

**CONSOLIDADO DE ORDENES DE SERVICIO  
MES DE ABRIL 2015**

| N° ORDEN | FECHA      | RUC PROVEEDOR | NOMBRE PROVEEDOR                                | MONTO    | SIAF   | N° PROCESO | N° CONTRATO | NRO. SOL. | S.F.  |
|----------|------------|---------------|-------------------------------------------------|----------|--------|------------|-------------|-----------|-------|
| 000997   | 01/04/2015 | 20100188628   | SOCIEDAD ELECTRICA DEL SUR OESTE S A            | 282.20   | 001949 |            |             | 001598    | 0042, |
| 000998   | 01/04/2015 | 20502454545   | SERVICIOS LOGISTICOS DE COURIER DEL PERU S.A.C. | 372.29   | 001799 |            |             | 001583    | 0042, |
| 001024   | 06/04/2015 | 20456297081   | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.      | 1,121.40 | 001840 |            |             | 001751    | 0036, |
| 001025   | 06/04/2015 | 20517374661   | GRUPO LA REPUBLICA PUBLICACIONES S.A.           | 819.59   | 003113 |            |             | 001772    | 0036, |
| 001026   | 07/04/2015 | 10296387300   | CASTRO APAZA SENOBIA                            | 450.00   | 002581 |            |             | 001606    | 0401, |
| 001027   | 07/04/2015 | 10444856489   | VELIZ ROJAS JORGE LUIS                          | 1,020.00 | 001961 |            |             | 001934    | 0051, |
| 001028   | 07/04/2015 | 20517374661   | GRUPO LA REPUBLICA PUBLICACIONES S.A.           | 958.95   | 001965 |            |             | 001945    | 0036, |
| 001029   | 07/04/2015 | 10444284175   | HUARACHI OLIVERA GABRIELA ROXANA                | 1,800.00 | 001971 |            |             | 001687    | 0036, |
| 001030   | 07/04/2015 | 10239205033   | GAGLIARDI FERNANDEZ YULIANA                     | 2,500.00 | 001959 |            |             | 001686    | 0036, |
| 001031   | 07/04/2015 | 20456297081   | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.      | 395.40   | 002459 |            |             | 001669    | 0037, |
| 001032   | 07/04/2015 | 20456297081   | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.      | 982.56   | 001915 |            |             | 001757    | 0036, |
| 001033   | 08/04/2015 | 10470401431   | RODRIGUEZ FIGUEROA TANIA PAULA                  | 5,000.00 | 001958 |            |             | 001379    | 0040, |
| 001034   | 09/04/2015 | 10473660691   | ALEJOS GOMEZ OBDULIA                            | 450.00   | 002579 |            |             | 001601    | 0401, |
| 001035   | 09/04/2015 | 10429073150   | AROTAYPE TAYPE LUISA ALLISON                    | 450.00   | 002578 |            |             | 001603    | 0401, |
| 001036   | 09/04/2015 | 10305833709   | BARRIONUEVO CHURA IGNACIO                       | 2,000.00 | 003079 |            |             | 001604    | 0401, |
| 001037   | 09/04/2015 | 10294147867   | CANO VALENCIA RUBEN GROVER                      | 1,000.00 | 002577 |            |             | 001605    | 0401, |
| 001038   | 09/04/2015 | 10412473219   | CHIPANA PAUCAR OSCAR SATURNINO                  | 600.00   | 002546 |            |             | 001608    | 0401, |
| 001039   | 09/04/2015 | 10486316395   | CRUZ COLQUE YARET                               | 600.00   | 002576 |            |             | 001609    | 0401, |
| 001040   | 09/04/2015 | 10297351716   | FLORES PUMA ELVIRA PATRICIA                     | 450.00   | 002575 |            |             | 001611    | 0401, |

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|--------|------------|-------------|------------------------------------------------------|----------|--------|--|--|--------|-------|
| 001041 | 09/04/2015 | 10411546743 | HUACHACA PERALTA UBALDINA                            | 450.00   | 002574 |  |  | 001612 | 0401, |
| 001042 | 09/04/2015 | 10450866909 | HUANCA CABANA CARACCIOLA                             | 450.00   | 002565 |  |  | 001613 | 0401, |
| 001043 | 09/04/2015 | 10293488407 | JIMENEZ CHOQUE MAURO ROBERTO                         | 1,000.00 | 002567 |  |  | 001614 | 0401, |
| 001044 | 09/04/2015 | 10450378840 | LUQUE LOPEZ DIEGO ARMANDO                            | 450.00   | 002568 |  |  | 001616 | 0401, |
