

ORDENES DE SERVICIO MES DE AGOSTO

Doc	Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
OS	006068	01/08/2016	R/ S-007952	OOT	0429	0429-001	09	10371	10296183348	GARCIA PEÑA SAMUEL ALEJANDRO	6,000.00
OS	006069	01/08/2016	R/ S-007914	OOT	0429	0429-001	09	10369	10400171985	MOSCOSO CARAZAS ANA DORELLY	4,200.00
OS	006070	01/08/2016	R/ S-007958	OOT	0429	0429-001	09	10373	10416014685	CASTILLO CABALLERO EDGARDO LUIS	6,000.00
OS	006071	01/08/2016	R/ S-007956	OOT	0429	0429-001	09	10364	10437102789	PAZ MEJIA PAULA LUCIA	6,000.00
OS	006072	01/08/2016	R/ S-007959	OOT	0429	0429-001	09	10362	10418186301	MANRIQUE FLORES CYNTHIA JULIA	6,000.00
OS	006073	01/08/2016	R/ S-007957	OOT	0429	0429-001	09	10376	10421318854	LOPEZ BARRANTES DIANA LISSETTE	3,600.00
OS	006074	01/08/2016	R/ S-007950	OOT	0429	0429-001	09	10378	10459004381	FLORES HAQUQUEHUA CARLA ALISON	6,000.00
OS	006075	01/08/2016	R/ S-008139	OOT	0429	0429-001	09	10365	10309610445	PEREZ TORRES PABLO EDGARD	3,000.00
OS	006077	01/08/2016	R/ S-007995	GRVCS	0036	0036-001	09	10347	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	299.00
OS	006078	01/08/2016	R/ S-008227	GRSLP	0056	0056-001	18	10432	10401262640	SUCA MONTALVO MERY ANTONIA	2,500.00
OS	006081	01/08/2016	R/ S-008142	ORA	0031	0031-001	09	10348	10436700925	ESCALANTE REJAS ROMINNA LUCIA	2,000.00
OS	006082	01/08/2016	R/ S-008000	GRVCS	0036	0036-001	09	10444	20100211034	SEDAPAR S.A.	124.20
OS	006083	01/08/2016	R/ S-007936	ORPPOT	0112	0112-001	18	10468	10296934009	ALARCON SALAS RITA ROCIO	2,400.00
OS	006080	01/08/2016	R/ S-008062	AA	0031	0031-001	09	10469	10437119738	PEREDS PEREDS MARIA LUZ	1,800.00
OS	006079	01/08/2016	R/ S-008020	AP	0031	0031-001	09	10410	10478501973	VARGAS CUMPA LOURDES ADRIANA	1,200.00
OS	006076	01/08/2016	R/ S-007960	OOT	0429	0429-001	09	10374	10420473571	LUZA SOLIS MARIA CINTHYA	6,000.00
OS	006084	02/08/2016	R/ S-008420	ORA	0031	0031-001	09	10433	10424301219	BECERRA CHAVEZ DANY DANIEL	2,500.00
OS	006085	02/08/2016	R/ S-008029	OPI	0212	0212-001	18	10473	10005144499	AMAR ARAUJO SHIALEE	4,000.00
OS	006088	02/08/2016	R/ S-008026	OPI	0212	0212-001	18	10466	10295941478	MUNOZ MENENDEZ JUAN CARLOS	4,000.00
OS	006089	02/08/2016	R/ S-008073	OPI	0212	0212-001	18	10465	10421245580	ZUZUNAGA RUIZ NORA ROXANA	500.00
OS	006090	02/08/2016	R/ S-008025	OPI	0212	0212-001	18	10474	10295187854	CORNEJO ARCE ALVARO HUMBERTO	4,000.00
OS	006087	02/08/2016	R/ S-008027	OPI	0212	0212-001	18	10471	10297185301	MENDOZA RENDON JUANA LUCRECIA	4,000.00
OS	006086	02/08/2016	R/ S-008033	OPI	0212	0212-001	18	10472	10447813977	CONZA CAÑARI MILAGROS	3,750.00
OS	006091	02/08/2016	R/ S-008032	OPI	0212	0212-001	18	10464	10458804732	DE LA TORRE PIMENTEL PEDRO ANTONIO	4,000.00
OS	006092	02/08/2016	R/ S-008031	OPI	0212	0212-001	18	10463	10456468298	RUEDA BERLANGA CARMEN ROSA	4,000.00
OS	006093	02/08/2016	R/ S-007954	OOT	0429	0429-001	09	10461	10297145717	GUTIERREZ TICONA ERIKA GIOVANNA	6,000.00
OS	006094	02/08/2016	R/ S-007951	OOT	0429	0429-001	09	10460	10453957239	BUSTAMANTE CUTIMBO SAMUEL	3,000.00
OS	006095	02/08/2016	R/ S-007953	OOT	0429	0429-001	09	10459	10418160298	DAVALOS MURRAY RICHARD GONZALO	6,000.00
OS	006098	02/08/2016	R/ S-007928	ORPPOT	0112	0112-001	18	10448	10727762839	DIAZ TALAVERA ELVIS FERNANDO	1,900.00
OS	006096	02/08/2016	R/ S-008275	GRSLP	0436	0436-040	09	10462	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	6,000.00
OS	006101	02/08/2016	R/ S-008058	AFNEMIP	0414	0414-020	18	10505	10044381627	RODRIGUEZ CERVANTES CARLOS ALFREDO	5,000.00
OS	006097	02/08/2016	R/ S-007935	ORPPOT	0112	0112-001	18	10445	10742252308	ARTEAGA LLERENA STEPHANY THAYS	3,000.00
OS	006099	02/08/2016	R/ S-008337	GRI	0237	0237-001	19	10467	10414981980	LOPEZ ZARAUZ MANUEL RENATO	6,000.00
OS	006102	02/08/2016	R/ S-007997	AFNEMIP	0253	0253-001	18	10508	10455781863	TICONA CORRALES RENZO YUL	2,500.00
OS	006107	02/08/2016	R/ S-008030	OPI	0212	0212-001	18	10507	10418559735	VALDIVIA ARIAS TANYA PAOLA	4,000.00
OS	006100	02/08/2016	R/ S-008334	AFNEMIP	0260	0260-001	18	10506	10712004857	CHOQUE MOGROVEJO DIEGO DAVID	3,000.00
OS	006104	02/08/2016	R/ S-007900	OC	0031	0031-001	00	10536	10295251013	YAURI FERNANDEZ MARTIN	2,600.00
OS	006105	02/08/2016	R/ S-007901	OC	0031	0031-001	00	10537	10424611455	MENDOZA VILCA VIRNA CAROL	1,000.00
OS	006103	02/08/2016	R/ S-007964	AFNEMIP	0260	0260-001	18	10520	10407640468	PALACO CALDERON JORGE ARMANDO	2,500.00
OS	006106	02/08/2016	R/ S-008176	GRSLP	0417	0417-040	00	10511	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	22,620.00
OS	006137	03/08/2016	R/ S-008310	AS	0463	0463-001	09	10592	10295601090	VELAZCO BARRIGA JUAN DAVID	1,200.00
OS	006115	03/08/2016	R/ S-008174	AFNEMIP	0390	0390-001	18	10566	10297149861	ABARCA MALAGA JORGE HERACLIO	2,500.00
OS	006136	03/08/2016	R/ S-008308	AS	0463	0463-001	09	10594	10487363931	HUAMANI HUANCA ELVIS NAZARIO	1,200.00
OS	006117	03/08/2016	R/ S-007904	AFNEMIP	0098	0098-001	18	10563	10292847799	HUMPIRE DAVILA MARTIN GREGORIO	696.00
OS	006118	03/08/2016	R/ S-007909	AFNEMIP	0098	0098-001	18	10344	10480978205	TURPO CAHUANA JOSE	1,800.00
OS	006120	03/08/2016	R/ S-007929	OLP	0031	0031-001	09	10548	20558300966	UNITRAVEL V & B E.I.R.L.	702.86
OS	006122	03/08/2016	R/ S-007910	AFNEMIP	0098	0098-001	18	10560	10632800784	DELGADO TACURI STEFANI BRISSET	900.00
OS	006131	03/08/2016	R/ S-008097	AFNEMIP	0377	0377-001	18	10593	10464341485	MAMANI BERDEJO RAUL VALERIO	500.00
OS	006132	03/08/2016	R/ S-008095	AFNEMIP	0377	0377-001	18	10588	10296940165	ARAGON QUISPE ALEX VALERIANO	750.00
OS	006138	03/08/2016	R/ S-008383	AFNEMIP	0260	0260-001	18	6138	10710632079	AVALES MORAN BRENDON PAUL	1,050.00
OS	006134	03/08/2016	R/ S-008307	AS	0463	0463-001	09	10578	10441759539	BENAVIDES RONCALLA MICHAEL BERTIN	1,200.00
OS	006129	03/08/2016	R/ S-008380	AFNEMIP	0260	0260-001	18	10601	10706632439	BRICEÑO CARLOS RONALD GABRIEL	1,050.00
OS	006112	03/08/2016	R/ S-008388	AFNEMIP	0260	0260-001	18	10569	10296854153	CHIPANA SUCASACA MERCEDES PATRICIA	560.00
OS	006116	03/08/2016	R/ S-008091	AFNEMIP	0357	0357-001	18	10564	10475643165	CUNO TICONA LUZMERY LENY	2,250.00
OS	006128	03/08/2016	R/ S-008379	AFNEMIP	0260	0260-001	18	10604	10445048904	YANCAPALLO DIAZ JORGE LUIS	1,050.00
OS	006126	03/08/2016	R/ S-008378	AFNEMIP	0260	0260-001	18	10350	10304308473	SALAZAR CANO YAJAIRA MILAGROS	1,050.00
OS	006124	03/08/2016	R/ S-008377	AFNEMIP	0260	0260-001	18	10558	10304124771	QUISPE HOLGADO JULIANO	1,050.00
OS	006130	03/08/2016	R/ S-008370	AFNEMIP	0260	0260-001	18	10596	10459361974	MIRANDA CHIPANA SANDRO	1,650.00
OS	006135	03/08/2016	R/ S-008309	AS	0463	0463-001	09	10595	10801969289	CRUZ PILARES WALTER JULIO CESAR	1,200.00
OS	006133	03/08/2016	R/ S-008311	AS	0463	0463-001	09	10372	10292231976	ZAPANA LIMA PEDRO PASCUAL	1,200.00
OS	006119	03/08/2016	R/ S-007912	AFNEMIP	0098	0098-001	18	10562	10800505718	TACURI CONDORI CARMELA	900.00
OS	006121	03/08/2016	R/ S-008054	AEX	0275	0275-010	00	10561	10441704432	ORTIZ ESPINOZA REY DAVID	2,700.00
OS	006123	03/08/2016	R/ S-007911	AFNEMIP	0098	0098-001	18	10559	10721412933	DELGADO TACURI YAQUELINE SHIOMIRA	900.00
OS	006113	03/08/2016	R/ S-008076	AFNEMIP	0390	0390-001	18	10568	10296472781	BENAVIDES RODRIGUEZ JOSE RICHARD	4,000.00
OS	006111	03/08/2016	R/ S-008382	AFNEMIP	0260	0260-001	18	10570	10460221124	MAIHURI LAYME DEYBI ADERLEY	1,050.00
OS	006109	03/08/2016	R/ S-008386	AFNEMIP	0260	0260-001	18	10576	10304310508	FLORES MACHACA NORMA	1,050.00
OS	006140	03/08/2016	R/ S-008381	AFNEMIP	0260	0260-001	18	10589	10437704614	VENTURA MAMANI OSCAR ALFREDO	1,050.00
OS	006141	03/08/2016	R/ S-008039	OPI	0212	0212-001	18	10540	10406097655	QUICAÑA GARAY BERTIN MARIO	4,000.00
OS	006114	03/08/2016	R/ S-007917	AFNEMIP	0227	0227-001	18	10567	10443628628	PEREIRA HANCO JEANNELLA JOANNA	4,000.00
OS	006125	03/08/2016	R/ S-008387	AFNEMIP	0260	0260-001	18	10339	10450754990	CACERES PILARES ABRAHAN YOEL	1,200.00
OS	006127	03/08/2016	R/ S-008372	AFNEMIP	0260	0260-001	18	10337	10297100365	APAZA BENAVENTE GABRIEL ROGERS	1,200.00
OS	006142	03/08/2016	R/ S-007946	VGR	0030	0030-001	00	10613	10448920394	OQUICHE RODRIGUEZ MARIA IRENE	1,200.00
OS	006110	03/08/2016	R/ S-008387	AFNEMIP	0260	0260-001	18	10571	10722425753	MARTINEZ ARIAS JOSE LUIS	1,050.00
OS	006108	03/08/2016	R/ S-008384	AFNEMIP	0260	0260-001	18	10574	10802823253	VILCA MACHACA YULIANA MARIBEL	1,050.00
OS	006139	03/08/2016	R/ S-008385	AFNEMIP	0260	0260-001	18	10590	10304029809	APAZA OXA JUAN	1,050.00
OS	006143	04/08/2016	R/ S-008126	GRSLP	0114	0114-040	00	10565	10292813461	REYMER FERNANDEZ HUGO GALO	2,500.00
OS	006144	04/08/2016	R/ S-007986	AFNEMIP	0357	0357-001	18	10611	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	7,629.50
OS	006145	04/08/2016	R/ S-007932	OLP	0031	0031-001	09	10549	20558300966	UNITRAVEL V & B E.I.R.L.	876.14

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OS	006200	05/08/2016	R/ S-007948	OPDI	0031	0031-001	09	10739	10418507182	ACERO PATIÑO ROLANDO FELIPE	2,500.00
OS	006202	05/08/2016	R/ S-008507	GRP	0035	0035-001	00	10749	20100017491	TELEFONICA DEL PERU SAA	381.50
OS	006173	05/08/2016	R/ S-008332	CR	0029	0029-001	09	10640	10465385419	FLORES QUIROZ JOSE ANTONIO	1,050.00
OS	006187	05/08/2016	R/ S-008296	AS	0463	0463-001	09	10750	10293177355	CONDORI HUARCA FRANCISCO PAULINO	1,200.00
OS	006199	05/08/2016	R/ S-008238	PZEE	0003	0003-001	13	10791	20467534026	AMERICA MOVIL PERU S.A.C.	1,796.64
OS	006180	05/08/2016	R/ S-008300	AS	0463	0463-001	09	10932	10295402682	LUPACA FLORES JACKELINE NARCISA	1,200.00
OS	006185	05/08/2016	R/ S-008306	AS	0463	0463-001	09	10983	10430546827	CAIRA MAMANI JOSE LUIS	1,200.00
OS	006176	05/08/2016	R/ S-008295	AS	0463	0463-001	09	10913	10238288431	VEGA DE HUAMAN REINA	1,200.00
OS	006191	05/08/2016	R/ S-008285	APT	0023	0023-001	00	10814	10709479593	GARCIA PAREDES PAOLO CESAR	800.00
OS	006195	05/08/2016	R/ S-008207	AS	0463	0463-001	09	10698	10304129951	RIEGA FLORIN FERNANDO CRISTOBAL	1,200.00
OS	006196	05/08/2016	R/ S-008469	AG	0030	0030-001	00	10824	10727852153	ZEGARRA CALDERON JUAN IGNACIO	2,700.00
OS	006215	05/08/2016	R/ S-008249	AS	0463	0463-001	09	10701	10304239030	COLOMA MEDINA EDUARDO HAROLD	1,800.00
OS	006208	05/08/2016	R/ S-008236	AS	0463	0463-001	09	10708	10294019737	JIMENEZ TORRES RAUL JESUS	1,200.00
OS	006214	05/08/2016	R/ S-008247	AS	0463	0463-001	09	10702	10704268225	BELLIDO RODRIGUEZ LUIS BARDZ	1,800.00
