

ORDENES DE SERVICIO SETIEMBRE

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
006827	01/09/2016	R/ S-009431	AS	0030	0030-002	09	11923	20498541535	SERVICIOS MULTIPLES RED SOCIEDAD COMERCIAL DE R	560.00
006818	01/09/2016	R/ S-008804	OOT	0429	0429-001	09	11881	10296073305	ALVAREZ PACHECO EDUARDO	8,640.00
006834	01/09/2016	R/ S-008760	SGEPI	0410	0410-020	00	11900	20455371881	Químicos y Servicios de Saneamiento Ambiental S.R.L.	6,844.00
006822	01/09/2016	R/ S-009188	AFNEMIP	0377	0377-001	18	11915	10402969585	VINCES LLEREN ROLANDO	1,500.00
006816	01/09/2016	R/ S-008596	GREM	0034	0034-001	00	11878	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	178.40
006815	01/09/2016	R/ S-009196	PZEE	0003	0003-001	13	11880	20467534026	AMERICA MOVIL PERU S.A.C.	1,800.80
006838	01/09/2016	R/ S-008747	ARP	0430	0430-001	09	12061	10464134358	TEJADA MONTOYA MANUELA ALEJANDRA	2,000.00
006826	01/09/2016	R/ S-008873	AFNEMIP	0389	0389-001	18	12117	10466115938	ROJAS QUIROZ IRVIN PAUL	2,500.00
006817	01/09/2016	R/ S-009089	GRP	0033	0033-001	09	11883	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	650.00
006828	01/09/2016	R/ S-009146	AS	0030	0030-002	09	11983	20454164297	LIMA DIESEL S.R.L.	892.00
006829	01/09/2016	R/ S-009360	AS	0031	0031-001	09	11905	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,398.10
006841	01/09/2016	R/ S-008865	AFNEMIP	0260	0260-001	18	11901	10294755174	LOZADA PAZ URLISH JOEL	4,000.00
006824	01/09/2016	R/ S-009350	AFNEMIP	0227	0227-001	18	12124	10296651368	CALDERON VALENCIA MARIO RUBEN	6,000.00
006830	01/09/2016	R/ S-009361	AS	0031	0031-001	09	11906	20100017491	TELEFONICA DEL PERU SAA	2,654.00
006842	01/09/2016	R/ S-009065	AFNEMIP	0056	0056-001	18	11909	10433828076	TAPIA SUAREZ LIZBETH SALATIEL	1,000.00
006821	01/09/2016	R/ S-009184	AFNEMIP	0377	0377-001	18	11914	10411989246	VALERO ROCCA AUGUSTO	3,000.00
006820	01/09/2016	R/ S-009189	AFNEMIP	0377	0377-001	18	11918	10423859291	APARICIO GUTIERREZ JUAN CARLOS	2,100.00
006825	01/09/2016	R/ S-009401	APER	0211	0211-001	18	11840	10403557914	TORRES HUARCAYA JUAN JAVIER	3,500.00
006831	01/09/2016	R/ S-009271	AS	0011	0011-001	00	11904	20100017491	TELEFONICA DEL PERU SAA	784.30
006843	01/09/2016	R/ S-008927	AFNEMIP	0254	0254-001	18	11910	10424455712	QUISPE TACO JOSE LUIS	4,000.00
006844	01/09/2016	R/ S-009179	AFNEMIP	0260	0260-001	18	11913	10294686636	BANDA ALVAREZ RUBEN BENIGNO	15,900.00
006832	01/09/2016	R/ S-008689	GRI	0211	0211-001	18	11873	20547759207	RAINBOW LIGHT TOURS EIRL	1,428.00
006835	01/09/2016	R/ S-009105	APT	0023	0023-001	00	11907	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	61.00
006839	01/09/2016	R/ S-008571	SGPCD	0229	0229-001	09	11908	10458740556	RAMIREZ ARMAS ESTEBAN FELIPE	1,500.00
006840	01/09/2016	R/ S-009293	AFNEMIP	0436	0436-010	09	11903	20539548043	METAL MAS E.I.R.L.	23,000.00
006836	01/09/2016	R/ S-008903	GRSLP	0418	0418-040	00	12060	10304249914	LLERENA OVIEDO RONNY ALBERTO	2,000.00
006833	01/09/2016	R/ S-008599	SGEPI	0409	0409-020	00	11897	20455371881	Químicos y Servicios de Saneamiento Ambiental S.R.L.	10,761.60
006823	01/09/2016	R/ S-009107	SGEPI	0435	0435-020	00	11922	20454232128	VALTOP S.R.L.	12,600.00
006837	01/09/2016	R/ S-008991	BRMVLL	0428	0428-001	09	12057	10400273109	RUEDA RODRIGUEZ YAJAIRA MELISSA	1,500.00
006819	01/09/2016	R/ S-008801	OOT	0429	0429-001	09	11884	10416014685	CASTILLO CABALLERO EDGARDO LUIS	9,000.00
006866	02/09/2016	R/ S-009035	OC	0031	0031-001	09	12229	10295251013	YAURI FERNANDEZ MARTIN	2,600.00
006865	02/09/2016	R/ S-009177	AA	0031	0031-001	09	12022	10462086828	DURAND ORELLANA JAVIER MOSHE	1,200.00
006846	02/09/2016	R/ S-009147	CR	0029	0029-001	09	11941	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EI	1,608.58
006874	02/09/2016	R/ S-009399	OT	0031	0031-001	09	11979	10295760317	RAMOS BOLIVAR MILUSKA VEROSKA	13,000.00
006870	02/09/2016	R/ S-007969	ORA	0030	0030-001	09	12052	20558300966	UNITRAVEL V & B E.I.RL.	1,093.23
006848	02/09/2016	R/ S-009186	ORH	0031	0031-001	09	11902	10458354745	ORTEGA GAMERO MARIANEYVA CANDELARIA	1,700.00
006847	02/09/2016	R/ S-009262	ORH	0031	0031-001	09	11917	10292411753	RONDON ANDRADE RAFAEL MANUEL	1,700.00
006855	02/09/2016	R/ S-009185	ORH	0031	0031-001	00	12013	10450395892	BOLAÑOS DUEÑAS PIERINA EMPERATRIZ	2,000.00
006871	02/09/2016	R/ S-009334	OPT	0030	0030-001	09	12170	20547759207	RAINBOW LIGHT TOURS EIRL	1,088.00
006872	02/09/2016	R/ S-009076	GGR	0030	0030-001	09	11947	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	655.68
006875	02/09/2016	R/ S-009508	ORA	0031	0031-001	09	12001	10436700925	ESCALANTE REJAS ROMINNA LUCIA	2,000.00
006849	02/09/2016	R/ S-009102	GR CET	0032	0032-001	00	11944	10762424385	BONIFACIO LOPEZ SAMUEL JAMIN	1,200.00
006873	02/09/2016	R/ S-009071	GGR	0030	0030-001	09	11968	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EI	1,045.57
006864	02/09/2016	R/ S-008779	SGMPV	0031	0031-001	09	12287	10406683252	CHOQUE NAVARRO MERY NANCY	1,500.00
006860	02/09/2016	R/ S-008790	SGMPV	0031	0031-001	09	12289	10293844416	GOMEZ CARBAJAL SALOMON OLGER	2,500.00
006856	02/09/2016	R/ S-008118	AFPGCS	0031	0031-001	09	12290	10417685168	GUEVARA CACERES ROSA EVELIN	2,800.00
006850	02/09/2016	R/ S-009096	GR CET	0051	0051-001	00	11943	10292165728	QUISPE CHIRINOS MATILDE	1,200.00
006857	02/09/2016	R/ S-008129	AFPGCS	0031	0031-001	09	12228	10013401387	PONCE ROQUE JAVIER	2,500.00
006861	02/09/2016	R/ S-008785	SGMPV	0031	0031-001	09	12230	10424098936	FLORES TORRES CARMEN ROSA	1,500.00
006858	02/09/2016	R/ S-008687	OPDI	0031	0031-001	09	12241	10418507182	ACERO PATIÑO ROLANDO FELIPE	2,500.00
006853	02/09/2016	R/ S-008167	ORH	0031	0031-001	09	12303	10292984893	HILACHOQUE MEDRANO ESTANISLAO SALVADOR	1,000.00
006862	02/09/2016	R/ S-008799	AA	0031	0031-001	09	12305	10459569290	CONCHA ZUÑIGA GIORDANO JESUS	1,400.00
006845	02/09/2016	R/ S-008289	GRDIS	0031	0031-001	09	11935	10292799484	RODRIGUEZ VELASQUEZ MILU MARITZA	1,500.00
006851	02/09/2016	R/ S-009270	GR CET	0024	0024-001	00	11942	20100017491	TELEFONICA DEL PERU SAA	242.95
006863	02/09/2016	R/ S-008777	SGMPV	0031	0031-001	09	12299	10292448134	PACO ZEBALLOS CARLOS ARMANDO	2,000.00
006852	02/09/2016	R/ S-008940	ORA	0031	0031-001	09	12301	10701782009	RONCALLA CHACON TERRY ARTURO	1,500.00
006859	02/09/2016	R/ S-008617	ORAJ	0031	0031-001	09	12120	10460007815	HERRERA BUSTINZA LUIS BENJAMIN	2,800.00
006869	02/09/2016	R/ S-008537	SGEPI	0409	0409-020	00	11946	20411898432	TRANSP. DE CARGA PESADA EL ANGEL S.C.R.L	30,942.00
006867	02/09/2016	R/ S-009178	AA	0031	0031-001	09	12023	10476321218	CCOSCCO CHAMBI JOSELYNE SANDRA	1,200.00
006854	02/09/2016	R/ S-009122	ORA	0031	0031-001	09	12293	10424301219	BECERRA CHAVEZ DANY DANIEL	2,500.00
006868	02/09/2016	R/ S-008511	ATD	0031	0031-001	09	12295	10297113483	BENAVENTE APAZA JULIA MARTHA	1,500.00
006886	05/09/2016	R/ S-009340	OPI	0212	0212-001	18	12046	20547759207	RAINBOW LIGHT TOURS EIRL	1,122.00
006891	05/09/2016	R/ S-009323	OPI	0212	0212-001	18	12036	20558300966	UNITRAVEL V & B E.I.RL.	1,153.73
006877	05/09/2016	R/ S-009207	AP	0031	0031-001	09	12219	10047444140	ZEBALLOS FLOR LUIS SANDRO	2,800.00
006899	05/09/2016	R/ S-009438	AS	0031	0031-001	09	12020	20100017491	TELEFONICA DEL PERU SAA	7,669.95
006883	05/09/2016	R/ S-009278	OPI	0212	0212-001	18	12037	20558300966	UNITRAVEL V & B E.I.RL.	1,379.24
006876	05/09/2016	R/ S-009171	ARMA	0045	0045-001	09	11994	20100211034	SEDAPAR S.A.	944.00
006887	05/09/2016	R/ S-009339	OPI	0212	0212-001	18	12212	20547759207	RAINBOW LIGHT TOURS EIRL	1,088.00
006908	05/09/2016	R/ S-009364	AISA	0046	0046-001	00	12021	20100211034	SEDAPAR S.A.	1,111.80
006878	05/09/2016	R/ S-009208	AP	0031	0031-001	09	12222	10710031652	RECABARREN MEDINA MILAGROS	2,500.00
006879	05/09/2016	R/ S-009435	AS	0030	0030-002	09	11969	20498541535	SERVICIOS MULTIPLES RED SOCIEDAD COMERCIAL DE R	1,190.00
006880	05/09/2016	R/ S-009210	AP	0031	0031-001	09	12210	10730998967	SALAZAR FERNANDEZ GEANIRE DEL CARMEN NEYDEE	1,800.00
006889	05/09/2016	R/ S-009347	OC	0031	0031-001	09	12223	10413755871	GOMEZ BOZA JUAN CARLOS	1,800.00
006884	05/09/2016	R/ S-009465	PVU	0237	0237-001	19	11986	10292784398	BUSTINZA MELGAR YHON JAVIER	30,000.00

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
006895	05/09/2016	R/ S-009414	GRP	0058	0058-001	18	12102	10307616519	ALVAREZ MINAYA MANUEL JESUS	2,000.00
006890	05/09/2016	R/ S-009104	GRCET	0032	0032-001	00	12126	10294653312	MAMANI QUISPE JUSTINO	1,200.00
006888	05/09/2016	R/ S-008938	SGEPI	0127	0127-020	00	12127	20539656016	D J CAR SERVICE S.R.L.	1,272.00
006892	05/09/2016	R/ S-009103	AFNEMIP	0414	0414-020	18	12119	10446932298	VILCA BOLIVAR JISELL IDALIA	2,500.00
006893	05/09/2016	R/ S-008473	APER	0211	0211-001	18	12114	10044292802	HINOJOSA POMA NUYEN ANGEL	4,000.00
006881	05/09/2016	R/ S-009209	AP	0031	0031-001	09	12221	10297351929	SILLOCA CABANA HUBERT	2,500.00
006894	05/09/2016	R/ S-009412	GRP	0058	0058-001	00	12116	10805980601	ESPINOZA LLERENA LOLO LUIS	2,200.00
006898	05/09/2016	R/ S-009392	AS	0031	0031-001	09	12019	20100017491	TELEFONICA DEL PERU SAA	744.27
006897	05/09/2016	R/ S-009390	AS	0031	0031-001	09	12024	20100017491	TELEFONICA DEL PERU SAA	228.50
006902	05/09/2016	R/ S-008763	GRP	0360	0360-001	18	12091	10462010872	VARGAS SALAS FRANKO JESUS	2,400.00
006896	05/09/2016	R/ S-009413	GRP	0058	0058-001	18	12124	10296306563	QUISPE AROSQUIPA OBED PETER	2,200.00
006900	05/09/2016	R/ S-009430	APER	0211	0211-001	18	12111	10449179035	CHAYÑA PARI NANCY	1,900.00
006901	05/09/2016	R/ S-009419	GRSLP	0425	0425-001	09	12113	10297032629	CARDENAS CHIRINOS LAURA LEONOR	2,900.00
006910	05/09/2016	R/ S-008872	APER	0021	0021-001	00	12095	10292389545	GARCIA CHIRE ALEJANDRO OSCIEL	20,000.00
006912	05/09/2016	R/ S-009276	AFNEMIP	0436	0436-010	09	12097	10435903938	VENTURA COSI LAURA	4,400.00
006914	05/09/2016	R/ S-008441	AFNEMIP	0102	0102-001	18	12099	10422227348	MACHACA CUBA JHONNY JAVIER	6,000.00
006905	05/09/2016	R/ S-009394	GRSLP	0417	0417-040	00	12100	20519862701	CONSORCIO DE INGENIEROS CONSULTORES Y CONSTRU	10,400.00
006916	05/09/2016	R/ S-008857	AFNEMIP	0260	0260-001	18	12101	10296854153	CHIPANA SUCASACA MERCEDES PATRICIA	2,450.00
006911	05/09/2016	R/ S-009409	GRP	0058	0058-001	18	12112	10044014187	PEREA BENIQUE ZIOBANY ANGEL	5,400.00
006903	05/09/2016	R/ S-009183	AFNEMIP	0377	0377-001	18	12114	10296970561	CLAVIJO RODRIGUEZ FREDY MOISES	700.00
006915	05/09/2016	R/ S-009167	GRSLP	0230	0230-050	18	12115	10296051085	MAMANI CATUNTA LUCIA MARY	4,000.00
006904	05/09/2016	R/ S-008722	SGEPI	0410	0410-020	00	12123	20455549532	INGETOP WORLD E.I.R.L.	8,068.50
006906	05/09/2016	R/ S-008629	AFNEMIP	0414	0414-020	18	12128	10421415639	HUANCA MAMANI NESTOR FAUSTINO	1,700.00
006909	05/09/2016	R/ S-009101	AFNEMIP	0414	0414-020	18	12129	10474671602	PACARA TORRES CLEMENTE JULIAN	2,500.00
006907	05/09/2016	R/ S-008049	SGEPI	0412	0412-020	18	12132	10293765397	PASTOR MUÑOZ HILDA MARIA	4,000.00
006917	05/09/2016	R/ S-009308	ORPPOT	0112	0112-001	18	12130	10405478621	ANDIA VALENCIA GINA CAROL	2,700.00
006913	05/09/2016	R/ S-009410	GRP	0058	0058-001	18	12121	10295490620	SOZA VARGAS ALEXANDER UBALDO	4,000.00
006885	05/09/2016	R/ S-009342	OPI	0212	0212-001	18	12030	20558300966	UNITRAVEL V & B E.I.R.L.	1,584.29
006882	05/09/2016	R/ S-009324	OPI	0212	0212-001	18	12034	20558300966	UNITRAVEL V & B E.I.R.L.	1,110.76
006923	06/09/2016	R/ S-009335	OPT	0031	0031-001	09	12058	20547759207	RAINBOW LIGHT TOURS EIRL	1,292.00
006920	06/09/2016	R/ S-009338	ORA	0031	0031-001	09	12033	20558300966	UNITRAVEL V & B E.I.R.L.	369.04
006921	06/09/2016	R/ S-009337	ORA	0031	0031-001	09	12032	20558300966	UNITRAVEL V & B E.I.R.L.	1,330.92
006925	06/09/2016	R/ S-009134	BRMVLL	0428	0428-001	09	12076	10087337508	GONZALES CARHUAPOMA CARLOS ALBERTO	2,600.00
006919	06/09/2016	R/ S-009140	BRMVLL	0428	0428-001	09	12035	10294591929	SUCLLA FLORES YRENE LILY	397.50
006918	06/09/2016	R/ S-009160	ORPPOT	0112	0112-001	18	12040	10474909048	DEL AGUILAR PUMA MAGUI ESTHER MABEL	1,200.00
006938	06/09/2016	R/ S-009218	GRVCS	0111	0111-001	18	12560	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	495.00
006924	06/09/2016	R/ S-008736	OPDI	0031	0031-001	09	12031	20558300966	UNITRAVEL V & B E.I.R.L.	1,959.89
