | MUNICIPALIDAD DISTRITAL DE HUAYLLAY                     | 27/04/2007        | 1                            |            |            |                              |            |            |
| 1569   | MUNICIPALIDAD PROVINCIAL DE DANIEL CARRION - YANAHUANCA | 03/04/2007        | 1                            |            |            |                              |            |            |
| 1580   | MUNICIPALIDAD DISTRITAL DE PUERTO BERMUDEZ              | 03/04/2007        | 1                            |            |            |                              |            |            |
|        | DEPARTAMENTO DE PIURA                                   |                   |                              |            |            |                              |            |            |
| 1610   | MUNICIPALIDAD DISTRITAL DE SONDORILLO                   | 23/04/2007        | 1                            |            |            |                              |            |            |
|        | DEPARTAMENTO DE PUNO                                    |                   |                              |            |            |                              |            |            |
| 1652   | MUNICIPALIDAD DISTRITAL DE CAPACHICA                    | 02/04/2007        |                              |            | 1          |                              |            | 1          |
| 1654   | MUNICIPALIDAD DISTRITAL DE CHUCUITO                     | 03/04/2007        | 1                            |            |            |                              |            |            |
| 1655   | MUNICIPALIDAD DISTRITAL DE HUATA                        | 02/04/2007        |                              |            | 1          |                              |            | 1          |
| 1660   | MUNICIPALIDAD DISTRITAL DE SAN ANTONIO                  | 20/04/2007        | 1                            |            |            |                              |            |            |
| 1670   | MUNICIPALIDAD DISTRITAL DE MUÑANI                       |                   | 1                            |            |            | 1                            |            |            |
| 1671   | MUNICIPALIDAD DISTRITAL DE POTONI                       | 12/04/2007        | 1                            |            |            |                              |            |            |
| 1679   | MUNICIPALIDAD DISTRITAL DE AJOYANI                      | 02/04/2007        |                              |            | 1          |                              |            | 1          |
| 1681   | MUNICIPALIDAD DISTRITAL DE COASA                        |                   | 1                            |            |            | 1                            |            |            |
| 1683   | MUNICIPALIDAD DISTRITAL DE CRUCERO                      |                   | 1                            |            |            | 1                            |            |            |
| 1694   | MUNICIPALIDAD DISTRITAL DE KELLUYO                      | 02/04/2007        |                              |            | 1          |                              |            | 1          |
| 1751   | MUNICIPALIDAD DISTRITAL DE CONDURIRI                    | 20/04/2007        | 1                            |            |            |                              |            |            |
| 1716   | MUNICIPALIDAD DISTRITAL DE LLALLI                       | 10/04/2007        | 1                            |            |            |                              |            |            |
| 1717   | MUNICIPALIDAD DISTRITAL DE MACARI                       | 10/04/2007        | 1                            |            |            |                              |            |            |
| 1755   | MUNICIPALIDAD DISTRITAL DE TILALI                       | 18/05/2007        | 1                            |            |            |                              |            |            |
| 1726   | MUNICIPALIDAD DISTRITAL DE PHARA                        | 23/05/2007        | 1                            |            |            | 1                            |            |            |

# INFORME DE ENTIDADES OMISAS - CUENTA GENERAL 2006

| CODIGO | NOMBRE DE LA ENTIDAD                                           | FECHA PRESENT. | TIPO DE OMISOS AL 02/04/2007 |             |            | TIPO DE OMISOS AL 21/05/2007 |             |            |
|--------|----------------------------------------------------------------|----------------|------------------------------|-------------|------------|------------------------------|-------------|------------|
|        |                                                                |                | No Present                   | No Integral | Inconsist. | No Present                   | No Integral | Inconsist. |
| 1758   | DEPARTAMENTO DE SAN MARTIN                                     |                | 1                            |             |            | 1                            |             |            |
| 1774   | MUNICIPALIDAD DISTRITAL DE HABANA                              | 11/05/2007     | 1                            |             |            |                              |             |            |
| 1806   | MUNICIPALIDAD DISTRITAL DE RUMISAPA                            | 11/05/2007     | 1                            |             |            |                              |             |            |
| 1840   | MUNICIPALIDAD DISTRITAL DE SHAPAJA                             |                |                              |             |            |                              |             |            |
| 1851   | DEPARTAMENTO DE TACNA                                          |                |                              |             |            |                              |             |            |
| 1844   | MUNICIPALIDAD DISTRITAL DE SAMA                                |                | 1                            |             |            | 1                            |             |            |
