

ORDEN DE SERVICIO MES DE JUNIO

UNIDAD ORGANICA RESPONSABLE: OFICINA DE LOGISTICA Y PATRIMONIO

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003784	0021,	01/06/2016	10296491778	SOLIS PEZO ALVARO ERNESTO	11,000.00
003785	0211,	01/06/2016	10405402284	FERNANDEZ SALAZAR JUAN BENEDICTO	23,000.00
003786	0031,	01/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	8,811.80
003787	0031,	01/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	597.70
003788	0197,	01/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,360.40
003789	0021,	01/06/2016	10418530273	MOYA SANIZO JESUS GORKY	11,000.00
003790	0183,	01/06/2016	10293088158	MATTO ARREDONDO DANIEL ARTURO	3,500.00
003791	0056,	01/06/2016	10297391858	TORANZO NUÑEZ ALFONSO GUILLERMO	5,000.00
003792	0031,	01/06/2016	20100017491	TELEFONICA DEL PERU SAA	5,274.20
003793	0197,	01/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	2,148.00
003794	0102,	01/06/2016	10296970561	CLAVIJO RODRIGUEZ FREDY MOISES	660.00
003795	0056,	01/06/2016	10446932298	VILCA BOLIVAR JISELL IDALIA	2,500.00
003796	0031,	01/06/2016	10412062081	SUYO VALDIVIA KARIN JANET	2,000.00
003797	0389,	01/06/2016	10104926628	RIEGA CASTAÑEDA LILIANA MARY	2,500.00
003798	0389,	01/06/2016	10468405534	MERCADO ORTIZ CLAUDIA CECILIA	2,400.00
003799	0031,	02/06/2016	10707666329	MUJICA MEZA SILVANA	2,400.00
003800	0389,	02/06/2016	10292173160	KANA ACHIRI LUCIO	1,200.00
003801	0004,	02/06/2016	20455415170	ELECTRICA TITAN E.I.R.L.	18,800.00
003802	0357,	02/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	11,584.00
003803	0357,	02/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	57,758.30
003804	0211,	02/06/2016	10295583075	HANCO DELGADO CARMEN ROSA	4,500.00
003805	0211,	02/06/2016	10441704432	ORTIZ ESPINOZA REY DAVID	2,500.00
003806	0240,	02/06/2016	10428229644	AVENDAÑO REYNOSO ALEJANDRA BEATRIZ	3,000.00
003807	0098,	02/06/2016	10297243123	RAMIREZ CUTIPA MIGUEL ANGEL	2,500.00
003808	0385,	02/06/2016	10410633791	APAZA HUANCA, LURDES PATRICIA	23,200.00
003809	0031,	02/06/2016	10401658217	CORTAVITARTE POCCO HERALDO	1,400.00
003810	0031,	02/06/2016	10292411753	RONDON ANDRADE RAFAEL MANUEL	1,700.00
003811	0056,	02/06/2016	10433828076	TAPIA SUAREZ LIZBETH SALATIEL	2,000.00
003812	0376,	02/06/2016	10294686636	BANDA ALVAREZ RUBEN BENIGNO	3,975.00
003813	0020,	02/06/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	118.00
003814	0218,	02/06/2016	20455242135	V&D GLASS EIRL	2,460.00
003815	0034,	02/06/2016	10450658451	CCASO HUANCA WILSON PERCY	4,000.00
003816	0054,	02/06/2016	20100017491	TELEFONICA DEL PERU SAA	190.15
003817	0018,	02/06/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	389.40
003818	0251,	02/06/2016	10015500447	PUMA QUISPE LUCIO CONSTANTINO	1,000.00
003819	0389,	02/06/2016	10453957239	SAMUEL BUSTAMANTE CUTIMBO	1,500.00
003820	0377,	02/06/2016	10293398505	PAREDES VERA JUAN ARASELI	2,500.00
003821	0101,	02/06/2016	20539416481	ALEXMATH E.I.R.L.	16,900.00
003822	0031,	02/06/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	5,114.31
003823	0031,	03/06/2016	10420735389	OCHOA CUADROS MIGUEL SANTA CRUZ	3,500.00
003824	0031,	03/06/2016	10465385419	FLORES QUIROZ JOSE ANTONIO	1,500.00
003825	0031,	03/06/2016	10296293861	QUIROZ ATAMARI YANET	2,500.00
003826	0031,	03/06/2016	10309601055	BARRIONUEVO APAZA DANTE	3,000.00
003827	0031,	03/06/2016	10417173019	FLORES CRUZ DANNEY	1,500.00
003828	0031,	03/06/2016	10293051521	RENDON DELGADO MIGUEL MARTIN	4,000.00
003829	0029,	03/06/2016	10308586508	CARTAGENA HERRERA ANIKA MAYELA	1,500.00
003830	0031,	03/06/2016	10412289612	PINTO MAMANI GLORIA GLADYS	1,500.00
003831	0031,	03/06/2016	10421560159	SCHIORLIN BEJARANO MARCO JAVIER	3,500.00
003832	0031,	03/06/2016	10293525817	RONDON CARREON VERONICA FABIOLA	3,500.00
003833	0074,	03/06/2016	10247063493	CALLO GUZMAN EFRAIN	4,500.00
003834	0003,	03/06/2016	20100017491	TELEFONICA DEL PERU SAA	218.00
003835	0098,	03/06/2016	10411102641	CALIENES GALDOS ANDREA ALEJANDRA	4,000.00
003836	0031,	03/06/2016	10407093050	SANCHEZ QUISPE EDWIN	934.00
003837	0161,	03/06/2016	10406884185	CUAQUIRA JARA ODON	2,000.00
003838	0161,	03/06/2016	10295865071	GERONIMO RAMOS ELARD SILVERIO	2,000.00
003839	0161,	03/06/2016	10024449039	ARIAS BEDOYA PERCY	2,000.00
003840	0161,	03/06/2016	10293541570	MAMANI FLORES JOSE LEONIDAS	2,000.00
003841	0161,	03/06/2016	10471032668	CONCHA RAMOS VICTOR ALEJANDRO	1,800.00
003842	0102,	03/06/2016	10405347607	RODRIGUEZ ARNILLAS LUIS ALBERTO	1,100.00
003843	0104,	03/06/2016	20600315901	EMPRESA DE SERVICIOS Y VENTAS Q Y M PROYECTOS SAC	15,120.00
003844	0377,	03/06/2016	10295369774	CORNEJO BOLAÑOS DAVID ALEJANDRO	6,000.00
003845	0212,	03/06/2016	10005144499	AMAR ARAUJO SHIALEE	4,000.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003846	0018,	03/06/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	118.00
003847	0129,	03/06/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	1,014.80
003848	0031,	03/06/2016	10292448134	CARLOS ARMANDO PACO ZEBALLOS	2,000.00
003849	0208,	03/06/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,445.50
003850	0085,	03/06/2016	20455151091	SAM ANDEANS COORPORATION EIRL	2,336.40
003851	0054,	03/06/2016	20100017491	TELEFONICA DEL PERU SAA	181.00
003852	0011,	03/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	279.90
003853	0004,	03/06/2016	10755232454	OROZ MARIACA YULIANA ROXANA	97.00
003854	0317,	03/06/2016	10443234824	FLOREZ MAMANI GGIRWIN RUSSELL	1,800.00
003855	0101,	03/06/2016	10422227348	MACHACA CUBA JHONNY JAVIER	5,000.00
003856	0021,	03/06/2016	10294400457	JAUREGUI BRUNA SILA ROXANA	13,000.00
003857	0031,	03/06/2016	20563673576	ESCUELA SUPERIOR DE NEGOCIOS Y ASESORIA PROFESIONAL S.A.C.	507.40
003858	0297,	03/06/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	240.00
003859	0021,	03/06/2016	10044292802	HINOJOSA POMA NUYEN ANGEL	13,000.00
003860	0251,	06/06/2016	10416749910	HURTADO ZARABIA OMAR ROBERTO	2,400.00
003861	0056,	06/06/2016	10294654378	HUAHUALUQUE LIPE AMALIA	757.38
003862	0102,	06/06/2016	10296970561	CLAVIJO RODRIGUEZ FREDY MOISES	660.00
003863	0251,	06/06/2016	10102923753	GUTIERREZ GONZALES FIDEL EGBERTO	2,244.00
003864	0031,	06/06/2016	10306748489	ANDRADE PACCO DAVID BERNABE	1,900.00
003865	0031,	06/06/2016	10407093050	SANCHEZ QUISPE EDWIN	2,175.00
003866	0031,	06/06/2016	10407093050	SANCHEZ QUISPE EDWIN	2,000.00
003867	0021,	06/06/2016	10024334169	VERA MADARIAGA PILAR TERESA	15,000.00
003868	0031,	06/06/2016	10012642623	ZARAVIA SANCHEZ DINA	2,400.00
003869	0212,	06/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,145.60
003870	0212,	06/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,754.20
003871	0212,	06/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,217.20
003872	0212,	06/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,897.40
003873	0389,	06/06/2016	10293623461	AYALA VILLENA JORGE PAUL	2,300.00
003874	0021,	06/06/2016	10421852656	ACOSTA CAIPA KARINA YANINA	11,000.00
003875	0034,	06/06/2016	10295447929	JULIO CESAR PAUCAR NINA	3,000.00
003876	0211,	06/06/2016	10427960574	VILCA HUILLCA VIVIANA MILAGROS	15,000.00
003877	0101,	06/06/2016	10422227348	MACHACA CUBA JHONNY JAVIER	1,000.00
003878	0161,	06/06/2016	10306516634	BERNAL MAMANI HERNAN SANTOS	2,000.00
003879	0021,	06/06/2016	10044292802	HINOJOSA POMA NUYEN ANGEL	15,000.00
003880	0211,	06/06/2016	10306773912	VIZCARRA ABARCA JOSE LUIS	20,000.00
003881	0212,	06/06/2016	10447813977	CONZA CAÑARI MILAGROS	3,690.00
003882	0211,	06/06/2016	10309612987	CHIRI VALENZUELA VICTOR RAUL	8,500.00
003883	0021,	06/06/2016	10306755884	BUSTINZA SIERRA DINA LOURDES	11,000.00
003884	0211,	06/06/2016	20519836450	IDECC CONSULTORES Y CONTRATISTAS GENERALES S.A.C.	2,400.00
003885	0212,	06/06/2016	10418559735	VALDIVIA ARIAS TANYA PAOLA	4,990.00
003886	0212,	06/06/2016	10458804732	DE LA TORRE PIMENTEL PEDRO ANTONIO	4,000.00
003887	0211,	06/06/2016	10297108706	CHATATA HUANCA JULIO CESAR	18,000.00
003888	0021,	06/06/2016	10218698498	MARALLANO POVIS ANA OLINDA	11,000.00
003889	0021,	06/06/2016	10295603220	VILLANUEVA MERMA CESAR ROBERTO	11,000.00
003890	0124,	06/06/2016	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	4,000.00