OS	006224	05/08/2016	R/ S-008282	AS	0463	0463-001	09	10690	10293834666	TORRES VELEZ CARMEN ELENA	1,200.00
OS	006205	05/08/2016	R/ S-008338	CR	0029	0029-001	09	10711	10293525817	RONDON CARREON VERONICA FABIOLA	10,500.00
OS	006220	05/08/2016	R/ S-008269	AS	0463	0463-001	09	10694	10297024723	QUIROZ PAREDES IGNACIO VICTOR	1,500.00
OS	006217	05/08/2016	R/ S-008253	AS	0463	0463-001	09	10697	10294839025	TALAVERA ZEGARRA JOSE ANTONIO	1,800.00
OS	006198	05/08/2016	R/ S-008503	PVU	0237	0237-001	19	10920	20317998563	METRO SECURITY AND SERVICES S.R.LTDA	18,200.00
OS	006223	05/08/2016	R/ S-008280	AS	0463	0463-001	09	10691	10297277826	HERRERA HERRERA GINA MARIA	1,200.00
OS	006219	05/08/2016	R/ S-008273	AS	0463	0463-001	09	10695	10432745801	PINEDA CALSIN JESUS CESAR	2,500.00
OS	006203	05/08/2016	R/ S-008052	AS	0031	0031-001	00	10773	20100017491	TELEFONICA DEL PERU SAA	2,865.30
OS	006221	05/08/2016	R/ S-008256	AS	0463	0463-001	09	10693	10292373983	ROJAS FERIA ALDO MARIO	1,500.00
OS	006210	05/08/2016	R/ S-008292	AS	0463	0463-001	09	10706	10294105960	ROJAS ARREDONDO WILVER DANTE	1,200.00
OS	006206	05/08/2016	R/ S-008339	CR	0029	0029-001	09	10710	10309601055	BARRIONUEVO APAZA DANTE	9,000.00
OS	006193	05/08/2016	R/ S-008204	AS	0463	0463-001	09	10742	10460889524	LOAIZA YANQUI JOSIMAR SIXTO	1,200.00
OS	006189	05/08/2016	R/ S-008116	APT	0023	0023-001	00	10811	20100017491	TELEFONICA DEL PERU SAA	47.55
OS	006181	05/08/2016	R/ S-008301	AS	0463	0463-001	09	10746	10296080590	ANDRADE PACO NELLY JUANITA	1,200.00
OS	006177	05/08/2016	R/ S-008196	AS	0463	0463-001	09	10774	10004330507	PEREZ GUTIERREZ SAMUEL GUILLERMO	1,800.00
OS	006184	05/08/2016	R/ S-008302	AS	0463	0463-001	09	10769	10408789601	NUÑEZ YAPO DE PALACO VERONICA	1,200.00
OS	006182	05/08/2016	R/ S-008303	AS	0463	0463-001	09	10775	10424623071	CHANCOLLA MAMANI OSCAR JORGE	1,200.00
OS	006194	05/08/2016	R/ S-008299	AS	0463	0463-001	09	10801	10295594531	GARCIA FERNANDEZ RUTH ESTHER	1,200.00
OS	006192	05/08/2016	R/ S-008217	AS	0463	0463-001	09	10926	10483119769	CARDENAS QUISPE CHRISTIAN MARIANO	480.00
OS	006153	05/08/2016	R/ S-007967	AFNEMIP	0357	0357-001	18	10825	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	37,787.20
OS	006154	05/08/2016	R/ S-008082	AFNEMIP	0056	0056-001	18	10662	10295689078	BECERRA MACEDO WILBER LUIS	1,360.00
OS	006183	05/08/2016	R/ S-008224	GRSLP	0425	0425-001	09	10826	10304210821	PASTOR ARANIBAR GUIDO GREGORIO	4,500.00
OS	006188	05/08/2016	R/ S-008454	GREM	0034	0034-001	00	10815	20100017491	TELEFONICA DEL PERU SAA	181.60
OS	006190	05/08/2016	R/ S-008312	APT	0023	0023-001	00	10812	10706628661	QUINTANA MONGE MIYOSHI	400.00
OS	006207	05/08/2016	R/ S-008281	AS	0463	0463-001	09	10709	10464672821	HUALLPA NUÑONCA RUTH MARIA	1,200.00
OS	006225	05/08/2016	R/ S-008284	AS	0463	0463-001	09	10689	10427329874	MENDOZA ZAVALA YANETH	1,200.00
OS	006212	05/08/2016	R/ S-008294	AS	0463	0463-001	09	10704	10409473992	TURPO FOLLANO EPIFANIA	1,200.00
OS	006222	05/08/2016	R/ S-008277	AS	0463	0463-001	09	10692	10296696876	PINEDA COASACA ROSA MATIASA	1,200.00
OS	006209	05/08/2016	R/ S-008287	AS	0463	0463-001	09	10707	10296099614	MARQUEZ VELASQUEZ HILDA	1,200.00
OS	006213	05/08/2016	R/ S-008245	AS	0463	0463-001	09	10703	10293825870	ALVARADO RODRIGUEZ LUIS ENRIQUE	1,500.00
OS	006201	05/08/2016	R/ S-008051	AS	0031	0031-001	00	10881	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	246.20
OS	006216	05/08/2016	R/ S-008250	AS	0463	0463-001	09	10700	10292868508	RAMIREZ PACHARI JUAN HECTOR	1,874.00
OS	006186	05/08/2016	R/ S-008305	AS	0463	0463-001	09	10771	10292173160	KANA ACHIRI LUCIO	1,200.00
OS	006197	05/08/2016	R/ S-008347	PVU	0237	0237-001	19	10879	20498541535	SERVICIOS MULTIPLES RED SOCIEDAD COMERCIAL DE	4,000.00
OS	006172	05/08/2016	R/ S-008326	CR	0029	0029-001	09	10644	10308586508	CARTAGENA HERRERA ANIKA MAYELA	1,050.00
OS	006171	05/08/2016	R/ S-008211	CR	0029	0029-001	09	10645	10417173019	FLORES CRUZ DANNEY	1,050.00
OS	006163	05/08/2016	R/ S-008232	GRSLP	0389	0389-001	18	10653	10305831234	DIAZ SALAS LUIS JAVIER	2,000.00
OS	006162	05/08/2016	R/ S-008218	GRSLP	0377	0377-001	18	10654	10214275045	GONZALES CANELO VICTOR RAUL	5,000.00
OS	006161	05/08/2016	R/ S-008236	GRP	0033	0033-001	09	10655	10306603979	CAYO PARI PABLO	1,200.00
OS	006160	05/08/2016	R/ S-008237	GRP	0033	0033-001	09	10656	10404801843	RAMOS CHAVEZ JESSICA ISABEL	1,400.00
OS	006159	05/08/2016	R/ S-008340	GRP	0033	0033-001	09	10657	10297089981	TAPIA CARDENAS KATTY PATRICIA	1,800.00
OS	006158	05/08/2016	R/ S-008316	GRP	0033	0033-001	09	10658	10294231221	ALVAREZ ANDRADE ALBERTO ALFREDO	2,500.00
OS	006157	05/08/2016	R/ S-008231	GRSLP	0249	0249-001	18	10659	10407901806	CUEVA TINTA JOANNA CATY	1,800.00
OS	006156	05/08/2016	R/ S-008220	GRSLP	0249	0249-001	18	10660	10296050682	MUNOZ MEDINA PATRICIA MAGNOLIA	5,000.00
OS	006152	05/08/2016	R/ S-008425	GREM	0034	0034-001	00	10641	20100017491	TELEFONICA DEL PERU SAA	43.66
OS	006151	05/08/2016	R/ S-008426	GREM	0034	0034-001	00	10676	20100017491	TELEFONICA DEL PERU SAA	43.51
OS	006150	05/08/2016	R/ S-008427	GREM	0034	0034-001	00	10642	20100017491	TELEFONICA DEL PERU SAA	80.54
OS	006149	05/08/2016	R/ S-008421	GREM	0034	0034-001	00	10643	20100017491	TELEFONICA DEL PERU SAA	129.85
OS	006148	05/08/2016	R/ S-008422	GREM	0034	0034-001	00	10637	20100017491	TELEFONICA DEL PERU SAA	129.85
OS	006147	05/08/2016	R/ S-008077	AFNEMIP	0254	0254-001	18	10638	10460425072	CALDERON CARRION MONICA LILIANA	2,500.00
OS	006146	05/08/2016	R/ S-008055	AEX	0275	0275-010	00	10639	10404366314	QUISPE PUMA FREDY JAVIER	4,500.00
OS	006166	05/08/2016	R/ S-008098	AFNEMIP	0377	0377-001	18	10650	10295716784	TAPIA AQUISE SIMONA FIDELA	400.00
OS	006168	05/08/2016	R/ S-008342	AFNEMIP	0260	0260-001	18	10648	20272586978	SADELCO SEGUROS GENERALES E.I.R.L.	101.66
OS	006170	05/08/2016	R/ S-008353	AFNEMIP	0260	0260-001	18	10646	20272586978	SADELCO SEGUROS GENERALES E.I.R.L.	144.43
OS	006169	05/08/2016	R/ S-008352	AFNEMIP	0260	0260-001	18	10647	20272586978	SADELCO SEGUROS GENERALES E.I.R.L.	101.66
OS	006167	05/08/2016	R/ S-008346	AFNEMIP	0260	0260-001	18	10649	20272586978	SADELCO SEGUROS GENERALES E.I.R.L.	144.43
OS	006164	05/08/2016	R/ S-008136	AFNEMIP	0415	0415-001	18	10652	20558264714	VENTURA PERU SAC	18,290.00
OS	006178	05/08/2016	R/ S-008195	AS	0463	0463-001	09	10745	10412222381	MORALES HUARACHI ALDO EDDY	1,500.00
OS	006175	05/08/2016	R/ S-008297	AS	0463	0463-001	09	10765	10618265728	QUISPE REAÑO FRAY	1,200.00
OS	006174	05/08/2016	R/ S-008197	AS	0463	0463-001	09	10772	10725522725	SILVA AYALA NICOLAI ANDREI	1,700.00
OS	006204	05/08/2016	R/ S-008336	CR	0029	0029-001	09	10712	10420735389	OCHOA CUADROS MIGUEL SANTA CRUZ	10,500.00
OS	006165	05/08/2016	R/ S-008099	AFNEMIP	0377	0377-001	18	10651	10466829434	PEREA BERPILLOT JONATHAN ALBERTO	1,050.00
OS	006218	05/08/2016	R/ S-008255	AS	0463	0463-001	09	10696	10463112474	MADARIAGA MIRABAL CAROL VERENICE	2,000.00
OS	006155	05/08/2016	R/ S-007913	AFNEMIP	0098	0098-001	18	10661	10297243123	RAMIREZ CUTIPA MIGUEL ANGEL	1,250.00
OS	006179	05/08/2016	R/ S-008298	AS	0463	0463-001	09	10951	10296480253	CABANA RIVEROS CRISTINA	1,200.00
OS	006264	08/08/2016	R/ S-008327	AS	0463	0463-001	09	10964	10295946941	DELGADO TALAVERA WUILBER DAVID	1,800.00

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OS	006265	08/08/2016	R/ S-008324	AS	0463	0463-001	09	10905	10295996931	RAFAELE CAÑARI LINO	1,200.00
OS	006235	08/08/2016	R/ S-008501	AFNEMIP	0254	0254-001	18	10728	10406884185	CUAQUIRA JARA ODON	1,820.00
OS	006233	08/08/2016	R/ S-007925	AFNEMIP	0414	0414-020	18	10830	10474671602	PACARA TORRES CLEMENTE JULIAN	2,500.00
OS	006226	08/08/2016	R/ S-008241	AS	0463	0463-001	09	10722	10468311319	DE ALARCON FLORES ANTHONY JOSE	2,000.00
OS	006230	08/08/2016	R/ S-008090	GRSLP	0230	0230-050	18	10721	10413847864	CHIQUE CALDERON HENRY JESUS	11,000.00
OS	006240	08/08/2016	R/ S-007903	AFNEMIP	0098	0098-001	18	10833	10727781264	HUACCA MAMANI HAROL JOSE	1,780.00
OS	006238	08/08/2016	R/ S-007923	AFNEMIP	0098	0098-001	18	10832	10467885532	MELON HINOJOSA YAN LUIS	1,290.00
OS	006236	08/08/2016	R/ S-008499	AFNEMIP	0254	0254-001	18	10727	10293541090	ARVIRI MAMANI ALBERTO ROSENDO	1,820.00
OS	006227	08/08/2016	R/ S-008329	CR	0029	0029-001	09	10723	10421560159	SCHIORLIN BEJARANO MARCO JAVIER	10,500.00
OS	006229	08/08/2016	R/ S-008335	CR	0029	0029-001	09	10725	10293051521	RENDON DELGADO MIGUEL MARTIN	12,000.00
OS	006239	08/08/2016	R/ S-007908	AFNEMIP	0098	0098-001	18	10831	10727781256	HUACCA MAMANI JHEYNER SANTOS	1,968.00
OS	006285	08/08/2016	R/ S-008186	AS	0031	0031-004	09	10800	10293828691	SUICO CANO JAVIER MARIO	1,440.00
OS	006234	08/08/2016	R/ S-008221	AFNEMIP	0414	0414-020	18	10829	10456740966	URA CAYA JEIS EDISON	2,500.00
OS	006277	08/08/2016	R/ S-008057	AEX	0275	0275-010	00	10928	10044116745	PAUCAR TITO FEDERICO PASCUAL	1,920.00
OS	006273	08/08/2016	R/ S-008505	AFNEMIP	0254	0254-001	18	11027	10239975891	CHILO QUISPE EMILIANO	560.00
OS	006266	08/08/2016	R/ S-008323	AS	0463	0463-001	09	10818	10020368131	CANSAYA YUJRA JOSE	1,200.00
OS	006275	08/08/2016	R/ S-008222	GRSLP	0392	0392-001	18	10929	10417895383	ROSADO ROLDAN CESAR RICARDO	3,487.00
OS	006252	08/08/2016	R/ S-008206	AS	0031	0031-004	09	10783	10732113687	MAMANI LUQUE MAYERLY KATHIRENY	1,520.00
OS	006286	08/08/2016	R/ S-008185	AS	0031	0031-004	09	10790	10296059311	TIPOLA PORTUGAL JOSE LUIS	1,920.00
OS	006276	08/08/2016	R/ S-008345	PVU	0237	0237-001	19	10931	20600926692	RANBAR E.I.R.L.	3,900.00
OS	006291	08/08/2016	R/ S-008319	AS	0463	0463-001	09	10867	10096656543	QUISPE TAMAYO LUIS ALBERTO	1,200.00
OS	006250	08/08/2016	R/ S-008192	AS	0031	0031-004	09	10984	10239975891	CHILO QUISPE EMILIANO	480.00
OS	006249	08/08/2016	R/ S-008322	AS	0463	0463-001	09	10987	10418033709	PUMA VERA JAVIER ADOLFO	1,200.00
OS	006269	08/08/2016	R/ S-008228	GRSLP	0389	0389-001	18	10882	10296246731	CALCINA BARRIOS FRANK HECTOR	1,800.00
OS	006272	08/08/2016	R/ S-008502	AFNEMIP	0254	0254-001	18	10921	10306516634	BERNAL MAMANI HERNAN SANTOS	1,820.00
OS	006267	08/08/2016	R/ S-008191	AS	0031	0031-004	09	10797	10295671373	RAMOS CHURA TEOFILO AFRAPINO	2,000.00
OS	006284	08/08/2016	R/ S-008193	AS	0031	0031-004	09	10799	10294701783	RAMOS OCHARA VICENTE FERRER	1,520.00
OS	006263	08/08/2016	R/ S-008325	AS	0463	0463-001	09	10980	15498098166	COA MORALES JOSE LUIS	1,800.00
OS	006281	08/08/2016	R/ S-008330	AS	0463	0463-001	09	10965	10293116542	CHUYACAMA VALDEZ TEODORO MARTIN	1,200.00