| 001045 | 09/04/2015 | 10015560172 | MAMANI MASCO IRMA                                    | 450.00   | 002569 |  |  | 001617 | 0401, |
| 001046 | 09/04/2015 | 10473021957 | PARI LOPEZ YOEL ARTURO                               | 450.00   | 002570 |  |  | 001619 | 0401, |
| 001047 | 09/04/2015 | 10295922864 | POZO MAMANI MELCHORA ANDREA                          | 450.00   | 002571 |  |  | 001623 | 0401, |
| 001048 | 09/04/2015 | 10430591083 | RAFAELE HUAMAN YOLANDA                               | 450.00   | 002572 |  |  | 001624 | 0401, |
| 001049 | 09/04/2015 | 10306479402 | TACO CAHUANA NESTOR EDGAR                            | 1,200.00 | 002580 |  |  | 001626 | 0401, |
| 001050 | 09/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.           | 1,050.10 | 002907 |  |  | 001765 | 0036, |
| 001051 | 09/04/2015 | 10411654481 | BERRIOS BEGAZO VLADIMIR VICTOR                       | 4,780.00 | 003075 |  |  | 000303 | 0044, |
| 001052 | 09/04/2015 | 10472904812 | YLLAPUMA QUISPE KATERIN                              | 9,000.00 | 000000 |  |  | 000735 | 0321, |
| 001053 | 09/04/2015 | 20455638985 | CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R.L.   | 8,480.00 | 000000 |  |  | 000752 | 0279, |
| 001054 | 09/04/2015 | 20434809950 | S & S SISTEMAS Y SERVICIOS S.A.C.                    | 7,040.00 | 000000 |  |  | 001205 | 0022, |
| 001055 | 09/04/2015 | 20455444439 | AREQUIPA SUR GLASS E.I.R.L. - AQP SUR GLASS E.I.R.L. | 7,800.00 | 002761 |  |  | 001159 | 0357, |
| 001056 | 09/04/2015 | 20168308877 | SERIPULL SC RL                                       | 2,940.00 | 000000 |  |  | 001216 | 0237, |
| 001057 | 09/04/2015 | 10438673313 | LACUNZA MURILLO MIRIAM FABIOLA                       | 1,500.00 | 002160 |  |  | 001363 | 0036, |
| 001058 | 09/04/2015 | 10410244603 | LIZARZABURO GONZALES KARINA ANTONIETA VANESSA        | 1,500.00 | 002159 |  |  | 001376 | 0036, |
| 001059 | 09/04/2015 | 10308586508 | CARTAGENA HERRERA ANIKA MAYELA                       | 1,500.00 | 002158 |  |  | 001397 | 0036, |
| 001060 | 09/04/2015 | 20558589699 | SELCONP CONTRATISTAS GENERALES S.R.L.                | 8,779.20 | 000000 |  |  | 001359 | 0195, |
| 001061 | 09/04/2015 | 10296465530 | MEJIA ZEA MOISES                                     | 1,500.00 | 002000 |  |  | 001401 | 0036, |
| 001062 | 09/04/2015 | 10240076204 | OLIVERA LOVON BRANDON MOISES                         | 1,500.00 | 002001 |  |  | 001403 | 0036, |
| 001063 | 09/04/2015 | 10701329100 | AHUANLLA AHUANLLA ADALUZ TANIA                       | 1,500.00 | 002155 |  |  | 001406 | 0036, |
| 001064 | 09/04/2015 | 10293830776 | MENDEZ JIMENEZ EDGARD GODOFREDO                      | 920.00   | 004008 |  |  | 001407 | 0195, |
| 001065 | 09/04/2015 | 10700129409 | LOAYZA ARAGON VICTORIA ALEJANDRA                     | 1,800.00 | 002090 |  |  | 001433 | 0036, |
| 001066 | 09/04/2015 | 10473048707 | CHUCTAYA CASTRO RICARDO CRISTMAN                     | 1,500.00 | 002091 |  |  | 001477 | 0036, |
| 001067 | 09/04/2015 | 10406310669 | MUÑOZ DIAZ ROSARIO                                   | 1,500.00 | 002099 |  |  | 001570 | 0036, |
| 001068 | 09/04/2015 | 10295687156 | PINO PAZ OSCAR RAUL                                  | 2,000.00 | 002528 |  |  | 001622 | 0401, |
| 001069 | 09/04/2015 | 10295221025 | CHOQUEHUANCA SAMAYANI ESTHER ADELAIDA                | 800.00   | 002156 |  |  | 001931 | 0331, |
| 001070 | 09/04/2015 | 10400273109 | RUEDA RODRIGUEZ YAJAIRA MELISSA                      | 146.60   | 002401 |  |  | 002001 | 0042, |
| 001071 | 09/04/2015 | 20100211034 | SEDAPAR S.A.                                         | 1,847.40 | 002471 |  |  | 001850 | 0394, |
| 001072 | 09/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                 | 589.70   | 000000 |  |  | 001855 | 0394, |

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|--------|------------|-------------|-------------------------------------|----------|--------|--|--|--------|-------|
| 001073 | 09/04/2015 | 10444063063 | BARCES FLOR MIRIAM DEL ROCIO        | 1,800.00 | 001998 |  |  | 002131 | 0037, |