003891	0046,	06/06/2016	20100017491	TELEFONICA DEL PERU SAA	212.35
003892	0021,	06/06/2016	10294280311	GIOVANNA AMELIA BUSTINZA SIERRA	11,000.00
003893	0045,	06/06/2016	20100017491	TELEFONICA DEL PERU SAA	117.75
003894	0052,	06/06/2016	20100017491	TELEFONICA DEL PERU SAA	358.45
003895	0045,	06/06/2016	20100211034	SEDAPAR S.A.	980.30
003896	0211,	06/06/2016	10446507996	LAZO QUEVEDO ENRIQUE JOSE	23,000.00
003897	0045,	06/06/2016	20100017491	TELEFONICA DEL PERU SAA	95.70
003898	0045,	06/06/2016	20100017491	TELEFONICA DEL PERU SAA	129.15
003899	0211,	06/06/2016	10308337591	MEDINA BUENO ISMAEL MARCELO	23,000.00
003900	0161,	07/06/2016	10293151488	PORRAS CORZO FELIX RAYMUNDO	2,000.00
003901	0212,	07/06/2016	10296984278	PACHECO BUSTINZA PILAR SOFIA	4,000.00
003902	0011,	07/06/2016	20100017491	TELEFONICA DEL PERU SAA	846.20
003903	0251,	07/06/2016	10447565752	HUAHUACHAMPI CAYLLAHUA JORGE LUIS	3,360.00
003904	0211,	07/06/2016	20519836450	IDECC CONSULTORES Y CONTRATISTAS GENERALES S.A.C.	1,900.00
003905	0392,	07/06/2016	10296998511	HUANCOLLO HUANO JAIME JUAN	2,300.00
003906	0392,	07/06/2016	10295484191	LUQUE ALANOCA MARIO MIGUEL	2,400.00
003907	0392,	07/06/2016	10478589854	COLQUE LAGUNA JEAN CARLO	2,300.00
003908	0251,	07/06/2016	10294341361	MAMANI OCHOA CELSO	3,000.00
003909	0211,	07/06/2016	10024334169	VERA MADARIAGA PILAR TERESA	13,000.00
003910	0098,	07/06/2016	20414955020	RIMAC SA EPS	397.90

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003911	0098,	07/06/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	280.05
003912	0389,	07/06/2016	10451498938	GUTIERREZ HUANCA INGRID ISELA	1,040.00
003913	0047,	07/06/2016	10304813224	GUERREROS QUISPE ISABEL LUCEANDA	900.00
003914	0047,	07/06/2016	10403061731	ROJO CCALLOQUISPE ANA	900.00
003915	0021,	07/06/2016	10421852656	ACOSTA CAIPA KARINA YANINA	11,000.00
003916	0031,	07/06/2016	10419466919	CUTIPA VERA LILIANA IRENE	1,300.00
003917	0031,	07/06/2016	10458740556	RAMIREZ ARMAS ESTEBAN FELIPE	1,500.00
003918	0031,	07/06/2016	10297378231	ZEGARRA MALDONADO VERONICA ROSA	7,200.00
003919	0047,	07/06/2016	10304813224	GUERREROS QUISPE ISABEL LUCEANDA	900.00
003920	0047,	07/06/2016	10304815529	PAREDES YRUPAYLLA CECILIE ROSA	900.00
003921	0021,	07/06/2016	10306755884	BUSTINZA SIERRA DINA LOURDES	11,000.00
003922	0212,	07/06/2016	10293544480	CARRERA MEZA JULIO ALBERTO	2,500.00
003923	0161,	07/06/2016	10297236950	CHAVEZ ESCOBEDO ROBERTO JULIO	2,000.00
003924	0161,	07/06/2016	10429891651	GONZALES MAMANI CRISTIAN EDUARDO	600.00
003925	0098,	07/06/2016	10407486060	GONZALES RAFAEL JUAN GABRIEL	1,535.00
003926	0161,	07/06/2016	10416627598	HUAHUACHAMPI CAYLLAHUA JESUS JAIME	4,000.00
003927	0034,	07/06/2016	20100017491	TELEFONICA DEL PERU SAA	35.47
003928	0034,	07/06/2016	20100017491	TELEFONICA DEL PERU SAA	34.25
003929	0045,	07/06/2016	20467534026	AMERICA MOVIL PERU S.A.C.	13.63
003930	0101,	07/06/2016	10023758666	APARICIO MAYDANA MIRIAM MARGOTH	1,600.00
003931	0074,	07/06/2016	10247063493	CALLO GUZMAN EFRAIN	2,500.00
003932	0284,	07/06/2016	10296246731	CALCINA BARRIOS FRANK HECTOR	1,500.00
003933	0045,	07/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	901.70
003934	0034,	07/06/2016	20100017491	TELEFONICA DEL PERU SAA	63.02
003935	0174,	07/06/2016	10295221025	CHOQUEHUANCA SAMAYANI ESTHER ADELAIDA	2,000.00
003936	0298,	07/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	910.40
003937	0293,	07/06/2016	10433281841	QUISPE AROSQUIPA YOVANA	3,000.00
003938	0212,	07/06/2016	10296095775	CASTRO RIVERA JULIO MAURICIO	4,600.00
003939	0212,	07/06/2016	10295941478	MUNOZ MENENDEZ JUAN CARLOS	4,000.00
003940	0212,	07/06/2016	10297185301	MENDOZA RENDON JUANA LUCRECIA	4,000.00
003941	0212,	07/06/2016	10296366621	MANRIQUE ORTEGA FRANCO SANTIAGO	4,000.00
003942	0082,	07/06/2016	10296050682	MUÑOZ MEDINA PATRICIA MAGNOLIA	5,000.00
003943	0377,	07/06/2016	10295819249	OVIEDO CARDENAS ADRIAN FRANCISCO	3,000.00
003944	0377,	07/06/2016	10465912486	ANDONAIRE CORNEJO NICK EDUARDO	2,500.00
003945	0102,	07/06/2016	10425740178	CARO VALDIVIA VALERIA	5,000.00
003946	0247,	07/06/2016	10424455712	JOSE LUIS QUISPE TACO	3,000.00
003947	0237,	07/06/2016	10296472781	BENAVIDES RODRIGUEZ JOSE RICHARD	2,000.00
003948	0212,	07/06/2016	10406097655	QUICAÑA GARAY BERTIN MARIO	4,000.00
003949	0212,	07/06/2016	10295187854	CORNEJO ARCE ALVARO HUMBERTO	4,600.00
003950	0286,	07/06/2016	10456645513	CASTRO HUAYHUA JEREMY	5,500.00
003951	0381,	07/06/2016	20539548043	METAL MAS E.I.R.L.	3,695.00
003952	0197,	07/06/2016	20559140016	FB SERVIM EIRL	16,900.00
003953	0002,	07/06/2016	10098560900	RUIZ SALDAÑA FRANCISCO ARMANDO	14,000.00
003954	0211,	07/06/2016	10427440112	VELASQUEZ ORDOÑEZ YOVANA MARITZA	4,000.00
003955	0102,	07/06/2016	10405347607	RODRIGUEZ ARNILLAS LUIS ALBERTO	3,300.00
003956	0210,	07/06/2016	10416031334	ESPINOZA VALENCIA MILTON JESUS	3,000.00
003957	0056,	07/06/2016	10435815851	LLAZA GUTIERREZ FERNANDO GREGORIO	1,545.06
003958	0200,	07/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,253.00
003959	0200,	07/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,253.00
003960	0031,	07/06/2016	10296502290	MARCO ANTONIO SAAVEDRA JILAPA	5,000.00
003961	0056,	07/06/2016	10239975891	CHILO QUISPE EMILIANO	1,024.28
003962	0251,	07/06/2016	10245763552	SALAS QUISPICHO ROBERTO	560.00
003963	0161,	07/06/2016	10293541090	ARVIRI MAMANI ALBERTO ROSENDO	2,000.00
003964	0211,	08/06/2016	10403953305	MORALES COLLADO ROBERTO PEDRO	2,500.00
003965	0211,	08/06/2016	10294111471	RODRIGUEZ RODRIGUEZ RAFAEL ENRIQUE	4,000.00
003966	0211,	08/06/2016	10454512184	PEÑALOZA HUACHO MARITZA	4,000.00
003967	0211,	08/06/2016	10417216036	MACEDO CUADROS RUBEN DALY	4,000.00
003968	0211,	08/06/2016	10292191257	ZEBALLOS DE RODRIGUEZ EUGENIA	4,500.00
003969	0211,	08/06/2016	10419143231	AMACHE CUTIPA RUTH MARIBEL	4,500.00
003970	0211,	08/06/2016	10292622576	RUELAS CHAMBI MARTA	4,000.00
003971	0211,	08/06/2016	10424627599	PAREDES PAZ LINDA ESTEFANI	4,000.00
003972	0211,	08/06/2016	10405370811	HUAYTA MILLIO ELVIS ALONSO	4,500.00
003973	0211,	08/06/2016	10296387199	RIVA RODRIGUEZ LUSBENIA JANNET	4,000.00
003974	0211,	08/06/2016	10435145227	QUISPE OPORTO KATHERINE EULALIA	2,000.00
003975	0211,	08/06/2016	10304290418	FERNANDEZ VILLAR EDWIN FRANCISCO	4,000.00

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003976	0211,	08/06/2016	10297250111	HEREDIA MENESES MILAGROS	4,000.00
003977	0211,	08/06/2016	10296481829	HEREDIA MENESES FABIOLA YOLANDA	4,000.00
003978	0211,	08/06/2016	10295727816	MURILLO MARQUEZ CARLOS VICTOR	4,000.00
003979	0056,	08/06/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	173,706.49
003980	0211,	08/06/2016	10409469171	MANCHEGO CASAPIA MARIA DEL CARMEN	1,333.33
003981	0211,	08/06/2016	10044292802	HINOJOSA POMA NUYEN ANGEL	4,500.00
003982	0023,	08/06/2016	17121452171	RODRIGUEZ DE PONCE DE LEON MERCEDES	10,500.00
003983	0026,	08/06/2016	10400528972	TICONA MANGO DAVID OSCAR	4,180.00
003984	0211,	08/06/2016	10306773912	VIZCARRA ABARCA JOSE LUIS	20,000.00
003985	0211,	08/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,396.20
003986	0211,	08/06/2016	20504743307	MINISTERIO DE VIVIENDA, CONSTRUCCION Y SANEAMIENTO	688.80
003987	0211,	08/06/2016	20504743307	MINISTERIO DE VIVIENDA, CONSTRUCCION Y SANEAMIENTO	688.00
003988	0237,	08/06/2016	10755232454	OROZ MARIACA YULIANA ROXANA	100.00
003989	0392,	08/06/2016	10308620111	MONTAÑEZ PUMA JOSE HENRY	570.00
003990	0357,	08/06/2016	10293161947	BENITO MENDOZA IGNACIO	1,200.00
003991	0357,	08/06/2016	10762424385	BONIFACIO LOPEZ SAMUEL JAMIN	2,400.00
003992	0357,	08/06/2016	10474147636	NEIRA PACHECO YOVANI STIF	1,200.00
003993	0357,	08/06/2016	10295993729	MAMANI CACERES MARCOS	2,400.00
003994	0357,	08/06/2016	10293660226	TORRES ALVAREZ JESUS ADOLFO	1,200.00
003995	0112,	08/06/2016	10742252308	ARTEAGA LLERENA STEPHANY THAYS	2,000.00
003996	0389,	08/06/2016	10484522991	TORRES PISFIL PATRICIA MAXIMINA	1,200.00
003997	0389,	08/06/2016	10294653312	MAMANI QUISPE JUSTINO	1,200.00
003998	0389,	08/06/2016	10292165728	QUISPE CHIRINOS MATILDE	1,200.00
003999	0389,	08/06/2016	10762424385	BONIFACIO LOPEZ SAMUEL JAMIN	1,200.00