006934	06/09/2016	R/ S-008304	APER	0211	0211-001	18	12050	10294597633	MALAGA BERRIOS JOSE LUIS	4,000.00
006927	06/09/2016	R/ S-008825	CR	0029	0029-001	09	12078	10308605961	LAURA TAPARA AMBROSIA	810.00
006928	06/09/2016	R/ S-008569	SGPCD	0229	0229-001	09	12081	10295515924	SANCHEZ BEJAR ROXANA	1,500.00
006929	06/09/2016	R/ S-008578	SGPCD	0229	0229-001	09	12082	10295145574	MENDOZA ALCANTARA LEONILA	1,200.00
006930	06/09/2016	R/ S-008573	SGPCD	0229	0229-001	09	12083	10419466919	CUTIPA VERA LILIANA IRENE	1,300.00
006931	06/09/2016	R/ S-008576	SGPCD	0229	0229-001	09	12084	10461498928	ESCOBEDO SANTOS SONIA RUBI	1,200.00
006939	06/09/2016	R/ S-008713	AFNEMIP	0377	0377-001	18	12025	10314214281	MENDOZA CORNEJO ALEJANDRO	2,100.00
006933	06/09/2016	R/ S-009090	SGEPI	0397	0397-020	00	12027	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	3,534.10
006937	06/09/2016	R/ S-008646	AFNEMIP	0414	0414-020	18	12041	10434610911	CARRION CONDORI RONALD	1,930.00
006932	06/09/2016	R/ S-008572	SGPCD	0229	0229-001	09	12042	10304250718	NINA YUNGA DINA MAXIMILIANA	1,500.00
006936	06/09/2016	R/ S-008622	AFNEMIP	0414	0414-020	18	12043	10414482428	MAÑOICO ALVARO WALTER	2,500.00
006935	06/09/2016	R/ S-009100	AFNEMIP	0414	0414-020	18	12044	10456740966	URA CAYA JEIS EDISON	2,500.00
006941	06/09/2016	R/ S-009249	GRSLP	0425	0425-001	09	12142	20558300966	UNITRAVEL V & B E.I.R.L.	1,344.32
006943	06/09/2016	R/ S-009454	ORH	0031	0031-001	09	12087	10452826939	FLORES YUCRA SILVANA ELIZABETH	928.00
006942	06/09/2016	R/ S-009459	ORH	0031	0031-001	09	12088	10452826939	FLORES YUCRA SILVANA ELIZABETH	800.00
006944	06/09/2016	R/ S-009311	GRI	0197	0197-040	00	12075	20558300966	UNITRAVEL V & B E.I.R.L.	1,199.80
006926	06/09/2016	R/ S-008830	CR	0029	0029-001	09	12077	10296886543	RENDON CASTILLO OSCAR HERNAN	531.00
006940	06/09/2016	R/ S-008874	AFNEMIP	0227	0227-001	18	12026	10406985062	SANCHEZ ZAPATA JORGE LUIS	2,000.00
006922	06/09/2016	R/ S-009333	OPT	0031	0031-001	09	12059	20547759207	RAINBOW LIGHT TOURS EIRL	1,156.00
006945	07/09/2016	R/ S-008010	VGR	0030	0030-001	00	12135	20558300966	UNITRAVEL V & B E.I.R.L.	880.42
006949	07/09/2016	R/ S-009383	APER	0021	0021-001	00	12122	20558300966	UNITRAVEL V & B E.I.R.L.	1,703.06
006947	07/09/2016	R/ S-009292	APER	0211	0211-001	18	12134	20558300966	UNITRAVEL V & B E.I.R.L.	1,452.25
006946	07/09/2016	R/ S-009591	APER	0211	0211-001	18	12133	20558300966	UNITRAVEL V & B E.I.R.L.	1,434.14
006948	07/09/2016	R/ S-009384	APER	0021	0021-001	00	12125	20558300966	UNITRAVEL V & B E.I.R.L.	1,434.14
006961	07/09/2016	R/ S-008667	AS	0031	0031-001	09	12166	20100017491	TELEFONICA DEL PERU SAA	2,872.59
006953	07/09/2016	R/ S-009393	APER	0485	0485-001	18	12109	20449258003	VISION & PERSPECTIVA ASESORIA, CONSULTORIA Y CAP	17,800.00
006960	07/09/2016	R/ S-009120	AEX	0284	0284-010	00	12131	10294124417	RAMIREZ LUQUE MARCO ANTONIO	4,500.00
006967	07/09/2016	R/ S-009457	AFNEMIP	0260	0260-001	18	12175	10304124771	QUISPE HOLGADO JULIANO	1,050.00
006954	07/09/2016	R/ S-009436	APER	0211	0211-001	18	12328	10292254241	CARRERA BERRIOS GIOVANNA KATHERINE	4,500.00
006962	07/09/2016	R/ S-009406	AS	0463	0463-001	09	12249	10308315733	PRADO QUIROZ PERCY HERNAN	800.00
006965	07/09/2016	R/ S-008844	ATD	0031	0031-001	09	12346	20497783845	TRANSPORTE VELOZ E.I.R.L.	3,527.17
006958	07/09/2016	R/ S-009411	APER	0485	0485-001	18	12105	10441704432	ORTIZ ESPINOZA REY DAVID	2,500.00
006955	07/09/2016	R/ S-009418	GRSLP	0056	0056-001	18	12355	10295345981	LAURA RAMIREZ RAUL EUSEBIO	5,000.00
006964	07/09/2016	R/ S-009242	AFNEMIP	0414	0414-020	18	12354	10420007952	BARREDA GONZALES JUNIOR	1,200.00
006959	07/09/2016	R/ S-008888	PVU	0237	0237-001	19	12491	10400528972	TICONA MANGO DAVID OSCAR	7,255.00
006950	07/09/2016	R/ S-009317	ARMA	0045	0045-001	09	12107	20100017491	TELEFONICA DEL PERU SAA	145.55
006957	07/09/2016	R/ S-009429	APER	0211	0211-001	18	12159	10304073051	MONTALVO GALVEZ MARCO ANTONIO	2,400.00

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
006966	07/09/2016	R/ S-009446	AFNEMIP	0260	0260-001	18	12176	10304308473	SALAZAR CANO YAJAIRA MILAGROS	1,050.00
006956	07/09/2016	R/ S-009458	AFNEMIP	0260	0260-001	18	12172	10722425753	MARTINEZ ARIAS JOSE LUIS	1,050.00
006971	07/09/2016	R/ S-009320	AFNEMIP	0260	0260-001	18	12178	10297254117	PINTO PERALTA LUIS ROGER	1,500.00
006972	07/09/2016	R/ S-009359	AFNEMIP	0260	0260-001	18	12191	10297100365	APAZA BENAVENTE GABRIEL ROGERS	1,200.00
006968	07/09/2016	R/ S-009445	AFNEMIP	0260	0260-001	18	12193	10445048904	YANCAPALLO DIAZ JORGE LUIS	1,050.00
006970	07/09/2016	R/ S-009443	AFNEMIP	0260	0260-001	18	12195	10706632439	BRICEÑO CARLOS RONALD GABRIEL	1,050.00
006969	07/09/2016	R/ S-009595	ORA	0031	0031-001	00	12194	10707666329	MUJICA MEZA SILVANA	2,400.00
006977	07/09/2016	R/ S-009259	OC	0031	0031-001	09	12304	10424611455	MENDOZA VILCA VIRNA CAROL	1,000.00
006980	07/09/2016	R/ S-008731	AFNEMIP	0250	0250-001	18	12179	20100041953	RIMAC SEGUROS Y REASEGUROS	240.00
006979	07/09/2016	R/ S-009164	ORPPOT	0112	0112-001	18	12180	10467105481	ARISTA LAYME HILDA	1,200.00
006978	07/09/2016	R/ S-008764	GRP	0361	0361-001	18	12181	10462010872	VARGAS SALAS FRANKO JESUS	2,400.00
006974	07/09/2016	R/ S-009442	APER	0211	0211-001	18	12182	10463529481	SALINAS LLERENA SANDRA GABRIELA	4,500.00
006981	07/09/2016	R/ S-009542	APER	0211	0211-001	18	12183	10417622867	SALAS RAMOS LOURDES TANIA	4,000.00
006988	07/09/2016	R/ S-009151	SGEPI	0397	0397-020	00	12184	10400528972	TICONA MANGO DAVID OSCAR	2,890.00
006986	07/09/2016	R/ S-009143	GRP	0033	0033-001	09	12186	10293658116	SONCO CHURA VICENTE	400.00
006984	07/09/2016	R/ S-009456	AFNEMIP	0260	0260-001	18	12188	10304310508	FLORES MACHACA NORMA	1,050.00
006975	07/09/2016	R/ S-009301	CR	0029	0029-001	09	12174	10017004731	PACCO MAMANI NATALIA ROSA	1,200.00
006976	07/09/2016	R/ S-009296	CR	0029	0029-001	09	12177	10296886543	RENDON CASTILLO OSCAR HERNAN	531.00
006973	07/09/2016	R/ S-009319	AFNEMIP	0260	0260-001	18	12192	10459361974	MIRANDA CHIPANA SANDRO	1,650.00
006982	07/09/2016	R/ S-009112	AFNEMIP	0254	0254-001	18	12190	10432549181	CUTIPA VERA ALFONSO	2,200.00
006987	07/09/2016	R/ S-009244	GRSLP	0407	0407-040	00	12185	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	7,020.00
006983	07/09/2016	R/ S-009113	AFNEMIP	0254	0254-001	18	12189	10293541090	ARVIRI MAMANI ALBERTO ROSENDO	2,200.00
006985	07/09/2016	R/ S-009439	AFNEMIP	0260	0260-001	18	12187	10292883523	GALLEGOS OBANDO ADOLFO DAMIAN	1,200.00
006963	07/09/2016	R/ S-009225	ORH	0031	0031-001	09	12226	10427402148	BEJARANO CARPIO FAYOL	1,500.00
006951	07/09/2016	R/ S-009388	APER	0485	0485-001	18	12108	20558361591	A & V CONSULTORES Y CONTRATISTAS E.I.R.L.	16,000.00
006952	07/09/2016	R/ S-009387	APER	0485	0485-001	18	12110	20558361591	A & V CONSULTORES Y CONTRATISTAS E.I.R.L.	24,000.00
006995	08/09/2016	R/ S-009594	APER	0021	0021-001	00	12224	20558300966	UNITRAVEL V & B E.I.RL.	879.35
006998	08/09/2016	R/ S-009389	AP	0031	0031-001	09	12220	10297095787	CANO PINTO JOHAN ARIANO	1,250.00
007019	08/09/2016	R/ S-009473	AFNEMIP	0260	0260-001	18	12236	10710632079	AVALOS MORAN BRENDON PAUL	1,050.00
006990	08/09/2016	R/ S-009432	APER	0211	0211-001	18	12163	10412699705	FLOREZ VIZARRETA CLAUDIA	4,500.00
007022	08/09/2016	R/ S-009321	AFNEMIP	0260	0260-001	18	12238	10450754990	CACERES PILARES ABRAHAN YOEL	1,500.00
007000	08/09/2016	R/ S-008984	BRMVLL	0428	0428-001	09	12239	10473624503	CANTORAL RIPAS JOEL FIDEL	1,200.00
006991	08/09/2016	R/ S-008979	BRMVLL	0428	0428-001	09	12244	10484522991	TORRES PISFIL PATRICIA MAXIMINA	1,200.00
006993	08/09/2016	R/ S-009251	AISA	0046	0046-001	09	12271	10443737711	RODRIGUEZ GALINDO SANDRA NOEMI	1,200.00
006994	08/09/2016	R/ S-009504	GRSLP	0414	0414-040	18	12272	10296050682	MUNOZ MEDINA PATRICIA MAGNOLIA	5,000.00
007009	08/09/2016	R/ S-008044	SGEPI	0412	0412-020	18	12273	20455459894	CONCRETOS Y AGREGADOS CAMANA SRL.	10,000.00
006992	08/09/2016	R/ S-007988	APER	0211	0211-001	18	12278	10428473588	HILARIO QUILLA JORGE	4,500.00
006996	08/09/2016	R/ S-009289	APER	0211	0211-001	00	12225	20558300966	UNITRAVEL V & B E.I.RL.	855.27
006989	08/09/2016	R/ S-009182	AFNEMIP	0377	0377-001	18	12165	10420007952	BARREDA GONZALES JUNIOR	700.00
007001	08/09/2016	R/ S-008962	BRMVLL	0428	0428-001	09	12243	10465132294	GARCIA CURO GLADYS KATHERINE	1,400.00
007007	08/09/2016	R/ S-009632	PVU	0237	0237-001	19	12240	10466771193	HERRERA PINTO MARY ANDREA	5,000.00
007006	08/09/2016	R/ S-008639	SGEPI	0409	0409-020	00	12250	20601262437	ALCANO A & G EMPRESA INDIVIDUAL DE RESPONSABILI	28,458.00
006999	08/09/2016	R/ S-008970	BRMVLL	0428	0428-001	09	12245	10409545969	CCAMA IDME ARMANDO	1,200.00
007002	08/09/2016	R/ S-008980	BRMVLL	0428	0428-001	09	12258	10464868777	TRUJILLO QUISPE WILSON MIGUEL	1,400.00
007004	08/09/2016	R/ S-008957	BRMVLL	0428	0428-001	09	12261	10448605014	HUAMANI QUISPE LUIS MIGUEL	1,800.00
007003	08/09/2016	R/ S-009000	BRMVLL	0428	0428-001	09	12264	10440660288	TURPO MACHACA ALAIN NAZARIO	1,400.00
007005	08/09/2016	R/ S-008987	BRMVLL	0428	0428-001	09	12266	10462312810	ZUÑIGA VELASQUEZ JUAN CARLOS	3,300.00
006997	08/09/2016	R/ S-008621	APER	0211	0211-001	18	12280	10044305271	COAYLA MAMANI WILBERT TONI	4,000.00
007008	08/09/2016	R/ S-009623	AS	0031	0031-001	09	12288	20100017491	TELEFONICA DEL PERU SAA	5,019.10
007011	08/09/2016	R/ S-009598	ORAJ	0031	0031-001	09	12702	20168300540	COLEGIO DE ABOGADOS DE AREQUIPA	960.00
007013	08/09/2016	R/ S-009116	AFNEMIP	0254	0254-001	18	12247	10406884185	CUAQUIRA JARA ODON	2,200.00
007014	08/09/2016	R/ S-009162	ORPPOT	0112	0112-001	18	12269	10706678561	BUTRON VALER JEAN PIERRE	1,200.00
007015	08/09/2016	R/ S-009175	ORPPOT	0112	0112-001	18	12275	10760116543	MAMANI CAPQUEQUI FANY ZENAIDA	1,200.00
007012	08/09/2016	R/ S-009287	CR	0029	0029-001	09	12227	10292715272	TORRES CABALA ELIANA JOSEFINA	10,500.00
007016	08/09/2016	R/ S-009471	AFNEMIP	0260	0260-001	18	12233	10460221124	MAIHUIRI LAYME DEYBI ADERLEY	1,050.00
007021	08/09/2016	R/ S-009470	AFNEMIP	0260	0260-001	18	12237	10437704614	VENTURA MAMANI OSCAR ALFREDO	1,050.00
007010	08/09/2016	R/ S-008601	SGEPI	0409	0409-020	00	12277	20601262437	ALCANO A & G EMPRESA INDIVIDUAL DE RESPONSABILI	31,429.42
007017	08/09/2016	R/ S-009474	AFNEMIP	0260	0260-001	18	12234	10802823253	VILCA MACHACA YULIANA MARIBEL	1,050.00
007018	08/09/2016	R/ S-009475	AFNEMIP	0260	0260-001	18	12235	10296854153	CHIPANA SUCASACA MERCEDES PATRICIA	1,050.00
007023	08/09/2016	R/ S-009533	AS	0031	0031-001	09	12283	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,097.00
007020	08/09/2016	R/ S-009530	AS	0031	0031-001	09	12292	20198033414	MUNICIPALIDAD PROVINCIAL DE CAYLLOMA	142.00
007024	08/09/2016	R/ S-009532	AS	0031	0031-001	09	12294	20100017491	TELEFONICA DEL PERU SAA	346.60
007037	09/09/2016	R/ S-008634	GRCET	0024	0024-001	09	12306	20454766343	COPY SERVI E.I.R.L.	240.00
007038	09/09/2016	R/ S-009256	SGEPI	0397	0397-020	00	12263	10296864515	QUISPE FARFAN CARLOS	1,620.00
007041	09/09/2016	R/ S-008279	APER	0211	0211-001	18	12270	17162346997	QUENTA PAREDES SANTOS DARWIN	2,906.00
007073	09/09/2016	R/ S-009482	AS	0031	0031-001	09	12318	10295283276	CONTRERAS ORDOÑEZ ELISEO RAUL	1,073.88
007025	09/09/2016	R/ S-009206	AP	0031	0031-001	09	12208	10478501973	VARGAS CUMPA LOURDES ADRIANA	1,200.00
007039	09/09/2016	R/ S-009165	AFNEMIP	0254	0254-001	18	12259	10429891651	GONZALES MAMANI CRISTIAN EDUARDO	490.00
007031	09/09/2016	R/ S-009248	AFNEMIP	0426	0426-001	09	12342	10455781863	TICONA CORRALES RENZO YUL	2,500.00
007040	09/09/2016	R/ S-008934	SGEPI	0178	0178-030	18	12265	20455362114	TECNICALAB S.R.L.	3,440.00
007042	09/09/2016	R/ S-009250	AISA	0046	0046-001	09	12331	10443737711	RODRIGUEZ GALINDO SANDRA NOEMI	280.00
007072	09/09/2016	R/ S-009461	AA	0031	0031-001	09	12329	10415668487	DEL CARPIO SALAS ZOILA YRMA	725.00
007043	09/09/2016	R/ S-009291	AFNEMIP	0254	0254-001	18	12335	10296604912	PILCO TAPIA PERCY ANTONIO	350.00
007044	09/09/2016	R/ S-009316	AFNEMIP	0227	0227-001	18	12336	10296651368	CALDERON VALENCIA MARIO RUBEN	24,000.00

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
007067	09/09/2016	R/ S-009127	AA	0031	0031-001	09	12322	10405464247	SUNI HUAMANI FRANCISCO	2,000.00
007045	09/09/2016	R/ S-009235	AFNEMIP	0416	0416-001	18	12338	20498404546	ALLTEC INC SRL	9,876.60