OS	006245	08/08/2016	R/ S-008400	AS	0463	0463-001	09	10957	10012506916	DUENAS ARAPA LUIS BELTRAN	1,000.00
OS	006256	08/08/2016	R/ S-008320	AS	0463	0463-001	09	10952	10295558208	QUIROZ NIETO GUIDO FLORENTINO	1,200.00
OS	006248	08/08/2016	R/ S-008403	AS	0463	0463-001	09	10962	10803872771	CHOQUEPATA PELINCO HUGO MARCOS	1,800.00
OS	006241	08/08/2016	R/ S-007905	AFNEMIP	0098	0098-001	18	10834	10400854586	CARRIZALES CASTILLA MARSEL MILTON	2,100.00
OS	006282	08/08/2016	R/ S-008194	AS	0031	0031-004	09	10793	10294171547	TORRES CALVO PERCY ALFONSO	1,360.00
OS	006274	08/08/2016	R/ S-008041	SGEPI	0412	0412-020	18		20455406855	SEBASTIAN Y VALERIA EIRL	25,796.50
OS	006258	08/08/2016	R/ S-008413	AS	0463	0463-001	09	10817	10306629161	CHOQUEANCO USCAMAYTA ALBERTO PEDRO	1,200.00
OS	006270	08/08/2016	R/ S-008278	GRSLP	0389	0389-001	18	10883	10297032629	CARDENAS CHIRINOS LAURA LEONOR	2,900.00
OS	006247	08/08/2016	R/ S-008402	AS	0463	0463-001	09	10816	10295355978	MANRIQUE JIMENEZ MIGUEL ANGEL	2,000.00
OS	006254	08/08/2016	R/ S-008408	GRCET	0024	0024-001	00	10863	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	353.10
OS	006255	08/08/2016	R/ S-008321	AS	0463	0463-001	09	10854	10292658392	URDAY MANRIQUE VICTOR GUILER	1,200.00
OS	006259	08/08/2016	R/ S-008405	AS	0463	0463-001	09	10821	10297254516	QUISPE HUICHI ANA ANGELICA	1,200.00
OS	006244	08/08/2016	R/ S-008409	AS	0463	0463-001	09	10820	10294398231	RAMOS QUISPE MARTIN	1,200.00
OS	006246	08/08/2016	R/ S-008401	AS	0463	0463-001	09	10819	10295487181	SALINAS ZAPANA SANTIAGO JAVIER	1,400.00
OS	006262	08/08/2016	R/ S-008331	AS	0463	0463-001	09	10869	10293837401	MALAGA VALDIVIA HORTENCIA GUADALUPE	1,200.00
OS	006243	08/08/2016	R/ S-008407	AS	0463	0463-001	09	10873	10483119769	CARDENAS QUISPE CHRISTIAN MARIANO	1,200.00
OS	006261	08/08/2016	R/ S-008341	AS	0463	0463-001	09	10915	10467547106	CHICOMA TELLES CATHERINE CAROLINA	1,040.00
OS	006271	08/08/2016	R/ S-008553	GRP	0058	0058-001	18	10884	10044014187	PEREA BENIQUE ZIOBANY ANGEL	5,800.00
OS	006268	08/08/2016	R/ S-008201	AS	0031	0031-004	09	10792	10453795425	COLCA GUTIERREZ ERICK ADOLFO DONOVAN	1,200.00
OS	006278	08/08/2016	R/ S-008053	AS	0011	0011-001	00	10839	20100017491	TELEFONICA DEL PERU SAA	820.45
OS	006251	08/08/2016	R/ S-008205	AS	0031	0031-004	09	10781	10453231173	SALAS VELASQUEZ EVELYN SCHEENA	1,520.00
OS	006288	08/08/2016	R/ S-008183	AS	0031	0031-004	09	10777	10293494521	CHOQUE GAMARRA, ENRIQUE	1,520.00
OS	006290	08/08/2016	R/ S-008188	AS	0031	0031-004	09	10779	10296680996	AVILES TICONA JOSE HUGO	1,520.00
OS	006287	08/08/2016	R/ S-008184	AS	0031	0031-004	09	10778	10294564646	TIPOLA PORTUGAL JUAN MANUEL	1,920.00
OS	006260	08/08/2016	R/ S-008410	AS	0463	0463-001	09	10930	10305631693	PAMO ROLDAN CLODOLDO HIGINIO	1,200.00
OS	006242	08/08/2016	R/ S-007921	AFNEMIP	0098	0098-001	18	10835	10295979459	ITUZA YAPO SATURNINO	1,740.00
OS	006283	08/08/2016	R/ S-008199	AS	0031	0031-004	09	10786	10462963055	FERNANDEZ DELGADO ANDY LEONARD	1,200.00
OS	006279	08/08/2016	R/ S-008489	GRCET	0024	0024-001	00	10865	20100017491	TELEFONICA DEL PERU SAA	264.45
OS	006253	08/08/2016	R/ S-008189	AS	0031	0031-004	09	10798	10297205035	CABRERA CALISAYA CARLOS UBALDO	1,680.00
OS	006231	08/08/2016	R/ S-008063	AFNEMIP	0227	0227-001	18	10776	10295670971	PINTO CORNEJO MIGUEL ANGEL	800.00
OS	006280	08/08/2016	R/ S-008492	PVU	0237	0237-001	19		20100210909	LA POSITIVA SEGUROS Y REASEGUROS	1,440.00
OS	006232	08/08/2016	R/ S-008056	AEX	0275	0275-010	00	10927	10441948501	BELZU FERNANDEZ PAUCAR JORGE MARCO ANTONIO	4,000.00
OS	006289	08/08/2016	R/ S-008190	AS	0031	0031-004	09	10804	10729368682	RAMOS COAGUILA WILDER JIM	320.00
OS	006237	08/08/2016	R/ S-008498	AFNEMIP	0254	0254-001	18	10726	10432549181	CUTIPA VERA ALFONSO	1,820.00
OS	006228	08/08/2016	R/ S-008412	CR	0029	0029-001	09	10724	10296293861	QUIROZ ATAMARI YANET	7,500.00
OS	006257	08/08/2016	R/ S-008343	AS	0463	0463-001	09	10914	10292144810	ZEVALLOS RAMOS ZENON VICTOR	960.00
OS	006293	09/08/2016	R/ S-008254	ORAJ	0031	0031-001	09	11136	10802827612	VELIZ FRISANCHO VICTOR HUGO	2,000.00
OS	006308	09/08/2016	R/ S-008344	AFNEMIP	0254	0254-001	18	10919	10424455712	QUISPE TACO JOSE LUIS	6,000.00
OS	006299	09/08/2016	R/ S-008140	AS	0031	0031-001	09	10848	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,865.00
OS	006298	09/08/2016	R/ S-008271	AS	0031	0031-001	09	10851	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	333.90
OS	006295	09/08/2016	R/ S-008555	ORAJ	0031	0031-001	09	10870	10297179531	NIÑO DE GUZMAN SANCHEZ DANIEL	2,800.00
OS	006300	09/08/2016	R/ S-008171	AS	0031	0031-001	00	10866	20100017491	TELEFONICA DEL PERU SAA	5,927.75
OS	006301	09/08/2016	R/ S-008168	AS	0031	0031-001	00	10859	20100017491	TELEFONICA DEL PERU SAA	196.86
OS	006302	09/08/2016	R/ S-008163	AS	0031	0031-001	09	10849	20290000263	TELEFONICA MULTIMEDIA S.A.C.	121.35
OS	006303	09/08/2016	R/ S-008045	AS	0031	0031-001	00	10861	20510944764	DIRECTV PERU S.R.L.	226.00
OS	006304	09/08/2016	R/ S-008159	AS	0031	0031-001	09	10847	20100017491	TELEFONICA DEL PERU SAA	7,614.80
OS	006305	09/08/2016	R/ S-008274	AS	0031	0031-001	09	10840	20100017491	TELEFONICA DEL PERU SAA	174.90
OS	006297	09/08/2016	R/ S-008286	PZEE	0003	0003-001	13	10900	20100017491	TELEFONICA DEL PERU SAA	281.09
OS	006306	09/08/2016	R/ S-008169	AS	0031	0031-001	00	10862	20100017491	TELEFONICA DEL PERU SAA	176.90
OS	006307	09/08/2016	R/ S-008585	AG	0030	0030-001	00	10872	10727852153	ZEGARRA CALDERON JUAN IGNACIO	2,700.00
OS	006309	09/08/2016	R/ S-008148	AEX	0299	0299-010	00	10880	10435037203	ORELLANO QUISPE JUAN CARLOS	4,500.00

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OS	006310	09/08/2016	R/ S-008608	AS	0031	0031-001	00	10852	20100211034	SEDAPAR S.A.	110.40
OS	006311	09/08/2016	R/ S-008603	AS	0054	0054-001	09	10853	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	255.00
OS	006292	09/08/2016	R/ S-008078	GRVCS	0111	0111-001	18	10916	10463587901	GARCIA AMIAS LUIS	1,500.00
OS	006294	09/08/2016	R/ S-008471	ORAJ	0031	0031-001	09	10876	10420230708	FLORES CABRERA MARBA ROCIO	2,800.00
OS	006312	09/08/2016	R/ S-008435	AS	0463	0463-001	09	10911	10703385571	VERA CABRERA ADALBERTO HONORIO	1,200.00
OS	006318	09/08/2016	R/ S-008431	AS	0463	0463-001	09	10966	10480588725	ZUÑIGA VALENCIA JOSE ANTONIO	1,200.00
OS	006329	09/08/2016	R/ S-007902	AFNEMIP	0098	0098-001	18	10934	10401162441	GUILLEN FERNANDEZ GUSTAVO OMAR	2,500.00
OS	006324	09/08/2016	R/ S-008559	ORAJ	0031	0031-001	09	10877	10297179531	NIÑO DE GUZMAN SANCHEZ DANIEL	2,800.00
OS	006313	09/08/2016	R/ S-008443	AS	0463	0463-001	09	10898	10295614957	ALEJANDRO LIMA GERVACIO	1,700.00
OS	006314	09/08/2016	R/ S-008445	AS	0463	0463-001	09	10904	10012642623	ZARAVIA SANCHEZ DINA	1,600.00
OS	006315	09/08/2016	R/ S-008486	AS	0463	0463-001	09	11093	10726655605	REAÑO ARREDONDO BRIAN	1,080.00
OS	006328	09/08/2016	R/ S-008350	AFNEMIP	0389	0389-001	18	10938	10413651731	FERNANDEZ MEDINA ELIZABETH JENNY	1,500.00
OS	006326	09/08/2016	R/ S-008506	AFNEMIP	0254	0254-001	18	10937	10736185674	FLORES MANCHEGO EITHEL REY	1,113.00
OS	006322	09/08/2016	R/ S-008226	AS	0463	0463-001	09	10910	10292871436	PINTO QUISPE OSCAR	1,800.00
OS	006321	09/08/2016	R/ S-008225	AS	0463	0463-001	09	10918	15370589396	QUISPE GONZALES ARMANDO	1,800.00
OS	006320	09/08/2016	R/ S-008223	AS	0463	0463-001	09	10909	10293937350	BARRA ARAGON JUDITH GIOVANNA	1,200.00
OS	006319	09/08/2016	R/ S-008433	AS	0463	0463-001	09	10907	10404665079	CHIPO QUISPE OSCAR ALBERTO	1,200.00
OS	006317	09/08/2016	R/ S-008429	AS	0463	0463-001	09	10908	10306592764	CASTRO CUEVA JOSELITO EDILBERTO	1,200.00
OS	006316	09/08/2016	R/ S-008434	AS	0463	0463-001	09	10912	10803132033	PEREZ QUISPE JUAN FRANCISCO	1,200.00
OS	006323	09/08/2016	R/ S-007915	AFNEMIP	0098	0098-001	18	10878	10411102641	CALIENTES GALDOS ANDREA ALEJANDRA	2,000.00
OS	006325	09/08/2016	R/ S-008480	AS	0031	0031-001	09	11365	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	964.90
OS	006296	09/08/2016	R/ S-008589	AS	0031	0031-001	00	12003	20510944764	DIRECTV PERU S.R.L.	226.00
OS	006327	09/08/2016	R/ S-008105	AFNEMIP	0377	0377-001	18	10935	10296866895	MONTEAGUDO HUACASI FERNANDO MARCOS	1,200.00
OS	006333	10/08/2016	R/ S-008528	ORPPOT	0112	0112-001	18	10945	10434879812	MOLLO GUZMAN LUIS IRINEO	2,000.00
OS	006331	10/08/2016	R/ S-008477	GRP	0033	0033-001	09	10942	10308280999	AROSQUIPA BRICEÑO ANTONIETA RUTH	122.72
OS	006330	10/08/2016	R/ S-008354	AS	0031	0031-001	09	10943	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	599.90
OS	006335	10/08/2016	R/ S-008182	CORESEC	0031	0031-001	09	10944	10296023481	RAMOS PINTO DE MEDINA SILVIA MERCEDES	1,500.00
OS	006337	10/08/2016	R/ S-008623	ORAJ	0031	0031-001	09	10947	10802827640	VELIZ FRISANCHO VICTOR HUGO	2,000.00
OS	006339	10/08/2016	R/ S-008037	AFNEMIP	0056	0056-001	18	10949	10433828076	TAPIA SUAREZ LIZBETH SALATIEL	2,000.00
OS	006338	10/08/2016	R/ S-008457	AFNEMIP	0254	0254-001	18	10941	10293151488	PORRAS CORZO FELIX RAYMUNDO	2,500.00
OS	006334	10/08/2016	R/ S-008251	ORAJ	0031	0031-001	09	10948	10420230708	FLORES CABRERA MARBA ROCIO	2,800.00
OS	006332	10/08/2016	R/ S-008476	GRP	0033	0033-001	09	10950	10293783573	SARAVIA ARAMBOL FELIPE	625.97
OS	006350	10/08/2016	R/ S-008042	PVU	0424	0424-001	19	10936	10295519857	ZUÑIGA CRUZ PEDRO PABLO	1,850.00
OS	006351	10/08/2016	R/ S-008151	AEX	0284	0284-010	00	10978	10704052753	ATENCIO MERMA BETS MALORY	4,000.00
OS	006352	10/08/2016	R/ S-008523	ORPPOT	0112	0112-001	18	10963	10013244389	CUTIPA CHAVEZ SANDRO	3,000.00
OS	006336	10/08/2016	R/ S-008497	OC	0031	0031-001	09	10933	10413755871	GOMEZ BOZA JUAN CARLOS	1,800.00
OS	006340	10/08/2016	R/ S-008175	AFNEMIP	0390	0390-001	18		10295484191	LUQUE ALANOCA MARIO MIGUEL	165.00
OS	006344	10/08/2016	R/ S-008132	AFNEMIP	0377	0377-001	18	11121	10465912486	ANDONAIRE CORNEJO NICK EDUARDO	2,500.00
OS	006345	10/08/2016	R/ S-008117	AFNEMIP	0377	0377-001	18	11123	10412473219	CHIPANA PAUCAR OSCAR SATURNINO	1,470.00
OS	006342	10/08/2016	R/ S-008115	AFNEMIP	0377	0377-001	18	11119	10726087101	FLORES CAMPOS WALDO OMAR ANGEL	2,700.00
OS	006346	10/08/2016	R/ S-008102	AFNEMIP	0377	0377-001	18	11122	10293488407	JIMENEZ CHOQUE MAURO ROBERTO	2,000.00
OS	006341	10/08/2016	R/ S-008504	AFNEMIP	0254	0254-001	18	11124	10439734154	BEGAZO RAMOS HECTOR DANIEL JESUS	1,190.00
OS	006349	10/08/2016	R/ S-008152	AEX	0284	0284-010	00	11147	10464064422	MARCA CUARITE JHONATAN CRISTHIAN	3,500.00