004000	0389,	08/06/2016	10701099589	QUISPE CUTIPA ROBERTS KENYO	1,300.00
004001	0389,	08/06/2016	10293225031	CHUQUIMIA ARISPE PEDRO HUGO	1,200.00
004002	0389,	08/06/2016	10732748810	TITO SUCARI JHORDY CESAR	1,300.00
004003	0237,	08/06/2016	20455928711	EMPRESA DE TRANSPORTES Y TURISMO JOSE ANTONIO E.I.R.L.	400.00
004004	0031,	08/06/2016	10295145574	MENDOZA ALCANTARA LEONILA	1,200.00
004005	0227,	08/06/2016	10454078387	DIAZ ESQUIVEL DIANA CAROLINA	1,000.00
004006	0286,	08/06/2016	10472491135	LLAMOCCA ALFEREZ MILHUAR VICENTE	1,500.00
004007	0098,	08/06/2016	10434688235	ARENAS CONDORI JUAN CARLOS	800.00
004008	0381,	08/06/2016	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	4,980.00
004009	0024,	08/06/2016	20454766343	COPY SERVI E.I.R.L	790.00
004010	0197,	08/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,253.00
004011	0269,	08/06/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	896.80
004012	0098,	08/06/2016	10400854586	CARRIZALES CASTILLA MARSEL MILTON	1,200.00
004013	0031,	08/06/2016	20100211034	SEDAPAR S.A.	110.00
004014	0054,	08/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	642.30
004015	0098,	08/06/2016	10292719472	MELO APAZA ANTONIO	1,000.00
004016	0147,	08/06/2016	10297032629	CARDENAS CHIRINOS LAURA LEONOR	2,900.00
004017	0098,	08/06/2016	10295420800	TITO HANCCO DAMIAN	373.33
004018	0098,	08/06/2016	10710703103	CHOQUE SUNI ARNOLD JOEL	600.00
004019	0098,	08/06/2016	10473644610	CRUZ QUISPE EMERSON OMAR	600.00
004020	0389,	09/06/2016	10729376511	CHUNGA CALCINA CHRISTIAN SANTIAGO	2,600.00
004021	0389,	09/06/2016	10414096625	VILLANUEVA RODRIGUEZ ALDO GARY	3,000.00
004022	0357,	09/06/2016	10293196261	CONDEÑA CUTIRE SILVESTRE	1,200.00
004023	0389,	09/06/2016	10294018498	GUILLEN INFANTES JOSE ARTURO	3,000.00
004024	0389,	09/06/2016	10705160100	HUANQUI PINO SONIA	2,600.00
004025	0389,	09/06/2016	10459127521	ALVAREZ VALDEZ AMANDA DEL PILAR	2,600.00
004026	0211,	09/06/2016	10294742528	GARCIA FLORES LADY	3,500.00
004027	0211,	09/06/2016	10442337859	HUBY MONZON ZAIDA ANAISA	3,500.00
004028	0239,	09/06/2016	20559140016	FB SERVIM EIRL	16,900.00
004029	0211,	09/06/2016	20519836450	IDECC CONSULTORES Y CONTRATISTAS GENERALES S.A.C.	2,700.00
004030	0211,	09/06/2016	10295550312	DAMIANI LAZO GABRIEL RAMIRO	5,000.00
004031	0056,	09/06/2016	10478369684	QUEJIA HUAMANGUILLAS EDISON	757.38
004032	0020,	09/06/2016	10410633791	APAZA HUANCA, LURDES PATRICIA	31,100.00
004033	0197,	09/06/2016	10304249914	LLERENA OVIEDO RONNY ALBERTO	1,800.00
004034	0098,	09/06/2016	10769625807	NUÑEZ MENDOZA JHON BRYAN	600.00
004035	0305,	09/06/2016	10297188599	CCASA LUNA PLACIDA MARIBEL	10,500.00
004036	0290,	09/06/2016	10296051085	MAMANI CATUNTA LUCIA MARY	4,000.00
004037	0290,	09/06/2016	10433792811	HUANACUNI MAMANI LILY MARIZOL	3,240.00
004038	0098,	09/06/2016	10429628623	ARENAS CONDORI WILDER PEDRO	800.00
004039	0098,	09/06/2016	10721717742	HUANCA PAREDES ALEX KURT	800.00
004040	0098,	09/06/2016	10293763238	QUISPE QUISPE VICTOR DIONICIO	800.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
004041	0098,	09/06/2016	10295979459	ITUZA YAPO SATURNINO	1,000.00
004042	0098,	09/06/2016	10046356891	HUMPIRE DAVILA PRUDENCIO ROYSI	1,000.00
004043	0098,	09/06/2016	10292847799	HUMPIRE DAVILA MARTIN GREGORIO	1,000.00
004044	0098,	09/06/2016	10459539625	CCAMA ORTIZ LUIS ALFREDO	600.00
004045	0098,	09/06/2016	10732523559	ZEBALLOS HUMPIRE GIRMEN PAUL	600.00
004046	0098,	09/06/2016	10427412291	QUILLA IQUIAPAZA JESUS ALBERTO	800.00
004047	0098,	09/06/2016	10445248563	RUELAS CHAMBI WILLIS SAMUEL	800.00
004048	0098,	09/06/2016	10705837312	COAQUIRA ZAPANA EDWIN OSWALDO	1,000.00
004049	0098,	09/06/2016	10294827272	COAQUIRA CHOQUE OSWALDO HILARIO	1,000.00
004051	0098,	09/06/2016	10293774841	CABRERA FIGUEROA JULIO GUILLERMO	1,000.00
004052	0098,	09/06/2016	10480978205	TURPO CAHUANA JOSE	1,000.00
004053	0098,	09/06/2016	10295873570	QUISPE ROMERO LEONARDO	1,000.00
004055	0098,	09/06/2016	10297348324	ALVAREZ MAMANI MAXIMO ELEUTERIO	1,000.00
004056	0098,	09/06/2016	10295420800	TITO HANCCO DAMIAN	800.00
004057	0020,	10/06/2016	20100211034	SEDAPAR S.A.	2,275.90
004058	0031,	10/06/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	991.96
004059	0018,	10/06/2016	20539548043	METAL MAS E.I.R.L.	2,500.00
004060	0020,	10/06/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	1,404.20
004062	0211,	10/06/2016	10439823432	LINARES VALDIVIA JEFFERSON FRANK	5,000.00
004063	0211,	10/06/2016	10436638863	ZAVALA ALMONTE JOSE LUIS	3,000.00
004064	0303,	10/06/2016	10293830776	MENDEZ JIMENEZ EDGARDO GODOFREDO	400.00
004065	0035,	10/06/2016	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	650.00
004066	0389,	10/06/2016	10429031376	ORTEGA NAVARRO DORA ESTELA	2,400.00
004067	0010,	10/06/2016	10296153244	DIAZ DE CARPIO IRMA ASUNCION	4,800.00
004068	0212,	10/06/2016	10456468298	RUEDA BERLANGA CARMEN ROSA	4,990.00
004069	0212,	10/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,288.80
004070	0212,	10/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,324.60
004071	0212,	10/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,127.70
004072	0047,	10/06/2016	10721151846	PIZARRO MANCHEGO KARITO MILAGROS	510.00
004073	0031,	10/06/2016	10296079834	GARCIA DIANDERAS JAVIER ALEJANDRO	2,000.00
004074	0016,	10/06/2016	10428613746	LOPEZ CUSIHUALPA ERICSON AGUSTIN	1,350.00
004075	0215,	10/06/2016	10452855742	CLAUDIA TATIANA LINARES HERRERA	1,000.00
004076	0240,	10/06/2016	10296547609	HUERTAS CASTILLO LUIS EDUARDO	4,500.00
004077	0211,	10/06/2016	10044339949	COAYLA GOMEZ JORGE PEDRO	4,000.00
004078	0211,	10/06/2016	10436419762	SALAMANCA AGUILAR MANUEL	4,500.00
004079	0211,	10/06/2016	10461549107	RODRIGUEZ DELGADO ANDRES	2,500.00
004080	0211,	10/06/2016	10296289049	QUISPE QUISPE CARMEN SUSI	4,500.00
004081	0026,	10/06/2016	10292191257	ZEBALLOS DE RODRIGUEZ EUGENIA	11,250.00
004082	0239,	10/06/2016	10296014252	ALVAREZ CARDENAS RENZO MIGUEL	10,000.00
004083	0211,	10/06/2016	10441948501	BELZU FERNANDEZ PAUCAR JORGE MARCO ANTONIO	4,000.00
004084	0154,	10/06/2016	10292813461	REYMER FERNANDEZ HUGO GALO	2,500.00
004085	0211,	10/06/2016	10464064422	JHONATAN CRISTHIAN MARCA CUARITE	4,000.00
004086	0211,	10/06/2016	10463529481	SALINAS LLERENA SANDRA GABRIELA	4,500.00
004087	0211,	10/06/2016	10024483431	JAIME ARMANDO VILLA CASAPINO	5,000.00
004088	0211,	10/06/2016	10435037203	ORELLANO QUISPE JUAN CARLOS	4,500.00
004089	0211,	10/06/2016	10404366314	QUISPE PUMA FREDY JAVIER	4,500.00
004090	0211,	10/06/2016	10292254241	CARRERA BERRIOS GIOVANNA KATHERINE	5,000.00
004091	0269,	10/06/2016	20539484991	E & L ENVIRONMENTAL CONSULTING SERVICES SRL	1,888.00
004092	0034,	10/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	167.30
004093	0001,	10/06/2016	10472163120	LIPA ZAPANA ANA CLAUDIA	2,000.00
004094	0036,	10/06/2016	20100211034	SEDAPAR S.A.	160.50
004095	0034,	10/06/2016	10297218978	DELGADO PACHECO JORGE ANTONIO	3,000.00
004096	0054,	10/06/2016	10292042031	GARCIA DE CAVALLERO MARIA EUGENIA	7,500.00
004097	0054,	10/06/2016	10292042031	GARCIA DE CAVALLERO MARIA EUGENIA	7,500.00
004098	0052,	10/06/2016	17121452171	RODRIGUEZ DE PONCE DE LEON MERCEDES	245.00
004099	0046,	10/06/2016	10297351708	VELASQUE AMADO DE RAFAELE SANTUSA	900.00
004100	0197,	10/06/2016	10296014252	ALVAREZ CARDENAS RENZO MIGUEL	10,000.00
004101	0085,	10/06/2016	10023758666	APARICIO MAYDANA MIRIAM MARGOTH	3,400.00
004102	0251,	10/06/2016	10306718385	ALHUIRCA CHACALLA ALEJANDRINO GENARO	2,245.00
004103	0056,	10/06/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	697.14
004104	0211,	10/06/2016	10296873816	HANCCO FIGUEROA FILIBERTO JAIME	4,500.00
004105	0056,	10/06/2016	10295768547	GONZALES ARANA ALFREDO	1,664.82
004106	0056,	10/06/2016	10306759871	QUISPE APARCANA JORGE EGIDIO	2,317.59
004107	0389,	10/06/2016	10462312810	ZUÑIGA VELASQUEZ JUAN CARLOS	2,200.00
004108	0211,	10/06/2016	10466556888	AMPUERO TAPIA MAURICIO	2,500.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
004109	0211,	10/06/2016	10409469171	MANCHEGO CASAPIA MARIA DEL CARMEN	4,000.00
004110	0088,	10/06/2016	10292265978	PAUCAR PACHECO AVELINO	1,000.00