| 001074 | 09/04/2015 | 10295998259 | HUARACALLO TITO NICASIO LUCIO       | 1,100.00 | 002100 |  |  | 000241 | 0037, |
| 001075 | 09/04/2015 | 10296026781 | ARCE ESPINOZA MARIO ROMMEL          | 3,500.00 | 002141 |  |  | 001333 | 0037, |
| 001076 | 09/04/2015 | 10462312810 | ZUÑIGA VELASQUEZ JUAN CARLOS        | 2,200.00 | 002092 |  |  | 001334 | 0037, |
| 001077 | 09/04/2015 | 10738780502 | PIZARRO FERNANDEZ KATIA GUADALUPE   | 1,200.00 | 002145 |  |  | 001335 | 0037, |
| 001078 | 09/04/2015 | 10296304064 | RAMOS HURTADO GLENI IFIGENIA        | 1,200.00 | 002157 |  |  | 001343 | 0037, |
| 001079 | 09/04/2015 | 10296471530 | PINTO GONZALES SHERLYN YANKARLA     | 1,200.00 | 002002 |  |  | 001344 | 0037, |
| 001080 | 09/04/2015 | 10757161406 | GUTIERREZ VARGAS GUIANELA MARICIELO | 1,200.00 | 002146 |  |  | 001345 | 0037, |
| 001081 | 09/04/2015 | 10438869145 | CONDORI ALIAGA HEBERT               | 1,200.00 | 002162 |  |  | 001346 | 0037, |
| 001082 | 09/04/2015 | 10700008369 | MOLINA TORRES FELIPE ALEJANDRO      | 1,200.00 | 002142 |  |  | 001347 | 0037, |
| 001083 | 09/04/2015 | 10459569290 | CONCHA ZUÑIGA GIORDANO JESUS        | 1,200.00 | 002147 |  |  | 001348 | 0037, |
| 001084 | 09/04/2015 | 10409545969 | CCAMA IDME ARMANDO                  | 1,200.00 | 002149 |  |  | 001349 | 0037, |
| 001085 | 09/04/2015 | 10292173160 | KANA ACHIRI LUCIO                   | 1,200.00 | 002150 |  |  | 001350 | 0037, |
| 001086 | 09/04/2015 | 10294275351 | ANCO RIOS ELSA                      | 1,500.00 | 002101 |  |  | 001395 | 0036, |
| 001087 | 09/04/2015 | 10295384714 | JOHNNY CHACON ADCO                  | 3,500.00 | 002102 |  |  | 001418 | 0411, |
| 001088 | 09/04/2015 | 10296612834 | MEDINA MORON EDWING RENZO           | 3,500.00 | 002103 |  |  | 001419 | 0411, |
| 001089 | 09/04/2015 | 20455912122 | STMA. CRUZ DE BELLAVISTA S.A.C.     | 2,450.00 | 000000 |  |  | 001435 | 0285, |
| 001090 | 09/04/2015 | 10293535413 | ZAPANA FLORES HERMENEGILDO          | 1,100.00 | 002582 |  |  | 001465 | 0037, |
| 001091 | 09/04/2015 | 10425707499 | CUTIMBO MAMANI PATRICIA JULIANA     | 950.00   | 004056 |  |  | 001586 | 0402, |
| 001092 | 09/04/2015 | 10455105591 | ZEGARRA YUGRA RODRIGO GABRIEL       | 1,100.00 | 001092 |  |  | 001725 | 0036, |
| 001093 | 09/04/2015 | 10293525817 | RONDON CARREON VERONICA FABIOLA     | 3,500.00 | 002104 |  |  | 001773 | 0036, |
| 001094 | 09/04/2015 | 10465406203 | GAMA MOROCO CRISVEL ZARETH          | 1,400.00 | 002152 |  |  | 001862 | 0037, |
| 001095 | 09/04/2015 | 10459127521 | ALVAREZ VALDEZ AMANDA DEL PILAR     | 1,400.00 | 002153 |  |  | 001868 | 0037, |
| 001096 | 09/04/2015 | 10292165728 | QUISPE CHIRINOS MATILDE             | 1,200.00 | 002105 |  |  | 001873 | 0411, |
| 001097 | 09/04/2015 | 10293225031 | CHUQUIMIA ARISPE PEDRO HUGO         | 1,200.00 | 002106 |  |  | 001875 | 0411, |
| 001098 | 09/04/2015 | 10292637352 | MALAGA AYALA EDDY ALBERTO           | 1,200.00 | 002107 |  |  | 001877 | 0411, |
| 001099 | 09/04/2015 | 10297269998 | HERRERA GARAY EDSON JOSE            | 2,500.00 | 001997 |  |  | 001888 | 0036, |
| 001100 | 09/04/2015 | 10309601055 | BARRIONUEVO APAZA DANTE             | 3,000.00 | 002154 |  |  | 001895 | 0036, |
| 001101 | 09/04/2015 | 10404726931 | TICONA HUILCA LUCY GIANNINA         | 1,630.44 | 004057 |  |  | 001900 | 0403, |
| 001102 | 09/04/2015 | 10292815528 | HIRPAHUANCA ORTIZ ELIZABETH         | 600.00   | 002573 |  |  | 002023 | 0401, |
| 001103 | 16/04/2015 | 10293051521 | RENDON DELGADO MIGUEL MARTIN        | 2,500.00 | 002407 |  |  | 001775 | 0036, |
| 001104 | 09/04/2015 | 10704150747 | CASTILLO JO DIEGO RAUL              | 2,400.00 | 002085 |  |  | 002091 | 0449, |

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|--------|------------|-------------|------------------------------------------|----------|--------|--|--|--------|-------|
| 001105 | 09/04/2015 | 10294072182 | PAREDES AGUILAR JOSE DAVID MAURICIO      | 4,000.00 | 002086 |  |  | 002093 | 0449, |
| 001106 | 09/04/2015 | 10427757108 | GARCIA LOPEZ ANNYA CECILIA               | 3,500.00 | 002245 |  |  | 002094 | 0449, |
| 001107 | 09/04/2015 | 10295225586 | MANTILLA CHAVEZ MARIA JESUS              | 1,516.70 | 002271 |  |  | 002095 | 0449, |