OS	006353	10/08/2016	R/ S-008482	AS	0011	0011-001	00	11127	20100017491	TELEFONICA DEL PERU SAA	576.91
OS	006347	10/08/2016	R/ S-008096	AFNEMIP	0377	0377-001	18	11166	10727471826	JIMENEZ CONCHA VICTOR MANUEL	800.00
OS	006348	10/08/2016	R/ S-008108	AFNEMIP	0377	0377-001	18	11167	10304832571	PAYHUA LUJAN AUDAZ WILMAN	3,000.00
OS	006343	10/08/2016	R/ S-008128	AFNEMIP	0377	0377-001	18	11168	10295819249	OVIEDO CARDENAS ADRIAN FRANCISCO	3,000.00
OS	006371	11/08/2016	R/ S-007973	APER	0211	0211-001	18	11047	10411037989	LAZARTE VEGA YENI MARIVEL	4,000.00
OS	006372	11/08/2016	R/ S-007972	APER	0211	0211-001	18	11042	10044339949	COAYLA GOMEZ JORGE PEDRO	4,000.00
OS	006379	11/08/2016	R/ S-008246	OLP	0031	0031-001	09	10974	20558300966	UNITRAVEL V & B E.I.R.L.	836.64
OS	006366	11/08/2016	R/ S-007971	APER	0211	0211-001	18	11045	10165786560	VIGIL SAAVEDRA GODOFREDO	4,000.00
OS	006377	11/08/2016	R/ S-008001	GRPIP	0031	0031-001	09	10971	20558300966	UNITRAVEL V & B E.I.R.L.	791.26
OS	006375	11/08/2016	R/ S-008291	ORPPOT	0031	0031-001	09	10972	20558300966	UNITRAVEL V & B E.I.R.L.	1,042.89
OS	006380	11/08/2016	R/ S-008606	GRP	0401	0401-001	18	11082	10705741480	LIZARRAGA VILLEGAS LUIS ANDRES	4,300.00
OS	006376	11/08/2016	R/ S-008259	ORA	0031	0031-001	09	10973	20558300966	UNITRAVEL V & B E.I.R.L.	1,057.40
OS	006381	11/08/2016	R/ S-008786	ORA	0031	0031-001	09	11026	20100231221	SOL DE MAYO S A	4,560.00
OS	006355	11/08/2016	R/ S-008694	ARMA	0045	0045-001	09	11268	20100017491	TELEFONICA DEL PERU SAA	136.65
OS	006370	11/08/2016	R/ S-007982	APER	0211	0211-001	18	11037	10456645513	CASTRO HUAYHUA JEREMY	4,000.00
OS	006378	11/08/2016	R/ S-008244	OLP	0031	0031-001	09	10975	20558300966	UNITRAVEL V & B E.I.R.L.	513.98
OS	006359	11/08/2016	R/ S-008235	PZEE	0001	0001-001	13	10996	20100017491	TELEFONICA DEL PERU SAA	212.20
OS	006354	11/08/2016	R/ S-008693	ARMA	0045	0045-001	09	11028	20100017491	TELEFONICA DEL PERU SAA	129.15
OS	006357	11/08/2016	R/ S-008481	AS	0011	0011-001	00	11038	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	326.30
OS	006358	11/08/2016	R/ S-008597	GRSLP	0239	0239-040	19	10970	20558300966	UNITRAVEL V & B E.I.R.L.	1,131.95
OS	006367	11/08/2016	R/ S-007976	APER	0211	0211-001	18	11036	10404027897	PEREZ TORRES ALAN CHRISTIAN	4,000.00
OS	006368	11/08/2016	R/ S-007966	APER	0211	0211-001	18	11043	10414395061	CCAHUANA FIGUEROA JORGE LUIS	4,000.00
OS	006356	11/08/2016	R/ S-007907	AS	0031	0031-001	00	11163	20100211034	SEDAPAR S.A.	186.30
OS	006361	11/08/2016	R/ S-007977	APER	0211	0211-001	18	11032	10417622867	SALAS RAMOS LOURDES TANIA	4,000.00
OS	006362	11/08/2016	R/ S-007979	APER	0211	0211-001	18	11039	10404325057	CACERES ABARCA YSMAEL ALEJANDRO	4,000.00
OS	006363	11/08/2016	R/ S-007978	APER	0211	0211-001	18	11044	10460069934	PACCI MAMANI VLADIMIRO APOLINAR	4,000.00
OS	006364	11/08/2016	R/ S-007968	APER	0211	0211-001	18	11046	10427440112	VELASQUEZ ORDOÑEZ YOVANA MARITZA	4,000.00
OS	006365	11/08/2016	R/ S-007975	APER	0211	0211-001	18	11041	10470167870	CENTENO VILLEGAS SANDRA JUDITH	3,500.00
OS	006360	11/08/2016	R/ S-008526	AS	0031	0031-001	09	11097	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,073.79
OS	006369	11/08/2016	R/ S-007981	APER	0211	0211-001	18	11049	10468552758	MAMANI CCALLE GROVER MILTON	4,000.00
OS	006374	11/08/2016	R/ S-007990	APER	0211	0211-001	18	11030	10431032550	LINARES MAYHUIRE JULIO MAURICIO	3,500.00
OS	006373	11/08/2016	R/ S-007991	APER	0211	0211-001	18	11048	10409805502	MAMANI COHALLA EVELYN LUZ	4,500.00
OS	006392	12/08/2016	R/ S-008758	AS	0011	0011-001	00	11091	20100211034	SEDAPAR S.A.	1,367.00
OS	006393	12/08/2016	R/ S-008759	AS	0054	0054-001	09	11092	20100211034	SEDAPAR S.A.	86.60
OS	006388	12/08/2016	R/ S-008515	GRSLP	0147	0147-040	00	11083	10297077533	GUTIERREZ BORDA EDGAR ROBERT	4,400.00
OS	006396	12/08/2016	R/ S-008121	AFNEMIP	0377	0377-001	18	11056	10460716417	BENAVENTE RIVERA MARIO ANTONIO	2,100.00
OS	006382	12/08/2016	R/ S-008605	GRSLP	0425	0425-001	09	11023	10421042727	VIZA VASQUEZ IRENE MILAGROS	2,000.00

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OS	006387	12/08/2016	R/S-008149	AEX	0284	0284-010	00	11081	10296873816	HANCCO FIGUEROA FILIBERTO JAIME	4,500.00
OS	006385	12/08/2016	R/S-008437	CR	0029	0029-001	09	11074	10412289612	PINTO MAMANI GLORIA GLADYS	1,050.00
OS	006384	12/08/2016	R/S-008240	GRP	0033	0033-001	09	11088	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	650.00
OS	006391	12/08/2016	R/S-008619	APER	0211	0211-001	18	11080	20504743307	MINISTERIO DE VIVIENDA, CONSTRUCCION Y SANEAM	688.80
OS	006386	12/08/2016	R/S-008314	ARP	0430	0430-001	09	11075	20539429893	EDITORIA MULTIMEDIOS S.A.C.	2,124.00
OS	006403	12/08/2016	R/S-008100	AFNEMIP	0377	0377-001	18	11061	10044166629	YUCRA APARICIO FROILAN PLACIDO	2,400.00
OS	006395	12/08/2016	R/S-008124	AFNEMIP	0377	0377-001	18	11054	10296926448	PISCONTE GUTIERREZ LARRY MANUEL	2,100.00
OS	006390	12/08/2016	R/S-008615	GRP	0402	0402-001	18	11059	10295490620	SOZA VARGAS ALEXANDER UBALDO	1,300.00
OS	006383	12/08/2016	R/S-008741	UFA	0210	0210-001	00	11035	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,813.10
OS	006398	12/08/2016	R/S-008452	AFNEMIP	0056	0056-001	18	11067	10296706057	BARONA VALDIVIA WILFREDO	3,000.00
OS	006400	12/08/2016	R/S-008122	AFNEMIP	0377	0377-001	18	11065	10434479741	TEJADA LLOSA HAYLEE CRISTOBAL	1,800.00
OS	006401	12/08/2016	R/S-008178	AFNEMIP	0377	0377-001	18	11051	20498470841	CONSTRUCTORA BARREDA S.C.R.LTDA.	3,100.00
OS	006404	12/08/2016	R/S-008104	AFNEMIP	0377	0377-001	18	11070	10405914251	AGUIRRE MAMANI FLORENCIO ENRIQUE	2,400.00
OS	006397	12/08/2016	R/S-008145	AFNEMIP	0056	0056-001	18	11069	1029371948	PILIPE GOMEZ HERMENEGILDO	4,900.00
OS	006402	12/08/2016	R/S-008111	AFNEMIP	0377	0377-001	18	11063	10419228538	GARCIA RAMOS ROY HENRY	2,600.00
OS	006399	12/08/2016	R/S-008106	AFNEMIP	0377	0377-001	18	11309	10294406986	ROSALES SARAVIA TOMAS AURELIO	2,000.00
OS	006394	12/08/2016	R/S-008125	AFNEMIP	0377	0377-001	18	11058	10459362083	ROSAS CORNEJO EDUARDO LUIS	2,100.00
OS	006389	12/08/2016	R/S-008147	AFNEMIP	0056	0056-001	18	11084	10292371956	TURPO DE PILIPE PETRONILA	4,900.00
OS	006413	16/08/2016	R/S-008527	GRPIP	0031	0031-001	09	11269	20524652065	TPINVEST SOCIEDAD ANONIMA CERRADA	31,600.00
OS	006417	16/08/2016	R/S-008681	GRCET	0024	0024-001	00	11140	20370452505	ANTARES E.I.R.L.	699.00
OS	006405	16/08/2016	R/S-008598	GRI	0169	0169-030	00	11206	10295818781	ANAYA CARBAJAL JACKELINE EDITH	3,900.00
OS	006415	16/08/2016	R/S-007983	APER	0211	0211-001	18	11144	10421077164	JAPURA GUTIERREZ MARITZA NELLY	4,000.00
OS	006418	16/08/2016	R/S-007992	APER	0211	0211-001	18	11142	10425146730	HUAMANI PACHECO MANUEL GERARDO	1,467.00
OS	006416	16/08/2016	R/S-008604	APER	0211	0211-001	18	11143	10439823432	LINARES VALDIVIA JEFFERSON FRANK	4,000.00
OS	006410	16/08/2016	R/S-008153	AEX	0285	0285-010	00	11114	10442246276	QUISPE CHILLITUPA ROBERTO CARLOS	4,500.00
OS	006412	16/08/2016	R/S-008671	VGR	0030	0030-001	00	11117	10448920394	OQUICHE RODRIGUEZ MARIA IRENE	1,200.00
OS	006406	16/08/2016	R/S-008109	AFNEMIP	0377	0377-001	18	11116	10239206374	VILLENA YEPEZ ERNESTO	2,000.00
OS	006407	16/08/2016	R/S-008107	AFNEMIP	0377	0377-001	18	11112	10296604912	PILCO TAPIA PERCY ANTONIO	1,400.00
OS	006411	16/08/2016	R/S-008141	SGEPI	0267	0267-020	00	11118	10449200093	ARAOZ APAZA MARTHA YVONNE	5,500.00
OS	006414	16/08/2016	R/S-008898	PVU	0237	0237-001	19	11209	20100041953	RIMAC SEGUROS Y REASEGUROS	1,440.00
OS	006419	16/08/2016	R/S-008612	APER	0211	0211-001	18	11141	10456553465	HUAMAN FLORES JOSE HARDY	450.00
OS	006420	16/08/2016	R/S-008798	AEX	0284	0284-010	00	11146	10296504004	MONTOYA ZUÑIGA KARINA	4,000.00
OS	006409	16/08/2016	R/S-008276	APT	0023	0023-001	00	11115	20513998202	EDITORIAL SEPTIEMBRE S.A.C.	20,160.30
OS	006408	16/08/2016	R/S-008371	AFNEMIP	0260	0260-001	18	11135	10297254117	PINTO PERALTA LUIS ROGER	1,500.00
OS	006422	17/08/2016	R/S-008607	GRP	0058	0058-001	18	11188	10307616519	ALVAREZ MINAYA MANUEL JESUS	2,000.00
OS	006421	17/08/2016	R/S-008417	APER	0211	0211-001	18	11187	10106908341	HURTADO OJEDA JUAN ROBERTO	15,000.00
OS	006423	17/08/2016	R/S-008391	SGEPI	0437	0437-030	00	13450	20100041953	RIMAC SEGUROS Y REASEGUROS	240.00
OS	006424	17/08/2016	R/S-008293	SGEPI	0174	0174-030	00	13451	20100041953	RIMAC SEGUROS Y REASEGUROS	240.00
OS	006473	18/08/2016	R/S-008734	GRVCS	0111	0111-001	18	11234	10729485271	QUISPE CALLA DIANA CORALI	3,980.00
OS	006475	18/08/2016	R/S-008110	AFNEMIP	0056	0056-001	18	11229	10296197845	PILIPE TURBO MARYAM	4,900.00
OS	006476	18/08/2016	R/S-008215	AFNEMIP	0414	0414-020	18	11227	10446932298	VILCA BOLIVAR JISELL IDALIA	2,500.00
OS	006477	18/08/2016	R/S-008705	AFNEMIP	0377	0377-001	18	11218	10446581550	FLORES CONDORI MARCIAL	3,000.00
OS	006478	18/08/2016	R/S-008114	AFNEMIP	0357	0357-001	18	11225	10295971652	RUIZ HERRERA FULGENCIO	1,200.00
OS	006443	18/08/2016	R/S-008856	AFNEMIP	0260	0260-001	18	11260	10722425753	MARTINEZ ARIAS JOSE LUIS	1,050.00
OS	006441	18/08/2016	R/S-008257	APT	0023	0023-001	00	11337	20454836066	PERUANA DE INFORMATICA SOCIEDAD ANONIMA CER	260.00
OS	006429	18/08/2016	R/S-008600	GRVCS	0111	0111-001	18	11273	10421286529	MARQUEZ MONZON ALEXANDER ARNOLD	1,900.00
OS	006444	18/08/2016	R/S-008859	AFNEMIP	0260	0260-001	18	11262	10304308473	SALAZAR CANO YAJAIRA MILAGROS	1,050.00
OS	006440	18/08/2016	R/S-007974	APER	0211	0211-001	18	11338	10296885822	BALDARRAGO ESTREMADOYRO VICTOR JESUS	4,000.00
OS	006439	18/08/2016	R/S-008186	CORESEC	0031	0031-001	09	11211	10046445746	MISAD TRABUCCO SALIM JESUS	2,000.00
OS	006426	18/08/2016	R/S-008450	ORA	0031	0031-001	00	11488	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	30,500.00
OS	006474	18/08/2016	R/S-008459	AFNEMIP	0389	0389-001	18	11230	10408789601	NUÑEZ YAPO DE PALACO VERONICA	1,200.00
OS	006472	18/08/2016	R/S-008494	APSGMPV	0205	0205-020	00	11231	10407657069	ESPEDILLA ARAPA NELIDA ROXANA	1,700.00
OS	006436	18/08/2016	R/S-008514	GRSLP	0466	0466-040	18	11212	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	7,165.00
OS	006454	18/08/2016	R/S-008817	AFNEMIP	0260	0260-001	18	11244	10450754990	CACERES PILARES ABRAHAN YOEL	1,500.00
OS	006449	18/08/2016	R/S-008853	AFNEMIP	0260	0260-001	18	11238	10460221124	MAIHURI LAYME DEYBI ADERLEY	1,050.00
OS	006456	18/08/2016	R/S-008858	AFNEMIP	0260	0260-001	18	11246	10304310508	FLORES MACHACA NORMA	1,050.00