| 1849   | MUNICIPALIDAD DISTRITAL DE ITE                                 | 13/04/2007     | 1                            |             |            |                              |             |            |
| 1876   | MUNICIPALIDAD DISTRITAL DE ESTIQUE PUEBLO                      | 02/04/2007     |                              |             | 1          |                              |             | 1          |
|        | MUNICIPALIDAD DISTRITAL DE TICACO                              | 02/04/2007     |                              |             | 1          |                              |             | 1          |
|        | DEPARTAMENTO DE UCAYALI                                        |                |                              |             |            |                              |             |            |
| 2734   | MUNICIPALIDAD DISTRITAL DE NUEVA REQUENA                       |                | 1                            |             |            | 1                            |             |            |
| 2730   | INSTITUTOS DE VIALIDAD MUNICIPAL                               |                |                              |             |            |                              |             |            |
| 2735   | INSTITUTO DE VIALIDAD MUNICIPAL DE AREQUIPA                    |                | 1                            |             |            | 1                            |             |            |
| 2733   | INSTITUTO DE VIALIDAD MUNICIPAL DE LEONCIO PRADO - TINGO MARIA | 27/04/2007     | 1                            |             |            | 1                            |             |            |
|        | INSTITUTO DE VIALIDAD MUNICIPAL DE CHANCHAMAYO                 | 04/05/2007     | 1                            |             |            |                              |             |            |
|        | INSTITUTO DE VIALIDAD MUNICIPAL DE SAN MARTIN - TARAPOTO       |                |                              |             |            |                              |             |            |
|        | <b>EMPRESAS NO FINANCIERAS</b>                                 |                |                              |             |            |                              |             |            |
| 2632   | EMP. PREST. DE SERV. DE SANEAMIENTO JUCUSBAMBA S.C.R.L.        | 09/04/2007     | 1                            |             |            |                              |             |            |
| 2527   | EMP. MUN. DE AGUA POT. Y ALCANT. DE SALAS S.R.L.               |                | 1                            |             |            | 1                            |             |            |
| 2610   | EMP. MUNIC. DE SERV. DE AGUA POT. Y ALCANT. ACOBAMBA           | 02/04/2007     |                              | 1           |            |                              | 1           |            |
| 2613   | EMP. MUNIC. DE PRODUCC., COMERCIALIZAC. Y SERV. REPRODUCTIVOS  | 02/04/2007     |                              | 1           |            |                              | 1           |            |
| 2421   | EMP.MUN.DE TRANSP.DANIEL CARRION S.A.                          |                | 1                            |             |            | 1                            |             |            |
| 2531   | EMP. MUNICIPAL DE TRANSPORTES ARAPA S.A.C.                     |                | 1                            |             |            | 1                            |             |            |
| 2614   | SERVICENTRO MUNICIPAL EL COLLAO S.A.C                          | 02/04/2007     |                              | 1           |            |                              | 1           |            |
| 2443   | EMPRESA MUNICIPAL INMOBILIARIA S.A.C.                          | 03/04/2007     | 1                            |             |            |                              |             |            |
| 2444   | EMP. MUNIC. URBANIZADORA Y CONSTRUCTORA S.A.C.                 | 02/04/2007     |                              | 1           |            |                              |             |            |
| 2462   | EMP.MUN.DE SERVICIOS MULTIPLES S.R.LTDA.                       | 17/04/2007     | 1                            |             |            |                              |             |            |
| 2464   | SERVICIOS DE LA UNI S.A.                                       |                | 1                            |             |            | 1                            |             |            |
| 2619   | EMP. MUNIC. HUAROCHIRI DE SERV. MULTIPLES S.A.C                | 02/04/2007     |                              | 1           |            |                              | 1           |            |
| 2618   | EMP. MUNIC. DE SERV. MULTIP. S.A.C - PUNO                      | 02/04/2007     |                              | 1           |            |                              | 1           |            |
| 2637   | EMP. MUNICIPAL VISION 2000 SRL                                 | 16/05/2007     | 1                            |             |            |                              |             |            |
|        | <b>EMPRESAS EN PROCESO LIQUIDACION Y NO OPERATIVAS</b>         |                |                              |             |            |                              |             |            |
| 2460   | EMP.MUN.DE SERV.MULTIPLES S.A.-HUARAZ                          |                | 1                            |             |            | 1                            |             |            |
| 2650   | EMP.MUNIC. DE ELECTRIC. Y SERV. MULTIP. COCHAS HUANCHAY S.A    |                | 1                            |             |            | 1                            |             |            |
| 2419   | EMP.MUN.ADM.DE TERM.TERR.DE AREQUIPA                           |                | 1                            |             |            | 1                            |             |            |