| 001108 | 09/04/2015 | 10407672017 | GARAY AMEZQUITA CRISTINA JEANETH         | 2,300.00 | 001982 |  |  | 002090 | 0037, |
| 001109 | 09/04/2015 | 10295391524 | ZEVALLOS URDAY CHRISTIAN MARCO           | 2,100.00 | 001983 |  |  | 002092 | 0037, |
| 001110 | 09/04/2015 | 10296302975 | ROSA ESMERALDA GALVEZ MORALES            | 3,200.00 | 002087 |  |  | 001277 | 0037, |
| 001111 | 09/04/2015 | 10422257646 | SUICO MANGO CELIA ELIZABETH              | 1,800.00 | 001980 |  |  | 001721 | 0037, |
| 001112 | 09/04/2015 | 10461549379 | CARPIO SANCA LIZBETH JESSICA             | 1,500.00 | 001999 |  |  | 001792 | 0037, |
| 001113 | 09/04/2015 | 10432771992 | HURTADO FRISANCHO PERCY                  | 2,500.00 | 002009 |  |  | 001838 | 0037, |
| 001114 | 09/04/2015 | 10418486631 | GIAN KARLO JESUS ZEBALLOS BEJARANO       | 1,500.00 | 002010 |  |  | 001867 | 0037, |
| 001115 | 09/04/2015 | 10727229634 | VILCA ALLASI MARIA ALEJANDRA             | 1,500.00 | 002011 |  |  | 001878 | 0037, |
| 001117 | 09/04/2015 | 10455421131 | CAIRO HUARACA LIZBETH DANESSA            | 1,800.00 | 001981 |  |  | 001887 | 0037, |
| 001118 | 10/04/2015 | 10297267031 | FLORES SALAS VICTOR                      | 2,200.00 | 002008 |  |  | 002126 | 0037, |
| 001119 | 10/04/2015 | 10061724147 | SALAZAR CASTAÑEDA VIOLETA ELIZABETH      | 3,500.00 | 002007 |  |  | 002122 | 0439, |
| 001120 | 10/04/2015 | 10416012704 | VANESSA ALEXANDRA NINA CUSICUNA          | 1,800.00 | 002015 |  |  | 001805 | 0037, |
| 001121 | 10/04/2015 | 10306749809 | PUCO CHACON AVELINO                      | 2,500.00 | 002049 |  |  | 001883 | 0037, |
| 001122 | 10/04/2015 | 10293544480 | CARRERA MEZA JULIO ALBERTO               | 1,500.00 | 002048 |  |  | 001860 | 0037, |
| 001123 | 10/04/2015 | 10714884811 | RAMOS ARAPA PATRICIO EDWIN               | 880.00   | 002047 |  |  | 001908 | 0037, |
| 001124 | 10/04/2015 | 10304260756 | CONDO PEÑALOZA RAMIRO SANTIAGO           | 2,500.00 | 002046 |  |  | 001835 | 0037, |
| 001125 | 10/04/2015 | 10429266900 | CHIPANA RAMOS EDILBERTO                  | 1,800.00 | 002045 |  |  | 001831 | 0037, |
| 001126 | 10/04/2015 | 10431884513 | MEZA PALOMINO ISKRA YOVANA               | 2,500.00 | 002044 |  |  | 001891 | 0037, |
| 001127 | 10/04/2015 | 10239120071 | TOVAR ACUÑA JORGE MIGUEL                 | 2,500.00 | 002043 |  |  | 001836 | 0037, |
| 001128 | 10/04/2015 | 10296641451 | URIARTE ROSSI DE MUÑOZ ZULEIKA KATHERINE | 2,200.00 | 002042 |  |  | 001786 | 0037, |
| 001129 | 10/04/2015 | 10296599641 | OCHOA CAIRO MAGALY                       | 1,800.00 | 002041 |  |  | 001803 | 0037, |
| 001130 | 10/04/2015 | 10308369965 | PEREA DELGADO JOSE CARLOS                | 1,500.00 | 002040 |  |  | 001865 | 0037, |
| 001131 | 10/04/2015 | 10295476066 | CAYO CALDERON HILDA                      | 910.00   | 002273 |  |  | 001255 | 0037, |
| 001132 | 10/04/2015 | 10438268702 | CHIRINOS ZEGARRA YBETH YESSELEN          | 5,000.00 | 002088 |  |  | 001268 | 0037, |
| 001133 | 10/04/2015 | 10413755871 | GOMEZ BOZA JUAN CARLOS                   | 2,000.00 | 002096 |  |  | 001305 | 0037, |
| 001134 | 10/04/2015 | 10403061731 | ROJO CCALLOQUISPE ANA                    | 1,320.00 | 002272 |  |  | 001313 | 0053, |
| 001135 | 10/04/2015 | 20455912122 | STMA. CRUZ DE BELLAVISTA S.A.C.          | 7,500.00 | 003494 |  |  | 001440 | 0327, |
| 001136 | 10/04/2015 | 10477120976 | QUISPE TOVAR ROMMY MERCEDES              | 800.00   | 002549 |  |  | 001450 | 0037, |
| 001137 | 10/04/2015 | 10408119273 | ZUÑIGA TAMAYO ANTONIO VALDEMIR           | 219.38   | 002368 |  |  | 001453 | 0402, |

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|--------|------------|-------------|--------------------------------------------|-----------|--------|--|--|--------|-------|
| 001138 | 10/04/2015 | 10304203485 | MARROQUIN LIMA JUAN HELAR                  | 11,220.00 | 005074 |  |  | 001462 | 0018, |
| 001139 | 10/04/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.      | 819.60    | 003116 |  |  | 001517 | 0037, |
| 001140 | 10/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 221.63    | 002896 |  |  | 001555 | 0063, |