007070	09/09/2016	R/ S-009181	AA	0031	0031-001	09	12326	10459569290	CONCHA ZUÑIGA GIORDANO JESUS	1,800.00
007071	09/09/2016	R/ S-009552	AA	0031	0031-001	09	12327	10425607320	YÁÑEZ YAURI MOISES ERIXON	1,800.00
007046	09/09/2016	R/ S-009125	SGEPI	0409	0409-020	00	12337	20370890952	M.M. INGENIEROS E.I.R.L.	3,000.00
007074	09/09/2016	R/ S-008626	ATD	0031	0031-001	09	12343	20256136865	SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA " S	3,733.80
007047	09/09/2016	R/ S-009558	ARP	0430	0430-001	09	12286	20539429893	EDITORIA MULTIMEDIOS S.A.C.	1,416.00
007048	09/09/2016	R/ S-009281	ARP	0430	0430-001	09	12256	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	1,500.00
007068	09/09/2016	R/ S-009551	AA	0031	0031-001	09	12320	10408488821	GONZALES PINTO MAYKOLLS ADEMIR	1,800.00
007049	09/09/2016	R/ S-009054	ARP	0430	0430-001	09	12284	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	958.95
007075	09/09/2016	R/ S-009481	AS	0031	0031-001	09	12317	10292489175	MONTES FLORES MAGDA LORENA	1,070.76
007050	09/09/2016	R/ S-009051	ARP	0430	0430-001	09	12285	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,180.25
007077	09/09/2016	R/ S-009128	AA	0031	0031-001	09	12321	10437119738	PAREDES PAREDES MARIA LUZ	1,800.00
007051	09/09/2016	R/ S-009057	ARP	0430	0430-001	09	12296	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,479.71
007056	09/09/2016	R/ S-009596	ORPPOT	0031	0031-001	09	12640	20547759207	RAINBOW LIGHT TOURS EIRL	1,292.00
007029	09/09/2016	R/ S-008591	PVU	0424	0424-001	19	12242	10297038244	RUEDA MEDRANO LUIS RICARDO	4,248.00
007053	09/09/2016	R/ S-009300	ARP	0430	0430-001	09	12279	20600545150	VECTOR PLURAL PRODUCCIONES E.I.R.L	1,860.00
007054	09/09/2016	R/ S-009298	ARP	0430	0430-001	09	12231	20600545150	VECTOR PLURAL PRODUCCIONES E.I.R.L	1,860.00
007055	09/09/2016	R/ S-008262	APER	0211	0211-001	18	12276	20558300966	UNITRAVEL V & B E.I.R.L.	900.18
007065	09/09/2016	R/ S-009307	OOT	0429	0429-001	09	12251	10297192235	TORRES TEJADA LUZ MARIA	3,000.00
007057	09/09/2016	R/ S-009433	OOT	0429	0429-001	09	12638	20547759207	RAINBOW LIGHT TOURS EIRL	1,173.00
007066	09/09/2016	R/ S-009126	AA	0031	0031-001	09	12360	10304014097	ARRAYAN VALENCIA HECTOR JOAQUIN	1,800.00
007058	09/09/2016	R/ S-009193	OLP	0031	0031-001	09	12302	10297117179	MAMANI MAMANI WASHINGTON HENRY	3,500.00
007060	09/09/2016	R/ S-009375	AFNEMIP	0357	0357-001	18	12252	10802136809	HUAMANI HUAMANI ENRIQUE	2,400.00
007063	09/09/2016	R/ S-008981	OPDI	0245	0245-001	09	12257	10715968725	CUCHUIRUMI MERMA ANA ROCIO	1,000.00
007059	09/09/2016	R/ S-009176	GRDIS	0031	0031-001	00	12297	10292799484	RODRIGUEZ VELASQUEZ MILU MARITZA	1,500.00
007064	09/09/2016	R/ S-009309	OOT	0429	0429-001	09	12255	10416055195	ZUÑIGA MORON PERCY ANTONIO	1,800.00
007026	09/09/2016	R/ S-009211	AP	0031	0031-001	09	12211	10429266900	CHIPANA RAMOS EDILBERTO	2,500.00
007061	09/09/2016	R/ S-009593	AS	0054	0054-001	00	12254	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	225.50
007027	09/09/2016	R/ S-009205	AP	0031	0031-001	09	12298	10462710041	RODRIGUEZ BORDA IRVINS JONATHAN	1,800.00
007028	09/09/2016	R/ S-009531	AS	0011	0011-001	00	12339	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	254.40
007030	09/09/2016	R/ S-009315	GRSLP	0417	0417-040	00	12209	10458111800	ROMUCHO TAYA MIJUEL GONZALO	2,500.00
007062	09/09/2016	R/ S-009258	ORPPOT	0112	0112-001	18	12253	10703425777	CHULLO VELAZCO OLGER	1,200.00
007076	09/09/2016	R/ S-008766	ORH	0031	0031-001	09	12330	20600837517	R & C VENTAS Y SERVICIOS E.I.R.L.	15,000.00
007033	09/09/2016	R/ S-009460	AFNEMIP	0260	0260-001	18	12340	10304029809	APAZA OXA JUAN	1,050.00
007034	09/09/2016	R/ S-009612	AS	0463	0463-001	09	12246	10308537663	CERVANTES VASQUEZ FELIX MANUEL	1,800.00
007035	09/09/2016	R/ S-009042	AG	0030	0030-001	09	12260	10725240487	CARRAZCO MONTOYA KATHERINE LENNY	3,600.00
007069	09/09/2016	R/ S-009110	AA	0031	0031-001	09	12316	10459202302	QUISPE JIHUALLANCA ALEXANDER JONATHAN	1,800.00
007032	09/09/2016	R/ S-009385	AFNEMIP	0357	0357-001	18	12341	10294352321	FLORES PAREDES EMILIANO	2,400.00
007052	09/09/2016	R/ S-009297	ARP	0430	0430-001	09	12992	20600545150	VECTOR PLURAL PRODUCCIONES E.I.R.L	1,860.00
007036	09/09/2016	R/ S-009522	OOT	0429	0429-001	09	12262	10416055195	ZUÑIGA MORON PERCY ANTONIO	3,600.00
007092	12/09/2016	R/ S-009569	GRSLP	0418	0418-040	00	12388	10305832869	CUTI CCAPA GABRIEL	1,800.00
007098	12/09/2016	R/ S-009597	AFNEMIP	0227	0227-001	18	12385	10462599060	CARDENAS GOMEZ JOSE CARLOS	2,500.00
007100	12/09/2016	R/ S-009095	AFNEMIP	0414	0414-020	18	12372	10442235266	GIRONZINI ROSAS REY EDUARDO	2,617.50
007099	12/09/2016	R/ S-009106	ATD	0031	0031-001	09	12382	10297113483	BENAVENTE APAZA JULIA MARTHA	1,200.00
007101	12/09/2016	R/ S-009434	APER	0211	0211-001	18	12369	10420654605	VALDIVIA CORDOVA EDUARDO RENATO	5,500.00
007103	12/09/2016	R/ S-009560	GRSLP	0441	0441-040	19	12384	10292813461	REYMER FERNANDEZ HUGO GALO	2,500.00
007081	12/09/2016	R/ S-009396	OLP	0031	0031-001	09	12362	20558300966	UNITRAVEL V & B E.I.R.L.	900.21
007080	12/09/2016	R/ S-009584	OLP	0031	0031-001	09	12363	20558300966	UNITRAVEL V & B E.I.R.L.	921.87
007102	12/09/2016	R/ S-009124	AISA	0046	0046-001	09	12374	10297351708	VELASQUE AMADO DE RAFAELE SANTUSA	900.00
007082	12/09/2016	R/ S-009478	BRMVLL	0428	0428-001	09	12367	20447927021	MISTICA SERVICIOS TURISTICOS EMPRESA INDIVIDUAL I	660.00
007079	12/09/2016	R/ S-008943	ORA	0031	0031-001	09	12333	10430416524	AGUAYO MENDOZA CAI TONINHO	10,000.00
007083	12/09/2016	R/ S-009553	AA	0031	0031-001	09	12373	10438107954	GARCIA DAVILA LUIS MIGUEL	1,800.00
007093	12/09/2016	R/ S-009672	GRVCS	0209	0209-001	18	12389	10296335091	APAZA MAMANI GUSTAVO EDGAR	10,500.00
007096	12/09/2016	R/ S-009398	APER	0485	0485-001	18	12357	10296864515	QUISPE FARFAN CARLOS	368.00
007088	12/09/2016	R/ S-009254	APE	0171	0171-001	18	12379	10447211144	PEREZ MACHADO BRITANIA ISABEL	1,500.00
007094	12/09/2016	R/ S-009123	AISA	0046	0046-001	09	12368	10292480275	GONZALES ELGUERA ALBERTINA YANET	900.00
007089	12/09/2016	R/ S-009094	AFNEMIP	0414	0414-020	18	12380	10444599133	SANCHEZ CONDORI ALAIN TEVER ROGER	2,617.50
007095	12/09/2016	R/ S-009039	OC	0031	0031-001	09	12366	10295293352	LADRON DE GUEVARA ZUZUNAGA MARIA EMILIA	440.00
007097	12/09/2016	R/ S-009529	GRCET	0433	0433-001	09	12386	10458994507	SISA CONDORI ADRIAN ADOLFO	2,200.00
007087	12/09/2016	R/ S-009503	AFNEMIP	0426	0426-001	09	12378	10722230979	RAMOS VALDIVIA ISAAC JUNIOR	1,200.00
007084	12/09/2016	R/ S-009568	APER	0211	0211-001	18	12371	10404027897	PEREZ TORRES ALAN CHRISTIAN	4,500.00
007085	12/09/2016	R/ S-009650	APER	0211	0211-001	18	12375	10456553465	HUAMAN FLORES JOSE HARDY	2,700.00
007090	12/09/2016	R/ S-009524	GRVCS	0209	0209-001	00	12381	10429503821	CARDENAS MIRANDA ARTURO JAVIER	1,800.00
007091	12/09/2016	R/ S-009415	APER	0485	0485-001	18	12387	10445909438	YUJRA CALIZAYA JUAN CARLOS	5,000.00
007078	12/09/2016	R/ S-009528	CORESEC	0031	0031-001	09	12351	10046445746	MISAD TRABUCCO SALIM JESUS	2,000.00
007086	12/09/2016	R/ S-008670	SGEPI	0443	0443-030	00	12376	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	6,165.00
007123	13/09/2016	R/ S-009494	ARP	0430	0430-001	09	12445	20456152512	CORPORACION VISTAPREVIA E.I.R.L.	2,500.00
007126	13/09/2016	R/ S-009496	ARP	0430	0430-001	09	12439	20456152512	CORPORACION VISTAPREVIA E.I.R.L.	2,500.00
007107	13/09/2016	R/ S-009546	APER	0021	0021-001	00	12417	10427440112	VELASQUEZ ORDOÑEZ YOVANA MARITZA	4,000.00
007127	13/09/2016	R/ S-009495	ARP	0430	0430-001	09	12440	20456152512	CORPORACION VISTAPREVIA E.I.R.L.	2,500.00
007104	13/09/2016	R/ S-008941	SGEPI	0298	0298-020	00	12395	10433281841	QUISPE AROSQUIPA YOVANA	2,500.00
007119	13/09/2016	R/ S-009645	ORPPOT	0112	0112-001	18	12420	10742252308	ARTEAGA LLERENA STEPHANY THAYS	3,000.00
007128	13/09/2016	R/ S-009295	ARP	0430	0430-001	09	12426	20113367360	RADIO LA KARIBEÑA SOCIEDAD ANONIMA CERRADA	1,500.00

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
007130	13/09/2016	R/ S-009544	ARP	0430	0430-001	09	12428	20113367360	RADIO LA KARIBEÑA SOCIEDAD ANONIMA CERRADA	1,200.00
007109	13/09/2016	R/ S-009582	ORAJ	0031	0031-001	09	12443	10420230708	FLORES CABRERA MARBA ROCIO	1,400.00
007133	13/09/2016	R/ S-009303	ARP	0430	0430-001	09	12430	20101462081	GRUPO LA REPUBLICA S.A.	2,950.00
007105	13/09/2016	R/ S-008773	AFNEMIP	0099	0099-001	18	12390	10297228035	PINEDA MERMA MIGUEL	3,500.00
007111	13/09/2016	R/ S-009304	CR	0029	0029-001	09	12413	10308605961	LAURA TAPARA AMBROSIA	270.00
007136	13/09/2016	R/ S-009437	AS	0031	0031-001	09	12432	20100017491	TELEFONICA DEL PERU SAA	5,707.59
007110	13/09/2016	R/ S-009583	ORAJ	0031	0031-001	09	12416	10802827640	VELIZ FRISANCHO VICTOR HUGO	1,000.00
007117	13/09/2016	R/ S-009646	ORPPOT	0112	0112-001	18	12422	10296934009	ALARCON SALAS RITA ROCIO	2,400.00
007118	13/09/2016	R/ S-008902	SGMPV	0031	0031-001	09	12421	10440659999	TEXI CONISLLA DEREK GUSTAVO ALEXANDER	1,200.00
007129	13/09/2016	R/ S-009545	ARP	0430	0430-001	09	12427	20113367360	RADIO LA KARIBEÑA SOCIEDAD ANONIMA CERRADA	2,100.00
007125	13/09/2016	R/ S-009507	ARP	0430	0430-001	09	12425	20456152512	CORPORACION VISTAPREVIA E.I.R.L.	2,500.00
007135	13/09/2016	R/ S-009622	AS	0031	0031-001	09	12461	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	7,931.80
007114	13/09/2016	R/ S-009377	AFNEMIP	0357	0357-001	18	12418	10293240782	NEIRA HUARCA SAGUN ELOY	3,000.00
007120	13/09/2016	R/ S-009351	AISA	0046	0046-001	09	12447	10292722023	VARGAS MELGAR LELIA ELIZABETH	1,800.00
007124	13/09/2016	R/ S-009624	GRVCS	0036	0036-001	09	12459	20100211034	SEDAPAR S.A.	110.40
007108	13/09/2016	R/ S-009526	GRGET	0433	0433-001	09	12419	10424596332	CAIPANI ALTAMIRANO SAUL HIGIDIO	2,400.00
007121	13/09/2016	R/ S-009511	ARP	0430	0430-001	09	12454	20498379177	PRODUCCIONES ECO E.I.R.L.	1,500.00
007113	13/09/2016	R/ S-009407	AFNEMIP	0357	0357-001	18	12414	10420463362	RAMIREZ GRANDA FATIMA DARLENE	1,400.00
007134	13/09/2016	R/ S-009098	AFNEMIP	0414	0414-020	18	12431	10424328036	ZEBALLOS BOLAÑOS NOELIA BRICEIDA	2,617.50
007106	13/09/2016	R/ S-009678	APER	0021	0021-001	00	12423	10460069934	PACCI MAMANI VLADIMIRO APOLINAR	4,000.00
007115	13/09/2016	R/ S-009638	APER	0211	0211-001	18	12441	10411037989	LAZARTE VEGA YENI MARIVEL	4,000.00
007112	13/09/2016	R/ S-009464	APER	0211	0211-001	18	12415	10464064422	MARCA CUARITE JHONATAN CRISTHIAN	3,500.00
007137	13/09/2016	R/ S-009161	SGEPI	0020	0020-020	00	12437	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	271.40
007116	13/09/2016	R/ S-009345	SGEPI	0412	0412-020	18	12452	20455459894	CONCRETOS Y AGREGADOS CAMANA SRL.	25,000.00
007153	14/09/2016	R/ S-008793	PVU	0237	0237-001	19	12482	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	29,750.00
007163	14/09/2016	R/ S-009803	GRSLP	0230	0230-050	18	12510	20558300966	UNITRAVEL V & B E.I.RL.	1,278.71
007165	14/09/2016	R/ S-009772	OLP	0031	0031-001	09	12513	20558300966	UNITRAVEL V & B E.I.RL.	1,377.83
007161	14/09/2016	R/ S-009329	ORH	0031	0031-001	09	12580	10108808409	GONZALES LOPEZ CARMEN ROSA	2,000.00
007152	14/09/2016	R/ S-009373	AFNEMIP	0357	0357-001	18	12475	10293478509	CUBA ARIAS SABINO OSCAR	2,400.00
007166	14/09/2016	R/ S-009771	OLP	0031	0031-001	09	12512	20558300966	UNITRAVEL V & B E.I.RL.	1,127.21
007141	14/09/2016	R/ S-009328	ORH	0031	0031-001	09	12476	10473145036	LUNA ESPINOZA CHRIS MARY	2,000.00
007146	14/09/2016	R/ S-009381	AFNEMIP	0357	0357-001	18	12490	10293196261	CONDEÑA CUTIRE SILVESTRE	2,400.00
007139	14/09/2016	R/ S-009506	GRSLP	0472	0472-040	09	12494	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	7,195.00
007143	14/09/2016	R/ S-009370	AFNEMIP	0357	0357-001	18	12481	10306479402	TACO CAHUANA NESTOR EDGAR	3,200.00
007138	14/09/2016	R/ S-009685	PVU	0237	0237-001	19	12473	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	3,844.17
007140	14/09/2016	R/ S-009539	APER	0021	0021-001	00	12730	10468552758	MAMANI CCALLE GROVER MILTON	4,000.00
007142	14/09/2016	R/ S-008616	SGEPI	0443	0443-030	00	12495	10413723791	PIMENTEL ROCA MIRIAM ELIZABETH	30,000.00
007145	14/09/2016	R/ S-009368	AFNEMIP	0357	0357-001	18	12488	10430273308	CARPIO VILCA LILIANA NOEMI	2,120.00
007151	14/09/2016	R/ S-009466	AFNEMIP	0357	0357-001	18	12457	10405975314	CCAPA RODRIGUEZ HAYDEE SALOME	3,000.00