| 2486   | EMP.MUN.DE AGUA POTAB.Y ALCANT.DE VENTANILLA S.A.              |                | 1                            |             |            | 1                            |             |            |
| 2451   | EMP.MUN.ADM.DE BIENES CULTURALES DEL CUSCO                     | 26/04/2007     | 1                            |             |            | 1                            |             |            |
| 2454   | EMP.MUN.DE LIMPIEZA PUBLICA DEL QOSQO                          |                | 1                            |             |            | 1                            |             |            |
| 2459   | EMP.MUN.DE SERV.MULTIPLES DE CALCA S.A.                        |                | 1                            |             |            | 1                            |             |            |
| 2492   | EMP.MUNICIPAL LAREDO S.A.                                      | 09/05/2007     | 1                            |             |            | 1                            |             |            |
| 2508   | PICSA ASTILLEROS S.A.                                          |                | 1                            |             |            | 1                            |             |            |
| 2478   | CIA.PESQUERA ESTRELLA DEL PERU S.A.                            |                | 1                            |             |            | 1                            |             |            |
| 2509   | PROCESAMIENTO CALLAO S.A.                                      |                | 1                            |             |            | 1                            |             |            |
| 2512   | SERVICIOS DE PAGOS Y ENCARGOS DIVERSOS S.A.                    |                | 1                            |             |            | 1                            |             |            |
| 2488   | EMP.MUN.DE SERV.PUBLICOS S.A.IQUITOS                           |                | 1                            |             |            | 1                            |             |            |
| 2482   | EMP.ASERRADERO MUNICIPAL YAVARI S.A.                           |                | 1                            |             |            | 1                            |             |            |
| 2420   | EMP.MUN.DE TERM.TERR.DE PASAJ.DE TACNA S.A.                    |                | 1                            |             |            | 1                            |             |            |
| 2517   | EMP. MUNIC. DE SERV. ALIMENTARIOS TACNA                        |                | 1                            |             |            | 1                            |             |            |
| 2481   | EMP. MUN. DE TRANSP. S.R.L. ZORRITOS                           |                | 1                            |             |            | 1                            |             |            |
| 2340   | CAJA MUNICIPAL DE CREDITO POPULAR DEL CALLAO                   |                | 1                            |             |            | 1                            |             |            |
| 2450   | EMP.DIGITAL MUNICIPAL S.A.                                     |                | 1                            |             |            | 1                            |             |            |
| 2615   | EMP. CONSTRUCTORA MUNICIPAL LEONCIO PRADO S.A.C                |                | 1                            |             |            | 1                            |             |            |
| 2617   | EMP. MUNIC. DE SERV. MULTIP. VIRGEN DE LAS MERCEDES S.A.C      |                | 1                            |             |            | 1                            |             |            |
| 2519   | INDUSTRIAS AERONAUTICAS DEL PERU S.A.                          |                | 1                            |             |            | 1                            |             |            |
| 2446   | EMP.CONSTRUCTORA DE LA UNI                                     | 24/04/2007     | 1                            |             |            |                              |             |            |
| 2435   | EMP.MUN.DE RADIO TELEV.S.A.DE BARRANCA                         |                | 1                            |             |            | 1                            |             |            |
| 2456   | EMP.MUN.DE SERV.DE MAQUINARIA S.A.-HUANCABAMBA                 |                | 1                            |             |            | 1                            |             |            |
| 2533   | ESTACION DE SERV. MUN. SANTA ROSA S.A                          |                | 1                            |             |            | 1                            |             |            |
| 2423   | EMP.MUN.DE TRANSP.TERR.INTERP.DE PASAJ.ZEPITA S.A.             |                | 1                            |             |            | 1                            |             |            |
| 2635   | EMP.MUNIC. DE TRANSPORTE DE AYAVIRI SRL                        |                | 1                            |             |            | 1                            |             |            |
| 2634   | EMP- DE ACOPIO Y TRANSFORMAC. DE LECHE Y SERV. SRL             |                | 1                            |             |            | 1                            |             |            |
| 2518   | EMP. MUNICIPAL DE RECREAC. Y TURISMO - TACNA                   |                | 1                            |             |            | 1                            |             |            |
|        |                                                                |                | 238                          | 8           | 12         | 128                          | 5           | 12         |
|        |                                                                |                | 258                          |             |            | 145                          |             |            |