| 001141 | 10/04/2015 | 20454536771 | GRAPHIC CENTER S.A.C.                      | 358.00    | 002367 |  |  | 001627 | 0461, |
| 001142 | 10/04/2015 | 10427757108 | GARCIA LOPEZ ANNYA CECILIA                 | 2,916.67  | 002108 |  |  | 001644 | 0449, |
| 001143 | 10/04/2015 | 10704150747 | CASTILLO JO DIEGO RAUL                     | 1,200.00  | 002109 |  |  | 001645 | 0449, |
| 001144 | 10/04/2015 | 10294522684 | FLORES ANCO JULIO AURELIANO                | 1,500.00  | 002110 |  |  | 001679 | 0037, |
| 001145 | 10/04/2015 | 10430272140 | LAZARTE VALENCIA ERIKA MARIANELLA          | 1,200.00  | 002111 |  |  | 001680 | 0037, |
| 001146 | 10/04/2015 | 10296934009 | ALARCON SALAS RITA ROCIO                   | 1,500.00  | 002188 |  |  | 001681 | 0037, |
| 001147 | 10/04/2015 | 10292799484 | RODRIGUEZ VELASQUEZ MILU MARITZA           | 1,500.00  | 002112 |  |  | 001682 | 0037, |
| 001148 | 10/04/2015 | 10296601239 | TOLENTINO MENDOZA ROSMERY MARGOT           | 1,100.00  | 002113 |  |  | 001683 | 0037, |
| 001149 | 10/04/2015 | 10292448134 | CARLOS ARMANDO PACO ZEBALLOS               | 1,500.00  | 002114 |  |  | 001684 | 0037, |
| 001150 | 10/04/2015 | 10433028410 | HUISA QUISPE DEYSI YULIANA                 | 1,100.00  | 002115 |  |  | 001688 | 0037, |
| 001151 | 10/04/2015 | 10293844416 | GOMEZ CARBAJAL SALOMON OLGER               | 2,800.00  | 002438 |  |  | 001696 | 0037, |
| 001152 | 13/04/2015 | 10180846226 | PADILLA JUAREZ JORGE                       | 3,000.00  | 002078 |  |  | 001704 | 0037, |
| 001153 | 13/04/2015 | 10476275445 | PASTOR XESPE KAREN HAYDEE                  | 1,800.00  | 002089 |  |  | 001712 | 0037, |
| 001154 | 13/04/2015 | 10404541337 | QUISPE GONZALES MARGOT ALEJANDRINA         | 1,500.00  | 002116 |  |  | 001732 | 0037, |
| 001155 | 13/04/2015 | 10292173160 | KANA ACHIRI LUCIO                          | 171.43    | 002118 |  |  | 001735 | 0037, |
| 001156 | 13/04/2015 | 10409545969 | CCAMA IDME ARMANDO                         | 171.43    | 002118 |  |  | 001736 | 0037, |
| 001157 | 13/04/2015 | 10476884514 | TEJADA GALLEGOS YUBARLENY                  | 2,000.00  | 002119 |  |  | 001740 | 0037, |
| 001158 | 13/04/2015 | 10457943593 | MIÑANO TASAICO SANDRA YESENIA              | 1,200.00  | 002120 |  |  | 001746 | 0037, |
| 001159 | 13/04/2015 | 10296465599 | ARGOTE VELASQUEZ HELEN JANETH              | 1,600.00  | 002440 |  |  | 001749 | 0037, |
| 001160 | 13/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,121.40  | 002822 |  |  | 001768 | 0036, |
| 001161 | 13/04/2015 | 10400273109 | RUEDA RODRIGUEZ YAJAIRA MELISSA            | 1,100.00  | 002143 |  |  | 002003 | 0042, |
| 001162 | 13/04/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.      | 778.80    | 002133 |  |  | 002004 | 0037, |
| 001163 | 13/04/2015 | 10296638086 | CORRALES MEJIA LIZBETH KARIN               | 900.00    | 002121 |  |  | 002006 | 0052, |
| 001164 | 13/04/2015 | 10294018498 | GUILLEN INFANTES JOSE ARTURO               | 1,400.00  | 002332 |  |  | 002008 | 0037, |
| 001165 | 13/04/2015 | 10292336158 | ALVAREZ RODRIGUEZ MIRIAM MODESTA           | 1,600.00  | 002333 |  |  | 002009 | 0037, |
| 001166 | 13/04/2015 | 10407070777 | ALLASI BIAMONT JULIO ERNESTO               | 1,500.00  | 002144 |  |  | 002012 | 0037, |
| 001167 | 13/04/2015 | 10297113483 | BENAVENTE APAZA JULIA MARTHA               | 1,100.00  | 002122 |  |  | 002015 | 0037, |
| 001168 | 13/04/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.      | 799.11    | 003117 |  |  | 002021 | 0037, |
| 001169 | 13/04/2015 | 20497783845 | TRANSPORTE VELOZ E.I.R.L.                  | 2,762.36  | 002123 |  |  | 002029 | 0037, |

|        |            |             |                                            |          |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------|----------|--------|--|--|--------|-------|
| 001170 | 13/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 918.76   | 002124 |  |  | 002109 | 0036, |
| 001171 | 13/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 158.72   | 002372 |  |  | 002050 | 0037, |