OS	006457	18/08/2016	R/S-008864	AFNEMIP	0260	0260-001	18	11247	10417405751	AVENDAÑO QUISPE JUAN BERNARDO	2,500.00
OS	006446	18/08/2016	R/S-008863	AFNEMIP	0260	0260-001	18	11265	10304318223	PINTO CHAVEZ FLORA MARILYN	1,600.00
OS	006448	18/08/2016	R/S-008854	AFNEMIP	0260	0260-001	18	11243	10437704614	VENTURA MAMANI OSCAR ALFREDO	1,050.00
OS	006445	18/08/2016	R/S-008860	AFNEMIP	0260	0260-001	18	11264	10706632439	BRICEÑO CARLOS RONALD GABRIEL	1,050.00
OS	006425	18/08/2016	R/S-008144	AFNEMIP	0061	0061-001	18	11222	20454593066	DISTRIBUCIONES OTAZU E.I.R.L.	7,132.00
OS	006427	18/08/2016	R/S-008059	AFNEMIP	0061	0061-001	18	11223	20558372878	CONSTRUCTORA MAGNUS S.A.C.	11,500.00
OS	006433	18/08/2016	R/S-008702	UFA	0210	0210-001	00	11216	10724098741	NUÑONCA CONZA ANA ANDREA	2,000.00
OS	006431	18/08/2016	R/S-008455	GRVCS	0036	0036-001	09	11219	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	330.90
OS	006434	18/08/2016	R/S-008697	PVU	0237	0237-001	19	11213	10294175798	PINTO MANRIQUE ROSA MARIA	1,000.00
OS	006438	18/08/2016	R/S-008101	AFNEMIP	0056	0056-001	18	11214	10454451533	LAURA CANAZA GERONIMO	4,900.00
OS	006437	18/08/2016	R/S-008456	AFNEMIP	0357	0357-001	18	11215	10293196261	CONDEÑA CUTIRE SILVESTRE	1,200.00
OS	006435	18/08/2016	R/S-008479	AFNEMIP	0357	0357-001	18	11217	10414380021	AQUICE CABRERA ALEX HUGO	2,000.00
OS	006442	18/08/2016	R/S-008448	ORA	0031	0031-001	00	11521	20600837517	R & C VENTAS Y SERVICIOS E.I.R.L.	17,500.00
OS	006430	18/08/2016	R/S-008831	GRSLP	0254	0254-040	18	11221	10296491778	SOLIS PEZO ALVARO ERNESTO	5,000.00
OS	006432	18/08/2016	R/S-008002	GRSLP	0418	0418-040	00	11220	10309618276	RAMOS GUTIERREZ MARIO DOMINGO	3,068.00
OS	006428	18/08/2016	R/S-008143	AFNEMIP	0061	0061-001	18	11224	20558372878	CONSTRUCTORA MAGNUS S.A.C.	1,700.00
OS	006467	18/08/2016	R/S-008887	GRSLP	0250	0250-040	18	11251	10296491778	SOLIS PEZO ALVARO ERNESTO	7,650.00
OS	006450	18/08/2016	R/S-008852	AFNEMIP	0260	0260-001	18	11239	10304124771	QUISPE HOLGADO JULIANO	1,050.00
OS	006464	18/08/2016	R/S-008843	AFNEMIP	0227	0227-001	18	11235	10460760572	LIZARBE ALA JULIANA MAGALY	2,000.00
OS	006452	18/08/2016	R/S-008862	AFNEMIP	0260	0260-001	18	11241	10403440740	CORONADO CACERES SOLANGE ROCIO	1,600.00
OS	006451	18/08/2016	R/S-008861	AFNEMIP	0260	0260-001	18	11240	10802823253	VILCA MACHACA YULIANA MARIBEL	1,050.00
OS	006455	18/08/2016	R/S-008821	AFNEMIP	0260	0260-001	18	11245	10304029809	APAZA OXA JUAN	1,050.00
OS	006447	18/08/2016	R/S-008855	AFNEMIP	0260	0260-001	18	11261	10445048904	YANCAPALLO DIAZ JORGE LUIS	1,050.00
OS	006460	18/08/2016	R/S-008840	AFNEMIP	0390	0390-001	18	11257	10296471530	PINTO GONZALES SHERLYN YANKARLA	2,000.00

Doc	Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
OS	006458	18/08/2016	R/ S-008866	AFNEMIP	0260	0260-001	18	11237	10712004857	CHOQUE MOGROVEJO DIEGO DAVID	3,000.00
OS	006471	18/08/2016	R/ S-008563	PPR	0431	0431-001	09	11233	10703482011	ANDIA PANTIGOSO MILUSKA ANAVELI	1,500.00
OS	006463	18/08/2016	R/ S-008120	AFNEMIP	0377	0377-001	18	11250	10727557585	VELARDE NINA JOSE MANUEL	2,100.00
OS	006453	18/08/2016	R/ S-008823	AFNEMIP	0260	0260-001	18	11242	10710632079	AVALOS MORAN BRENDON PAUL	1,050.00
OS	006462	18/08/2016	R/ S-008699	AFNEMIP	0377	0377-001	18	11249	10721825847	ARAGON MAMANI ROBERT ALEXANDER	750.00
OS	006461	18/08/2016	R/ S-008706	AFNEMIP	0377	0377-001	18	11248	10096902790	TORRES VILLANUEVA MARIA ELENA	2,000.00
OS	006459	18/08/2016	R/ S-008930	AG	0030	0030-001	09	11236	10727852153	ZEGARRA CALDERON JUAN IGNACIO	2,700.00
OS	006466	18/08/2016	R/ S-008923	AS	0031	0031-001	09	11253	20100017491	TELEFONICA DEL PERU SAA	5,193.35
OS	006470	18/08/2016	R/ S-008921	AS	0011	0011-001	00	11254	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,780.60
OS	006469	18/08/2016	R/ S-008920	AS	0047	0047-001	00	11255	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	405.30
OS	006465	18/08/2016	R/ S-008922	AS	0031	0031-001	09	11252	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	13,446.60
OS	006468	18/08/2016	R/ S-008674	APT	0023	0023-001	00	11232	20222040257	ASOCIACION EMPRESARIAL CERRO JULI	10,167.00
OS	006498	19/08/2016	R/ S-008635	AFNEMIP	0414	0414-020	18	11328	10736579265	RODRIGUEZ HUAMAN JORDAN JUSTO	400.00
OS	006513	19/08/2016	R/ S-008814	AFNEMIP	0260	0260-001	18	11308	10297254117	PINTO PERALTA LUIS ROGER	1,500.00
OS	006490	19/08/2016	R/ S-008676	AFNEMIP	0414	0414-020	18	11355	10295795811	CUSI VELAZCO TOMAS TEMISTOCLES	1,600.00
OS	006518	19/08/2016	R/ S-008711	AFNEMIP	0414	0414-020	18	11295	10481208535	PARI YANQUI TOMAS	2,600.00
OS	006483	19/08/2016	R/ S-008419	AFNEMIP	0389	0389-001	18	11352	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L	13,000.00
OS	006499	19/08/2016	R/ S-008631	AFNEMIP	0414	0414-020	18	11329	10294394082	PATA QUISPE FELICIANO	1,100.00
OS	006515	19/08/2016	R/ S-008428	OPDI	0245	0245-001	00	11313	10442098307	VARGAS CACERES PAULA FABIOLA	2,500.00
OS	006503	19/08/2016	R/ S-008641	AFNEMIP	0414	0414-020	18	11341	10306606595	PACHECO TEJADA WENCESLAO MIGUEL	2,000.00
OS	006504	19/08/2016	R/ S-008519	AFNEMIP	0414	0414-020	18	11346	10294231451	BUIZA ROSAS CHANY MARTIN	2,800.00
OS	006491	19/08/2016	R/ S-008688	AFNEMIP	0414	0414-020	18	11314	10022959773	TITO CORAHUA ALEJANDRO	1,620.00
OS	006508	19/08/2016	R/ S-008396	AFNEMIP	0390	0390-001	18	11356	10404299992	JUAREZ PINTO LUIS	1,980.00
OS	006482	19/08/2016	R/ S-008707	AFNEMIP	0377	0377-001	18	11340	10295124038	HURTADO ADRIAZOLA JOHN	700.00
OS	006479	19/08/2016	R/ S-008751	AFNEMIP	0389	0389-001	18	11335	10420463362	RAMIREZ GRANDA FATIMA DARLENE	2,400.00
OS	006511	19/08/2016	R/ S-008700	AFNEMIP	0377	0377-001	18	11361	10293470478	HUARACHA MAMANI JOSE RUFO	2,700.00
OS	006522	19/08/2016	R/ S-008436	UFA	0210	0210-001	00	11360	10404765286	CONDORI CALLA DAVID HERACLIO	9,500.00
OS	006521	19/08/2016	R/ S-008146	AFNEMIP	0056	0056-001	18	11312	10423787151	MONTAÑEZ PUMA ANA LUCIA	4,900.00
OS	006492	19/08/2016	R/ S-008677	APER	0211	0211-001	00	11306	10294742528	GARCIA FLORES LADY	3,500.00
OS	006480	19/08/2016	R/ S-008900	ORA	0031	0031-001	00	11336	10733602797	CHAMBI PURGUAYA JOSE	1,000.00
OS	006485	19/08/2016	R/ S-008845	AFNEMIP	0227	0227-001	18	11343	10443628628	PERAJA HANCO JEANNELA JOANNA	4,000.00
OS	006501	19/08/2016	R/ S-008562	AFNEMIP	0414	0414-020	18	11333	10015500447	PUMA QUISPE LUCIO CONSTANTINO	1,800.00
OS	006514	19/08/2016	R/ S-008818	AFNEMIP	0260	0260-001	18	11311	10297100365	APAZA BENAVENTE GABRIEL ROGERS	1,200.00
OS	006519	19/08/2016	R/ S-008710	AFNEMIP	0377	0377-001	18	11307	10294710308	APUMAYTA FERNANDEZ ALVARO RAUL	2,700.00
OS	006510	19/08/2016	R/ S-008701	AFNEMIP	0377	0377-001	18	11358	10292392571	ROJAS FIGUEROA PERCY SIXTO	850.00
OS	006505	19/08/2016	R/ S-008395	AFNEMIP	0390	0390-001	18	11348	10467839344	MENENDEZ CRUZ DIEGO ALONSO	1,980.00
OS	006486	19/08/2016	R/ S-008809	AFNEMIP	0415	0415-001	18	11344	10257512253	RUECKNER SAJAMI FLOR DE MARIA	2,000.00
OS	006517	19/08/2016	R/ S-008714	AFNEMIP	0414	0414-020	18	11315	10473598987	PACORI ZAPATA RUBEN	2,600.00
OS	006493	19/08/2016	R/ S-008675	AFNEMIP	0414	0414-020	18	11320	10294220181	TORRES QUISPE JULIAN	1,600.00
OS	006495	19/08/2016	R/ S-008658	AFNEMIP	0414	0414-020	18	11322	10295582028	CUEVA CHURA ISIDRO JUAN	2,000.00
OS	006506	19/08/2016	R/ S-008839	AFNEMIP	0390	0390-001	18	11351	10297149861	ABARCA MALAGA JORGE HERACLIO	2,420.00
OS	006496	19/08/2016	R/ S-008625	AFNEMIP	0414	0414-020	18	11323	10435249286	PORTUGAL ARIAS PEDRO JOSE	600.00
OS	006481	19/08/2016	R/ S-008614	GRP	0369	0369-001	18	11334	10295490620	SOZA VARGAS ALEXANDER UBALDO	3,000.00
OS	006487	19/08/2016	R/ S-008807	AFNEMIP	0377	0377-001	18	11345	10706898391	GUILLEN AMADO MARIABELEN	1,800.00
OS	006489	19/08/2016	R/ S-008525	AFNEMIP	0414	0414-020	18	11353	10295712886	SALLUCA MAMANI ALFREDO JAVIER	780.00
OS	006497	19/08/2016	R/ S-008438	AFNEMIP	0414	0414-020	18	11326	10804356687	BELLIDO GUTIERREZ ROBERTO	300.00
OS	006484	19/08/2016	R/ S-008094	GRSLP	0056	0056-001	18	11342	10295345981	LAURA RAMIREZ RAUL EUSEBIO	5,000.00
OS	006509	19/08/2016	R/ S-008451	AFNEMIP	0426	0426-001	09	11357	10462599060	CARDENAS GOMEZ JOSE CARLOS	2,500.00
OS	006507	19/08/2016	R/ S-008393	AFNEMIP	0390	0390-001	18	11354	10804039461	MUÑA MAMANI JORGE LUIS	1,980.00
OS	006512	19/08/2016	R/ S-008588	APT	0023	0023-001	00	11362	20600742826	COMERCIAL DISTRIBUIDORA Y SERVICIOS GENERALES	546.00
OS	006488	19/08/2016	R/ S-008783	GRP	0401	0401-001	18	11350	10705741480	LIZARRAGA VILLEGAS LUIS ANDRES	2,220.00
OS	006516	19/08/2016	R/ S-008708	AFNEMIP	0377	0377-001	18	11305	10309613002	SACARI SUCA HENRY JOHN	1,500.00
OS	006520	19/08/2016	R/ S-008495	SGEPI	0412	0412-020	18	11310	10293830776	MENZE JIMENEZ EDGARD GODOFREDO	12,956.00
OS	006494	19/08/2016	R/ S-008488	AFNEMIP	0414	0414-020	18	11317	10305792948	RIAS GARATE MIGUEL	2,000.00
OS	006502	19/08/2016	R/ S-008483	AFNEMIP	0414	0414-020	18	11339	10464341485	MAMANI BERDEJO RAUL VALERIO	160.00
OS	006500	19/08/2016	R/ S-008580	AFNEMIP	0414	0414-020	18	11331	10295985173	APAZA CONDORI ELMER LUIS	160.00
OS	006523	22/08/2016	R/ S-008883	GRPIP	0031	0031-001	09	11376	20454458878	LA SAZON DE HONORATA E.I.R.L.	2,880.00
OS	006525	22/08/2016	R/ S-009091	PVU	0424	0424-001	19	11390	10412458830	CABANA PARI EDWIN	14,000.00
OS	006526	22/08/2016	R/ S-008416	PVU	0237	0237-001	19	11388	10294606420	MAYTA LIVISI ADOLFO VICTOR	22,000.00
OS	006524	22/08/2016	R/ S-008937	GRPIP	0031	0031-001	00	11871	20566485771	ENCHUFATE SOCIEDAD ANONIMA CERRADA	1,011.85
OS	006527	22/08/2016	R/ S-008660	AS	0031	0031-001	09	11389	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	16,179.00
OS	006533	23/08/2016	R/ S-008533	PVU	0237	0237-001	19	11459	10466771193	HERRERA PINTO MARY ANDREA	6,500.00
OS	006541	23/08/2016	R/ S-008683	PVU	0237	0237-001	19	11421	20455549532	INGETOP WORLD E.I.R.L.	7,000.00
OS	006540	23/08/2016	R/ S-008993	AS	0031	0031-001	09	12002	20100211034	SEDAPAR S.A.	17,773.60
OS	006537	23/08/2016	R/ S-008466	OLP	0031	0031-001	09	11738	10487097221	QUISPE CHAVEZ GLORIA DEL CARMEN	2,600.00
OS	006539	23/08/2016	R/ S-008462	OLP	0031	0031-001	09	11739	10294018498	GUILLEN INFANTES JOSE ARTURO	1,500.00
OS	006531	23/08/2016	R/ S-008913	OPI	0212	0212-001	18	11425	10442337859	HUBY MONZON ZAIDA ANAISA	3,900.00
OS	006530	23/08/2016	R/ S-008905	OPI	0212	0212-001	18	11424	10297242941	GONZALES PERALTILLA CHRIS ALEXANDER	2,500.00
OS	006528	23/08/2016	R/ S-008908	OPI	0212	0212-001	18	11401	10296366621	MANRIQUE ORTEGA FRANCO SANTIAGO	4,000.00