007147	14/09/2016	R/ S-009428	AFNEMIP	0357	0357-001	18	12492	10804341370	ROJAS HUARACHE JOSE ANTONIO	2,800.00
007160	14/09/2016	R/ S-009692	GRSLP	0486	0486-040	00	12458	10421042727	VIZA VASQUEZ IRENE MILAGROS	2,000.00
007154	14/09/2016	R/ S-009365	AFNEMIP	0357	0357-001	18	12483	10296387300	CASTRO APAZA SENOBIA	2,160.00
007155	14/09/2016	R/ S-009369	AFNEMIP	0357	0357-001	18	12484	10467851131	HUILLCA QUISPE CELIA	2,280.00
007157	14/09/2016	R/ S-009367	AFNEMIP	0357	0357-001	18	12485	10473660691	ALEJOS GOMEZ OBDULIA	2,280.00
007156	14/09/2016	R/ S-009469	AFNEMIP	0357	0357-001	18	12486	10294505607	PEREZ DE SAN JORGE ANTONIETA	2,400.00
007164	14/09/2016	R/ S-009773	OLP	0031	0031-001	09	12511	20558300966	UNITRAVEL V & B E.I.RL.	972.45
007167	14/09/2016	R/ S-009578	GRSLP	0230	0230-050	18	12526	10410957171	SOSA TAPIA ANGEL IGNACIO	4,000.00
007149	14/09/2016	R/ S-009379	AFNEMIP	0357	0357-001	18	12462	10295971652	RUIZ HERRERA FULGENCIO	2,400.00
007144	14/09/2016	R/ S-009425	AFNEMIP	0357	0357-001	18	12487	10295620418	CARI ARPI JOSE APARECIO	2,400.00
007159	14/09/2016	R/ S-009273	SGEPI	0397	0397-020	00	12480	10400528972	TICONA MANGO DAVID OSCAR	2,356.00
007158	14/09/2016	R/ S-009468	AFNEMIP	0357	0357-001	18	12479	10414380021	AQUICE CABRERA ALEX HUGO	2,800.00
007162	14/09/2016	R/ S-008534	SGEPI	0409	0409-020	00	12528	20455525609	INGENIERIA DE NEGOCIOS GENERALES MINERIA Y CONS	31,460.00
007148	14/09/2016	R/ S-009372	AFNEMIP	0357	0357-001	18	12493	10306604762	MACHACA ALLCCA PRUDENCIO EDILBERTO	2,400.00
007168	14/09/2016	R/ S-009555	AFNEMIP	0357	0357-001	18	12502	10413651731	FERNANDEZ MEDINA ELIZABETH JENNY	1,500.00
007150	14/09/2016	R/ S-009374	AFNEMIP	0357	0357-001	18	12478	10015322557	CHINO ROQUE FIDEL	2,400.00
007180	15/09/2016	R/ S-009318	ARP	0430	0430-001	09	12555	20558300966	UNITRAVEL V & B E.I.RL.	1,111.22
007181	15/09/2016	R/ S-009573	ARP	0430	0430-001	09	12559	20558300966	UNITRAVEL V & B E.I.RL.	1,099.05
007182	15/09/2016	R/ S-009575	ARP	0430	0430-001	09	12552	20558300966	UNITRAVEL V & B E.I.RL.	587.19
007171	15/09/2016	R/ S-009427	AFNEMIP	0357	0357-001	18	12571	10293660226	TORRES ALVAREZ JESUS ADOLFO	3,000.00
007186	15/09/2016	R/ S-009403	SGEPI	0298	0298-020	00	12592	10433281841	QUISPE AROSQUIPA YOVANA	2,500.00
007176	15/09/2016	R/ S-009780	APER	0211	0211-001	18	12554	20558300966	UNITRAVEL V & B E.I.RL.	1,434.14
007172	15/09/2016	R/ S-009302	AFNEMIP	0416	0416-001	18	12584	20498404546	ALLTEC INC SRL	16,437.40
007169	15/09/2016	R/ S-009848	PVU	0237	0237-001	19	12565	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	7,269.60
007174	15/09/2016	R/ S-009819	GRSLP	0230	0230-050	18	12551	20558300966	UNITRAVEL V & B E.I.RL.	877.86
007175	15/09/2016	R/ S-009779	APER	0211	0211-001	18	12553	20558300966	UNITRAVEL V & B E.I.RL.	1,434.14
007173	15/09/2016	R/ S-009516	AFNEMIP	0426	0426-001	09	12573	10722230979	RAMOS VALDIVIA ISAAC JUNIOR	3,498.00
007185	15/09/2016	R/ S-008977	SGEPI	0409	0409-020	00	12581	10240023038	TITO ARENAS HERNAN	26,000.00
007177	15/09/2016	R/ S-009808	BRMVLL	0428	0428-001	09	12558	20558300966	UNITRAVEL V & B E.I.RL.	1,137.95
007179	15/09/2016	R/ S-009811	BRMVLL	0428	0428-001	09	12556	20558300966	UNITRAVEL V & B E.I.RL.	1,137.95
007178	15/09/2016	R/ S-009813	BRMVLL	0428	0428-001	09	12557	20547759207	RAINBOW LIGHT TOURS EIRL	1,754.20
007183	15/09/2016	R/ S-009440	CR	0029	0029-001	09	12570	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EI	3,458.44
007184	15/09/2016	R/ S-009353	AEX	0275	0275-010	00	12582	10404366314	QUISPE PUMA FREDY JAVIER	4,500.00
007170	15/09/2016	R/ S-008774	AFNEMIP	0250	0250-001	18	12583	20498541535	SERVICIOS MULTIPLES RED SOCIEDAD COMERCIAL DE R	4,200.00
007229	16/09/2016	R/ S-009371	AFNEMIP	0357	0357-001	18	12644	10434579185	PILCO JOVE JORGE	2,400.00

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
007212	16/09/2016	R/ S-009874	ARP	0430	0430-001	09	12666	20264755469	SERVICIOS GRAFICOS J.M.D. S.R.L.	5,100.00
007213	16/09/2016	R/ S-009730	OPDI	0031	0031-001	09	12635	20558300966	UNITRAVEL V & B E.I.RL.	979.05
007195	16/09/2016	R/ S-009737	ARMA	0045	0045-001	09	12607	20100211034	SEDAPAR S.A.	622.90
007214	16/09/2016	R/ S-009736	APER	0211	0211-001	18	12684	10401068037	SAMAYANI VARGAS LILIA ESTELA	9,000.00
007196	16/09/2016	R/ S-009688	GGR	0031	0031-001	09	12586	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EI	1,072.38
007198	16/09/2016	R/ S-009785	AS	0047	0047-001	00	12608	20100211034	SEDAPAR S.A.	178.90
007187	16/09/2016	R/ S-009823	OOT	0429	0429-001	09	12572	20558300966	UNITRAVEL V & B E.I.RL.	980.55
007188	16/09/2016	R/ S-009841	ARP	0430	0430-001	09	12574	20558300966	UNITRAVEL V & B E.I.RL.	972.45
007189	16/09/2016	R/ S-009800	OOT	0429	0429-001	09	12575	20558300966	UNITRAVEL V & B E.I.RL.	898.10
007244	16/09/2016	R/ S-009721	AFNEMIP	0260	0260-001	18	12670	10296854153	CHIPANA SUCASACA MERCEDES PATRICIA	1,050.00
007219	16/09/2016	R/ S-009716	AFNEMIP	0260	0260-001	18	12699	10304124771	QUISPE HOLGADO JULIANO	1,050.00
007250	16/09/2016	R/ S-008355	AFNEMIP	0425	0425-001	09	12654	10443791251	CHILO THAQUIMA WALTER	900.00
007220	16/09/2016	R/ S-009715	AFNEMIP	0260	0260-001	18	12696	10445048904	YANCAPALLO DIAZ JORGE LUIS	1,050.00
007248	16/09/2016	R/ S-009274	AFNEMIP	0425	0425-001	09	12676	10017827427	MONTALICO ZAPANA MARCELINO	2,000.00
007249	16/09/2016	R/ S-008356	AFNEMIP	0425	0425-001	09	12674	10420007952	BARREDA GONZALES JUNIOR	1,000.00
007257	16/09/2016	R/ S-009517	AFNEMIP	0426	0426-001	09	12683	10296535775	RAMOS ESCALANTE ELIZABETH ELIANA	1,997.00
007228	16/09/2016	R/ S-009093	AFNEMIP	0414	0414-020	18	12648	10453536918	ZEBALLOS BOLAÑOS MITCHELL SYLVESTER	2,617.50
007254	16/09/2016	R/ S-009527	CORESEC	0031	0031-001	09	12660	10296023481	RAMOS PINTO DE MEDINA SILVIA MERCEDES	1,500.00
007260	16/09/2016	R/ S-009565	BRMVLL	0428	0428-001	09	12692	10448605014	HUAMANI QUISPE LUIS MIGUEL	3,600.00
007223	16/09/2016	R/ S-009653	APER	0211	0211-001	18	12675	10441948501	BELZU FERNANDEZ PAUCAR JORGE MARCO ANTONIO	4,000.00
007222	16/09/2016	R/ S-009713	AFNEMIP	0260	0260-001	18	12688	10706632439	BRICEÑO CARLOS RONALD GABRIEL	1,200.00
007258	16/09/2016	R/ S-009518	AFNEMIP	0426	0426-001	09	12693	10756214051	PEREDES RAMOS JOSE YOREL	4,497.00
007224	16/09/2016	R/ S-009129	AISA	0046	0046-001	09	12646	10400253230	CASTRO HUAMANI VIVIANA	900.00
007227	16/09/2016	R/ S-009378	AFNEMIP	0357	0357-001	18	12655	10297136742	CASTILLO CONDORI JULIA	2,400.00
007225	16/09/2016	R/ S-009267	PPR	0431	0431-001	09	12663	10296886543	RENDON CASTILLO OSCAR HERNAN	177.00
007256	16/09/2016	R/ S-009174	GRP	0033	0033-001	09	12678	20221232039	SOC.DE BENEFICENCIA PUBLICA DE CAMANA	700.00
007246	16/09/2016	R/ S-008509	AFNEMIP	0425	0425-001	09	12672	10446581550	FLORES CONDORI MARCIAL	1,000.00
007261	16/09/2016	R/ S-009572	BRMVLL	0428	0428-001	09	12686	10473624503	CANTORAL RIPAS JOEL FIDEL	1,200.00
007217	16/09/2016	R/ S-009718	AFNEMIP	0260	0260-001	18	12697	10437704614	VENTURA MAMANI OSCAR ALFREDO	1,050.00
007226	16/09/2016	R/ S-008577	PPR	0431	0431-001	09	12662	10296886543	RENDON CASTILLO OSCAR HERNAN	177.00
007252	16/09/2016	R/ S-009510	ARP	0430	0430-001	09	12658	10295587879	OLMEDO CARDENA WILBERT ALEJANDRO	1,000.00
007233	16/09/2016	R/ S-009656	APT	0023	0023-001	00	12668	10706628661	QUINTANA MONGE MIYOSHI	400.00
007245	16/09/2016	R/ S-009448	AG	0030	0030-001	09	13195	10727852153	ZEGARRA CALDERON JUAN IGNACIO	3,900.00
007210	16/09/2016	R/ S-009817	OPI	0212	0212-001	18	12633	20558300966	UNITRAVEL V & B E.I.RL.	1,201.71
007251	16/09/2016	R/ S-008692	OPDI	0031	0031-001	09	12656	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	674.43
007211	16/09/2016	R/ S-009820	OPI	0212	0212-001	18	12632	20558300966	UNITRAVEL V & B E.I.RL.	1,201.71
007242	16/09/2016	R/ S-009726	AFNEMIP	0260	0260-001	18	12651	10403440740	CORONADO CACERES SOLANGE ROCIO	1,600.00
007230	16/09/2016	R/ S-009829	AS	0011	0011-001	00	12665	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,726.40
007237	16/09/2016	R/ S-008160	SGEPI	0215	0215-030	00	12682	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	14,700.00
007240	16/09/2016	R/ S-009455	AFNEMIP	0390	0390-001	18	12652	10308356944	TODCO CACERES ERNESTO RONALD	2,420.00
007235	16/09/2016	R/ S-009720	AFNEMIP	0260	0260-001	18	12657	10802823253	VILCA MACHACA YULIANA MARIBEL	1,050.00
007253	16/09/2016	R/ S-009834	GRVCS	0036	0036-001	09	12659	20100017491	TELEFONICA DEL PERU SAA	319.65
007241	16/09/2016	R/ S-009724	AFNEMIP	0260	0260-001	18	12671	10417405751	AVENDAÑO QUISPE JUAN BERNARDO	2,500.00
007231	16/09/2016	R/ S-009648	ORPPOT	0112	0112-001	18	12673	10727762839	DIAZ TALAVERA ELVIS FERNANDO	1,900.00
007221	16/09/2016	R/ S-009714	AFNEMIP	0260	0260-001	18	12698	10710632079	AVALOS MORAN BRENDON PAUL	1,200.00
007203	16/09/2016	R/ S-009610	AFNEMIP	0250	0250-001	18	12588	10308356944	TODCO CACERES ERNESTO RONALD	1,100.00
007208	16/09/2016	R/ S-008472	APER	0211	0211-001	18	12594	10044292802	HINOJOSA POMA NUYEN ANGEL	12,000.00
007190	16/09/2016	R/ S-009738	ARMA	0045	0045-001	09	12610	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	871.20
007192	16/09/2016	R/ S-009233	APE	0171	0171-001	18	12611	10466255331	MONTES LAZARO MARIEL LISSETTE	840.00
007255	16/09/2016	R/ S-009306	ARP	0430	0430-001	09	12664	20100017149	PANAMERICANA TELEVISION S A	10,000.00
007232	16/09/2016	R/ S-009500	APE	0171	0171-001	18	12669	10482842173	CHOQUE LUPA CAROLINA HAYDEE	420.00
007216	16/09/2016	R/ S-009719	AFNEMIP	0260	0260-001	18	12691	10460221124	MAIHUIRI LAYME DEYBI ADERLEY	1,050.00
007259	16/09/2016	R/ S-009513	AFNEMIP	0426	0426-001	09	12694	10449881741	AMADO VALDIVIA JONATHAN DANIEL	3,495.00
007194	16/09/2016	R/ S-009492	OOT	0429	0429-001	09	12587	10297192235	TORRES TEJADA LUZ MARIA	6,000.00
007207	16/09/2016	R/ S-009452	GRVCS	0111	0111-001	18	12593	20454349238	SYSTEM GROUP SOCIEDAD COMERCIAL DE RESPONSA	2,150.00
007202	16/09/2016	R/ S-009608	AFNEMIP	0250	0250-001	18	12595	10722230979	RAMOS VALDIVIA ISAAC JUNIOR	880.00
007199	16/09/2016	R/ S-009620	AFNEMIP	0254	0254-001	18	12604	10296604912	PILCO TAPIA PERCY ANTONIO	2,200.00
007197	16/09/2016	R/ S-009354	AEX	0274	0274-010	00	12605	10296504004	MONTOYA ZUÑIGA KARINA	4,000.00
007201	16/09/2016	R/ S-009118	AFNEMIP	0254	0254-001	18	12606	10306516634	BERNAL MAMANI HERNAN SANTOS	2,200.00
007200	16/09/2016	R/ S-009783	AS	0011	0011-001	00	12609	20100211034	SEDAPAR S.A.	1,140.50
007239	16/09/2016	R/ S-008229	GRSLP	0389	0389-001	18	12653	10305832869	CUTI CCAPA GABRIEL	1,800.00
007234	16/09/2016	R/ S-009655	AFNEMIP	0250	0250-001	18	12677	10305833709	BARRIONUEVO CHURA IGNACIO	1,900.00
007209	16/09/2016	R/ S-009647	APER	0211	0211-001	18	12585	10456645513	CASTRO HUAYHUA JEREMY	4,000.00
007204	16/09/2016	R/ S-009609	AFNEMIP	0250	0250-001	18	12589	10756214051	PEREDES RAMOS JOSE YOREL	1,100.00
007205	16/09/2016	R/ S-009563	AFNEMIP	0250	0250-001	18	12590	10295687156	PINO PAZ OSCAR RAUL	4,000.00
007206	16/09/2016	R/ S-009607	AFNEMIP	0250	0250-001	18	12591	10414883601	ZEBALLOS FLORES GLORIA	880.00
007247	16/09/2016	R/ S-008365	AFNEMIP	0425	0425-001	09	12624	10412896284	BLACUTT VIGIL FRANK GIOVANNI	1,650.00
007238	16/09/2016	R/ S-009447	SGEPI	0443	0443-030	00	12661	20600056779	MAQUINARIAS Y CONSTRUCCIONES CORAZON DE JESU	30,900.00
007215	16/09/2016	R/ S-009491	APER	0211	0211-001	18	12687	20498596275	LABORATORIO ING.Y CONST. EN OBRAS C.EIRL	4,800.00
007218	16/09/2016	R/ S-009717	AFNEMIP	0260	0260-001	18	12700	10304029809	APAZA OXA JUAN	1,050.00
007193	16/09/2016	R/ S-009784	AS	0054	0054-001	09	12612	20100211034	SEDAPAR S.A.	64.10
007236	16/09/2016	R/ S-009484	SGEPI	0412	0412-020	18	12647	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	2,000.00
007285	19/09/2016	R/ S-009870	AS	0031	0031-001	09	12690	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	16,316.40
007268	19/09/2016	R/ S-009815	GRSLP	0468	0468-040	18	12703	10413847864	CHIQUE CALDERON HENRY JESUS	12,900.00

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007267	19/09/2016	R/ S-008545	SGEPI	0442	0442-030	00	12761	10703121468	BALDAGARRO ZEVALLOS JHONNY ALBERTO	17,500.00
007281	19/09/2016	R/ S-008565	CR	0029	0029-001	09	12710	20600671589	CUBA BULEJE SERVICIOS GENERALES S.A.C.	841.00