004111	0089,	10/06/2016	10414128896	PARI BURGOS JAIME	2,900.00
004112	0088,	10/06/2016	10294962293	FLORES VILLASANTE JAIME ROBERTO	2,000.00
004113	0088,	10/06/2016	10292265978	PAUCAR PACHECO AVELINO	4,000.00
004114	0211,	10/06/2016	10165786560	GODOFREDO VIGIL SAAVEDRA	5,000.00
004115	0112,	10/06/2016	10013244389	CUTIPA CHAVEZ SANDRO	2,600.00
004116	0034,	10/06/2016	10470401431	RODRIGUEZ FIGUEROA TANIA PAULA	2,500.00
004117	0031,	10/06/2016	10462710041	RODRIGUEZ BORDA IRVINS JONATHAN	1,800.00
004118	0024,	10/06/2016	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	800.00
004119	0031,	10/06/2016	10704487776	ZERCEDA MERMA ELVIS AGAPITO	1,700.00
004120	0211,	10/06/2016	10297108706	CHATATA HUANCA JULIO CESAR	18,000.00
004121	0211,	10/06/2016	20600786769	GSA INGENIERIA Y CONSULTORS AMBIENTALES E.I.R.L	30,984.44
004122	0211,	10/06/2016	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	4,779.90
004123	0211,	10/06/2016	10428473588	JORGE HILARIO QUILA	5,000.00
004124	0060,	10/06/2016	10295687156	PINO PAZ OSCAR RAUL	2,957.32
004125	0046,	13/06/2016	10400253230	CASTRO HUAMANI VIVIANA	900.00
004126	0046,	13/06/2016	10292480275	GONZALES ELGUERA ALBERTINA YANET	900.00
004127	0211,	13/06/2016	10725473295	RODRIGUEZ BAZAN CLAUDIA KATHERINE	2,500.00
004128	0211,	13/06/2016	10445874197	MAMANI CAIRA EDGAR JOSE	3,000.00
004129	0211,	13/06/2016	10431615172	CALIZAYA CUSI LENIN MARCOS	2,500.00
004130	0211,	13/06/2016	10415094871	PALLI QUISPE MARCO ANTONIO	2,500.00
004131	0211,	13/06/2016	10421077164	JAPURA GUTIERREZ MARITZA NELLY	4,500.00
004132	0211,	13/06/2016	10420654605	VALDIVIA CORDOVA EDUARDO RENATO	4,500.00
004133	0211,	13/06/2016	10412699705	FLOREZ VIZARRETA CLAUDIA	4,500.00
004134	0211,	13/06/2016	10404325057	CACERES ABARCA YSMAEL ALEJANDRO	4,500.00
004135	0029,	13/06/2016	10308605961	LAURA TAPARA AMBROSIA	270.00
004136	0029,	13/06/2016	10296886543	RENDON CASTILLO OSCAR HERNAN	531.00
004137	0029,	13/06/2016	10017004731	PACCO MAMANI NATALIA ROSA	1,200.00
004138	0031,	13/06/2016	20100211034	SEDAPAR S.A.	18,500.60
004139	0031,	13/06/2016	10429266900	CHIPANA RAMOS EDILBERTO	2,500.00
004140	0031,	13/06/2016	10730998967	SALAZAR FERNANDEZ GEANIRE DEL CARMEN NEYDEE	1,800.00
004141	0031,	13/06/2016	10047444140	ZEBALLOS FLOR LUIS SANDRO	2,800.00
004142	0031,	13/06/2016	10297117179	MAMANI MAMANI WASHINGTON HENRY	3,500.00
004143	0211,	13/06/2016	10416463145	ORTIZ MEDINA JAIRD JOHN	2,000.00
004144	0357,	13/06/2016	10420463362	RAMIREZ GRANDA FATIMA DARLENE	1,400.00
004145	0389,	13/06/2016	10465132294	GARCIA CURO GLADYS KATHERINE	1,400.00
004146	0211,	13/06/2016	10468984372	NUÑEZ ARAUJO ITZEL ALEXANDRA	1,500.00
004147	0211,	13/06/2016	10470167870	CENTENO VILLEGAS SANDRA JUDITH	3,000.00
004148	0211,	13/06/2016	10704052753	ATENCIO MERMA BETS MALORY	3,000.00
004149	0211,	13/06/2016	10431032550	LINARES MAYHUIRE JULIO MAURICIO	3,000.00
004150	0211,	13/06/2016	10414395061	CCAHUANA FIGUEROA JORGE LUIS	4,000.00
004151	0211,	13/06/2016	10404027897	PEREZ TORRES ALAN CHRISTIAN	4,500.00
004152	0211,	13/06/2016	10445909438	YUJRA CALIZAYA JUAN CARLOS	5,000.00
004153	0211,	13/06/2016	10417622867	SALAS RAMOS LOURDES TANIA	4,000.00
004154	0011,	13/06/2016	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	2,862.20
004155	0029,	13/06/2016	10296886543	RENDON CASTILLO OSCAR HERNAN	531.00
004156	0211,	13/06/2016	10296873816	HANCCO FIGUEROA FILIBERTO JAIME	4,500.00
004157	0211,	13/06/2016	10294124417	RAMIREZ LUQUE MARCO ANTONIO	4,500.00
004158	0211,	13/06/2016	10409805502	MAMANI COHAILA EVELYN LUZ	4,500.00
004159	0211,	13/06/2016	10296885822	BALDARRAGO ESTREMADOYRO VICTOR JESUS	4,500.00
004160	0053,	13/06/2016	10292819531	MAHANEY VARGAS DE VARGAS JEANET LIDIA	2,000.00
004161	0215,	13/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,324.60
004162	0056,	13/06/2016	10296197845	PILIPE TURPO MARYAM	4,900.00
004163	0056,	13/06/2016	10292371948	PILIPE GOMEZ HERMENEGILDO	4,900.00
004164	0056,	13/06/2016	10423787151	MONTAÑEZ PUMA ANA LUCIA	4,900.00
004165	0056,	13/06/2016	10308620111	MONTAÑEZ PUMA JOSE HENRY	4,900.00
004166	0056,	13/06/2016	10415292533	MONTAÑEZ PUMA EDWIN WILLIAM	4,900.00
004167	0056,	13/06/2016	10292371956	TURPO DE PILIPE PETRONILA	4,900.00
004168	0028,	13/06/2016	10293958853	FLORES VIZCARRA PABLO ROLANDO	1,866.00
004169	0211,	13/06/2016	10295922911	VILLACORTA REVILLA ARTURO VICTOR	8,000.00
004170	0389,	13/06/2016	10295487181	SALINAS ZAPANA SANTIAGO JAVIER	1,400.00
004171	0251,	13/06/2016	10475511072	AMANQUI CHINCHAZO MANUEL FERNANDO	2,400.00
004172	0211,	13/06/2016	10460069934	PACCI MAMANI VLADIMIRO APOLINAR	4,000.00
004173	0012,	13/06/2016	10294095816	QUISPE MAMANI SUSANA	465.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
004174	0056,	13/06/2016	10462629911	ZAPANA ESPINOZA JOSE MANUEL	4,950.00
004175	0056,	13/06/2016	10443563933	APAZA ALMANZA MARCO ABRAHAM	4,950.00
004176	0056,	13/06/2016	20414955020	RIMAC SA EPS	990.49
004177	0056,	13/06/2016	10452738207	ROJAS BERRIOS ABAD	4,950.00
004178	0056,	13/06/2016	10414883601	ZEBALLOS FLORES GLORIA	2,500.00
004179	0056,	13/06/2016	10403590245	RAMOS ESCALANTE JULY PATRICIA	2,500.00
004180	0056,	13/06/2016	10296213166	RIVERA MUÑOZ SONIA ESTHER	4,950.00
004181	0047,	13/06/2016	10304815529	PEREDES YRUPAYLLA CECILIE ROSA	1,800.00
004182	0029,	14/06/2016	10017004731	PACCO MAMANI NATALIA ROSA	1,200.00
004183	0029,	14/06/2016	10308605961	LAURA TAPARA AMBROSIA	270.00
004184	0389,	14/06/2016	10294686946	CESPEDES BARRIGA GERARDO JUAN	1,500.00
004185	0389,	14/06/2016	10729420471	VALDIVIA MEZA LUIS FERNANDO	2,300.00
004186	0030,	14/06/2016	10727852153	ZEGARRA CALDERON JUAN IGNACIO	2,500.00
004187	0389,	14/06/2016	10293510909	HERRERA LINARES ARODI JAIME	2,000.00
004188	0056,	14/06/2016	10433856401	VIZA RAMOS BELISA MARIBEL	4,900.00
004189	0389,	14/06/2016	10078779590	VENTURA ONQUE PEDRO	1,200.00
004192	0200,	14/06/2016	10296014252	ALVAREZ CARDENAS RENZO MIGUEL	10,000.00
004193	0035,	14/06/2016	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	650.00
004194	0126,	14/06/2016	10295818781	ANAYA CARBAJAL JACKELINE EDITH	1,950.00
004195	0011,	14/06/2016	10766971569	MORALES RENGIO LALESKA PAOLA	540.00
004196	0002,	14/06/2016	10444856489	VELIZ ROJAS JORGE LUIS	20,500.00
004197	0389,	14/06/2016	10772331253	RENDON CABRERA ROYER NESTOR	2,700.00
004198	0389,	14/06/2016	10412864501	YUCRA YAURI YEFER JOEL	3,450.00
004199	0389,	14/06/2016	10296803796	MALCOAGCHA PAUCAR AGAPITO ERIBERTO	3,300.00
004200	0389,	14/06/2016	10418962491	REVILLA COPA MAYKOL PERCY	3,300.00
004201	0389,	14/06/2016	10400329724	ROJAS FLOREZ ROMMEL MARTIN	3,300.00
004202	0389,	14/06/2016	10297123942	RAMOS CHOQUEPATA RAMIRO RAUL	3,000.00
004203	0035,	14/06/2016	20221232039	SOC.DE BENEFICENCIA PUBLICA DE CAMANA	700.00
004204	0088,	14/06/2016	10304832571	PAYHUA LUJAN AUDAZ WILMAN	3,000.00
004205	0098,	14/06/2016	10473644610	CRUZ QUISPE EMERSON OMAR	1,200.00
004206	0047,	14/06/2016	10721151846	PIZARRO MANCHEGO KARITO MILAGROS	900.00
004207	0389,	14/06/2016	10292173160	KANA ACHIRI LUCIO	1,200.00
004208	0033,	14/06/2016	10294231221	ALVAREZ ANDRADE ALBERTO ALFREDO	1,800.00
004209	0035,	15/06/2016	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	650.00
004210	0212,	15/06/2016	10295314848	GUTIERREZ MONZON SONIA GLADYS	2,500.00
004211	0227,	15/06/2016	10296651368	CALDERON VALENCIA MARIO RUBEN	6,000.00
004212	0003,	15/06/2016	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	1,350.00
004213	0001,	15/06/2016	10463179307	MANSILLA ANGLAS ALVARO ALBERTO	31,500.00
004214	0001,	15/06/2016	10413551566	PACHAO CARBAJAL JOHNNY ROSEMBERG	26,500.00
004215	0001,	15/06/2016	10471506112	TEJADA PACHECO FABIOLA NANCY	31,500.00
004216	0001,	15/06/2016	10423907288	ADRIAZOLA HURTADO TANIA	31,500.00
004217	0003,	15/06/2016	10414994470	MUÑOZ ESPINOZA LUIS ENRIQUE	30,800.00
004218	0003,	15/06/2016	10702017829	DIAZ PEÑA ALEX DANIEL	31,000.00
004219	0003,	15/06/2016	10403186983	GONZALES QUECAÑO ALEX IVAN	23,400.00
004220	0003,	15/06/2016	10296201460	BALDARRAGO ESTREMADOYRO ELIN ROSELIA	30,500.00
004221	0003,	15/06/2016	10425894043	MENDOZA QUISPE WILMAN	31,500.00
004222	0210,	16/06/2016	10416031334	ESPINOZA VALENCIA MILTON JESUS	2,000.00