OS	006532	23/08/2016	R/ S-008536	PVU	0237	0237-001	19	11835	10442992512	FLORES NIEBLES FLOR DE MARIA	6,500.00
OS	006529	23/08/2016	R/ S-008904	OPI	0212	0212-001	18	11402	10293544480	CARRERA MEZA JULIO ALBERTO	2,500.00
OS	006536	23/08/2016	R/ S-008467	OLP	0031	0031-001	09	11740	10733512356	MONRROY GARRIDO JOSE ARTURO	2,000.00
OS	006538	23/08/2016	R/ S-008463	OLP	0031	0031-001	09	11744	10414096625	VILLANUEVA RODRIGUEZ ALDO GARY	1,500.00
OS	006535	23/08/2016	R/ S-008465	OLP	0031	0031-001	09	11736	10705160100	HUANQUI PINO SONIA	1,300.00
OS	006534	23/08/2016	R/ S-008782	GRP	0400	0400-001	18	11422	10089896393	ARANGO ALCA JULIO CESAR	10,740.00
OS	006543	23/08/2016	R/ S-008328	SGEPI	0437	0437-030	00	11490	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	27,600.00
OS	006555	23/08/2016	R/ S-008754	CR	0029	0029-001	09	11426	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	2,098.21
OS	006552	23/08/2016	R/ S-008781	GRP	0371	0371-001	18	11406	10705741480	LIZARRAGA VILLEGAS LUIS ANDRES	1,500.00
OS	006571	23/08/2016	R/ S-008474	AFNEMIP	0414	0414-020	18	11461	10295914675	HUAYCHAJEÑA CONDORI CONSTANCIO	2,080.00
OS	006542	23/08/2016	R/ S-008522	SGEPI	0437	0437-030	00	11410	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	2,230.20

Doc	Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
OS	006561	23/08/2016	R/ S-008485	AFNEMIP	0414	0414-020	18	11454	10705209672	MUÑUICO FLORES CRISTHIAN RAUL	240.00
OS	006568	23/08/2016	R/ S-008561	AFNEMIP	0414	0414-020	18	11395	10471656122	QUISPE CABANA FRANCISCA VIANNEY	500.00
OS	006560	23/08/2016	R/ S-008642	AFNEMIP	0414	0414-020	18	11455	10445500505	MEJIA HUAMAN HILARIO ISMAEL	1,100.00
OS	006549	23/08/2016	R/ S-008762	ARP	0430	0430-001	09	11405	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	1,500.00
OS	006550	23/08/2016	R/ S-008721	ARP	0430	0430-001	09	11869	10294580285	CANAVAL RUELAS EDGAR TEOFILO	1,200.00
OS	006546	23/08/2016	R/ S-008719	ARP	0430	0430-001	09	11413	20539429893	EDITORIA MULTIMEDIOS S.A.C.	2,548.80
OS	006545	23/08/2016	R/ S-008717	ARP	0430	0430-001	09	11412	20600959078	KOMUNICA T PUBLICIDAD & MARKETING E.I.R.L.	2,849.40
OS	006565	23/08/2016	R/ S-008643	AFNEMIP	0414	0414-020	18	11466	10425484139	HUAMAN CHISE JUAN FLAVIO	1,000.00
OS	006553	23/08/2016	R/ S-008897	CR	0029	0029-001	09	11428	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,721.13
OS	006554	23/08/2016	R/ S-008899	CR	0029	0029-001	09	11411	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,462.96
OS	006558	23/08/2016	R/ S-008802	OOT	0429	0429-001	09	11433	10459884098	ROSADO FRANCO ALEXANDRA STEPHANIE	8,640.00
OS	006544	23/08/2016	R/ S-008720	ARP	0430	0430-001	09	11418	20539429893	EDITORIA MULTIMEDIOS S.A.C.	2,548.80
OS	006547	23/08/2016	R/ S-008755	ARP	0430	0430-001	09	11423	20539429893	EDITORIA MULTIMEDIOS S.A.C.	600.00
OS	006556	23/08/2016	R/ S-008753	GRCT	0433	0433-001	09	11414	10458994507	SISA CONDORI ADRIAN ADOLFO	2,200.00
OS	006557	23/08/2016	R/ S-008812	PVU	0237	0237-001	19	11431	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	2,400.00
OS	006548	23/08/2016	R/ S-008848	ARP	0430	0430-001	09	11420	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	1,500.00
OS	006563	23/08/2016	R/ S-008556	AFNEMIP	0414	0414-020	18	11456	10406884185	CUAQUIRA JARA ODON	2,070.00
OS	006562	23/08/2016	R/ S-008568	AFNEMIP	0414	0414-020	18	11451	10443791251	CHILO THAQUIMA WALTER	500.00
OS	006564	23/08/2016	R/ S-008487	AFNEMIP	0414	0414-020	18	11464	10293217951	MENENDEZ GALLEGOS JESUS EDUARDO	2,080.00
OS	006567	23/08/2016	R/ S-008418	AFNEMIP	0414	0414-020	18	11448	10472384380	SALAS ALARCON ADRIAN HERNANDO	2,100.00
OS	006569	23/08/2016	R/ S-008475	AFNEMIP	0414	0414-020	18	11458	10293472993	HUALLPA CHINO FELIX	2,870.00
OS	006570	23/08/2016	R/ S-008637	AFNEMIP	0414	0414-020	18	11446	10804477930	ANCASI HUARACHE EDGARDO JULIAN	100.00
OS	006573	23/08/2016	R/ S-008632	AFNEMIP	0414	0414-020	18	11445	10452143670	MAMANI CHAMBI BELBER	1,440.00
OS	006572	23/08/2016	R/ S-008662	AFNEMIP	0414	0414-020	18	11457	10292040135	LAZO CARDENAS JORGE	400.00
OS	006551	23/08/2016	R/ S-008749	GRSLP	0418	0418-040	00	11427	10292863301	GALLEGOS MORANTE DILBER GABINO	1,300.00
OS	006566	23/08/2016	R/ S-008678	AFNEMIP	0414	0414-020	18	11467	10430304505	CARRION CONDORI FREDY	2,100.00
OS	006559	23/08/2016	R/ S-008630	AFNEMIP	0414	0414-020	18	11465	10484048750	ANCALLA TORIBIO JHON	1,280.00
OS	006574	24/08/2016	R/ S-009145	AG	0030	0030-001	09	11479	10725240452	CARRAZCO MONTOYA ANTHONY MOISES	3,800.00
OS	006586	24/08/2016	R/ S-009132	OLP	0031	0031-001	09	11503	20558300966	UNITRAVEL V & B E.I.R.L.	1,376.36
OS	006585	24/08/2016	R/ S-009135	ORA	0031	0031-001	09	11504	20558300966	UNITRAVEL V & B E.I.R.L.	1,549.38
OS	006580	24/08/2016	R/ S-008750	AFNEMIP	0249	0249-001	18	11486	10719420295	MENDOZA GUTIERREZ JOSE RODRIGO	840.00
OS	006581	24/08/2016	R/ S-008394	AFNEMIP	0390	0390-001	18	11487	10414883601	ZEBALLOS FLORES GLORIA	1,980.00
OS	006582	24/08/2016	R/ S-009150	ORA	0031	0031-001	09	11507	20558300966	UNITRAVEL V & B E.I.R.L.	1,388.08
OS	006587	24/08/2016	R/ S-007945	SGEPI	0421	0421-030	18	11480	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	26,260.00
OS	006575	24/08/2016	R/ S-009121	GRVCS	0036	0036-001	09	11489	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	369.90
OS	006588	24/08/2016	R/ S-008847	AISA	0046	0046-001	00	11482	20100017491	TELEFONICA DEL PERU SAA	213.40
OS	006589	24/08/2016	R/ S-008901	AISA	0046	0046-001	00	11481	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	795.70
OS	006577	24/08/2016	R/ S-008645	AFNEMIP	0414	0414-020	18	11478	10296894503	MENDOZA BOBADILLA WILSON ABEL	2,460.00
OS	006578	24/08/2016	R/ S-008752	CR	0029	0029-001	09	11484	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - E	938.34
OS	006579	24/08/2016	R/ S-008895	CR	0029	0029-001	09	11485	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - E	5,361.92
OS	006584	24/08/2016	R/ S-009137	ORA	0031	0031-001	09	11505	20558300966	UNITRAVEL V & B E.I.R.L.	1,715.30
OS	006576	24/08/2016	R/ S-008083	SGEPI	0004	0004-020	00	11477	10296864515	QUISPE FARFAN CARLOS	2,350.00
OS	006596	24/08/2016	R/ S-008951	AS	0463	0463-001	09	11751	10294839025	TALAVERA ZEGARRA JOSE ANTONIO	1,800.00
OS	006632	24/08/2016	R/ S-008768	ORPPOT	0112	0112-001	18	11610	10742252308	ARTEAGA LLERENA STEPHANY THAYS	3,000.00
OS	006590	24/08/2016	R/ S-008093	GRSLP	0230	0230-050	18	11483	10410957171	SOSA TAPIA ANGEL IGNACIO	3,950.00
OS	006608	24/08/2016	R/ S-009056	AS	0463	0463-001	09	11721	10294653312	MAMANI QUISPE JUSTINO	1,200.00
OS	006598	24/08/2016	R/ S-008955	AS	0463	0463-001	09	11691	10296696876	PINEDA COASACA ROSA MATIASA	1,200.00
OS	006594	24/08/2016	R/ S-008972	AS	0463	0463-001	09	11664	10296099614	MARQUEZ VELASQUEZ HILDA	1,200.00
OS	006593	24/08/2016	R/ S-008971	AS	0463	0463-001	09	11666	10427329874	MENDOZA ZAVALA YANETH	1,200.00
OS	006591	24/08/2016	R/ S-008560	GRVCS	0036	0036-001	09	11558	20100017491	TELEFONICA DEL PERU SAA	298.30
OS	006599	24/08/2016	R/ S-008954	AS	0463	0463-001	09	11715	10012506916	DUENAS ARAPA LUIS BELTRAN	1,500.00
OS	006597	24/08/2016	R/ S-008953	AS	0463	0463-001	09	11749	10432745801	PINEDA CALSIN JESUS CESAR	1,667.00
OS	006592	24/08/2016	R/ S-009087	AS	0463	0463-001	09	11720	10294653312	MAMANI QUISPE JUSTINO	1,200.00
OS	006607	24/08/2016	R/ S-008969	AS	0463	0463-001	09	11652	10293834666	TORRES VELEZ CARMEN ELENA	1,200.00
OS	006609	24/08/2016	R/ S-009058	AS	0463	0463-001	09	11704	10762424385	BONIFACIO LOPEZ SAMUEL JAMIN	1,200.00
OS	006595	24/08/2016	R/ S-008952	AS	0463	0463-001	09	11662	10297024723	QUIROZ PAREDES IGNACIO VICTOR	1,500.00
OS	006605	24/08/2016	R/ S-008990	AS	0463	0463-001	09	11681	10295594531	GARCIA FERNANDEZ RUTH ESTHER	1,200.00
OS	006610	24/08/2016	R/ S-009059	AS	0463	0463-001	09	11708	10306629161	CHOQUEANCO USCAMAYTA ALBERTO PEDRO	1,200.00
OS	006602	24/08/2016	R/ S-009053	AS	0463	0463-001	09	11779	15412862705	CARDENAS VILLALOBOS GIOVANI	1,800.00
OS	006611	24/08/2016	R/ S-008967	AS	0463	0463-001	09	11653	10297277826	HERRERA HERRERA GINA MARIA	1,200.00
OS	006601	24/08/2016	R/ S-009050	AS	0463	0463-001	09	11674	10729368682	RAMOS COAGUILA WILDER JIM	400.00
OS	006603	24/08/2016	R/ S-008932	AG	0030	0030-001	09	11611	10725240487	CARRAZCO MONTOYA KATHERINE LENNY	1,850.00
OS	006600	24/08/2016	R/ S-009046	AS	0463	0463-001	09	11685	10295946941	DELGADO TALAVERA WUILBER DAVID	1,800.00
OS	006604	24/08/2016	R/ S-009055	AS	0463	0463-001	09	11706	10292165728	QUISPE CHIRINOS MATILDE	1,200.00
OS	006612	24/08/2016	R/ S-008968	AS	0463	0463-001	09	11731	10412272531	TACCA QUISPE ANGELICA	1,200.00
OS	006626	24/08/2016	R/ S-008680	AFNEMIP	0414	0414-020	18	11628	10416406672	CHUMPI CHINCHERCOMA BENIGNO	1,800.00
OS	006635	24/08/2016	R/ S-008925	AFNEMIP	0254	0254-001	18	11614	10460425072	CALDERON CARRION MONICA LILIANA	2,500.00
OS	006618	24/08/2016	R/ S-008996	AS	0463	0463-001	09	11677	10304129951	RIEGA FLORIN FERNANDO CRISTOBAL	1,200.00
OS	006621	24/08/2016	R/ S-008994	AS	0463	0463-001	09	11771	10296783078	ARIVILCA QUISPE DE HUARACALLO JULIA	1,200.00
OS	006628	24/08/2016	R/ S-008582	AFNEMIP	0414	0414-020	18	11625	10416625714	RAMOS CON JESUS	720.00
OS	006623	24/08/2016	R/ S-008638	AFNEMIP	0414	0414-020	18	11613	10305803231	SULLCA CHECCA ANTONIO	330.00
OS	006625	24/08/2016	R/ S-008564	AFNEMIP	0414	0414-020	18	11627	10413638203	CONDORI SANCHEZ CLIVER MANUEL	1,800.00
OS	006630	24/08/2016	R/ S-007927	AFNEMIP	0414	0414-020	18	11812	20414955020	RIMAC S.A. ENTIDAD PRESTADORA DE SALUD	463.20
OS	006627	24/08/2016	R/ S-008531	AFNEMIP	0414	0414-020	18	11626	10296936044	CHIPANA SUAÑA ESTEBAN GREGORIO	1,320.00
OS	006615	24/08/2016	R/ S-009032	AS	0463	0463-001	09	11728	10295601090	VELAZCO BARRIGA JUAN DAVID	1,200.00
OS	006622	24/08/2016	R/ S-008974	AS	0463	0463-001	09	11716	10409473992	TURPO FOLLANO EPIFANIA	1,200.00
OS	006617	24/08/2016	R/ S-009005	AS	0463	0463-001	09	11655	10293623461	AYALA VILLENA JORGE PAU	2,300.00
OS	006613	24/08/2016	R/ S-009041	AS	0463	0463-001	09	11676	10418033709	PUMA VERA JAVIER ADOLFO	1,200.00
OS	006631	24/08/2016	R/ S-008673	AFNEMIP	0414	0414-020	18	11609	10802018024	MAMANI VARGAS VICTOR HUGO	1,500.00
OS	006620	24/08/2016	R/ S-008966	AS	0463	0463-001	09	11688	10304234771	DELGADO ALVAREZ LIZBETH MAR	1,500.00

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OS	006634	24/08/2016	R/ S-009082	AFNEMIP	0227	0227-001	18	11615	10297243123	RAMIREZ CUTIPA MIGUEL ANGEL	1,250.00