007276	19/09/2016	R/ S-009422	AFNEMIP	0357	0357-001	18	12711	10755327048	ZAPANA HUAMANI MIJAIL LUISHINIO	2,800.00
007262	19/09/2016	R/ S-009366	AFNEMIP	0357	0357-001	18	12689	10015560172	MAMANI MASCO IRMA	2,160.00
007269	19/09/2016	R/ S-009776	OLP	0031	0031-001	09	12773	20547759207	RAINBOW LIGHT TOURS EIRL	1,394.00
007277	19/09/2016	R/ S-009562	AFNEMIP	0250	0250-001	18	12734	10727781256	HUACCA MAMANI JHEYNER SANTOS	720.00
007270	19/09/2016	R/ S-009691	GRSLP	0441	0441-040	19	12741	10293088158	MATTO ARREDONDO DANIEL ARTURO	3,500.00
007266	19/09/2016	R/ S-009581	OLP	0031	0031-001	09	12856	20547759207	RAINBOW LIGHT TOURS EIRL	1,292.00
007272	19/09/2016	R/ S-009391	AS	0054	0054-001	00	12705	20100017491	TELEFONICA DEL PERU SAA	169.20
007278	19/09/2016	R/ S-009577	GRP	0481	0481-001	18	12733	10089896393	ARANGO ALCA JULIO CESAR	2,500.00
007274	19/09/2016	R/ S-009689	UFA	0210	0210-001	00	12735	10724098741	NUÑONCA CONZA ANA ANDREA	2,000.00
007271	19/09/2016	R/ S-009818	AS	0031	0031-004	09	12750	20456118683	QORIANQA INVERSIONES S.A.C.	30,000.00
007263	19/09/2016	R/ S-009760	GRI	0211	0211-001	18	12855	20547759207	RAINBOW LIGHT TOURS EIRL	1,632.00
007264	19/09/2016	R/ S-009774	OLP	0031	0031-001	09	12775	20547759207	RAINBOW LIGHT TOURS EIRL	1,564.00
007284	19/09/2016	R/ S-009872	AS	0031	0031-001	09	12727	20100211034	SEDAPAR S.A.	17,919.00
007265	19/09/2016	R/ S-009580	OLP	0031	0031-001	09	12774	20547759207	RAINBOW LIGHT TOURS EIRL	1,564.00
007282	19/09/2016	R/ S-009670	ORH	0031	0031-001	09	12709	10746477304	SANCHEZ CHACON DIEGO EMANUEL JESUS	800.00
007283	19/09/2016	R/ S-009502	AFNEMIP	0426	0426-001	09	12807	10400134842	LEON PACHECO JULIO CESAR	1,500.00
007275	19/09/2016	R/ S-009536	AFNEMIP	0415	0415-001	18	12732	20539548043	METAL MAS E.I.R.L.	20,990.00
007280	19/09/2016	R/ S-008570	CR	0029	0029-001	09	12729	20600671589	CUBA BULEJE SERVICIOS GENERALES S.A.C.	1,660.00
007279	19/09/2016	R/ S-008567	CR	0029	0029-001	09	12731	20600671589	CUBA BULEJE SERVICIOS GENERALES S.A.C.	1,165.00
007288	20/09/2016	R/ S-009875	ARP	0430	0430-001	09	12806	20600979389	COMERCIO PUBLICIDAD & MKT E.I.R.L.	2,000.00
007287	20/09/2016	R/ S-010048	ARP	0430	0430-001	09	12791	20600959078	KOMUNICA T PUBLICIDAD & MARKETING E.I.R.L.	2,500.19
007292	20/09/2016	R/ S-008592	APT	0023	0023-001	00	12852	20455241325	CONSEVEN E.I.R.L.	24,000.00
007286	20/09/2016	R/ S-010047	ARP	0430	0430-001	09	12792	20600959078	KOMUNICA T PUBLICIDAD & MARKETING E.I.R.L.	4,514.87
007295	20/09/2016	R/ S-009576	OPDI	0031	0031-001	09	12948	10418507182	ACERO PATIÑO ROLANDO FELIPE	2,500.00
007293	20/09/2016	R/ S-009355	AEX	0274	0274-010	00	12951	10435037203	ORELLANO QUISPE JUAN CARLOS	4,500.00
007296	20/09/2016	R/ S-009801	GRVCS	0111	0111-001	18	12952	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	1,250.00
007299	20/09/2016	R/ S-009654	APT	0217	0217-030	00	12851	10704926621	JURURO QUISPE MARIELA	1,500.00
007294	20/09/2016	R/ S-008510	AFNEMIP	0425	0425-001	09	12949	10296970561	CLAVIJO RODRIGUEZ FREDY MOISES	880.00
007297	20/09/2016	R/ S-009587	GRSLP	0056	0056-001	18	12953	10725691608	SILVA CONDORI YOSHELIN ELIZETH	1,800.00
007289	20/09/2016	R/ S-010006	APER	0211	0211-001	18	12772	20558300966	UNITRAVEL V & B E.I.R.L.	1,649.46
007290	20/09/2016	R/ S-010005	APER	0211	0211-001	18	12771	20558300966	UNITRAVEL V & B E.I.R.L.	1,643.68
007291	20/09/2016	R/ S-009156	OOT	0429	0429-001	09	12770	20547759207	RAINBOW LIGHT TOURS EIRL	1,156.00
007298	20/09/2016	R/ S-009860	AFNEMIP	0056	0056-001	18	12895	10257512253	RUECKNER SAJAMI FLOR DE MARIA	2,000.00
007300	20/09/2016	R/ S-009144	AFNEMIP	0254	0254-001	18	12809	10239975891	CHILO QUISPE EMILIANO	1,500.00
007312	20/09/2016	R/ S-009686	PVU	0237	0237-001	19	12839	20455671419	J Y H PALACO SERVICIOS GENERALES S.R.L.	30,798.00
007306	20/09/2016	R/ S-009405	AFNEMIP	0357	0357-001	18	12892	10292902901	GUTIERREZ JUSTO JULIA	2,800.00
007302	20/09/2016	R/ S-009687	ARMA	0045	0045-001	09	12845	10408595075	CASTILLO DELGADO JULISSA ALICIA	2,700.00
007301	20/09/2016	R/ S-009097	AFNEMIP	0056	0056-001	18	12898	20498390570	GOBIERNO REGIONAL DE AREQUIPA	25,176.53
007303	20/09/2016	R/ S-009515	AFNEMIP	0426	0426-001	09	12849	10414299992	JUAREZ PINTO LUIS	1,998.00
007304	20/09/2016	R/ S-009519	AFNEMIP	0426	0426-001	09	12850	10804039461	MUÑA MAMANI JORGE LUIS	1,500.00
007307	20/09/2016	R/ S-009199	GRSLP	0441	0441-040	19	12813	20455512612	ATLAS TRANSPORTE RENTA Y SERVICIOS S.A.C.	31,200.00
007305	20/09/2016	R/ S-009348	AEX	0284	0284-010	00	12848	10414395061	CAHUANA FIGUEROA JORGE LUIS	4,000.00
007310	20/09/2016	R/ S-009606	AFNEMIP	0357	0357-001	18	12811	10452941894	QUIRQUIHUAÑA VARGAS CRISTHIAN ALFREDO	2,200.00
007313	20/09/2016	R/ S-009842	GGR	0030	0030-001	00	12838	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	655.68
007308	20/09/2016	R/ S-009682	AFNEMIP	0250	0250-001	18	12940	10432303107	ARO ORQUE NELIA	1,100.00
007315	20/09/2016	R/ S-009856	AFNEMIP	0227	0227-001	18	12835	10407640468	PALACO CALDERON JORGE ARMANDO	2,500.00
007314	20/09/2016	R/ S-009358	SGEPI	0397	0397-020	00	12836	10240023038	TITO ARENAS HERNAN	31,250.00
007309	20/09/2016	R/ S-009681	AFNEMIP	0250	0250-001	18	12939	10802011348	CHECO QUISPE JUAN ANTONIO	1,100.00
007316	20/09/2016	R/ S-009854	AFNEMIP	0227	0227-001	18	12834	10438791979	TORRES CHOQUE ANGELA MARIA	3,000.00
007317	20/09/2016	R/ S-009852	AFNEMIP	0227	0227-001	18	12833	10455781863	TICONA CORRALES RENZO YUL	2,500.00
007321	20/09/2016	R/ S-009421	AFNEMIP	0357	0357-001	18	12805	10400689666	RODRIGUEZ RODRIGUEZ ERIBERT	2,400.00
007318	20/09/2016	R/ S-009851	AFNEMIP	0227	0227-001	18	12832	10706898391	GUILLEN AMADO MARIABELEN	1,800.00
007320	20/09/2016	R/ S-009850	AFNEMIP	0227	0227-001	18	12812	10460760572	LIZARBE ALA JULIANA MAGALY	2,000.00
007319	20/09/2016	R/ S-009857	AFNEMIP	0227	0227-001	18	12830	10297243123	RAMIREZ CUTIPA MIGUEL ANGEL	2,500.00
007311	20/09/2016	R/ S-009310	PVU	0237	0237-001	19	12931	20455133191	INVERSIONES J.L. EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	1,950.00
007324	21/09/2016	R/ S-009130	PZEE	0003	0003-001	13	12826	20100017491	TELEFONICA DEL PERU SAA	225.90
007322	21/09/2016	R/ S-009252	PVU	0424	0424-001	19	12819	20539330251	CARYDAN SAM SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	22,500.00
007323	21/09/2016	R/ S-009426	AFNEMIP	0357	0357-001	18	12825	10293161947	BENITO MENDOZA IGNACIO	3,000.00
007333	21/09/2016	R/ S-009423	AFNEMIP	0357	0357-001	18	12893	10293050231	PUMA VILCA VICTOR FELIX	2,400.00
007336	21/09/2016	R/ S-008357	AFNEMIP	0425	0425-001	09	12894	10309613002	SACARI SUCA HENRY JOHN	800.00
007328	21/09/2016	R/ S-009833	APER	0211	0211-001	18	12891	10296885822	BALDARRAGO ESTREMADOYO VICTOR JESUS	4,000.00
007325	21/09/2016	R/ S-009734	ARMA	0045	0045-001	09	12939	10293799453	CAYRO NEYRA IVET MERCEDES	916.00
007329	21/09/2016	R/ S-009404	APSGMPV	0205	0205-020	00	12902	10407657069	ESPEDILLA ARAPA NELIDA ROXANA	1,700.00
007327	21/09/2016	R/ S-009759	SGPCD	0229	0229-001	00	12905	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	300.00
007338	21/09/2016	R/ S-008360	AFNEMIP	0425	0425-001	09	12883	10293541570	MAMANI FLORES JOSE LEONIDAS	1,100.00
007343	21/09/2016	R/ S-009564	BRMVLL	0428	0428-001	09	12886	10464868777	TRUJILLO QUISPE WILSON MIGUEL	2,800.00
007341	21/09/2016	R/ S-009567	BRMVLL	0428	0428-001	09	12884	10484522991	TORRES PISFIL PATRICIA MAXIMINA	2,400.00
007337	21/09/2016	R/ S-009265	AFNEMIP	0425	0425-001	09	12882	10425740178	CARO VALDIVIA VALERIA	2,000.00
007331	21/09/2016	R/ S-009611	AFNEMIP	0250	0250-001	18	12881	10294742528	GARCIA FLORES LADY	1,900.00
007332	21/09/2016	R/ S-009932	AFNEMIP	0357	0357-001	18	12880	10456328101	TEJADA SALAS CARLOS LUIS	1,000.00
007342	21/09/2016	R/ S-009547	BRMVLL	0428	0428-001	09	12887	10423182143	ROMERO GARCIA DANIA JULIA	1,500.00
007335	21/09/2016	R/ S-009376	AFNEMIP	0357	0357-001	18	12877	10474147636	NEIRA PACHEO YOVANI STIF	2,400.00

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
007339	21/09/2016	R/ S-008542	SGEPI	0409	0409-020	00	12897	20411893040	ECOGAS E.I.R.L.	30,810.00
007334	21/09/2016	R/ S-009380	AFNEMIP	0357	0357-001	18	12875	10474743760	DIAZ QUIROZ ARTURO ANTONIO	2,400.00
007340	21/09/2016	R/ S-008886	PVU	0237	0237-001	19	12885	10400528972	TICONA MANGO DAVID OSCAR	3,388.00
007326	21/09/2016	R/ S-008552	SGEPI	0442	0442-030	00	12904	10306770611	PINTO NINA ELISABETH	31,590.00
007354	22/09/2016	R/ S-009605	APT	0023	0023-001	00	12956	10709479593	GARCIA PAREDES PAOLO CESAR	400.00
007357	22/09/2016	R/ S-009543	PZEE	0001	0001-001	13	12970	20100017491	TELEFONICA DEL PERU SAA	173.88
007353	22/09/2016	R/ S-010107	OT	0031	0031-001	09	12920	10431622152	HUATAY CULQUI ENRIQUE	13,000.00
007351	22/09/2016	R/ S-009756	AP	0031	0031-001	09	12922	10047444140	ZEBALLOS FLOR LUIS SANDRO	2,500.00
007348	22/09/2016	R/ S-009755	AP	0031	0031-001	09	12926	10710031652	RECABARREN MEDINA MILAGROS	2,500.00
007349	22/09/2016	R/ S-009746	AP	0031	0031-001	09	12927	10297351929	SILLOCA CABANA HUBERT	2,500.00
007345	22/09/2016	R/ S-010133	ORPPOT	0112	0112-001	18	12968	10292283879	PONCE MEDINA LUIS ALFREDO	3,000.00
007346	22/09/2016	R/ S-010138	ORPPOT	0112	0112-001	18	12965	10474909048	DEL AGUILAR PUMA MAGUI ESTHER MABEL	3,000.00
007350	22/09/2016	R/ S-009744	GRSLP	0031	0031-001	09	12928	10730998967	SALAZAR FERNANDEZ GEANIRE DEL CARMEN NEYDEE	1,800.00
007356	22/09/2016	R/ S-008392	AFNEMIP	0425	0425-001	09	12944	10424289979	GONZALES GIRALDO GIOFREED HELMUTH	980.00
007361	22/09/2016	R/ S-009408	APER	0211	0211-001	18	12964	10060998936	MAMANI MAMANI GERMAN ELOY	10,000.00
007358	22/09/2016	R/ S-009748	ORAJ	0031	0031-001	09	12943	10297179531	NIÑO DE GUZMAN SANCHEZ DANIEL	2,800.00
007360	22/09/2016	R/ S-009538	BRMVLL	0428	0428-001	09	13001	10445508557	PAREDES CHAMORRO MIGUEL ANGEL ORLANDO	1,800.00
007359	22/09/2016	R/ S-009571	BRMVLL	0428	0428-001	09	12967	10462312810	ZUÑIGA VELASQUEZ JUAN CARLOS	3,300.00
007347	22/09/2016	R/ S-010082	GRSLP	0441	0441-040	19	12963	10304220606	MONTALVO GALVEZ EDGAR ANTONIO	7,500.00
007355	22/09/2016	R/ S-009330	SGEPI	0127	0127-020	00	12945	10418507182	ACERO PATIÑO ROLANDO FELIPE	6,000.00
007364	23/09/2016	R/ S-009559	GRSLP	0389	0389-001	18	12980	10461674777	NUÑEZ MENDOZA ERICKA PILAR	3,300.00
007377	23/09/2016	R/ S-010122	GREM	0474	0474-001	13	12982	20100017491	TELEFONICA DEL PERU SAA	142.85
007378	23/09/2016	R/ S-010120	GREM	0474	0474-001	13	13060	20100017491	TELEFONICA DEL PERU SAA	129.90
007385	23/09/2016	R/ S-009579	GRP	0481	0481-001	18	12984	10089896393	ARANGO ALCA JULIO CESAR	3,000.00
007381	23/09/2016	R/ S-009828	AS	0031	0031-004	09	12991	20511948291	JKYS CONTRATISTAS GENERALES S.A.C	16,000.00
007366	23/09/2016	R/ S-009765	SGPCD	0229	0229-001	09	13010	20456319310	PUBLICONT S.A.C.	120.00
007363	23/09/2016	R/ S-009846	CR	0029	0029-001	09	12955	10292827887	CAMACHO DE LA RIVA VICTOR ELOY	3,900.00
007379	23/09/2016	R/ S-010119	GREM	0474	0474-001	13	13063	20100017491	TELEFONICA DEL PERU SAA	105.95
007362	23/09/2016	R/ S-009750	PVU	0237	0237-001	19	12969	10024144998	CONDORI CATI JULIO CESAR	6,930.00
007365	23/09/2016	R/ S-010170	AFNEMIP	0055	0055-020	09	12972	10400792475	OLAYA COTERA CLAUDIO CESAR	6,000.00
007368	23/09/2016	R/ S-010017	AS	0031	0031-001	09	12981	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	379.10
007376	23/09/2016	R/ S-009313	GRI	0237	0237-001	19	12983	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,416.00
007382	23/09/2016	R/ S-009883	APT	0023	0023-001	00	12995	20100017491	TELEFONICA DEL PERU SAA	196.50
007373	23/09/2016	R/ S-009864	AFNEMIP	0357	0357-001	18	12997	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	7,731.70
007374	23/09/2016	R/ S-009234	GRP	0035	0035-001	00	13006	20100017491	TELEFONICA DEL PERU SAA	364.35
007375	23/09/2016	R/ S-010016	AS	0054	0054-001	00	13007	20100017491	TELEFONICA DEL PERU SAA	191.30
007370	23/09/2016	R/ S-009822	CR	0029	0029-001	09	13008	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,690.49
007371	23/09/2016	R/ S-009788	CR	0029	0029-001	09	13009	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,721.13
007367	23/09/2016	R/ S-009832	GRVCS	0036	0036-001	09	13011	20100211034	SEDAPAR S.A.	124.80
007387	23/09/2016	R/ S-009523	PVU	0237	0237-001	19	12999	20454966199	HN CONSTRUCTORES E.I.R.L.	27,200.00