004223	0211,	16/06/2016	20600487281	A&A CONSULTOR PROSERGEN SRL	18,000.00
004224	0211,	16/06/2016	20454164297	LIMA DIESEL S.R.L.	18,000.00
004225	0211,	16/06/2016	20455549532	INGETOP WORLD E.I.R.L.	31,500.00
004226	0056,	16/06/2016	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	9,100.00
004227	0253,	16/06/2016	20454639155	TRANSPORTES Y SERVICIOS MULTIPLES CONATI E.I.R.L.	7,950.00
004228	0405,	16/06/2016	20456326103	SERVICIOS Y CONSTRUCCIONES AURISUR EIRL	31,540.00
004229	0269,	16/06/2016	20100211034	SEDAPAR S.A.	1,602.32
004230	0056,	16/06/2016	10469365561	CONDORI ABADO YESSENIA NATIVIDAD	4,950.00
004231	0056,	16/06/2016	10293524403	FUENTES REVILLA JUAN MANUEL	4,950.00
004232	0056,	16/06/2016	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	3,250.00
004233	0390,	16/06/2016	10471817878	TORRES CHOQUE EDUARDO ENRIQUE	2,250.00
004234	0227,	16/06/2016	10309614700	VELARDE ZARATE BHETCY CATALINA	2,500.00
004235	0227,	16/06/2016	10443628628	PEREJA HANCO JEANNELA JOANNA	4,000.00
004236	0260,	16/06/2016	10460425072	CALDERON CARRION MONICA LILIANA	2,500.00
004237	0250,	16/06/2016	10462599060	CARDENAS GOMEZ JOSE CARLOS	2,500.00
004238	0357,	16/06/2016	10257512253	RUECKNER SAJAMI FLOR DE MARIA	1,800.00
004239	0392,	16/06/2016	10474671602	PACARA TORRES CLEMENTE JULIAN	2,500.00
004240	0227,	16/06/2016	10455781863	TICONA CORRALES RENZO YUL	2,500.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
004241	0227,	16/06/2016	10407640468	PALACO CALDERON JORGE ARMANDO	2,500.00
004242	0096,	16/06/2016	10044381627	RODRIGUEZ CERVANTES CARLOS ALFREDO	4,000.00
004243	0161,	16/06/2016	10802953777	JAEN VILCA FLORENCIO	2,000.00
004244	0102,	16/06/2016	10425740178	CARO VALDIVIA VALERIA	4,000.00
004245	0211,	16/06/2016	10294597633	MALAGA BERRIOS JOSE LUIS	4,500.00
004246	0197,	16/06/2016	20492232859	FOBUS S.A.C	531.00
004247	0377,	16/06/2016	10293875885	VILLA GOMEZ ARNALDO FELIPE	900.00
004248	0377,	16/06/2016	10726087101	FLORES CAMPOS WALDO OMAR ANGEL	2,700.00
004249	0377,	16/06/2016	10455068474	BEJAR ACROTA MARCOS ALONZO MAX	3,000.00
004250	0377,	16/06/2016	10405914251	AGUIRRE MAMANI FLORENCIO ENRIQUE	3,000.00
004251	0377,	16/06/2016	10414128896	PARI BURGOS JAIME	3,000.00
004252	0161,	16/06/2016	10024062096	VALENCIA TERRASAS MARIO LUIS	1,900.00
004253	0377,	16/06/2016	10296492154	DELGADO ZAMBRANO LUIS ENRIQUE	3,000.00
004254	0390,	16/06/2016	10305803231	SULLCA CHECCA ANTONIO	350.00
004255	0357,	16/06/2016	10474147636	NEIRA PACHECO YOVANI STIF	1,200.00
004256	0357,	16/06/2016	1046489545	CUBA LLACSA GIULIANA MARISOL	1,200.00
004257	0112,	16/06/2016	10434879812	MOLLO GUZMAN LUIS IRINEO	2,000.00
004258	0389,	16/06/2016	10400171985	MOSCOSO CARAZAS ANA DORELLY	2,100.00
004259	0212,	16/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,163.50
004260	0117,	16/06/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	1,132.80
004261	0211,	16/06/2016	10467354243	LOAYZA RODRIGUEZ JOSE GERMAN	4,000.00
004262	0211,	16/06/2016	10400528981	CERVANTES VEGA CATALINA CELIA	4,000.00
004263	0211,	16/06/2016	10044284907	MORON FLORES OSCAR DANIEL	4,500.00
004264	0090,	16/06/2016	10292724794	ENRIQUEZ MEDRANO ADRIAN	4,000.00
004265	0056,	16/06/2016	17162346997	QUENTA PAREDES SANTOS DARWIN	600.00
004266	0056,	16/06/2016	10404984859	SALCEDO CRUZ EVARISTO	772.53
004267	0056,	16/06/2016	10295582028	CUEVA CHURA ISIDRO JUAN	772.53
004268	0211,	16/06/2016	10247067677	OCHOA CAIRO JUAN CARLOS	4,500.00
004269	0211,	16/06/2016	10296504004	MONTOYA ZUÑIGA KARINA	4,500.00
004270	0101,	17/06/2016	10436408876	CERECEDA ESPINOZA ZAYDA	4,000.00
004271	0211,	17/06/2016	10403557914	TORRES HUARCAYA JUAN JAVIER	3,500.00
004272	0279,	17/06/2016	10453717351	RAMOS CABANA RANDY ALEJANDRO	2,500.00
004273	0298,	17/06/2016	10295788904	QUISPE YUCRA RUTH SOLEDAD	3,400.00
004274	0101,	17/06/2016	10292204103	MORA TODCO MANUEL ALBERTO	1,850.00
004275	0101,	17/06/2016	10441138275	HUAMANI CHIRINOS ROMEL JUAN DE DIOS	1,550.00
004276	0008,	17/06/2016	20168424192	RADIO ONDA SIDERAL SA	736.00
004277	0389,	17/06/2016	10294333601	NUÑONCA FLORES WALTER FIDEL	1,200.00
004278	0389,	17/06/2016	10804341370	ROJAS HUARACHE JOSE ANTONIO	1,560.00
004279	0357,	17/06/2016	10295993729	MAMANI CACERES MARCOS	1,200.00
004280	0357,	17/06/2016	10306756066	RAMOS QUISPE NICACIO	1,200.00
004281	0020,	17/06/2016	20100211034	SEDAPAR S.A.	4,091.20
004282	0031,	17/06/2016	20497783845	TRANSPORTE VELOZ E.I.R.L.	2,681.10
004283	0008,	17/06/2016	20100210658	RADIO MELODIA S A	1,092.00
004284	0008,	17/06/2016	20113367360	RADIO LA KARIBEÑA SOCIEDAD ANONIMA CERRADA	840.00
004285	0008,	17/06/2016	20113367360	RADIO LA KARIBEÑA SOCIEDAD ANONIMA CERRADA	2,100.00
004286	0008,	17/06/2016	20539303369	RADIO Y TELEVISION LIDER S.R.L.	840.00
004287	0008,	17/06/2016	20113367360	RADIO LA KARIBEÑA SOCIEDAD ANONIMA CERRADA	1,260.00
004288	0008,	17/06/2016	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	1,980.00
004289	0377,	17/06/2016	10727557585	VELARDE NINA JOSE MANUEL	2,100.00
004290	0377,	17/06/2016	10412473219	CHIPANA PAUCAR OSCAR SATURNINO	2,100.00
004291	0377,	17/06/2016	10460716417	BENAVENTE RIVERA MARIO ANTONIO	2,100.00
004292	0377,	17/06/2016	10295225233	BARRIOS PAREDES FERNANDO AGAPITO	2,100.00
004293	0377,	17/06/2016	10295716784	SIMONA FIDELA TAPIA AQUISE	1,500.00
004294	0377,	17/06/2016	10078940528	CASTILLO GALLEGOS YSIDRO JORGE	2,100.00
004295	0377,	17/06/2016	10464341485	MAMANI BERDEJO RAUL VALERIO	1,500.00
004296	0377,	17/06/2016	10294175852	APAZA ORDOÑEZ GERD RUBY	350.00
004297	0377,	17/06/2016	1045932083	ROSAS CORNEJO EDUARDO LUIS	2,100.00
004298	0377,	17/06/2016	10434479741	TEJADA LLOSA HAYLEE CRISTOBAL	2,100.00
004299	0009,	17/06/2016	20143306667	CRUZ ROJA PERUANA - FILIAL AREQUIPA	12,500.00
004300	0377,	17/06/2016	10013443501	OVIEDO CARDENAS LUIS ENRIQUE	2,700.00
004301	0377,	17/06/2016	10296748612	PARISUAÑA AQUINO ERNESTO RAMON	3,000.00
004302	0377,	17/06/2016	10296970561	CLAVIJO RODRIGUEZ FREDY MOISES	1,000.00
004303	0377,	17/06/2016	10804899800	ERNESTO ARPI TICONA	2,100.00
004304	0377,	17/06/2016	10293488407	JIMENEZ CHOQUE MAURO ROBERTO	3,000.00
004305	0377,	17/06/2016	10435025566	VALDEZ LAYME AMADOR	3,000.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
004306	0397,	17/06/2016	10308556633	MOYA CARPIO FELIX EDUARDO	3,500.00
004307	0377,	17/06/2016	10466829434	PEREA BERPILLOT JONATHAN ALBERTO	750.00
004308	0239,	17/06/2016	10297219923	RODRIGUEZ RODRIGUEZ KARINA GLENDA	3,000.00
004309	0200,	17/06/2016	10406544074	MARIÑO CHAMBILLA ALEXIS MARTIN	3,000.00
004310	0089,	17/06/2016	10297339821	ANAMPA ESQUIVEL ARTURO	4,000.00
004311	0200,	17/06/2016	10021685912	VILCA TICONA LUCIO	10,000.00
004312	0200,	17/06/2016	10047499459	MEZA CHAMBILLA ALFREDO ENRIQUE	11,500.00
004313	0200,	17/06/2016	10296491778	SOLIS PEZO ALVARO ERNESTO	11,500.00
004314	0200,	17/06/2016	10081342232	ASCANIO RAFAEL ADOLFO PABLO	10,500.00
004315	0200,	17/06/2016	10294271452	ENRIQUEZ BLANCO HERNAN	11,500.00
004316	0200,	17/06/2016	10004978370	VELARDE ARO OSCAR UBALDO	11,500.00
004317	0200,	17/06/2016	10403508140	GUERRA GUILLEN PILAR ROSARIO	5,000.00
004318	0239,	17/06/2016	10296491778	SOLIS PEZO ALVARO ERNESTO	11,500.00
004319	0239,	17/06/2016	10047499459	MEZA CHAMBILLA ALFREDO ENRIQUE	11,500.00
004320	0239,	17/06/2016	10081342232	ASCANIO RAFAEL ADOLFO PABLO	10,500.00
004321	0239,	17/06/2016	10294271452	ENRIQUEZ BLANCO HERNAN	11,500.00
004322	0239,	17/06/2016	10403508140	GUERRA GUILLEN PILAR ROSARIO	5,000.00
004323	0197,	17/06/2016	10294271452	ENRIQUEZ BLANCO HERNAN	11,500.00
004324	0197,	17/06/2016	10296491778	SOLIS PEZO ALVARO ERNESTO	11,500.00
004325	0197,	17/06/2016	10004978370	VELARDE ARO OSCAR UBALDO	11,500.00
004326	0197,	17/06/2016	10406544074	MARIÑO CHAMBILLA ALEXIS MARTIN	3,000.00
004327	0197,	17/06/2016	10403508140	GUERRA GUILLEN PILAR ROSARIO	5,000.00
004328	0197,	17/06/2016	10047499459	MEZA CHAMBILLA ALFREDO ENRIQUE	11,500.00
004329	0373,	17/06/2016	10089896393	ARANGO ALCA JULIO CESAR	4,000.00
004330	0373,	17/06/2016	10089896393	ARANGO ALCA JULIO CESAR	3,000.00
004331	0211,	17/06/2016	20600487281	A&A CONSULTOR PROSERGEN SRL	18,000.00