OS	006614	24/08/2016	R/ S-009040	AS	0463	0463-001	09	11682	10292658392	URDAY MANRIQUE VICTOR GUILER	1,200.00
OS	006636	24/08/2016	R/ S-008992	AS	0463	0463-001	09	11684	10295402682	LUPACA FLORES JACKELINE NARCISA	1,200.00
OS	006619	24/08/2016	R/ S-008995	AS	0463	0463-001	09	11719	10460889524	LOAIZA YANQUI JOSIMAR SIXTO	200.00
OS	006637	24/08/2016	R/ S-008976	AS	0463	0463-001	09	11675	10238288431	VEGA DE HUAMAN REINA	1,200.00
OS	006616	24/08/2016	R/ S-009009	AS	0463	0463-001	09	11656	10432899727	HUARAYA MEZA GILMAR JAVIER	2,300.00
OS	006633	24/08/2016	R/ S-008771	ORPPOT	0112	0112-001	18	11622	10727762839	DIAZ TALAVERA ELVIS FERNANDO	1,900.00
OS	006606	24/08/2016	R/ S-008944	AS	0463	0463-001	09	11687	10463112474	MADARIAGA MIRABAL CAROL VERENICE	2,000.00
OS	006624	24/08/2016	R/ S-008430	AFNEMIP	0414	0414-020	18	11623	10718010611	ENRIQUEZ TTITO ABIMAEI	2,000.00
OS	006641	24/08/2016	R/ S-009088	AS	0463	0463-001	09	11672	10762424385	BONIFACIO LOPEZ SAMUEL JAMIN	1,200.00
OS	006664	24/08/2016	R/ S-008659	OOT	0429	0429-001	09	11520	10421318854	LOPEZ BARRANTES DIANA LISSETTE	5,400.00
OS	006638	24/08/2016	R/ S-008716	AS	0463	0463-001	09	11710	10432772034	CASTRO BEDOYA EYDER JESUS	1,200.00
OS	006649	24/08/2016	R/ S-008939	AS	0463	0463-001	09	11705	10432772034	CASTRO BEDOYA EYDER JESUS	1,200.00
OS	006647	24/08/2016	R/ S-009037	AS	0463	0463-001	09	11709	10295558208	QUIROZ NIETO GUIDO FLORENTINO	1,200.00
OS	006663	24/08/2016	R/ S-008647	OOT	0429	0429-001	09	11518	10400171985	MOSCOSO CARAZAS ANA DORELLY	2,100.00
OS	006639	24/08/2016	R/ S-008965	AS	0463	0463-001	09	11698	10715048944	CHAVEZ VICARRA EDGARD SABINO	1,800.00
OS	006640	24/08/2016	R/ S-009060	AS	0463	0463-001	09	11727	10306592764	CASTRO CUEVA JOSELITO EDILBERTO	1,200.00
OS	006652	24/08/2016	R/ S-009062	AS	0463	0463-001	09	11703	10404665079	CHIPO QUISPE OSCAR ALBERTO	1,200.00
OS	006650	24/08/2016	R/ S-009061	AS	0463	0463-001	09	11762	10480588725	ZUÑIGA VALENCIA JOSE ANTONIO	1,200.00
OS	006660	24/08/2016	R/ S-008653	OOT	0429	0429-001	09	11501	10297145717	GUTIERREZ TICONA ERIKA GIOVANNA	9,000.00
OS	006642	24/08/2016	R/ S-009045	AS	0463	0463-001	09	11680	15498098166	COA MORALES JOSE LUIS	1,800.00
OS	006646	24/08/2016	R/ S-009020	AS	0463	0463-001	09	11671	10294019737	JIMENEZ TORRES RAUL JESUS	1,200.00
OS	006657	24/08/2016	R/ S-009047	AS	0463	0463-001	09	11876	10293116542	CHUYACAMA VALDEZ TEODORO MARTIN	1,200.00
OS	006643	24/08/2016	R/ S-009044	AS	0463	0463-001	09	11683	10295996931	RAFAELE CAÑARI LINO	1,200.00
OS	006648	24/08/2016	R/ S-009021	AS	0463	0463-001	09	11726	10424623071	CHANCOLLA MAMANI OSCAR JORGE	1,200.00
OS	006645	24/08/2016	R/ S-009063	AS	0463	0463-001	09	11678	10803132033	PEREZ QUISPE JUAN FRANCISCO	1,200.00
OS	006658	24/08/2016	R/ S-008210	PVU	0237	0237-001	19	11499	10454928262	R & F MANTENIMIENTO INGENIERIA GEOSINTETICA S.A	1,500.00
OS	006644	24/08/2016	R/ S-009043	AS	0463	0463-001	09	11723	10020368131	CANSAYA YUJRA JOSE	1,200.00
OS	006653	24/08/2016	R/ S-009001	AS	0463	0463-001	09	11657	10292204103	MORA TODCO MANUEL ALBERTO	560.00
OS	006651	24/08/2016	R/ S-009026	AS	0463	0463-001	09	11730	10801969289	CRUZ PILARES WALTER JULIO CESAR	1,200.00
OS	006665	24/08/2016	R/ S-008648	OOT	0429	0429-001	09	11564	10418160298	DAVALOS MURRAY RICHARD GONZALO	9,000.00
OS	006656	24/08/2016	R/ S-009004	AS	0463	0463-001	09	11650	10296801459	OVIEDO ROJAS MARCO ANTONIO	1,080.00
OS	006655	24/08/2016	R/ S-009034	AS	0463	0463-001	09	11679	10096656543	QUISPE TAMAYO LUIS ALBERTO	1,200.00
OS	006583	24/08/2016	R/ S-009149	ORA	0031	0031-001	09	11506	20558300966	UNITRAVEL V & B E.I.R.L.	264.80
OS	006654	24/08/2016	R/ S-009027	AS	0463	0463-001	09	11686	10292144810	ZEVALLOS RAMOS ZENON VICTOR	1,200.00
OS	006662	24/08/2016	R/ S-008655	OOT	0429	0429-001	09	11517	10418186301	MANRIQUE FLORES CYNTHIA JULIA	9,000.00
OS	006659	24/08/2016	R/ S-008789	ORPPOT	0112	0112-001	18	11500	10013244389	CUTIPA CHAVEZ SANDRO	3,000.00
OS	006661	24/08/2016	R/ S-008800	OOT	0429	0429-001	09	11513	10437102789	PAZ MEJIA PAULA LUCIA	9,000.00
OS	006629	24/08/2016	R/ S-008679	AFNEMIP	0414	0414-020	18	11810	10294630436	CHATA QUISPE FERMIN	1,700.00
OS	006683	25/08/2016	R/ S-009153	AS	0031	0031-001	09	11535	20100017491	TELEFONICA DEL PERU SAA	512.95
OS	006684	25/08/2016	R/ S-009154	AS	0031	0031-001	09	11538	20198033414	MUNICIPALIDAD PROVINCIAL DE CAYLLOMA	280.80
OS	006685	25/08/2016	R/ S-008593	ARP	0430	0430-001	09	11529	10294591929	SUCLLA FLORES YRENE LILY	473.00
OS	006686	25/08/2016	R/ S-008998	SGEPI	0127	0127-020	00	11498	10707783074	GOMEZ SILVA JUAN FABRICIO	1,500.00
OS	006689	25/08/2016	R/ S-008824	CR	0029	0029-001	09	11616	10017004731	PACCO MAMANI NATALIA ROSA	2,400.00
OS	006687	25/08/2016	R/ S-008808	AFNEMIP	0377	0377-001	18	11526	10407640468	PALACO CALDERON JORGE ARMANDO	2,500.00
OS	006691	25/08/2016	R/ S-009169	GRVCS	0209	0209-001	00	11618	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	2,382.60
OS	006675	25/08/2016	R/ S-008945	AS	0463	0463-001	09	11701	10803872771	CHOQUEPATA PELINCO HUGO MARCOS	2,000.00
OS	006732	25/08/2016	R/ S-008837	AA	0031	0031-001	09	11560	10295567631	CARPIO MARIÑO VICTOR ADRIAN	2,400.00
OS	006688	25/08/2016	R/ S-008770	ORPPOT	0112	0112-001	18	11495	10296934009	ALARCON SALAS RITA ROCIO	2,400.00
OS	006708	25/08/2016	R/ S-009246	GRSLP	0441	0441-040	19	11537	10292813461	REYMER FERNANDEZ HUGO GALO	2,500.00
OS	006741	25/08/2016	R/ S-008822	GRP	0033	0033-001	09	11552	10306603979	CAYO PARI PABLO	1,200.00
OS	006690	25/08/2016	R/ S-008926	SGEPI	0298	0298-020	00	11617	20455406855	SEBASTIAN Y VALERIA EIRL	2,250.00
OS	006702	25/08/2016	R/ S-008911	OPI	0212	0212-001	18	11649	10297185301	MENDOZA RENDON JUANA LUCRECIA	4,000.00
OS	006733	25/08/2016	R/ S-008602	PVU	0237	0237-001	19	11530	20455371881	Químicos y Servicios de Saneamiento Ambiental S.R.L.	613.60
OS	006710	25/08/2016	R/ S-009052	AS	0463	0463-001	09	11700	10294398231	RAMOS QUISPE MARTIN	1,200.00
OS	006717	25/08/2016	R/ S-008982	AS	0463	0463-001	09	11694	10296080590	ANDRADE PACO NELLY JUANITA	1,200.00
OS	006711	25/08/2016	R/ S-009013	AS	0463	0463-001	09	11690	15369612015	PEREIRA RODRIGUEZ CARLOS BONIFACIO	1,800.00
OS	006692	25/08/2016	R/ S-009008	AEX	0284	0284-010	00	11620	10420654605	VALDIVIA CORDOVA EDUARDO RENATO	4,500.00
OS	006727	25/08/2016	R/ S-009033	AS	0463	0463-001	09	11670	10292231976	ZAPANA LIMA PEDRO PASCUAL	1,200.00
OS	006712	25/08/2016	R/ S-009017	AS	0463	0463-001	09	11702	10293937350	BARRA ARAGON JUDITH GIOVANNA	1,200.00
OS	006726	25/08/2016	R/ S-009025	AS	0463	0463-001	09	11658	10487363931	HUAMANI HUANCA ELVIS NAZARIO	320.00
OS	006736	25/08/2016	R/ S-008813	AFNEMIP	0260	0260-001	18	11562	10459361974	MIRANDA CHIPANA SANDRO	1,650.00
OS	006693	25/08/2016	R/ S-009006	AEX	0284	0284-010	00	11619	10463529481	SALINAS LLERENA SANDRA GABRIELA	4,500.00
OS	006728	25/08/2016	R/ S-009049	AS	0463	0463-001	09	11661	10467547106	CHICOMA TELLES CATHERINE CAROLINA	1,200.00
OS	006699	25/08/2016	R/ S-008914	OPI	0212	0212-001	18	11646	10418559735	VALDIVIA ARIAS TANYA PAOLA	4,000.00
OS	006696	25/08/2016	R/ S-008919	OPI	0212	0212-001	18	11369	10406097655	QUICANA GARAY BERTIN MARIO	4,000.00
OS	006713	25/08/2016	R/ S-009018	AS	0463	0463-001	09	11725	15370589396	QUISPE GONZALES ARMANDO	1,800.00
OS	006694	25/08/2016	R/ S-008912	OPI	0212	0212-001	18	11647	10005144499	AMAR ARAUJO SHIALEE	4,000.00
OS	006737	25/08/2016	R/ S-008880	SGEPI	0004	0004-020	00	11557	20600219392	SALAZAR Y ROJAS INGENIEROS SOCIEDAD ANONIMA C	20,900.00
OS	006695	25/08/2016	R/ S-008964	OPI	0212	0212-001	18	11555	10421245580	ZUZUNAGA RUIZ NORA ROXANA	500.00
OS	006738	25/08/2016	R/ S-008652	OOT	0429	0429-001	09	11561	10453957239	BUSTAMANTE CUTIMBO SAMUEL	4,500.00
OS	006709	25/08/2016	R/ S-009019	AS	0463	0463-001	09	11651	10292871436	PINTO QUISPE OSCAR	1,800.00
OS	006680	25/08/2016	R/ S-008651	OOT	0429	0429-001	09	11542	10296183348	GARCIA PEÑA SAMUEL ALEJANDRO	9,000.00
OS	006729	25/08/2016	R/ S-009048	AS	0463	0463-001	09	11654	10293837401	MALAGA VALDIVIA HORTENCIA GUADALUPE	1,200.00
OS	006704	25/08/2016	R/ S-008916	OPI	0212	0212-001	18	11644	10458804732	DE LA TORRE PIMENTEL PEDRO ANTONIO	4,000.00
OS	006714	25/08/2016	R/ S-008999	AS	0463	0463-001	09	11667	10726655605	REÑO ARREDONDO BRIAN	1,200.00
OS	006697	25/08/2016	R/ S-008917	OPI	0212	0212-001	18	11645	10296984278	PACHECO BUSTINZA PILAR SOFIA	4,000.00
OS	006739	25/08/2016	R/ S-008820	GRP	0033	0033-001	09	11554	10297089981	TAPIA CARDENAS KATTY PATRICIA	1,800.00
OS	006705	25/08/2016	R/ S-008918	OPI	0212	0212-001	18	11642	10447813977	CONZA CAÑARI MILAGROS	3,700.00
OS	006715	25/08/2016	R/ S-009010	AS	0463	0463-001	09	11693	10412222381	MORALES HUARACHI ALDO EDDY	1,500.00

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OS	006722	25/08/2016	R/ S-009023	AS	0463	0463-001	09	11868	10430546827	CAIRA MAMANI JOSE LUIS	1,200.00
OS	006723	25/08/2016	R/ S-009022	AS	0463	0463-001	09	11696	10292173160	KANA ACHIRI LUCIO	1,200.00
OS	006716	25/08/2016	R/ S-009011	AS	0463	0463-001	09	11699	10004330507	PEREZ GUTIERREZ SAMUEL GUILLERMO	1,800.00
OS	006698	25/08/2016	R/ S-008907	OPI	0212	0212-001	18	11641	10296095775	CASTRO RIVERA JULIO MAURICIO	4,600.00
OS	006740	25/08/2016	R/ S-008803	GRP	0033	0033-001	09	11553	20221232039	SOC.DE BENEFICENCIA PUBLICA DE CAMANA	700.00
OS	006725	25/08/2016	R/ S-009012	AS	0463	0463-001	09	11669	10725522725	SILVA AYALA NICOLAI ANDREI	1,700.00
OS	006734	25/08/2016	R/ S-009231	GRSLP	0377	0377-001	18	11556	10401262640	SUCA MONTALVO MERY ANTONIA	2,500.00
OS	006700	25/08/2016	R/ S-008909	OPI	0212	0212-001	18	11533	10295187854	CORNEJO ARCE ALVARO HUMBERTO	4,000.00
OS	006718	25/08/2016	R/ S-008983	AS	0463	0463-001	09	11697	10618265728	QUISPE REAÑO FRAY	1,200.00
OS	006681	25/08/2016	R/ S-008520	AFNEMIP	0414	0414-020	18	11543	10295276229	ARDILES GONZALES CARLOS HECTOR HILARIO	2,250.00
OS	006707	25/08/2016	R/ S-009245	GRSLP	0441	0441-040	19	11546	10293088158	MATTO ARREDONDO DANIEL ARTURO	3,500.00
OS	006719	25/08/2016	R/ S-008985	AS	0463	0463-001	09	11713	10295614957	ALEJANDRO LIMA GERVACIO	680.00
OS	006735	25/08/2016	R/ S-008581	AFNEMIP	0414	0414-020	18	11559	10296667710	CCUNO CHURA LUIS BELTRAN	2,560.00
OS	006701	25/08/2016	R/ S-008910	OPI	0212	0212-001	18	11550	10295941478	MUNOZ MENENDEZ JUAN CARLOS	4,000.00
OS	006743	25/08/2016	R/ S-008816	GRP	0033	0033-001	09	11549	10404801843	RAMOS CHAVEZ JESSICA ISABEL	1,400.00