007384	23/09/2016	R/ S-009844	AOFA	0010	0010-001	00	13012	10297197431	SAYA SARMIENTO REGINA CLODOALDA	600.00
007372	23/09/2016	R/ S-009858	AFNEMIP	0357	0357-001	18	13023	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	38,144.80
007369	23/09/2016	R/ S-010072	GRSLP	0487	0487-040	00	13018	20170602448	COL. DE ING. DEL PERU CJO DPTAL AREQUIPA	220.00
007380	23/09/2016	R/ S-009312	GRI	0237	0237-001	19	13003	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,445.50
007383	23/09/2016	R/ S-008746	GRP	0372	0372-001	18	12993	10295951503	NEIRA HUAMANI MARCOS LEANDRO	500.00
007390	23/09/2016	R/ S-008884	PVU	0237	0237-001	19	13002	10400528972	TICONA MANGO DAVID OSCAR	3,280.00
007386	23/09/2016	R/ S-009514	AFNEMIP	0426	0426-001	09	12990	20455347310	R V Y V CONTRATISTAS GENERALES E.I.R.L.	8,790.00
007396	23/09/2016	R/ S-009222	SGEPI	0126	0126-030	00	13024	10292794130	MOTTA OJEDA HUMBERTO AMADOR	2,500.00
007389	23/09/2016	R/ S-009690	AFNEMIP	0416	0416-001	18	13005	20453957153	S.G.I CONTRATISTAS SAC.	31,430.00
007388	23/09/2016	R/ S-009109	SGEPI	0405	0405-020	00	12998	20601374812	MBLZ S.R.L.	31,248.00
007391	23/09/2016	R/ S-007994	APER	0211	0211-001	18	12996	10296289049	QUISPE QUISPE CARMEN SUSI	4,000.00
007394	23/09/2016	R/ S-008550	SGEPI	0409	0409-020	00	13000	20453992650	REPRESENTACIONES OJEDA OCHOA SOCIEDAD COMERC	31,570.00
007392	23/09/2016	R/ S-010013	APER	0211	0211-001	18	12975	10294597633	MALAGA BERRIOS JOSE LUIS	4,000.00
007393	23/09/2016	R/ S-008543	SGEPI	0409	0409-020	00	12994	20601000513	GRUPO OJEDA CONSTRUCCION Y MINERIA SOCIEDAD C	31,590.00
007395	23/09/2016	R/ S-008975	SGEPI	0409	0409-020	00	13026	10240023038	TITO ARENAS HERNAN	18,000.00
007397	26/09/2016	R/ S-009747	AP	0031	0031-001	09	13016	10462710041	RODRIGUEZ BORDA IRVINS JONATHAN	1,800.00
007398	26/09/2016	R/ S-009743	AP	0031	0031-001	09	13014	10429266900	CHIPANA RAMOS EDILBERTO	2,500.00
007413	26/09/2016	R/ S-008461	UFA	0210	0210-001	00	13038	10404765286	CONDORI CALLA DAVID HERACLIO	6,500.00
007399	26/09/2016	R/ S-009520	AFNEMIP	0426	0426-001	09	13062	10024438657	TORRES CLAVIJO ALFREDO	3,950.00
007400	26/09/2016	R/ S-008788	SGEPI	0298	0298-020	00	13021	10704926249	SUMA PAUCARA MIGUEL ANGEL	1,400.00
007405	26/09/2016	R/ S-009768	ARMA	0045	0045-001	09	13036	10448211245	HERRERA YARI CARLOS ERNESTO	2,500.00
007401	26/09/2016	R/ S-008538	SGEPI	0409	0409-020	00	13022	20600564235	JOMARGE MAQUINARIAS Y CONSTRUCCION S.R.L.	31,500.00
007406	26/09/2016	R/ S-009658	SGMPV	0053	0053-001	00	13032	20558154374	LUSONY SERVICIOS MULTIPLES E.I.R.L.	330.00
007404	26/09/2016	R/ S-009880	ORH	0031	0031-001	09	13077	10458354745	ORTEGA GAMERO MARIANEYVA CANDELARIA	1,700.00
007402	26/09/2016	R/ S-009749	SGPCD	0229	0229-001	00	13067	10704926249	SUMA PAUCARA MIGUEL ANGEL	300.00
007411	26/09/2016	R/ S-009561	GRSLP	0377	0377-001	18	13072	10293458125	CHAVEZ REVILLA WILLY FERMIN	2,600.00
007403	26/09/2016	R/ S-008252	AFNEMIP	0425	0425-001	09	13020	10425740178	CARO VALDIVIA VALERIA	4,000.00
007407	26/09/2016	R/ S-009727	APER	0211	0211-001	18	13033	10404325057	CACERES ABARCA YSMAEL ALEJANDRO	4,000.00
007408	26/09/2016	R/ S-009535	APER	0485	0485-001	18	13037	10296289049	QUISPE QUISPE CARMEN SUSI	4,500.00
007410	26/09/2016	R/ S-009868	CR	0029	0029-001	09	13146	20558300966	UNITRAVEL V & B E.I.R.L.	630.67
007409	26/09/2016	R/ S-009277	APER	0211	0211-001	18	13034	20498596275	LABORATORIO ING.Y CONST. EN OBRAS C.EIRL	2,200.00
007412	26/09/2016	R/ S-009476	SGEPI	0298	0298-020	00	13071	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,665.80
007414	26/09/2016	R/ S-009796	SGPCD	0229	0229-001	00	13051	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	273.75
007415	26/09/2016	R/ S-009657	AISA	0046	0046-001	00	13050	20100017491	TELEFONICA DEL PERU SAA	193.60

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
007416	27/09/2016	R/ S-010174	GRSLP	0357	0357-040	18	13070	10401262640	SUCA MONTALVO MERY ANTONIA	2,500.00
007417	27/09/2016	R/ S-010073	GRVCS	0111	0111-001	18	13125	10463587901	GARCIA AMIAS LUIS	2,400.00
007420	27/09/2016	R/ S-010020	CR	0029	0029-001	09	13153	20558300966	UNITRAVEL V & B E.I.RL.	363.69
007418	27/09/2016	R/ S-009757	AFNEMIP	0357	0357-001	18	13124	10297456526	MAMANI PARI JORGE	2,500.00
007419	27/09/2016	R/ S-009871	CR	0029	0029-001	09	13151	20558300966	UNITRAVEL V & B E.I.RL.	811.42
007421	27/09/2016	R/ S-009849	CR	0029	0029-001	09	13152	20558300966	UNITRAVEL V & B E.I.RL.	817.84
007422	27/09/2016	R/ S-010182	AFNEMIP	0055	0055-020	09	13082	10293288050	TORRES FLORES ADOLFO CARLOS	10,050.00
007423	27/09/2016	R/ S-010181	AFNEMIP	0055	0055-020	09	13083	10431759085	SANTA CRUZ VENTURA WILMAN	10,050.00
007424	27/09/2016	R/ S-009014	SGEPI	0435	0435-020	00	13129	20411898432	TRANSP. DE CARGA PESADA EL ANGEL S.C.R.L	30,900.00
007460	28/09/2016	R/ S-009996	AA	0031	0031-001	09	13378	10459202302	QUISPE JIHUALLANCA ALEXANDER JONATHAN	7,200.00
007490	28/09/2016	R/ S-010000	AA	0031	0031-001	09	7200	10408488821	GONZALES PINTO MAYKOLLS ADEMIR	7,200.00
007461	28/09/2016	R/ S-010003	AA	0031	0031-001	09	13324	10295567631	CARPIO MARIÑO VICTOR ADRIAN	7,200.00
007462	28/09/2016	R/ S-010001	AA	0031	0031-001	09	13318	10462086828	DURAND ORELLANA JAVIER MOSHE	4,800.00
007464	28/09/2016	R/ S-009998	AA	0031	0031-001	09	13373	10405464247	SUNI HUAMANI FRANCISCO	8,000.00
007428	28/09/2016	R/ S-010187	AS	0463	0463-001	09	13405	10308217651	RIVERA MANRIQUE GUILLERMO FRANCISCO	180.00
007427	28/09/2016	R/ S-010375	AFNEMIP	0055	0055-020	09	13137	20455114218	VALDIVIA TRANSPORTES E.I.R.L.	4,250.00
007465	28/09/2016	R/ S-009534	GRSLP	0214	0214-040	00	13471	10421042727	VIZA VASQUEZ IRENE MILAGROS	2,000.00
007506	28/09/2016	R/ S-008530	SGEPI	0115	0115-020	00	13158	10400528972	TICONA MANGO DAVID OSCAR	16,400.00
007500	28/09/2016	R/ S-010207	GRSLP	0470	0470-040	09	13154	10296491778	SOLIS PEZO ALVARO ERNESTO	8,540.00
007434	28/09/2016	R/ S-009927	AS	0463	0463-001	09	13308	10483119769	CARDENAS QUISPE CHRISTIAN MARIANO	1,200.00
007501	28/09/2016	R/ S-009752	AP	0031	0031-001	09	13179	10297095787	CANO PINTO JOHAN ARIANO	2,500.00
007491	28/09/2016	R/ S-009899	AS	0463	0463-001	09	13273	10293510909	HERRERA LINARES ARODI JAIME	1,500.00
007429	28/09/2016	R/ S-009931	AS	0463	0463-001	09	13272	10432745801	PINEDA CALSIN JESUS CESAR	1,020.00
007440	28/09/2016	R/ S-009911	AS	0463	0463-001	09	13276	10296696876	PINEDA COASACA ROSA MATIASA	1,200.00
007470	28/09/2016	R/ S-010129	GRP	0058	0058-001	18	13189	10307616519	ALVAREZ MINAYA MANUEL JESUS	2,000.00
007467	28/09/2016	R/ S-009002	SGEPI	0127	0127-020	00		10292977943	LOPEZ TEJADA DE CARDENAS NURY ROSARIO	6,000.00
007430	28/09/2016	R/ S-010087	AS	0463	0463-001	09	13271	10419509839	ROJAS FLOREZ RONNEY ROGER	800.00
007443	28/09/2016	R/ S-009904	AS	0463	0463-001	09	13274	10441138275	HUAMANI CHIRINOS ROMEL JUAN DE DIOS	1,200.00
007439	28/09/2016	R/ S-009937	AS	0463	0463-001	09	13280	10004330507	PEREZ GUTIERREZ SAMUEL GUILLERMO	1,800.00
007435	28/09/2016	R/ S-009933	AS	0463	0463-001	09	13283	10292871436	PINTO QUISPE OSCAR	600.00
007497	28/09/2016	R/ S-009988	ORH	0031	0031-001	09	13295	20558300966	UNITRAVEL V & B E.I.RL.	1,216.02
007482	28/09/2016	R/ S-009463	SGEPI	0267	0267-020	00	13190	20455362114	TECNICALAB S.R.L.	440.00
007431	28/09/2016	R/ S-009923	AS	0463	0463-001	09	13270	10432772034	CASTRO BEDOYA EYDER JESUS	1,200.00
007437	28/09/2016	R/ S-009935	AS	0463	0463-001	09	13281	10432899727	HUARAYA MEZA GILMAR JAVIER	2,300.00
007512	28/09/2016	R/ S-009729	OOT	0429	0429-001	09	13172	10400171985	MOSCOSO CARAZAS ANA DORELLY	4,200.00
007489	28/09/2016	R/ S-009444	SGEPI	0269	0269-020	00	13140	10013323289	ITURRY CASTRO ROGELIO	5,000.00
007446	28/09/2016	R/ S-010113	BRMVLL	0428	0428-001	09	13175	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	819.58
007495	28/09/2016	R/ S-009987	ORH	0031	0031-001	09	13294	20558300966	UNITRAVEL V & B E.I.RL.	1,312.28
007498	28/09/2016	R/ S-009986	ORH	0031	0031-001	09	13296	20558300966	UNITRAVEL V & B E.I.RL.	1,312.28
007432	28/09/2016	R/ S-009925	AS	0463	0463-001	09	13268	10304129951	RIEGA FLORIN FERNANDO CRISTOBAL	1,200.00
007433	28/09/2016	R/ S-009929	AS	0463	0463-001	09	13284	10726655605	REAÑO ARREDONDO BRIAN	1,200.00
007492	28/09/2016	R/ S-008684	APER	0211	0211-001	18	13586	10228831161	MIRAVAL TOCTO ABEDNEGO	12,000.00
007466	28/09/2016	R/ S-009739	SGEPI	0127	0127-020	00	13340	10421030435	ZUÑIGA BEDOYA MILAGROS YAMILEE	1,400.00
007487	28/09/2016	R/ S-009668	AFNEMIP	0466	0466-010	18	13176	10414817292	CASTILLA AVALOS GOEL ALEJANDRO	3,200.00
007475	28/09/2016	R/ S-010232	AS	0031	0031-001	09		20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	398.50
007468	28/09/2016	R/ S-010188	AS	0031	0031-001	00	13468	20100017491	TELEFONICA DEL PERU SAA	722.38
007485	28/09/2016	R/ S-009696	AFNEMIP	0254	0254-001	18	13183	20101363008	SCANIA DEL PERU S A	7,490.51
007459	28/09/2016	R/ S-009997	AA	0031	0031-001	09	13322	10438107954	GARCIA DAVILA LUIS MIGUEL	7,200.00
007483	28/09/2016	R/ S-010172	GREM	0034	0034-001	00	13466	20100202124	REPARACIONES Y SERVICIOS DEL SUR S.A.C.	198.00
007510	28/09/2016	R/ S-009237	APE	0171	0171-001	18	13167	10468850074	MENA ALANOCA LESLIE JANINA	840.00
007469	28/09/2016	R/ S-010023	APER	0211	0211-001	18	13180	10470167870	CENTENO VILLEGAS SANDRA JUDITH	3,500.00
007505	28/09/2016	R/ S-009758	OLP	0031	0031-001	09	13224	10297117179	MAMANI MAMANI WASHINGTON HENRY	3,500.00
007502	28/09/2016	R/ S-008889	ARP	0430	0430-001	09	13141	20539429893	EDITORIA MULTIMEDIOS S.A.C.	500.00
007499	28/09/2016	R/ S-009797	APER	0211	0211-001	18	13149	10165786560	VIGIL SAAVEDRA GODOFREDO	4,000.00
007511	28/09/2016	R/ S-010018	VGR	0030	0030-001	09	13174	10448920394	OQUICHE RODRIGUEZ MARIA IRENE	1,200.00
007471	28/09/2016	R/ S-009767	ARMA	0045	0045-001	09	13188	10308582774	APAZA TORO RUBEN HERNAN	2,500.00
007436	28/09/2016	R/ S-009934	AS	0463	0463-001	09	13264	10293623461	AYALA VILLENA JORGE PAU	2,300.00
007457	28/09/2016	R/ S-010004	AA	0031	0031-001	09	13326	10437119738	PAREDES PAREDES MARIA LUZ	7,200.00
007509	28/09/2016	R/ S-009789	GGR	0030	0030-001	09	13164	10292813355	GALLEGOS RIVERA VICTOR CLETO	3,500.00
007472	28/09/2016	R/ S-009853	AFNEMIP	0227	0227-001	18	13187	10443628628	PARAJA HANCO JEANNELA JOANNA	4,000.00
007442	28/09/2016	R/ S-009908	AS	0463	0463-001	09	13275	10427329874	MENDOZA ZAVALA YANETH	1,200.00
007438	28/09/2016	R/ S-009936	AS	0463	0463-001	09	13307	10412222381	MORALES HUARACHI ALDO EDDY	1,500.00
007477	28/09/2016	R/ S-009831	APSGMPV	0205	0205-020	00	13342	10407657069	ESPEDILLA ARAPA NELIDA ROXANA	1,700.00
007486	28/09/2016	R/ S-009660	AFNEMIP	0466	0466-010	18	13182	10435903938	VENTURA COSI LAURA	5,200.00
007493	28/09/2016	R/ S-009525	PVU	0237	0237-001	19	13144	20453992650	REPRESENTACIONES OJEDA OCHOA SOCIEDAD COMERC	19,800.00
007473	28/09/2016	R/ S-010128	GRP	0058	0058-001	18	13186	10705741480	LIZARRAGA VILLEGAS LUIS ANDRES	4,000.00
007488	28/09/2016	R/ S-009599	AFNEMIP	0056	0056-001	18	13139	10433828076	TAPIA SUAREZ LIZBETH SALATIEL	1,000.00
007425	28/09/2016	R/ S-009541	PVU	0237	0237-001	19	13181	20600031865	CONSTRUCTORA MARIA SANTOS S.A.C.	8,000.00
007444	28/09/2016	R/ S-009905	AS	0463	0463-001	09	13277	10412272531	TACCA QUISPE ANGELICA	1,200.00
007441	28/09/2016	R/ S-009907	AS	0463	0463-001	09	13278	10306742260	QUISPE CONDORI MARIA INES	1,200.00
007507	28/09/2016	R/ S-010167	ARMA	0045	0045-001	09	13157	20100017491	TELEFONICA DEL PERU SAA	149.65
007504	28/09/2016	R/ S-010081	PZEE	0003	0003-001	13	13159	20100017491	TELEFONICA DEL PERU SAA	426.95
007476	28/09/2016	R/ S-009735	APER	0211	0211-001	18	13194	10467417113	VILLARREAL VILA GILMER ELOY	2,400.00
007445	28/09/2016	R/ S-009906	AS	0463	0463-001	09	13303	10454812404	QUISPE CHURA LUZ MARINA	760.00

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
007481	28/09/2016	R/ S-009930	AS	0463	0463-001	09	13304	10292204103	MORA TODCO MANUEL ALBERTO	1,200.00
007484	28/09/2016	R/ S-009634	SGEPI	0412	0412-020	18	13184	20455459894	CONCRETOS Y AGREGADOS CAMANA SRL.	30,380.00
007447	28/09/2016	R/ S-010233	GREM	0474	0474-001	13	13168	20100017491	TELEFONICA DEL PERU SAA	43.60
007478	28/09/2016	R/ S-009637	GRSLP	0056	0056-001	18	13185	10295568432	BARRIOS PAUCAR RICHARD	1,991.20
007494	28/09/2016	R/ S-010116	APER	0211	0211-001	18	13143	10304073051	MONTALVO GALVEZ MARCO ANTONIO	2,400.00