004332	0238,	17/06/2016	10461616769	HUACASI AÑAMURO LUDMIR	2,000.00
004333	0033,	20/06/2016	10306603979	CAYO PARI PABLO	1,200.00
004334	0008,	20/06/2016	17121452171	RODRIGUEZ DE PONCE DE LEON MERCEDES	3,510.00
004335	0002,	20/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	2,935.60
004336	0063,	20/06/2016	10411681411	ACOSTA NUÑEZ SANTIAGO ALBERTO	6,500.00
004337	0227,	20/06/2016	10422227348	MACHACA CUBA JHONNY JAVIER	31,500.00
004338	0357,	20/06/2016	10466115938	ROJAS QUIROZ IRVIN PAUL	2,300.00
004339	0102,	20/06/2016	10295702953	LAURA HANCO FROILAN GUILLERMO	1,500.00
004340	0102,	20/06/2016	10406985062	SANCHEZ ZAPATA JORGE LUIS	2,500.00
004341	0074,	20/06/2016	10247063493	CALLO GUZMAN EFRAIN	2,500.00
004342	0056,	20/06/2016	10295689078	BECERRA MACEDO WILBER LUIS	2,400.00
004343	0047,	20/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	420.10
004344	0085,	20/06/2016	20455151091	SAM ANDEANS COORPORATION EIRL	2,303.36
004345	0377,	20/06/2016	20455512612	ATLAS TRANSPORTE RENTA Y SERVICIOS SAC	7,800.00
004346	0238,	20/06/2016	10718338706	MAMANI DIAZ ROSARIO MABEL	1,800.00
004347	0031,	20/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,002.40
004348	0238,	20/06/2016	10410093109	BERNAOLA PEÑA FRANK RICARDO	3,500.00
004349	0112,	20/06/2016	10296934009	ALARCON SALAS RITA ROCIO	1,500.00
004350	0084,	20/06/2016	10304275257	ANDIA CARNERO FREDDY DAVID	2,000.00
004351	0090,	20/06/2016	10295861822	DIAZ WONG ARMANDO	3,000.00
004352	0011,	20/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,793.50
004353	0031,	20/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	13,225.10
004354	0389,	20/06/2016	10293050231	PUMA VILCA VICTOR FELIX	1,200.00
004355	0389,	20/06/2016	10295971652	RUIZ HERRERA FULGENCIO	1,200.00
004356	0389,	20/06/2016	10297136742	CASTILLO CONDORI JULIA	1,200.00
004357	0389,	20/06/2016	10434579185	PILCO JOVE JORGE	1,200.00
004358	0389,	20/06/2016	10306604762	MACHACA ALLCCA PRUDENCIA EDILBERTO	1,200.00
004359	0389,	20/06/2016	10015322557	CHINO ROQUE FIDEL	1,200.00
004360	0389,	20/06/2016	10294505607	PEREZ DE SAN JORGE ANTONIETA	1,200.00
004361	0389,	20/06/2016	10199533270	CRUZ LUIS JEFFERSON	1,200.00
004362	0389,	20/06/2016	10802136809	HUAMANI HUAMANI ENRIQUE	1,200.00
004363	0389,	20/06/2016	10293478509	CUBA ARIAS SABINO OSCAR	1,200.00
004364	0389,	20/06/2016	10294352321	FLORES PAREDES EMILIANO	1,200.00
004365	0389,	20/06/2016	10292902901	GUTIERREZ JUSTO JULIA	1,200.00
004366	0389,	20/06/2016	10293161947	BENITO MENDOZA IGNACIO	1,200.00
004367	0389,	20/06/2016	10293660226	TORRES ALVAREZ JESUS ADOLFO	1,200.00
004368	0253,	20/06/2016	20455554889	TRANSMAVEN S.R.L.	8,000.00
004369	0056,	20/06/2016	10296706057	BARONA VALDIVIA WILFREDO	5,000.00
004370	0001,	20/06/2016	20552080930	CENTRO DE ESPECIALIZACION AMBIENTAL SAC	13,500.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
004371	0034,	20/06/2016	10721727535	VALERIANO QUISPE MAIZE	1,500.00
004372	0047,	20/06/2016	10293020774	BALLON MARTINEZ GILBERTO RONALD	1,600.00
004373	0183,	20/06/2016	10296616287	ESQUIVEL COAQUIRA ENRIQUE CARLOS	2,800.00
004374	0389,	20/06/2016	10443946310	BUSTAMANTE CUTIMBO ANDRES GUILLERMO	1,500.00
004375	0380,	20/06/2016	10296688253	SOLIS PINAZO NESTOR CARLOS	2,000.00
004376	0089,	20/06/2016	20600219392	SALAZAR Y ROJAS INGENIEROS SOCIEDAD ANONIMA CERRADA	4,400.00
004377	0389,	21/06/2016	15369612015	PAREJA RODRIGUEZ CARLOS BONIFACIO	1,320.00
004378	0389,	21/06/2016	10293825870	ALVARADO RODRIGUEZ LUIS ENRIQUE	1,500.00
004379	0031,	21/06/2016	20100017491	TELEFONICA DEL PERU SAA	7,670.00
004380	0031,	21/06/2016	20510944764	DIRECTV PERU S.R.L.	226.00
004381	0031,	21/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	434.70
004382	0031,	21/06/2016	20100211034	SEDAPAR S.A.	1,468.20
004383	0033,	21/06/2016	10404801843	RAMOS CHAVEZ JESSICA ISABEL	1,400.00
004384	0054,	21/06/2016	20100211034	SEDAPAR S.A.	168.70
004385	0056,	21/06/2016	10434128256	YUCRA ALVAREZ GONZALO ANTONIO	1,545.06
004386	0031,	21/06/2016	10726728513	UBALDE MAMANI JOSELINE BRIGITTE	5,400.00
004387	0031,	21/06/2016	10446167621	TUPIA URIBE JORGE EFRAIN	16,000.00
004388	0031,	21/06/2016	10734533012	CARPIO OBANDO JESUS EDUARDO	5,400.00
004389	0237,	21/06/2016	10297038244	RUEDA MEDRANO LUIS RICARDO	1,500.00
004390	0357,	21/06/2016	10293196261	CONDEÑA CUTIRE SILVESTRE	1,200.00
004391	0046,	21/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,369.20
004392	0237,	21/06/2016	20507850091	GESTION DE SERVICIOS AMBIENTALES S.A.C.	2,124.00
004393	0237,	21/06/2016	10465143440	ORDOÑEZ GAMA JAVIER	3,500.00
004394	0237,	21/06/2016	10466771193	HERRERA PINTO MARY ANDREA	4,500.00
004395	0237,	21/06/2016	10463905750	CARITA MAMANI RODRIGO	3,500.00
004396	0102,	21/06/2016	20498258116	CONSTRUCTORA BENITO LLERENA E HIJOS S.R.L.	390,000.00
004397	0237,	21/06/2016	10462446964	LARICO TINTAYA CHRISTIAN WILBERT	3,500.00
004398	0389,	21/06/2016	10462312810	ZUÑIGA VELASQUEZ JUAN CARLOS	2,200.00
004399	0056,	21/06/2016	10295701973	PUMA RAMOS SOLEDAD BERTHA	757.38
004400	0377,	21/06/2016	10427462302	ACROTA COICOSI MELITON ARTURO	3,000.00
004401	0377,	21/06/2016	10296604912	PILCO TAPIA PERCY ANTONIO	1,500.00
004402	0377,	21/06/2016	10296866895	MONTEAGUDO HUACASI FERNANDO MARCOS	3,000.00
004403	0377,	21/06/2016	10408850920	ZUÑIGA CORNEJO HAYDER	2,400.00
004404	0377,	21/06/2016	10412159271	BEJAR CUSI EDMER GUSTAVO	3,000.00
004405	0377,	21/06/2016	10431319468	CONZA CAÑARI EDWARD	3,000.00
004406	0211,	21/06/2016	20519836450	IDECC CONSULTORES Y CONTRATISTAS GENERALES S.A.C.	2,800.00
004407	0211,	21/06/2016	10408536672	RUBIO ANGLES ROBERTO GUNNARD	4,000.00
004408	0211,	21/06/2016	10294807298	PAUCARA AMPUERO LUZ MARINA	4,000.00
004409	0101,	21/06/2016	10444621031	CHURA HUAYLLA ROBINSAY	1,200.00
004410	0211,	21/06/2016	10247067677	OCHOA CAIRO JUAN CARLOS	4,500.00
004411	0375,	21/06/2016	20455347310	RV&V CONTRATISTAS GENERALES EIRL	24,000.00
004412	0031,	21/06/2016	10424611455	MENDOZA VILCA VIRNA CAROL	1,000.00
004413	0031,	21/06/2016	10295251013	YAUARI FERNANDEZ MARTIN	2,600.00
004414	0031,	21/06/2016	10413755871	GOMEZ BOZA JUAN CARLOS	1,800.00
004415	0374,	21/06/2016	10461674777	NUÑEZ MENDOZA ERICKA PILAR	3,300.00
004416	0031,	21/06/2016	20600955935	COMUNICACION 365 S.A.C.	3,540.00
004417	0211,	21/06/2016	10454512184	PEÑALOZA HUACHO MARITZA	4,500.00
004418	0389,	21/06/2016	10294653312	MAMANI QUISPE JUSTINO	1,200.00
004419	0389,	21/06/2016	10762424385	BONIFACIO LOPEZ SAMUEL JAMIN	1,200.00
004420	0016,	21/06/2016	10007970001	BEGAZO HERRERA LILIANA SUSAN	30,000.00
004421	0031,	21/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,784.60
004422	0389,	21/06/2016	10292165728	QUISPE CHIRINOS MATILDE	1,200.00
004423	0389,	21/06/2016	10465132294	GARCIA CURO GLADYS KATHERINE	1,400.00
004424	0357,	21/06/2016	10294333601	NUÑONCA FLORES WALTER FIDEL	1,200.00
004425	0112,	21/06/2016	10727762839	DIAZ TALAVERA ELVIS FERNANDO	1,400.00
004426	0104,	21/06/2016	20539640012	MAQUISERVI NEYRA E.I.R.L.	8,820.00
004427	0390,	21/06/2016	10296472781	BENAVIDES RODRIGUEZ JOSE RICHARD	2,000.00
004428	0090,	21/06/2016	10222631489	SAENZ DOMINGUEZ DE GONZALES EVA ROSA	5,000.00
004429	0090,	21/06/2016	20600997549	SERVICIOS GENERALES COSELMA EIRL	7,920.00
004430	0374,	21/06/2016	10461674777	NUÑEZ MENDOZA ERICKA PILAR	3,300.00
004431	0210,	21/06/2016	10724098741	NUÑONCA CONZA ANA ANDREA	2,000.00
004432	0227,	21/06/2016	10296651368	CALDERON VALENCIA MARIO RUBEN	6,000.00
004433	0030,	21/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,790.00
004434	0030,	21/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,109.80
004435	0030,	21/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,324.60

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
004436	0031,	21/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,074.00
004437	0030,	21/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,217.20
004438	0031,	21/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,253.00
004439	0031,	21/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,611.00
004440	0031,	21/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,109.80