| 001172 | 13/04/2015 | 10293342968 | LLERENA MEDINA JULIO LEONIDAS              | 3,500.00 | 002427 |  |  | 001815 | 0013, |
| 001173 | 13/04/2015 | 10458740556 | RAMIREZ ARMAS ESTEBAN FELIPE               | 1,500.00 | 002125 |  |  | 001819 | 0037, |
| 001174 | 13/04/2015 | 10449667731 | GUTIERREZ MORALES EDITH                    | 1,500.00 | 002347 |  |  | 001820 | 0037, |
| 001175 | 13/04/2015 | 10419466919 | CUTIPA VERA LILIANA IRENE                  | 1,300.00 | 002126 |  |  | 001823 | 0037, |
| 001176 | 13/04/2015 | 10295515924 | SANCHEZ BEJAR ROXANA                       | 1,500.00 | 002127 |  |  | 001825 | 0037, |
| 001177 | 13/04/2015 | 10304250718 | NINA YUNGA DINA MAXIMILIANA                | 1,500.00 | 002128 |  |  | 001829 | 0037, |
| 001178 | 13/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,090.69 | 002775 |  |  | 001830 | 0037, |
| 001179 | 13/04/2015 | 10295596797 | ALELI GIOVANNA ENCALADA TORRES DE CAYCHO   | 1,800.00 | 002129 |  |  | 001840 | 0037, |
| 001180 | 13/04/2015 | 10292715027 | ESQUIVEL GONGORA JORGE RENE                | 1,250.00 | 002130 |  |  | 001848 | 0037, |
| 001181 | 13/04/2015 | 10726577680 | VALERIANO SONCCO JULIO CESAR               | 1,400.00 | 002131 |  |  | 001852 | 0037, |
| 001182 | 13/04/2015 | 10294110114 | BALDARRAGO NOVA JAIME JACINTO              | 1,400.00 | 002334 |  |  | 001872 | 0037, |
| 001183 | 13/04/2015 | 10709351392 | SANCHEZ SUBIA ANDREINA MAGDA               | 1,400.00 | 002335 |  |  | 001874 | 0037, |
| 001184 | 13/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 738.20   | 002370 |  |  | 001879 | 0037, |
| 001185 | 13/04/2015 | 10436176754 | PALZA SILVA FATIMA GABRIELA                | 1,400.00 | 002336 |  |  | 001886 | 0037, |
| 001186 | 13/04/2015 | 10295614957 | ALEJANDRO LIMA GERVACIO                    | 1,700.00 | 002132 |  |  | 001889 | 0037, |
| 001187 | 13/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 388.00   | 002371 |  |  | 001894 | 0037, |
| 001188 | 13/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 3,021.60 | 002369 |  |  | 001898 | 0037, |
| 001189 | 13/04/2015 | 20539429893 | EDITORIA MULTIMEDIOS S.A.C.                | 1,699.20 | 002950 |  |  | 001901 | 0037, |
| 001190 | 13/04/2015 | 20168424192 | RADIO ONDA SIDERAL SA                      | 885.00   | 002922 |  |  | 001904 | 0037, |
| 001191 | 13/04/2015 | 10487097221 | QUISPE CHAVEZ GLORIA DEL CARMEN            | 1,400.00 | 002337 |  |  | 001912 | 0037, |
| 001192 | 13/04/2015 | 10701489603 | MURIEL ZAMUDIO OSMAR LUCIO                 | 1,400.00 | 002338 |  |  | 001914 | 0037, |
| 001193 | 13/04/2015 | 10296551096 | PACHECO DIAZ JOSE DE JESUS                 | 1,400.00 | 002339 |  |  | 001915 | 0037, |
| 001194 | 13/04/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.      | 1,462.96 | 002189 |  |  | 001918 | 0036, |
| 001195 | 13/04/2015 | 10801989085 | CUTIPA CHURQUIPA VICENTE                   | 1,600.00 | 002441 |  |  | 001928 | 0037, |
| 001196 | 13/04/2015 | 10403628501 | ALVAREZ HUAMANI URBLITH RENE               | 1,400.00 | 002134 |  |  | 001936 | 0037, |
| 001197 | 13/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 5,761.90 | 002511 |  |  | 001955 | 0037, |
| 001198 | 13/04/2015 | 10444856489 | VELIZ ROJAS JORGE LUIS                     | 1,800.00 | 002135 |  |  | 001969 | 0051, |
| 001199 | 13/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 598.48   | 002376 |  |  | 001985 | 0037, |
| 001200 | 13/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 206.80   | 000000 |  |  | 001989 | 0411, |
| 001201 | 13/04/2015 | 10430771189 | FALCON CARDENAS JOSE VICTOR MANUEL         | 1,300.00 | 002136 |  |  | 001990 | 0037, |

|        |            |             |                                                |          |        |  |  |        |       |
|--------|------------|-------------|------------------------------------------------|----------|--------|--|--|--------|-------|
| 001202 | 13/04/2015 | 10415123600 | MOLLO QUISPE NOEMY                             | 1,200.00 | 002097 |  |  | 001994 | 0037, |
| 001203 | 13/04/2015 | 10292502503 | MIRANDA SOCASAIRO JOSE DE JESUS                | 2,000.00 | 002098 |  |  | 001996 | 0037, |