007448	28/09/2016	R/ S-010235	GREM	0474	0474-001	13	13166	20100017491	TELEFONICA DEL PERU SAA	44.16
007463	28/09/2016	R/ S-010002	AA	0031	0031-001	09	13315	10476321218	CCOSCCO CHAMBI JOSELYNE SANDRA	4,800.00
007449	28/09/2016	R/ S-010238	GREM	0474	0474-001	13	13165	20100017491	TELEFONICA DEL PERU SAA	80.00
007503	28/09/2016	R/ S-008851	ARP	0430	0430-001	09	13156	10471505469	MAYHUA COAQUIRA DENIS JUSTO	1,500.00
007508	28/09/2016	R/ S-010186	GREM	0034	0034-001	09	13161	20100041953	RIMAC SEGUROS Y REASEGUROS	250.00
007450	28/09/2016	R/ S-010237	GREM	0474	0474-001	13	13163	20100017491	TELEFONICA DEL PERU SAA	80.00
007451	28/09/2016	R/ S-010239	GREM	0474	0474-001	13	13162	20100017491	TELEFONICA DEL PERU SAA	43.34
007479	28/09/2016	R/ S-010144	ORA	0031	0031-001	09	13193	10424301219	BECERRA CHAVEZ DANY DANIEL	2,500.00
007496	28/09/2016	R/ S-009984	ORH	0031	0031-001	09	13293	20558300966	UNITRAVEL V & B E.I.RL.	1,216.02
007454	28/09/2016	R/ S-009867	AS	0031	0031-004	09	13233	20456118683	QORIANQA INVERSIONES S.A.C.	30,000.00
007452	28/09/2016	R/ S-010240	GREM	0474	0474-001	13	13160	20100017491	TELEFONICA DEL PERU SAA	43.19
007474	28/09/2016	R/ S-009809	GR CET	0051	0051-001	00	13354	20100041953	RIMAC SEGUROS Y REASEGUROS	250.00
007426	28/09/2016	R/ S-009505	PFVU	0237	0237-001	19	13170	20453992650	REPRESENTACIONES OJEDA OCHOA SOCIEDAD COMERC	31,020.00
007453	28/09/2016	R/ S-009651	AFNEMIP	0390	0390-001	18	13173	20559224112	A&C GLOBAL SOLUCIONES S.A.C.	15,719.72
007480	28/09/2016	R/ S-009825	AS	0031	0031-004	09	13192	20456118683	QORIANQA INVERSIONES S.A.C.	16,000.00
007458	28/09/2016	R/ S-009995	AA	0031	0031-001	09	13325	10304014097	ARRAYAN VALENCIA HECTOR JOAQUIN	7,200.00
007554	29/09/2016	R/ S-009918	AS	0463	0463-001	09	13433	10293248228	QUISPE HUAMANI JULIA REBECA	1,200.00
007515	29/09/2016	R/ S-009888	AS	0463	0463-001	09	13370	10803872771	CHOQUEPATA PELINCO HUGO MARCOS	2,000.00
007516	29/09/2016	R/ S-009886	AS	0463	0463-001	09	13371	10715048944	CHAVEZ VIZCARRA EDGARDO SABINO	2,000.00
007518	29/09/2016	R/ S-009912	AS	0463	0463-001	09	13369	10238288431	VEGA DE HUAMAN REINA	1,200.00
007555	29/09/2016	R/ S-009909	AS	0463	0463-001	09	13445	10296099614	MARQUEZ VELASQUEZ HILDA	1,200.00
007559	29/09/2016	R/ S-009943	AS	0463	0463-001	09	13437	10294019737	JIMENEZ TORRES RAUL JESUS	1,200.00
007557	29/09/2016	R/ S-009939	AS	0463	0463-001	09	13447	10296801459	OVIEDO ROJAS MARCO ANTONIO	1,200.00
007561	29/09/2016	R/ S-009946	AS	0463	0463-001	09	13422	10292173160	KANA ACHIRI LUCIO	1,200.00
007562	29/09/2016	R/ S-009947	AS	0463	0463-001	09	13419	10430546827	CAIRA MAMANI JOSE LUIS	1,200.00
007564	29/09/2016	R/ S-009949	AS	0463	0463-001	09	13399	10801969289	CRUZ PILARES WALTER JULIO CESAR	1,200.00
007565	29/09/2016	R/ S-009950	AS	0463	0463-001	09	13398	10292144810	ZEVALLOS RAMOS ZENON VICTOR	1,200.00
007566	29/09/2016	R/ S-009951	AS	0463	0463-001	09	13397	10295601090	VELAZCO BARRIGA JUAN DAVID	1,200.00
007520	29/09/2016	R/ S-009902	AS	0463	0463-001	09	13367	10442294726	LAJARA CHAVEZ JUANA LUISA	1,200.00
007568	29/09/2016	R/ S-009956	AS	0463	0463-001	09	13396	10096656543	QUISPE TAMAYO LUIS ALBERTO	1,200.00
007525	29/09/2016	R/ S-009889	AS	0463	0463-001	09	13362	10293825870	ALVARADO RODRIGUEZ LUIS ENRIQUE	1,500.00
007521	29/09/2016	R/ S-009914	AS	0463	0463-001	09	13366	10296080590	ANDRADE PACO NELLY JUANITA	1,200.00
007570	29/09/2016	R/ S-009958	AS	0463	0463-001	09	13418	10292658392	URDAY MANRIQUE VICTOR GUILER	1,200.00
007522	29/09/2016	R/ S-009770	ARMA	0045	0045-001	09	13372	10472163120	LIPA ZAPANA ANA CLAUDIA	2,250.00
007581	29/09/2016	R/ S-009966	AS	0463	0463-001	09	13409	10293199693	TEJADA CONDORI PABLO MAURO	1,200.00
007572	29/09/2016	R/ S-009960	AS	0463	0463-001	09	13411	10418033709	PUMA VERA JAVIER ADOLFO	1,200.00
007524	29/09/2016	R/ S-010074	ORA	0031	0031-001	09	13316	10701782009	RONCALLA CHACON TERRY ARTURO	1,500.00
007573	29/09/2016	R/ S-009970	AS	0463	0463-001	09	13444	10762424385	BONIFACIO LOPEZ SAMUEL JAMIN	1,200.00
007526	29/09/2016	R/ S-009890	AS	0463	0463-001	09	13341	10295355978	MANRIQUE JIMENEZ MIGUEL ANGEL	2,000.00
007538	29/09/2016	R/ S-009420	AFNEMIP	0357	0357-001	18	13352	20498404546	ALLTEC INC SRL	30,000.00
007574	29/09/2016	R/ S-009961	AS	0463	0463-001	09	13410	10020368131	CANSAYA YUJRA JOSE	1,200.00
007578	29/09/2016	R/ S-009963	AS	0463	0463-001	09	13413	10478008045	MONTOYA GARCIA JESUS MARTIN	1,200.00
007527	29/09/2016	R/ S-009893	AS	0463	0463-001	09	13355	10292868508	RAMIREZ PACHARI JUAN HECTOR	1,500.00
007586	29/09/2016	R/ S-009975	AS	0463	0463-001	09	13391	10480873306	ZUÑIGA VALENCIA CARLOS FERNANDO	1,200.00
007580	29/09/2016	R/ S-009965	AS	0463	0463-001	09	13406	10467547106	CHICOMA TELLES CATHERINE CAROLINA	1,200.00
007517	29/09/2016	R/ S-009913	AS	0463	0463-001	09	13356	10293177355	CONDORI HUARCA FRANCISCO PAULINO	1,200.00
007528	29/09/2016	R/ S-010068	AS	0463	0463-001	09	13377	10308537663	CERVANTES VASQUEZ FELIX MANUEL	1,800.00
007585	29/09/2016	R/ S-009974	AS	0463	0463-001	09	13431	10306592764	CASTRO CUEVA JOSELITO EDILBERTO	1,200.00
007529	29/09/2016	R/ S-009892	AS	0463	0463-001	09	13359	10304239030	COLOMA MEDINA EDUARDO HAROLD	1,800.00
007530	29/09/2016	R/ S-009895	AS	0463	0463-001	09	13358	10297024723	QUIROZ PAREDES IGNACIO VICTOR	1,500.00
007592	29/09/2016	R/ S-010032	OPI	0212	0212-001	18	13382	10295941478	MUNOZ MENENDEZ JUAN CARLOS	4,000.00
007596	29/09/2016	R/ S-010031	OPI	0212	0212-001	18	13386	10295187854	CORNEJO ARCE ALVARO HUMBERTO	4,000.00
007531	29/09/2016	R/ S-009897	AS	0463	0463-001	09	13360	10292374181	CALSIN RODRIGUEZ SATURNINO	1,300.00
007593	29/09/2016	R/ S-010027	OPI	0212	0212-001	18	13383	10297242941	GONZALES PERALTILLA CHRIS ALEXANDER	2,900.00
007532	29/09/2016	R/ S-009894	AS	0463	0463-001	09	13344	10294839025	TALAVERA ZEGARRA JOSE ANTONIO	1,800.00
007594	29/09/2016	R/ S-010029	OPI	0212	0212-001	18	13384	10296095775	CASTRO RIVERA JULIO MAURICIO	5,000.00
007597	29/09/2016	R/ S-010309	OPI	0212	0212-001	18	13351	10406097655	QUICANA GARAY BERTIN MARIO	4,100.00
007533	29/09/2016	R/ S-009896	AS	0463	0463-001	09	13361	10012506916	DUEÑAS ARAPA LUIS BELTRAN	1,500.00
007595	29/09/2016	R/ S-010030	OPI	0212	0212-001	18	13385	10296366621	MANRIQUE ORTEGA FRANCO SANTIAGO	4,000.00
007534	29/09/2016	R/ S-009999	AA	0031	0031-001	09	13321	10459569290	CONCHA ZUÑIGA GIORIANO JESUS	7,200.00
007598	29/09/2016	R/ S-010033	OPI	0212	0212-001	18	13368	10297185301	MENDOZA RENDON JUANA LUCRECIA	4,000.00
007535	29/09/2016	R/ S-009994	AA	0031	0031-001	09	13320	10425607320	YAÑEZ YURI MOISES ERIXON	7,200.00
007599	29/09/2016	R/ S-009775	ORPPOT	0112	0112-001	18	13350	10434879812	MOLLO GUZMAN LUIS IRINEO	2,000.00
007536	29/09/2016	R/ S-009955	CR	0029	0029-001	09	13302	20558300966	UNITRAVEL V & B E.I.RL.	972.21
007600	29/09/2016	R/ S-010075	GRVCS	0111	0111-001	18	13347	10458012780	FERNANDEZ OCAMPO JACLYN ZOLANA	3,400.00
007549	29/09/2016	R/ S-009916	AS	0463	0463-001	09	13402	10404185280	LOAYZA MACHACA JOSEFINA MARIA	1,700.00
007537	29/09/2016	R/ S-009959	CR	0029	0029-001	09	13300	20558300966	UNITRAVEL V & B E.I.RL.	1,010.15
007601	29/09/2016	R/ S-010041	AFNEMIP	0357	0357-001	18	13567	10294287227	SALINAS GOMEZ LUIS ENRIQUE	3,900.00
007602	29/09/2016	R/ S-009814	APER	0211	0211-001	18	13339	20498596275	LABORATORIO ING.Y CONST. EN OBRAS C.EIRL	2,100.00

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
007603	29/09/2016	R/ S-009812	APER	0211	0211-001	18	13363	20498596275	LABORATORIO ING.Y CONST. EN OBRAS C.EIRL	2,100.00
007519	29/09/2016	R/ S-009903	AS	0463	0463-001	09	13394	10437182651	ALIAGA CARHUAS CHARO	1,200.00
007589	29/09/2016	R/ S-009979	AS	0463	0463-001	09	13389	10307677518	CABRERA TIJERO ELVISAR JANE	1,200.00
007577	29/09/2016	R/ S-009973	AS	0463	0463-001	09	13392	10306629161	CHOQUEANCO USCAMAYTA ALBERTO PEDRO	1,200.00
007583	29/09/2016	R/ S-009968	AS	0463	0463-001	09	13380	10292165728	QUISPE CHIRINOS MATILDE	1,200.00
007544	29/09/2016	R/ S-009954	AS	0463	0463-001	09	13441	10295946941	DELGADO TALAVERA WUILBER DAVID	600.00
007539	29/09/2016	R/ S-008961	GRPIP	0031	0031-001	09	13317	20600519515	INVERSIONES & MULTISERVICIOS LA SOLUCION AQP S./	1,300.00
007540	29/09/2016	R/ S-010083	APT	0023	0023-001	00	13260	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	368.80
007576	29/09/2016	R/ S-009962	AS	0463	0463-001	09	13428	10295996931	RAFAELE CAÑARI LINO	1,200.00
007575	29/09/2016	R/ S-009971	AS	0463	0463-001	09	13443	10103484036	DEL CARPIO SOTO NEISER JESUS	1,200.00
007513	29/09/2016	R/ S-010487	ORA	0031	0031-001	09	13343	10733602797	CHAMBI PURGUAYA JOSE	1,000.00
007514	29/09/2016	R/ S-009701	OT	0031	0031-001	09	13266	20455133191	INVERSIONES J.L. EMPRESA INDIVIDUAL DE RESPONSA	900.00
007543	29/09/2016	R/ S-010493	ORA	0031	0031-001	09	13310	10404770824	DIAZ ALAYO MILTON JHON	6,000.00
007541	29/09/2016	R/ S-010497	ORA	0031	0031-001	09	13309	10707666329	MUJICA MEZA SILVANA	2,400.00
007587	29/09/2016	R/ S-009980	AS	0463	0463-001	09	13390	10308346698	CONTRERAS FUENTES CONSUELO PILAR	1,200.00
007548	29/09/2016	R/ S-009917	AS	0463	0463-001	09	13423	10413843541	LOAYZA MACHACA MARIA LOURDES	1,600.00
007582	29/09/2016	R/ S-009967	AS	0463	0463-001	09	13425	10294398231	RAMOS QUISPE MARTIN	1,200.00
007591	29/09/2016	R/ S-010026	OPI	0212	0212-001	18	13381	10293544480	CARRERA MEZA JULIO ALBERTO	2,900.00
007563	29/09/2016	R/ S-009948	AS	0463	0463-001	09	13393	10441759539	BENAVIDES RONCALLO MICHAEL BERTIN	1,200.00
007567	29/09/2016	R/ S-009952	AS	0463	0463-001	09	13395	10292231976	ZAPANA LIMA PEDRO PASCUAL	1,200.00
007547	29/09/2016	R/ S-009940	AS	0463	0463-001	09	13401	15412862705	CARDENAS VILLALOBOS GIOVANI	1,800.00
007552	29/09/2016	R/ S-009920	AS	0463	0463-001	09	13403	10297252297	LOPE MAMANI DE TICONA URSULINA	1,200.00
007542	29/09/2016	R/ S-009953	AS	0463	0463-001	09	13449	15498098166	COA MORALES JOSE LUIS	600.00
007579	29/09/2016	R/ S-009964	AS	0463	0463-001	09	13412	10293837401	MALAGA VALDIVIA FORTENCIA GUADALUPE	1,200.00
007569	29/09/2016	R/ S-009957	AS	0463	0463-001	09	13415	10295558208	QUIROZ NIETO GUIDO FLORENTINO	1,200.00
007560	29/09/2016	R/ S-009945	AS	0463	0463-001	09	13438	10424623071	CHANCOLLA MAMANI OSCAR JORGE	1,200.00
007556	29/09/2016	R/ S-009915	AS	0463	0463-001	09	13439	10297254516	QUISPE HUICHI ANA ANGELICA	1,200.00
007550	29/09/2016	R/ S-009938	AS	0463	0463-001	09	13440	10725522725	SILVA AYALA NICOLAI ANDREI	1,700.00
007558	29/09/2016	R/ S-009942	AS	0463	0463-001	09	13446	10293937350	BARRA ARAGON JUDITH GIOVANNA	1,200.00
007545	29/09/2016	R/ S-009978	AS	0463	0463-001	09	13448	10803132033	PEREZ QUISPE JUAN FRANCISCO	1,200.00
007590	29/09/2016	R/ S-009976	AS	0463	0463-001	09	13387	10404665079	CHIPO QUISPE OSCAR ALBERTO	1,200.00
007584	29/09/2016	R/ S-009969	AS	0463	0463-001	09	13432	10294653312	MAMANI QUISPE JUSTINO	1,200.00
007546	29/09/2016	R/ S-009944	AS	0463	0463-001	09	13442	15370589396	QUISPE GONZALES ARMANDO	1,800.00
007523	29/09/2016	R/ S-009887	AS	0463	0463-001	09	13364	10304234771	DELGADO ALVAREZ LIZBETH MAR	1,500.00
007588	29/09/2016	R/ S-009985	AS	0463	0463-001	09	13388	10705199332	MAMANI GIRON EDWARD ARMANDO	1,200.00
007553	29/09/2016	R/ S-009922	AS	0463	0463-001	09	13400	10296783078	ARIVILCA QUISPE DE HUARACCALLO JULIA	1,200.00
007551	29/09/2016	R/ S-009919	AS	0463	0463-001	09	13404	10295594531	GARCIA FERNANDEZ RUTH ESTHER	1,200.00
007571	29/09/2016	R/ S-009972	AS	0463	0463-001	09	13417	10308315733	PRADO QUIROZ PERCY HERNAN	1,200.00
007608	30/09/2016	R/ S-009741	AP	0031	0031-001	09	13420	10478501973	VARGAS CUMPA LOURDES ADRIANA	1,200.00
007604	30/09/2016	R/ S-009131	SGEPI	0473	0473-001	09	13476	10400511778	BASURCO BELTRAN FERNANDO JUVENAL	31,349.50
007605	30/09/2016	R/ S-010305	OPI	0212	0212-001	18	13379	10442337859	HUBY MONZON ZAIDA ANAISA	3,900.00
007609	30/09/2016	R/ S-010528	ORA	0031	0031-001	09	13421	10106052986	CARDENAS PARIANSULCA ROGER WILLMAN	4,500.00
007610	30/09/2016	R/ S-009881	ORH	0031	0031-001	09	13407	10292411753	RONDON ANDRADE RAFAEL MANUEL	1,700.00
007611	30/09/2016	R/ S-010279	ORPPOT	0112	0112-001	18	13469	20498541535	SERVICIOS MULTIPLES RED SOCIEDAD COMERCIAL DE R	3,300.00
007606	30/09/2016	R/ S-010308	ORA	0031	0031-001	09	13427	10712004857	CHOQUE MOGROVEJO DIEGO DAVID	10,000.00