004441	0031,	21/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,432.00
004442	0031,	21/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,145.60
004443	0031,	21/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	447.50
004444	0211,	21/06/2016	20600487281	A&A CONSULTOR PROSERGEN SRL	20,000.00
004445	0034,	22/06/2016	17162346997	QUENTA PAREDES SANTOS DARWIN	1,998.00
004446	0102,	22/06/2016	10708314540	SAN MARTIN CAVERO JESUS ANDRES	2,500.00
004447	0029,	22/06/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	5,924.92
004448	0011,	22/06/2016	10293783573	SARAVIA ARAMBLO FELIPE	1,005.80
004449	0298,	22/06/2016	10297188599	CCASA LUNA PLACIDA MARIBEL	11,200.00
004450	0294,	22/06/2016	10293041402	CALDERON AQUISE YANETH	25,500.00
004451	0045,	22/06/2016	20100211034	SEDAPAR S.A.	1,365.10
004452	0033,	22/06/2016	10308344644	AQUISE USCAMAYTA JORGE MANUEL	2,500.00
004453	0003,	22/06/2016	10296160411	MIRANDA MALDONADO RAUL ERNESTO	7,000.00
004454	0357,	22/06/2016	10293240782	NEIRA HUARCA SAGUN ELOY	1,800.00
004455	0377,	22/06/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	480.00
004456	0390,	22/06/2016	10404726931	TICONA HUILCA LUCY GIANNINA	2,500.00
004457	0377,	22/06/2016	10305831234	DIAZ SALAS LUIS JAVIER	3,600.00
004458	0205,	22/06/2016	20454117884	ASOCIACION PAZ-PERU-ORGANISMO NO GUBERNAMENTAL	21,600.00
004459	0303,	23/06/2016	10044077219	CONTRERAS PERALTA HERNAN JESUS	5,600.00
004460	0002,	23/06/2016	10709351392	SANCHEZ SUBIA ANDREINA MAGDA	1,800.00
004461	0003,	23/06/2016	10454858811	RENDON VIGIL MARIA DEL CARMEN	26,250.00
004462	0227,	23/06/2016	10438791979	TORRES CHOQUE ANGELA MARIA	3,000.00
004463	0174,	23/06/2016	10295221025	CHOQUEHUANCA SAMAYANI ESTHER ADELAIDA	2,000.00
004464	0047,	23/06/2016	10403061731	ROJO CCALLOQUISPE ANA	900.00
004465	0047,	23/06/2016	10304815529	PAREDES YRUPAYLLA CECILIE ROSA	1,800.00
004466	0047,	23/06/2016	10403061731	ROJO CCALLOQUISPE ANA	900.00
004467	0034,	23/06/2016	10470401431	RODRIGUEZ FIGUEROA TANIA PAULA	2,500.00
004468	0237,	23/06/2016	10309605492	GARATE ZEA JAVIER EULOGIO	4,500.00
004469	0161,	23/06/2016	10416627598	HUAHUACHAMPI CAYLLAHUA JESUS JAIME	5,000.00
004470	0389,	23/06/2016	10294287227	SALINAS GOMEZ LUIS ENRIQUE	3,900.00
004471	0098,	23/06/2016	10411102641	CALIENES GALDOS ANDREA ALEJANDRA	4,000.00
004472	0101,	23/06/2016	10023758666	APARICIO MAYDANA MIRIAM MARGOTH	3,400.00
004473	0034,	23/06/2016	10450658451	CCASO HUANCA WILSON PERCY	4,000.00
004474	0389,	23/06/2016	10306604762	MACHACA ALLCA PRUDENCIO EDILBERTO	1,200.00
004475	0389,	23/06/2016	10434579185	PILCO JOVE JORGE	1,200.00
004476	0389,	23/06/2016	10804341370	ROJAS HUARACHE JOSE ANTONIO	1,560.00
004477	0389,	23/06/2016	10292902901	GUTIERREZ JUSTO JULIA	1,200.00
004478	0389,	23/06/2016	10294505607	PEREZ DE SAN JORGE ANTONIETA	1,200.00
004479	0389,	23/06/2016	10306756066	RAMOS QUISPE NICACIO	1,200.00
004480	0389,	23/06/2016	10420463362	RAMIREZ GRANDA FATIMA DARLENE	1,400.00
004481	0389,	23/06/2016	10294352321	FLORES PAREDES EMILIANO	1,200.00
004482	0389,	23/06/2016	10297136742	CASTILLO CONDORI JULIA	1,200.00
004483	0389,	23/06/2016	10295971652	RUIZ HERRERA FULGENCIO	1,200.00
004484	0389,	23/06/2016	10293050231	PUMA VILCA VICTOR FELIX	1,200.00
004485	0389,	23/06/2016	10015322557	CHINO ROQUE FIDEL	1,200.00
004486	0389,	23/06/2016	10293478509	CUBA ARIAS SABINO OSCAR	1,200.00
004487	0389,	23/06/2016	10802136809	HUAMANI HUAMANI ENRIQUE	1,200.00
004488	0389,	23/06/2016	10199533270	CRUZ LUIS JEFFERSON	1,200.00
004489	0211,	23/06/2016	10474969041	VELASQUEZ MENDOZA YOSELINE	300.00
004490	0002,	23/06/2016	10294723302	GUTIERREZ CASTRO JANE ELIZABETH	30,900.00
004491	0003,	23/06/2016	10292608964	ROSADO GONZALEZ PEDRO NARCISO	12,500.00
004492	0211,	23/06/2016	10441704432	ORTIZ ESPINOZA REY DAVID	2,400.00
004493	0030,	23/06/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	2,622.76
004494	0030,	23/06/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	3,278.38
004495	0029,	23/06/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	6,391.04
004496	0033,	23/06/2016	10297089981	TAPIA CARDENAS KATTY PATRICIA	1,800.00
004497	0047,	23/06/2016	10721151846	PIZARRO MANCHEGO KARITO MILAGROS	900.00
004498	0211,	23/06/2016	10106908341	HURTADO OJEDA JUAN ROBERTO	10,000.00
004499	0211,	23/06/2016	10430416524	AGUAYO MENDOZA CAI TONINHO	11,000.00
004500	0003,	24/06/2016	20467534026	AMERICA MOVIL PERU S.A.C.	993.55

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
004501	0046,	24/06/2016	10297115591	FERNANDEZ VILLASANTE LAURA ESTELA	3,900.00
004502	0250,	24/06/2016	10292784576	BERNAL RODRIGUEZ GABY OLGA	31,100.00
004503	0415,	24/06/2016	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	8,000.00
004504	0031,	24/06/2016	10292502503	MIRANDA SOCASAIRO JOSE DE JESUS	2,300.00
004505	0056,	24/06/2016	10401262640	SUCA MONTALVO MERY ANTONIA	2,500.00
004506	0389,	24/06/2016	10412864501	YUCRA YAURI YEFER JOEL	3,450.00
004507	0389,	24/06/2016	10435903938	LAURA VENTURA COSI	4,000.00
004508	0249,	24/06/2016	10296050682	MUÑOZ MEDINA PATRICIA MAGNOLIA	5,000.00
004509	0389,	24/06/2016	10400329724	ROJAS FLOREZ ROMMEL MARTIN	3,300.00
004510	0389,	24/06/2016	10772331253	RENDON CABRERA ROYER NESTOR	2,700.00
004511	0377,	24/06/2016	10239206374	VILLENA YEPEZ ERNESTO	3,000.00
004512	0294,	24/06/2016	20600680481	CONSTRUCCIONES, BIENES Y SERVICIOS ELECTROMECHANICOS E.I.R.L	15,600.00
004513	0211,	24/06/2016	10431615172	CALIZAYA CUSI LENIN MARCOS	500.00
004514	0056,	24/06/2016	10304885047	PUMA CCOYORI DE MONTAÑEZ VALERIANA	4,900.00
004515	0056,	24/06/2016	10763983426	ROQUE CHAMBI ALVARO FERNANDO	4,900.00
004516	0056,	24/06/2016	10304885055	MONTAÑEZ ZARATE VICTOR	4,900.00
004517	0056,	24/06/2016	10415829952	CHOQUE CARCAUSTO JAVIER	4,900.00
004518	0056,	24/06/2016	10433856401	VIZA RAMOS BELISA MARIBEL	4,900.00
004519	0212,	27/06/2016	10293544480	CARRERA MEZA JULIO ALBERTO	2,500.00
004520	0211,	27/06/2016	10295603220	VILLANUEVA MERMA CESAR ROBERTO	11,000.00
004521	0389,	27/06/2016	10409691132	GUTIERREZ CASTRO ZAIDA PAOLA	2,500.00
004522	0031,	27/06/2016	10432899727	HUARAYA MEZA GILMAR JAVIER	2,400.00
004523	0031,	27/06/2016	10707666329	MUJICA MEZA SILVANA	2,400.00
004524	0011,	27/06/2016	20100017491	TELEFONICA DEL PERU SAA	807.90
004525	0046,	27/06/2016	20100211034	SEDAPAR S.A.	752.60
004526	0034,	27/06/2016	20100017491	TELEFONICA DEL PERU SAA	129.90
004527	0034,	27/06/2016	20100017491	TELEFONICA DEL PERU SAA	129.90
004528	0054,	27/06/2016	20100017491	TELEFONICA DEL PERU SAA	169.60
004529	0046,	27/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	671.00
004530	0031,	27/06/2016	20100017491	TELEFONICA DEL PERU SAA	4,766.82
004531	0086,	27/06/2016	10292724794	ENRIQUEZ MEDRANO ADRIAN	2,000.00
004532	0112,	27/06/2016	10727762839	DIAZ TALAVERA ELVIS FERNANDO	1,900.00
004533	0389,	27/06/2016	10297123942	RAMOS CHOQUEPATA RAMIRO RAUL	4,500.00
004534	0389,	27/06/2016	10296803796	MALCOAGCHA PAUCAR AGAPITO ERIBERTO	3,300.00
004535	0031,	27/06/2016	20100017491	TELEFONICA DEL PERU SAA	3,144.95
004536	0031,	27/06/2016	20290000263	TELEFONICA MULTIMEDIA S.A.C.	103.15
004537	0056,	27/06/2016	10293088158	MATTO ARREDONDO DANIEL ARTURO	3,500.00
004538	0031,	27/06/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	900.20
004539	0031,	27/06/2016	20100211034	SEDAPAR S.A.	3,579.30
004540	0286,	27/06/2016	10459211492	CHINO MAMANI MARLENY	3,240.00
004541	0207,	27/06/2016	10293976924	TURPO QUISPE DOMINGA	1,200.00
004542	0250,	27/06/2016	10292784576	BERNAL RODRIGUEZ GABY OLGA	27,200.00
004543	0085,	27/06/2016	20455151091	SAM ANDEANS COORPORATION EIRL	955.80
004544	0031,	27/06/2016	10292502503	MIRANDA SOCASAIRO JOSE DE JESUS	2,300.00
004545	0031,	27/06/2016	10405464247	SUNI HUAMANI FRANCISCO	2,000.00
004546	0211,	27/06/2016	20519836450	IDECC CONSULTORES Y CONTRATISTAS GENERALES S.A.C.	2,500.00
004547	0085,	27/06/2016	20455151091	SAM ANDEANS COORPORATION EIRL	5,480.00
004548	0389,	27/06/2016	10418962491	REVILLA COPA MAYKOL PERCY	3,300.00
004549	0389,	27/06/2016	10293240782	NEIRA HUARCA SAGUN ELOY	1,800.00
004550	0212,	28/06/2016	10295187854	CORNEJO ARCE ALVARO HUMBERTO	4,000.00