| 001204 | 13/04/2015 | 10294832942 | ESPINAL TALAVERA MIGUEL FRANCISCO              | 3,000.00 | 002067 |  |  | 001966 | 0439, |
| 001205 | 13/04/2015 | 10088042480 | CERVANTES PALOMINO FREDDY DAVID                | 5,000.00 | 002066 |  |  | 002197 | 0036, |
| 001206 | 13/04/2015 | 10044388907 | CORDOVA NINA ELVIS RIDER                       | 2,000.00 | 002303 |  |  | 001993 | 0480, |
| 001207 | 13/04/2015 | 20162574435 | AREQUIPA EXPRESS COMITE 4 S.C.R.L.             | 575.00   | 002375 |  |  | 001165 | 0461, |
| 001208 | 13/04/2015 | 10295291376 | NIETO CARDENAS ERROL FELIX                     | 850.00   | 002374 |  |  | 001166 | 0461, |
| 001209 | 13/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.     | 966.08   | 003374 |  |  | 001322 | 0036, |
| 001210 | 13/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.     | 935.87   | 002908 |  |  | 001323 | 0036, |
| 001211 | 13/04/2015 | 10294095816 | QUISPE MAMANI SUSANA                           | 1,050.00 | 002865 |  |  | 001469 | 0059, |
| 001212 | 13/04/2015 | 10294260736 | CHOQUE CUNO JACKELINE JUANA                    | 1,950.00 | 002285 |  |  | 001691 | 0414, |
| 001213 | 13/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A           | 7,465.80 | 002373 |  |  | 001890 | 0037, |
| 001214 | 13/04/2015 | 10294095816 | QUISPE MAMANI SUSANA                           | 1,450.00 | 002797 |  |  | 001537 | 0059, |
| 001215 | 13/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                        | 946.30   | 002449 |  |  | 001897 | 0013, |
| 001216 | 13/04/2015 | 10446343268 | BOLIVAR PUMA JOSE ANTONIO                      | 1,200.00 | 002497 |  |  | 001917 | 0059, |
| 001217 | 13/04/2015 | 10294678200 | SAAVEDRA CONDORI ALFREDO ERNESTO               | 1,020.00 | 002206 |  |  | 001922 | 0051, |
| 001218 | 13/04/2015 | 10429990195 | CARPIO LUNA CLEOFE CANDIDA                     | 1,020.00 | 002205 |  |  | 001932 | 0051, |
| 001219 | 13/04/2015 | 10421572939 | CHAVEZ RAMIREZ BELI MARIBEL                    | 1,620.00 | 003200 |  |  | 001944 | 0051, |
| 001220 | 13/04/2015 | 10296817860 | GALDOS HUACO YANET                             | 1,800.00 | 002359 |  |  | 001968 | 0051, |
| 001221 | 13/04/2015 | 10436498085 | DONGO MOLINA ELSA PAMELA                       | 1,920.00 | 002259 |  |  | 001984 | 0051, |
| 001222 | 13/04/2015 | 10429990195 | CARPIO LUNA CLEOFE CANDIDA                     | 1,800.00 | 002360 |  |  | 001986 | 0051, |
| 001223 | 13/04/2015 | 10296307454 | PATINO SALCEDO LUZ MARIA                       | 2,000.00 | 002094 |  |  | 002210 | 0037, |
| 001224 | 13/04/2015 | 10294678200 | SAAVEDRA CONDORI ALFREDO ERNESTO               | 1,800.00 | 002260 |  |  | 001988 | 0051, |
| 001225 | 13/04/2015 | 10294723302 | GUTIERREZ CASTRO JANE ELIZABETH                | 2,080.00 | 002137 |  |  | 001995 | 0051, |
| 001226 | 13/04/2015 | 10295836780 | FERNANDEZ FERNANDEZ DE VENTURA NANCY ANTONIETA | 900.00   | 002256 |  |  | 001997 | 0051, |
| 001227 | 13/04/2015 | 10293977696 | PEREA QUISPE EDGAR ALEJANDRO                   | 1,800.00 | 002585 |  |  | 001998 | 0051, |
| 001228 | 13/04/2015 | 10414932946 | CACERES ROSAS DIANA IRISelda                   | 1,800.00 | 002361 |  |  | 001999 | 0051, |
| 001229 | 13/04/2015 | 10292608964 | ROSADO GONZALEZ PEDRO NARCISO                  | 1,200.00 | 002257 |  |  | 002000 | 0051, |
| 001230 | 13/04/2015 | 10293132416 | LAZO AVALOS GLORIA ISABEL                      | 1,800.00 | 002331 |  |  | 002030 | 0051, |
| 001231 | 13/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                        | 9,633.22 | 002383 |  |  | 002049 | 0037, |
| 001232 | 13/04/2015 | 10406608994 | GOMEZ HUAMAN PATRICIA ELMIRA                   | 1,800.00 | 002194 |  |  | 002101 | 0037, |
| 001233 | 13/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                        | 143.80   | 002377 |  |  | 002108 | 0060, |

|        |            |             |                                                              |           |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------------------------|-----------|--------|--|--|--------|-------|