007607	30/09/2016	R/ S-009891	AS	0463	0463-001	09	13414	10704268225	BELLIDO RODRIGUEZ LUIS BARDZ	2,261.00
007650	03/10/2016	R/ S-009740	AOFC	0012	0012-001	00	13562	10295197256	TORRES VILLANUEVA DE APARICIO MARGOT	1,600.00
007657	03/10/2016	R/ S-010140	PPR	0431	0431-001	09	13547	10444998241	CUADROS MEDINA ROBERT ELISEO	1,490.00
007659	03/10/2016	R/ S-010321	GGR	0031	0031-001	09	13532	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EI	1,152.81
007666	03/10/2016	R/ S-010210	GRSLP	0230	0230-050	18	13552	10410957171	SOSA TAPIA ANGEL IGNACIO	4,000.00
007670	03/10/2016	R/ S-010189	ORA	0031	0031-001	09		20558300966	UNITRAVEL V & B E.I.RL.	732.54
007660	03/10/2016	R/ S-010284	AS	0031	0031-001	09	13556	20100017491	TELEFONICA DEL PERU SAA	2,939.00
007671	03/10/2016	R/ S-010190	ORA	0031	0031-001	09		20558300966	UNITRAVEL V & B E.I.RL.	1,003.74
007672	03/10/2016	R/ S-010394	OLP	0031	0031-001	09		20558300966	UNITRAVEL V & B E.I.RL.	813.60
007653	03/10/2016	R/ S-010173	GRSLP	0357	0357-040	18	13509	10214275045	GONZALES CANELO VICTOR RAUL	5,000.00
007624	03/10/2016	R/ S-009070	SGMPV	0031	0031-001	09	13511	10440659999	TEXI CONISLLA DEREK GUSTAVO ALEXANDER	1,200.00
007629	03/10/2016	R/ S-010043	OPI	0212	0212-001	18	13519	10447813977	CONZA CAÑARI MILAGROS	3,900.00
007631	03/10/2016	R/ S-010021	APER	0211	0211-001	18	13527	10409805502	MAMANI COHAILA EVELYN LUZ	4,500.00
007626	03/10/2016	R/ S-010145	GRCET	0433	0433-001	09	13520	10458994507	SISA CONDORI ADRIAN ADOLFO	2,200.00
007649	03/10/2016	R/ S-010287	AS	0031	0031-001	09	13555	20100017491	TELEFONICA DEL PERU SAA	5,785.78
007643	03/10/2016	R/ S-009762	BRMVLL	0428	0428-001	09	13533	10087337508	GONZALES CARHUAPOMA CARLOS ALBERTO	1,000.00
007625	03/10/2016	R/ S-010165	PPR	0431	0431-001	09		10293783573	SARAVIA ARAMBLO FELIPE	824.35
007638	03/10/2016	R/ S-010062	AIVBPC	0047	0047-001	09	13537	10293020774	BALLON MARTINEZ GILBERTO RONALD	1,600.00
007646	03/10/2016	R/ S-010280	AS	0011	0011-001	00	13551	20100017491	TELEFONICA DEL PERU SAA	815.45
007612	03/10/2016	R/ S-009499	GRVCS	0111	0111-001	18	13579	20558300966	UNITRAVEL V & B E.I.RL.	2,219.77
007662	03/10/2016	R/ S-008740	PZEE	0002	0002-001	13	13531	10709351392	SANCHEZ SUBIA ADREINA MAGDA	2,250.00
007655	03/10/2016	R/ S-010059	AIVBPC	0047	0047-001	09	13545	10721151846	PIZARRO MANCHEGO KARITO MILAGROS	900.00
007669	03/10/2016	R/ S-009753	AP	0031	0031-001	09	13554	10047445120	ARANA ALVAREZ JUAN ROLANDO	3,000.00
007658	03/10/2016	R/ S-010136	PPR	0431	0431-001	09	13548	10444998241	CUADROS MEDINA ROBERT ELISEO	1,490.00
007613	03/10/2016	R/ S-010374	CR	0029	0029-001	09	13577	20558300966	UNITRAVEL V & B E.I.RL.	797.59
007636	03/10/2016	R/ S-010372	AR	0054	0054-001	09	13539	10292042031	GARCIA DE CABALLERO MARIA EUGENIA	7,500.00
007615	03/10/2016	R/ S-010278	APER	0211	0211-001	18	13576	20558300966	UNITRAVEL V & B E.I.RL.	942.99
007614	03/10/2016	R/ S-009921	GRCET	0032	0032-001	00	13578	20558300966	UNITRAVEL V & B E.I.RL.	845.29
007637	03/10/2016	R/ S-010067	AIVBPC	0047	0047-001	09	13538	10304808328	RODRIGUEZ TAPIA GLORIA MARIA	800.00

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
007634	03/10/2016	R/ S-010064	AIVBPC	0047	0047-001	09	13541	10304815529	PAREDES YRUPAYLLA CECILIE ROSA	900.00
007616	03/10/2016	R/ S-010274	APER	0211	0211-001	18	13575	20558300966	UNITRAVEL V & B E.I.RL.	1,216.11
007664	03/10/2016	R/ S-010269	ORH	0031	0031-001	09	13513	10423155251	MEDINA VILCHEZ EVANGELISTA	2,000.00
007617	03/10/2016	R/ S-010275	APER	0211	0211-001	18	13574	20558300966	UNITRAVEL V & B E.I.RL.	942.99
007639	03/10/2016	R/ S-009859	ATD	0031	0031-001	09	13536	10297113483	BENAVENTE APAZA JULIA MARTHA	1,200.00
007645	03/10/2016	R/ S-010293	AS	0031	0031-001	09	13507	20100017491	TELEFONICA DEL PERU SAA	1,892.43
007630	03/10/2016	R/ S-010037	OPI	0212	0212-001	18	13526	10418559735	VALDIVIA ARIAS TANYA PAOLA	4,000.00
007641	03/10/2016	R/ S-010042	OPI	0212	0212-001	18	13560	10458804732	DE LA TORRE PIMENTEL PEDRO ANTONIO	4,000.00
007632	03/10/2016	R/ S-009139	SGEPI	0398	0398-030	00	13571	20455512612	ATLAS TRANSPORTE RENTA Y SERVICIOS S.A.C.	22,500.00
007633	03/10/2016	R/ S-009863	BRMVLL	0428	0428-001	09	13529	20601129559	ID CONEXIÓN DIGITAL E.I.R.L.	2,060.00
007644	03/10/2016	R/ S-009782	ARMA	0045	0045-001	09		10425508178	HERMOZA OLIVARES SHIRLEY HAYDEE	3,750.00
007619	03/10/2016	R/ S-010256	AFNEMIP	0390	0390-001	18	13514	10466829434	PEREA BERPILLOT JONATHAN ALBERTO	2,100.00
007665	03/10/2016	R/ S-009787	SGMPV	0031	0031-001	09	13563	20558154374	LUSONY SERVICIOS MULTIPLES E.I.R.L.	540.00
007667	03/10/2016	R/ S-009795	ORH	0031	0031-001	09	13557	20600428901	MARKET A A D CONSULTORES SOCIEDAD ANONIMA CEF	28,000.00
007621	03/10/2016	R/ S-009068	SGMPV	0031	0031-001	09	13510	10406683252	CHOQUE NAVARRO MERY NANCY	1,500.00
007620	03/10/2016	R/ S-010273	AFNEMIP	0056	0056-001	18	13515	20414955020	RIMAC S.A. ENTIDAD PRESTADORA DE SALUD	1,321.84
007622	03/10/2016	R/ S-009067	SGMPV	0031	0031-001	09	13516	10424098936	FLORES TORRES CARMEN ROSA	1,500.00
007623	03/10/2016	R/ S-009066	SGMPV	0031	0031-001	09	13512	10292448134	PACO ZEBALLOS CARLOS ARMANDO	2,000.00
007627	03/10/2016	R/ S-009424	AFNEMIP	0357	0357-001	18	13517	10199533270	CRUZ LUIS JEFFERSON	2,400.00
007635	03/10/2016	R/ S-009769	ORPPOT	0112	0112-001	18	13540	10013244389	CUTIPA CHAVEZ SANDRO	3,000.00
007647	03/10/2016	R/ S-010281	AS	0011	0011-001	00	13550	20100017491	TELEFONICA DEL PERU SAA	546.72
007628	03/10/2016	R/ S-009288	APE	0171	0171-001	18	13518	10296977883	RIVERO ALVAREZ JESUS MIGUEL	739.00
007661	03/10/2016	R/ S-009635	SGEPI	0437	0437-030	00	13534	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	135.70
007652	03/10/2016	R/ S-009684	APER	0485	0485-001	18	13542	10304249914	LLERENA OVIEDO RONNY ALBERTO	4,800.00
007656	03/10/2016	R/ S-010057	AIVBPC	0047	0047-001	09	13546	10304813224	GUERREROS QUISPE ISABEL LUCEANDA	900.00
007642	03/10/2016	R/ S-009742	BRMVLL	0428	0428-001	09	13535	20454458878	LA SAZON DE HONORATA E.I.R.L.	2,500.00
007654	03/10/2016	R/ S-010053	APER	0211	0211-001	18	13544	10421077164	JAPURA GUTIERREZ MARITZA NELLY	4,300.00
007618	03/10/2016	R/ S-009805	SGEPI	0447	0447-020	00	13569	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	660.80
007648	03/10/2016	R/ S-010286	AS	0031	0031-001	09	13565	20100017491	TELEFONICA DEL PERU SAA	242.67
007640	03/10/2016	R/ S-010028	AFNEMIP	0357	0357-001	18	13566	10466115938	ROJAS QUIROZ IRVIN PAUL	2,500.00
007663	03/10/2016	R/ S-010009	GRI	0421	0421-030	18	13570	10295818781	ANAYA CARBAJAL JACKELINE EDITH	1,950.00
007651	03/10/2016	R/ S-009613	GRSLP	0486	0486-040	00	13564	20455512612	ATLAS TRANSPORTE RENTA Y SERVICIOS S.A.C.	15,600.00
007668	03/10/2016	R/ S-010071	ORH	0031	0031-001	09		10430416524	AGUAYO MENDOZA CAI TONINHO	17,000.00
007680	04/10/2016	R/ S-009838	AS	0030	0030-002	09		20498541535	SERVICIOS MULTIPLES RED SOCIEDAD COMERCIAL DE R	880.00
007673	04/10/2016	R/ S-010395	OLP	0031	0031-001	09		20558300966	UNITRAVEL V & B E.I.RL.	1,391.14
007679	04/10/2016	R/ S-009983	PZEE	0003	0003-001	13		20467534026	AMERICA MOVIL PERU S.A.C.	1,924.28
007675	04/10/2016	R/ S-010319	AA	0031	0031-001	09		10079233655	PORTILLA ZEVALLOS PATRICIA VICTORIA	2,400.00
007676	04/10/2016	R/ S-009866	AS	0031	0031-004	09		20511948291	JKYS CONTRATISTAS GENERALES S.A.C	30,000.00
007677	04/10/2016	R/ S-009754	SGPCD	0229	0229-001	09		20558154374	LUSONY SERVICIOS MULTIPLES E.I.R.L.	290.00
007678	04/10/2016	R/ S-009794	ORH	0031	0031-001	09		20600428901	MARKET A A D CONSULTORES SOCIEDAD ANONIMA CEF	19,000.00
007674	04/10/2016	R/ S-009322	OT	0031	0031-001	09	13584	10293753402	MONTEAGUDO ALEGRIA JOSE JAIME	1,800.00
007681	04/10/2016	R/ S-010387	SGPCD	0229	0229-001	09	13590	20453953085	CAFAE-GOBIERNO REGIONAL AREQUIPA	113.00
007683	04/10/2016	R/ S-009706	SGPCD	0229	0229-001	09	13599	20600742826	COMERCIAL DISTRIBUIDORA Y SERVICIOS GENERALES YI	200.00
007689	04/10/2016	R/ S-010230	AEX	0505	0505-010	00	13595	10441704432	ORTIZ ESPINOZA REY DAVID	2,500.00
007688	04/10/2016	R/ S-010114	AFNEMIP	0390	0390-001	18	13594	10726087101	FLORES CAMPOS WALDO OMAR ANGEL	2,100.00
007692	04/10/2016	R/ S-008870	APER	0021	0021-001	00	13592	10296610483	TACO BACA RAUL GILBERT	20,000.00
007690	04/10/2016	R/ S-010024	SGEPI	0506	0506-030	00	13604	10704926249	SUMA PAUCARA MIGUEL ANGEL	1,200.00
007684	04/10/2016	R/ S-009081	SGEPI	0437	0437-030	00	13605	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	118.00
007685	04/10/2016	R/ S-008666	SGEPI	0018	0018-020	00	13606	20455362114	TECNICALAB S.R.L.	960.00
007686	04/10/2016	R/ S-010034	OPI	0212	0212-001	18	13607	10005144499	AMAR ARAUJO SHIALEE	4,000.00
007693	04/10/2016	R/ S-008584	UFA	0210	0210-001	00	13589	10013405374	SONCCO LANDIO ROSENDO	4,000.00
007691	04/10/2016	R/ S-009675	SGMPV	0053	0053-001	00	13591	20558154374	LUSONY SERVICIOS MULTIPLES E.I.R.L.	250.00
007682	04/10/2016	R/ S-009977	AFNEMIP	0468	0468-020	09	13600	20454073143	LA POSITIVA VIDA SEGUROS Y REASEGUROS	123.90
007687	04/10/2016	R/ S-009679	AFNEMIP	0390	0390-001	18	13602	10456740966	URA CAYA JEIS EDISON	2,500.00
007694	04/10/2016	R/ S-009644	APER	0211	0211-001	18	13588	10454512184	PEÑALOZA HUACHO MARITZA	4,000.00
007695	05/10/2016	R/ S-009016	ARP	0430	0430-001	09		20601070201	HORA 20 PUBLICACIONES E.I.R.L.	1,000.00
007700	05/10/2016	R/ S-009671	GREM	0474	0474-001	13		20100210909	LA POSITIVA SEGUROS Y REASEGUROS	6,256.88
007702	05/10/2016	R/ S-010150	AOFA	0010	0010-001	00		10296153244	DIAZ DE CARPIO IRMA ASUNCION	14,400.00
007706	05/10/2016	R/ S-010184	APER	0211	0211-001	18		10439823432	LINARES VALDIVIA JEFFERSON FRANK	4,500.00
007714	05/10/2016	R/ S-010514	AFNEMIP	0468	0468-020	09		10403433140	GELDRES SEGURA RADAMES CRISTIAN	2,030.00
007715	05/10/2016	R/ S-010558	AFNEMIP	0468	0468-020	09		10449881741	AMADO VALDIVIA JONATHAN DANIEL	900.00
007719	05/10/2016	R/ S-010518	AFNEMIP	0468	0468-020	09		10305013094	GELDRES QUISPE JAIME RAMIRO	770.00
007696	05/10/2016	R/ S-010263	ARP	0430	0430-001	09		20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	863.34
007697	05/10/2016	R/ S-010262	ARP	0430	0430-001	09		20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,009.59
007698	05/10/2016	R/ S-010451	ARP	0430	0430-001	09		20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,597.04
007699	05/10/2016	R/ S-010247	GRVCS	0111	0111-001	18		10726595301	ZAMATA TURPO JAIME BRAULIO	2,400.00
007701	05/10/2016	R/ S-010245	GRVCS	0209	0209-001	18		10429503821	CARDENAS MIRANDA ARTURO JAVIER	1,800.00
007705	05/10/2016	R/ S-009680	APER	0211	0211-001	18		10309610445	PEREZ TORRES PABLO EDGARD	3,500.00
007707	05/10/2016	R/ S-009810	APER	0211	0211-001	18		20498596275	LABORATORIO ING.Y CONST. EN OBRAS C.EIRL	2,400.00
007710	05/10/2016	R/ S-009981	SGEPI	0451	0451-020	00		20370890952	M.M. INGENIEROS E.I.R.L.	5,000.00
007713	05/10/2016	R/ S-010403	AFNEMIP	0468	0468-020	09		10431459481	GONZALES NUÑEZ JASON FELIX	840.00
007703	05/10/2016	R/ S-009845	AOFA	0010	0010-001	00		10407232092	SOSA APAZA REYNA MARIA	600.00
007709	05/10/2016	R/ S-010477	GRSLP	0487	0487-040	00		10295928111	PALACIOS SEIRA JAVIER BARTOLOME	5,000.00
007716	05/10/2016	R/ S-010559	AFNEMIP	0468	0468-020	09		10308356944	TODCO CACERES ERNESTO RONALD	900.00

Número	Fecha	Procedencia	U.O.	Sec.Func.	Tarea	FF	SIAF	RUC	Proveedor	Importe
007721	05/10/2016	R/ S-010405	AFNEMIP	0468	0468-020	09		10722805254	RIOS LOPEZ FRANK WILBER	910.00
007704	05/10/2016	R/ S-009843	AOFA	0010	0010-001	00		10426191721	VELASQUEZ PACO EVELYN ROCIO	600.00
007708	05/10/2016	R/ S-010547	GRSLP	0408	0408-040	00		10294271452	ENRIQUEZ BLANCO HERNAN	5,000.00
007718	05/10/2016	R/ S-010563	AFNEMIP	0468	0468-020	09		10467503281	ROBLES TORRES ROCKY RAY	980.00
007711	05/10/2016	R/ S-010354	AFNEMIP	0468	0468-020	09		10305008953	RAMIREZ SANDOVAL FERNANDO ISIDORO	1,400.00
007717	05/10/2016	R/ S-010553	AFNEMIP	0468	0468-020	09		10756214051	PAREDES RAMOS JOSE YOREL	900.00
007712	05/10/2016	R/ S-010516	AFNEMIP	0468	0468-020	09		10305015445	NAVARRO ROSALINO URBANO LUCIO	910.00
007720	05/10/2016	R/ S-010517	AFNEMIP	0468	0468-020	09		10443466091	PANDURO PEDRAZA LUIS ENRIQUE	700.00
007722	05/10/2016	R/ S-010176	GRSLP	0414	0414-040	18		10296050682	MUNOZ MEDINA PATRICIA MAGNOLIA	5,000.00