OS	006706	25/08/2016	R/ S-009247	GRSLP	0389	0389-001	18	11544	10461674777	NUÑEZ MENDOZA ERICKA PILAR	3,300.00
OS	006720	25/08/2016	R/ S-008997	AS	0463	0463-001	09	11711	10483119769	CARDENAS QUISPE CHRISTIAN MARIANO	1,200.00
OS	006703	25/08/2016	R/ S-008915	OPI	0212	0212-001	18	11832	10456468298	RUEDA BERLANGA CARMEN ROSA	4,000.00
OS	006730	25/08/2016	R/ S-009086	AS	0463	0463-001	09	11722	10292165728	QUISPE CHIRINOS MATILDE	1,200.00
OS	006676	25/08/2016	R/ S-008946	AS	0463	0463-001	09	11712	10293825870	ALVARADO RODRIGUEZ LUIS ENRIQUE	1,500.00
OS	006731	25/08/2016	R/ S-009064	AS	0463	0463-001	09	11648	10307677518	CABRERA TIJERO ELVISAR JANE	1,200.00
OS	006674	25/08/2016	R/ S-008657	OOT	0429	0429-001	09	11527	10459004381	FLORES HAQUEHUA CARLA ALISON	9,000.00
OS	006678	25/08/2016	R/ S-008595	ARP	0430	0430-001	09	11566	10294591929	SUCLLA FLORES YRENE LILY	518.00
OS	006679	25/08/2016	R/ S-008756	GRSET	0433	0433-001	09	11539	10424596332	CAIPANI ALTAMIRANO SAUL HIGIDIO	2,400.00
OS	006669	25/08/2016	R/ S-009031	AS	0463	0463-001	09	11724	10478008045	MONTOYA GARCIA JESUS MARTIN	1,000.00
OS	006670	25/08/2016	R/ S-008989	AS	0463	0463-001	09	11752	10441138275	HUAMANI CHIRINOS ROMEL JUAN DE DIOS	840.00
OS	006673	25/08/2016	R/ S-009028	OC	0031	0031-001	09	11531	102558300966	UNITRAVEL V & B E.I.R.L.	1,560.40
OS	006721	25/08/2016	R/ S-008973	AS	0463	0463-001	09	11689	10294105960	ROJAS ARREDONDO WILVER DANTE	1,200.00
OS	006677	25/08/2016	R/ S-008846	AFNEMIP	0227	0227-001	18	11536	10438791979	TORRES CHOQUE ANGELA MARIA	3,000.00
OS	006672	25/08/2016	R/ S-009029	OC	0031	0031-001	09	11532	20558300966	UNITRAVEL V & B E.I.R.L.	1,560.40
OS	006668	25/08/2016	R/ S-008978	AS	0463	0463-001	09	11718	10293177355	CONDORI HUARCA FRANCISCO PAULINO	1,200.00
OS	006671	25/08/2016	R/ S-009083	AS	0463	0463-001	09	11742	10413843541	LOAYZA MACHACA MARIA LOURDES	800.00
OS	006666	25/08/2016	R/ S-008947	AS	0463	0463-001	09	11717	10295355978	MANRIQUE JIMENEZ MIGUEL ANGEL	2,000.00
OS	006667	25/08/2016	R/ S-008986	AS	0463	0463-001	09	11747	10012642623	ZARAVIA SANCHEZ DINA	640.00
OS	006724	25/08/2016	R/ S-009024	AS	0463	0463-001	09	11695	10441759539	BENAVIDES RONCALLA MICHAEL BERTIN	1,200.00
OS	006742	25/08/2016	R/ S-008815	GRP	0033	0033-001	09	11551	10294231221	ALVAREZ ANDRADE ALBERTO ALFREDO	2,500.00
OS	006682	25/08/2016	R/ S-008624	AFNEMIP	0414	0414-020	18	11534	10446853665	MAÑOICO ALVARO WILBER	2,500.00
OS	006749	26/08/2016	R/ S-008628	AFNEMIP	0414	0414-020	18	11605	10479498950	PAMPAMALLCO GUERRA ALEX BENITO	400.00
OS	006765	26/08/2016	R/ S-009238	OLP	0031	0031-001	09	12029	20558300966	UNITRAVEL V & B E.I.R.L.	1,294.34
OS	006747	26/08/2016	R/ S-008439	AFNEMIP	0414	0414-020	18	11602	10296918500	CUSI VELAZCO PEDRO JULIAN	2,640.00
OS	006748	26/08/2016	R/ S-008575	AFNEMIP	0414	0414-020	18	11603	10714309701	ANGULO AMES EDISON ISIDRO	2,540.00
OS	006744	26/08/2016	R/ S-009092	AS	0463	0463-001	09	11778	10404185280	LOAYZA MACHACA JOSEFINA MARIA	850.00
OS	006766	26/08/2016	R/ S-009236	OLP	0031	0031-001	09	12028	20558300966	UNITRAVEL V & B E.I.R.L.	1,434.14
OS	006772	26/08/2016	R/ S-008613	APER	0211	0211-001	18	11773	10412699705	FLOREZ VIZARRETA CLAUDIA	4,500.00
OS	006750	26/08/2016	R/ S-009007	AEX	0284	0284-010	00	11571	10292254241	CARRERA BERRIOS GIOVANNA KATHERINE	4,500.00
OS	006767	26/08/2016	R/ S-008950	AS	0463	0463-001	09	11692	10292868508	RAMIREZ PACHARI JUAN HECTOR	1,500.00
OS	006754	26/08/2016	R/ S-009119	AISA	0046	0046-001	09	11608	10294662974	TORRES HUARACHE LUDGARDA	900.00
OS	006768	26/08/2016	R/ S-008949	AS	0463	0463-001	09	11659	10304239030	COLOMA MEDINA EDUARDO HAROLD	1,800.00
OS	006769	26/08/2016	R/ S-008948	AS	0463	0463-001	09	11707	10294268225	BELLIDO RODRIGUEZ LUIS BARDO	1,800.00
OS	006755	26/08/2016	R/ S-009072	AISA	0046	0046-001	09	11607	10294662974	TORRES HUARACHE LUDGARDA	210.00
OS	006756	26/08/2016	R/ S-008924	AFNEMIP	0254	0254-001	18	11581	10293151488	PORRAS CORZO FELIX RAYMUNDO	2,500.00
OS	006770	26/08/2016	R/ S-009327	ORA	0031	0031-001	09	11636	10106052986	CARDENAS PARIANSULCA ROGER WILLMAN	4,500.00
OS	006771	26/08/2016	R/ S-009331	ORA	0031	0031-001	09	11634	10404770824	DIAZ ALAYO MILTON JHON	6,000.00
OS	006745	26/08/2016	R/ S-009111	AS	0463	0463-001	09	11850	10103484036	DEL CARPIO SOTO NEISER JESUS	1,200.00
OS	006757	26/08/2016	R/ S-008709	AFNEMIP	0377	0377-001	18	11580	10296333480	ALCOCER VALENCIA NANCY MARIELA	2,100.00
OS	006773	26/08/2016	R/ S-008618	APER	0211	0211-001	18	11772	10449179035	CHAYÑA PARI NANCY	1,900.00
OS	006759	26/08/2016	R/ S-008656	OOT	0429	0429-001	09	11574	10420473571	LUZA SOLIS MARIA CINTHYA	9,000.00
OS	006758	26/08/2016	R/ S-008712	AFNEMIP	0377	0377-001	18	11578	10469926295	YAÑA YAÑEZ HEYDI MIRIAN	2,100.00
OS	006774	26/08/2016	R/ S-008650	GRP	0404	0404-001	18	11770	20456025324	MLJ ESTRUCTURAS S.A.C.	18,120.00
OS	006764	26/08/2016	R/ S-009241	OLP	0031	0031-001	09	12169	20547759207	RAINBOW LIGHT TOURS EIRL	1,002.40
OS	006775	26/08/2016	R/ S-008665	GRP	0404	0404-001	18	11769	20456025324	MLJ ESTRUCTURAS S.A.C.	8,515.00
OS	006761	26/08/2016	R/ S-009180	AA	0031	0031-001	09	11795	10452941894	QUIRQUIHUAÑA VARGAS CRISTHIAN ALFREDO	2,400.00
OS	006762	26/08/2016	R/ S-009239	OLP	0031	0031-001	09	12171	20547759207	RAINBOW LIGHT TOURS EIRL	1,666.00
OS	006763	26/08/2016	R/ S-009240	OLP	0031	0031-001	09	12168	20547759207	RAINBOW LIGHT TOURS EIRL	1,258.00
OS	006776	26/08/2016	R/ S-008690	GRI	0197	0197-040	00	11668	20558300966	UNITRAVEL V & B E.I.R.L.	1,120.33
OS	006753	26/08/2016	R/ S-008698	GRVCS	0111	0111-001	18	11665	20558300966	UNITRAVEL V & B E.I.R.L.	907.66
OS	006752	26/08/2016	R/ S-008620	AFNEMIP	0414	0414-020	18	11596	10427830191	RODRIGUEZ SIERRA EUSEBIO ELARD	1,800.00
OS	006751	26/08/2016	R/ S-008644	AFNEMIP	0414	0414-020	18	11588	10295527086	CAYLLAHUA CAYLLAHUA GREGORIO URBANO	1,800.00
OS	006746	26/08/2016	R/ S-008627	AFNEMIP	0414	0414-020	18	9085	10293289625	HUAYAPA AGUILAR JOSE MIGUEL	1,760.00
OS	006760	26/08/2016	R/ S-008636	PZEE	0001	0001-001	13	11576	10438911613	JARA ALMONTE GIRON ALEJANDRA STEFANIE	15,000.00
OS	006777	29/08/2016	R/ S-008963	AFNEMIP	0251	0251-001	18	11768	10017827427	MONTALICO ZAPANA MARCELINO	4,000.00
OS	006797	29/08/2016	R/ S-009075	GGR	0031	0031-001	09	11767	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	655.68
OS	006790	29/08/2016	R/ S-008834	AFNEMIP	0390	0390-001	18	11777	10400134842	LEON PACHECO JULIO CESAR	2,420.00
OS	006778	29/08/2016	R/ S-008703	AFNEMIP	0377	0377-001	18	11791	10295439560	VARGAS PERALES JULIO HERNAN	2,100.00
OS	006792	29/08/2016	R/ S-008805	AFNEMIP	0390	0390-001	18	11764	10756214051	PEREDES RAMOS JOSE YOREL	1,980.00
OS	006784	29/08/2016	R/ S-008685	ORPPOT	0112	0112-001	18	11783	10434879812	MOLLO GUZMAN LUIS IRINEO	2,000.00
OS	006779	29/08/2016	R/ S-008112	AFNEMIP	0377	0377-001	18	11784	10449881741	AMADO VALDIVIA JONATHAN DANIEL	3,000.00
OS	006795	29/08/2016	R/ S-009230	AG	0030	0030-001	09	11774	10725240487	CARRAZCO MONTOYA KATHERINE LENNY	3,500.00
OS	006794	29/08/2016	R/ S-009216	GRVCS	0036	0036-001	09	11781	20100017491	TELEFONICA DEL PERU SAA	306.65
OS	006780	29/08/2016	R/ S-009084	AFNEMIP	0227	0227-001	18	11775	10297243123	RAMIREZ CUTIPA MIGUEL ANGEL	2,500.00

Doc	Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
OS	006796	29/08/2016	R/ S-008547	GGR	0030	0030-001	09	11763	10292813355	GALLEGOS RIVERA VICTOR CLETO	3,500.00
OS	006798	29/08/2016	R/ S-008850	ARP	0430	0430-001	09	11789	10471505469	MAYHUA COAQUIRA DENIS JUSTO	1,500.00
OS	006799	29/08/2016	R/ S-008833	CR	0029	0029-001	09	11780	10296886543	RENDON CASTILLO OSCAR HERNAN	531.00
OS	006782	29/08/2016	R/ S-009217	AFNEMIP	0389	0389-001	18	11754	10468405534	MERCADO ORTIZ CLAUDIA CECILIA	2,400.00
OS	006800	29/08/2016	R/ S-008234	SGEPI	0267	0267-020	00	11807	20455512612	ATLAS TRANSPORTE RENTA Y SERVICIOS S.A.C.	24,300.00
OS	006783	29/08/2016	R/ S-009220	AFNEMIP	0357	0357-001	18	11757	10429031376	ORTEGA NAVARRO DORA ESTELA	2,400.00
OS	006801	29/08/2016	R/ S-008942	AFNEMIP	0415	0415-001	18	11814	10294686636	BANDA ALVAREZ RUBEN BENIGNO	19,500.00
OS	006787	29/08/2016	R/ S-009253	APT	0216	0216-040	00	11787	20100017491	TELEFONICA DEL PERU SAA	138.65
OS	006803	29/08/2016	R/ S-008668	SGEPI	0174	0174-030	00	11813	10295221025	CHOQUEHUANCA SAYAMAMANI ESTHER ADELAIDA	3,000.00
OS	006805	29/08/2016	R/ S-008351	PVU	0237	0237-001	19	11798	20600031865	CONSTRUCTORA MARIA SANTOS S.A.C.	4,130.00
OS	006786	29/08/2016	R/ S-009159	GREM	0034	0034-001	00	11785	20100017491	TELEFONICA DEL PERU SAA	89.90
OS	006806	29/08/2016	R/ S-008849	ARP	0430	0430-001	09	11801	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	1,400.00
OS	006789	29/08/2016	R/ S-008875	AFNEMIP	0389	0389-001	18	11766	10294287227	SALINAS GOMEZ LUIS ENRIQUE	3,900.00
OS	006788	29/08/2016	R/ S-009157	GREM	0034	0034-001	00	11788	20100017491	TELEFONICA DEL PERU SAA	129.60
OS	006791	29/08/2016	R/ S-008806	AFNEMIP	0390	0390-001	18	11776	10722230979	RAMOS VALDIVIA ISAAC JUNIOR	1,980.00
OS	006804	29/08/2016	R/ S-008869	GRVCS	0111	0111-001	18	11970	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	300.06
OS	006793	29/08/2016	R/ S-009215	GRVCS	0036	0036-001	09	11782	20100211034	SEDAPAR S.A.	124.80
OS	006785	29/08/2016	R/ S-009158	GREM	0034	0034-001	00	11786	20100017491	TELEFONICA DEL PERU SAA	129.90
OS	006781	29/08/2016	R/ S-009257	AFNEMIP	0227	0227-001	18	11765	10425487243	RUELAS CASTILLO YURI WILBER	2,000.00
OS	006802	29/08/2016	R/ S-008540	SGEPI	0409	0409-020	00	11796	20411898432	TRANSP. DE CARGA PESADA EL ANGEL S.C.R.L	30,910.00
OS	006808	31/08/2016	R/ S-007993	APER	0211	0211-001	18	11821	10467417113	VILLARREAL VILA GILMER ELOY	1,917.00
OS	006809	31/08/2016	R/ S-007985	APER	0211	0211-001	18	11886	10445909438	YUJRA CALIZAYA JUAN CARLOS	5,000.00
OS	006810	31/08/2016	R/ S-007965	APER	0211	0211-001	18	11921	10044284907	MORON FLORES OSCAR DANIEL	4,500.00
OS	006811	31/08/2016	R/ S-008611	APER	0211	0211-001	18	11844	20600889711	NOVIFER GESTORES Y CONSULTORES S.A.C.	7,000.00
OS	006812	31/08/2016	R/ S-009279	AG	0030	0030-001	09	11823	10727852153	ZEGARRA CALDERON JUAN IGNACIO	3,900.00
OS	006813	31/08/2016	R/ S-008885	GRPIP	0031	0031-001	00	11870	20124994340	CAMARA DE COMERCIO E INDUSTRIA AREQUIPA	290.00
OS	006814	31/08/2016	R/ S-008447	PVU	0237	0237-001	19	11872	20600031865	CONSTRUCTORA MARIA SANTOS S.A.C.	8,260.00
OS	006807	31/08/2016	R/ S-007970	APER	0211	0211-001	18	11822	10295550312	DAMIANI LAZO GABRIEL RAMIRO	4,000.00