004551	0212,	28/06/2016	10296095775	CASTRO RIVERA JULIO MAURICIO	4,600.00
004552	0212,	28/06/2016	10296366621	MANRIQUE ORTEGA FRANCO SANTIAGO	4,000.00
004553	0212,	28/06/2016	10406097655	QUICAÑA GARAY BERTIN MARIO	4,000.00
004554	0212,	28/06/2016	10458804732	DE LA TORRE PIMENTEL PEDRO ANTONIO	4,000.00
004555	0030,	28/06/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	655.68
004556	0030,	28/06/2016	10727852153	ZEGARRA CALDERON JUAN IGNACIO	2,500.00
004557	0031,	28/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,933.20
004558	0200,	28/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,288.80
004559	0239,	28/06/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,288.80
004560	0031,	28/06/2016	20454164297	LIMA DIESEL S.R.L.	1,283.00
004561	0031,	28/06/2016	10106052986	CARDENAS PARIANSULCA ROGER WILLMAN	4,500.00
004562	0031,	28/06/2016	10404770824	DIAZ ALAYO MILTON JHON	6,000.00
004563	0031,	28/06/2016	10418507182	ACERO PATIÑO ROLANDO FELIPE	2,500.00
004564	0207,	28/06/2016	10407657069	ESPEDILLA ARAPA NELIDA ROXANA	1,700.00
004565	0033,	28/06/2016	10404801843	RAMOS CHAVEZ JESSICA ISABEL	1,400.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
004566	0034,	28/06/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	777.48
004567	0024,	28/06/2016	20454529643	C.P. TECNODIESEL SAC	5,820.00
004568	0031,	28/06/2016	20100017491	TELEFONICA DEL PERU SAA	6,386.12
004569	0031,	28/06/2016	20100017491	TELEFONICA DEL PERU SAA	665.46
004570	0045,	28/06/2016	20100017491	TELEFONICA DEL PERU SAA	133.65
004571	0054,	28/06/2016	20100017491	TELEFONICA DEL PERU SAA	178.35
004572	0098,	28/06/2016	10297243123	RAMIREZ CUTIPA MIGUEL ANGEL	1,250.00
004573	0376,	28/06/2016	10406985062	SANCHEZ ZAPATA JORGE LUIS	3,000.00
004574	0227,	28/06/2016	10296651368	CALDERON VALENCIA MARIO RUBEN	6,000.00
004575	0251,	28/06/2016	20455396523	MAIC INGENIERIA Y CONSTRUCCION SRL	8,000.00
004576	0390,	28/06/2016	10297032629	CARDENAS CHIRINOS LAURA LEONOR	2,900.00
004577	0390,	28/06/2016	10295985173	APAZA CONDORI ELMER LUIS	600.00
004578	0111,	28/06/2016	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	6,674.00
004579	0365,	28/06/2016	10089896393	ARANGO ALCA JULIO CESAR	3,000.00
004580	0020,	28/06/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	253.70
004581	0020,	28/06/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	1,368.80
004582	0211,	28/06/2016	10294124417	RAMIREZ LUQUE MARCO ANTONIO	4,500.00
004583	0016,	28/06/2016	20600680481	CONSTRUCCIONES, BIENES Y SERVICIOS ELECTROMECANICOS E.I.R.L	29,500.00
004584	0031,	28/06/2016	20100017491	TELEFONICA DEL PERU SAA	213.75
004585	0154,	28/06/2016	10292813461	REYMER FERNANDEZ HUGO GALO	2,500.00
004586	0015,	28/06/2016	10293802594	BOCANGEL BRAVO JAIME AQUILES	17,000.00
004587	0239,	28/06/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,303.33
004588	0098,	28/06/2016	10400854586	CARRIZALES CASTILLA MARSEL MILTON	1,500.00
004589	0161,	28/06/2016	10293151488	PORRAS CORZO FELIX RAYMUNDO	500.00
004590	0389,	28/06/2016	10439752381	LOPE SAYRE CELIA	1,200.00
004591	0208,	28/06/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	809.06
004592	0208,	28/06/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,469.10
004593	0208,	28/06/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	984.76
004594	0208,	28/06/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,469.10
004595	0208,	28/06/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,141.70
004596	0208,	28/06/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	902.16
004597	0208,	28/06/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,141.70
004598	0212,	28/06/2016	10447813977	CONZA CAÑARI MILAGROS	2,500.00
004599	0197,	28/06/2016	10081342232	ASCANIO RAFAEL ADOLFO PABLO	10,500.00
004600	0031,	30/06/2016	10293844416	GOMEZ CARBAJAL SALOMON OLGER	2,500.00
004601	0031,	30/06/2016	10420230708	FLORES CABRERA MARBA ROCIO	2,800.00
004602	0031,	30/06/2016	10295515924	SANCHEZ BEJAR ROXANA	1,500.00
004603	0031,	30/06/2016	10297378231	ZEGARRA MALDONADO VERONICA ROSA	2,000.00
004604	0031,	30/06/2016	10296502290	MARCO ANTONIO SAAVEDRA JILAPA	5,000.00
004605	0031,	30/06/2016	10459202302	QUISPE JIHUALLANCA ALEXANDER JONATHAN	1,800.00
004606	0031,	30/06/2016	10405464247	SUNI HUAMANI FRANCISCO	2,000.00
004607	0031,	30/06/2016	10012642623	ZARAVIA SANCHEZ DINA	1,600.00
004608	0031,	30/06/2016	10304250718	NINA YUNGA DINA MAXIMILIANA	1,500.00
004609	0031,	30/06/2016	10450395892	BOLAÑOS DUEÑAS PIERINA EMPERATRIZ	2,000.00
004610	0031,	30/06/2016	10424098936	FLORES TORRES CARMEN ROSA	1,500.00
004611	0031,	30/06/2016	10292448134	CARLOS ARMANDO PACO ZEBALLOS	2,000.00
004612	0031,	30/06/2016	10464134358	TEJADA MONTOYA MANUELA ALEJANDRA	2,000.00
004613	0031,	30/06/2016	10458740556	RAMIREZ ARMAS ESTEBAN FELIPE	1,500.00
004614	0031,	30/06/2016	10295515924	SANCHEZ BEJAR ROXANA	1,500.00
004615	0031,	30/06/2016	10292799484	RODRIGUEZ VELASQUEZ MILU MARITZA	1,500.00
004616	0031,	30/06/2016	10419466919	CUTIPA VERA LILIANA IRENE	1,300.00
004617	0031,	30/06/2016	10448920394	OQUICHE RODRIGUEZ MARIA IRENE	1,200.00
004618	0031,	30/06/2016	10458354745	ORTEGA GAMERO MARIANEYVA CANDELARIA	1,700.00
004619	0031,	30/06/2016	10304250718	NINA YUNGA DINA MAXIMILIANA	1,500.00
004620	0031,	30/06/2016	10297117179	MAMANI MAMANI WASHINGTON HENRY	3,500.00
004621	0031,	30/06/2016	10730998967	SALAZAR FERNANDEZ GEANIRE DEL CARMEN NEYDEE	1,800.00
004622	0031,	30/06/2016	10297351929	SILLOCA CABANA HUBERT	2,000.00
004623	0031,	30/06/2016	10047444140	ZEBALLOS FLOR LUIS SANDRO	2,800.00
004624	0031,	30/06/2016	10429266900	CHIPANA RAMOS EDILBERTO	2,500.00
004625	0031,	30/06/2016	10406683252	CHOQUE NAVARRO MERY NANCY	1,500.00
004626	0031,	30/06/2016	10440659999	TEXI CONISLLA DEREK GUSTAVO ALEXANDER	1,200.00
004627	0031,	30/06/2016	20256136865	SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A."	3,132.80
004628	0098,	30/06/2016	10415856119	MOLINA VALVERDE BENIGNO	2,737.00
004629	0098,	30/06/2016	10295979459	ITUZA YAPO SATURNINO	1,300.00
004630	0098,	30/06/2016	10434688235	ARENAS CONDORI JUAN CARLOS	1,100.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
004631	0098,	30/06/2016	10427412291	QUILLA IQUIAPAZA JESUS ALBERTO	800.00
004632	0098,	30/06/2016	10710703103	CHOQUE SUNI ARNOLD JOEL	600.00
004633	0098,	30/06/2016	10473644610	CRUZ QUISPE EMERSON OMAR	600.00
004634	0098,	30/06/2016	10297348324	ALVAREZ MAMANI MAXIMO ELEUTERIO	1,000.00
004635	0098,	30/06/2016	10295743412	PINTO AGUIRRE JHON EPIFANIO	1,370.20
004636	0098,	30/06/2016	10721717742	HUANCA PAREDES ALEX KURT	800.00
004637	0098,	30/06/2016	10292719472	MELO APAZA ANTONIO	1,300.00
004638	0098,	30/06/2016	10445248563	RUELAS CHAMBI WILLIS SAMUEL	800.00
004639	0098,	30/06/2016	10293774841	CABRERA FIGUEROA JULIO GUILLERMO	1,300.00
004640	0098,	30/06/2016	10769625807	NUÑEZ MENDOZA JHON BRYAN	600.00
004641	0098,	30/06/2016	10295873570	QUISPE ROMERO LEONARDO	1,300.00
004642	0098,	30/06/2016	10294827272	COAQUIRA CHOQUE OSWALDO HILARIO	1,300.00
004643	0098,	30/06/2016	10705837312	COAQUIRA ZAPANA EDWIN OSWALDO	1,300.00
004644	0098,	30/06/2016	10459539625	CCAMA ORTIZ LUIS ALFREDO	600.00
004645	0098,	30/06/2016	10429628623	ARENAS CONDORI WILDER PEDRO	1,100.00
004646	0098,	30/06/2016	10293763238	QUISPE QUISPE VICTOR DIONICIO	800.00
004647	0098,	30/06/2016	10732523559	ZEBALLOS HUMPIRE GIRMEN PAUL	720.00
004648	0098,	30/06/2016	10295930841	HUANCA TICONA RAFAEL ANTONIO	3,288.00
004649	0056,	30/06/2016	10415292533	MONTAÑEZ PUMA EDWIN WILLIAM	4,900.00
004650	0056,	30/06/2016	10308620111	MONTAÑEZ PUMA JOSE HENRY	4,900.00
004651	0047,	30/06/2016	10304815529	PAREDES YRUPAYLLA CECILIE ROSA	900.00
004652	0389,	30/06/2016	10292165728	QUISPE CHIRINOS MATILDE	1,200.00
004653	0389,	30/06/2016	10294653312	MAMANI QUISPE JUSTINO	1,200.00
004654	0031,	30/06/2016	10292411753	RONDON ANDRADE RAFAEL MANUEL	1,700.00
004655	0031,	30/06/2016	10430091200	HUAPAYA ZEGARRA JULYOS ROMMEL	5,600.00
004656	0389,	30/06/2016	10295567631	CARPIO MARIÑO VICTOR ADRIAN	1,800.00
813115	0047,	14/06/2016	10063820461	NAVARRO NEYRA TULIO ERNESTO	600.00
813415	0047,	06/06/2016	10304816771	MONTAÑA SOTOMAYOR SONIA RUTH	1,067.00