| 001234 | 13/04/2015 | 10076375041 | ARENAS CARRASCO FERMIN ELOY                                  | 2,000.00  | 002138 |  |  | 002163 | 0476, |
| 001235 | 13/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                         | 39,162.60 | 002277 |  |  | 002164 | 0476, |
| 001236 | 13/04/2015 | 20455788286 | RESTAURANTE CAMPESTRE SULU EIRL                              | 4,650.00  | 002093 |  |  | 002293 | 0037, |
| 001237 | 14/04/2015 | 10296758448 | MAMANI HUAYHUA ALBERTO                                       | 300.00    | 002897 |  |  | 000699 | 0063, |
| 001238 | 14/04/2015 | 20498574387 | DATA PC S.R.L.                                               | 194.00    | 000000 |  |  | 000703 | 0051, |
| 001240 | 14/04/2015 | 20455444439 | AREQUIPA SUR GLASS E.I.R.L. - AQP SUR GLASS E.I.R.L.         | 9,240.00  | 000000 |  |  | 001160 | 0357, |
| 001241 | 14/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 315.21    | 002823 |  |  | 001769 | 0036, |
| 001242 | 14/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 1,124.68  | 002771 |  |  | 001826 | 0037, |
| 001243 | 14/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 1,124.68  | 002770 |  |  | 001833 | 0037, |
| 001244 | 14/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 1,124.68  | 002772 |  |  | 001834 | 0037, |
| 001245 | 14/04/2015 | 10463119819 | NAPA GUITTON EVELYN CECILIA                                  | 1,800.00  | 002346 |  |  | 001881 | 0037, |
| 001246 | 14/04/2015 | 10292783332 | MARQUEZ ZEBALLOS CARLOS ERACLE                               | 1,680.00  | 002195 |  |  | 002274 | 0037, |
| 001247 | 14/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                         | 10,153.40 | 002276 |  |  | 002165 | 0476, |
| 001248 | 14/04/2015 | 10446390681 | FLORES QUISPE IVONNE ERIKA                                   | 2,000.00  | 002198 |  |  | 002193 | 0037, |
| 001249 | 14/04/2015 | 10297354413 | APAZA PINTO SILVIA ANNA                                      | 1,500.00  | 002196 |  |  | 002196 | 0037, |
| 001250 | 14/04/2015 | 10297366110 | PONCE SALDIVAR XENY ZUDY                                     | 1,800.00  | 002095 |  |  | 002208 | 0037, |
| 001251 | 14/04/2015 | 10295687539 | CORNEJO TRIGOSO ALVARO JESUS                                 | 2,500.00  | 002275 |  |  | 001767 | 0037, |
| 001252 | 14/04/2015 | 10308303263 | VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS                  | 500.00    | 002274 |  |  | 001722 | 0041, |
| 001253 | 14/04/2015 | 20498250131 | SEIS E.I.R.L.                                                | 1,350.00  | 002917 |  |  | 001902 | 0037, |
| 001254 | 14/04/2015 | 10308303263 | VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS                  | 500.00    | 002295 |  |  | 001724 | 0041, |
| 001255 | 14/04/2015 | 10292480275 | GONZALES ELGUERA ALBERTINA YANET                             | 900.00    | 002294 |  |  | 002022 | 0037, |
| 001256 | 14/04/2015 | 10297351708 | VELASQUE AMADO DE RAFAELE SANTUSA                            | 900.00    | 002293 |  |  | 001980 | 0037, |
| 001257 | 14/04/2015 | 20272746843 | VIDRIERIA LOS CRISTALES EIRLTD A                             | 1,500.00  | 002416 |  |  | 001139 | 0461, |
| 001258 | 14/04/2015 | 20100087945 | PRENSMART S.A.C.                                             | 2,000.01  | 002918 |  |  | 001832 | 0037, |
| 001259 | 14/04/2015 | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU | 2,546.91  | 002903 |  |  | 002046 | 0036, |
| 001260 | 14/04/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.                        | 7,327.28  | 002299 |  |  | 001942 | 0036, |
| 001261 | 14/04/2015 | 10296982461 | ALVARADO OLANDA BERNARDO GILBERTO                            | 2,500.00  | 002757 |  |  | 001853 | 0037, |
| 001262 | 14/04/2015 | 10449977357 | RIVERA SANCHEZ CARMEN LUCIA                                  | 1,533.30  | 002246 |  |  | 001804 | 0037, |
| 001263 | 14/04/2015 | 10420473571 | LUZA SOLIS MARIA CINTHYA                                     | 2,500.00  | 002292 |  |  | 001811 | 0037, |
| 001264 | 14/04/2015 | 10418186301 | MANRIQUE FLORES CYNTHIA JULIA                                | 1,250.00  | 002291 |  |  | 001809 | 0037, |
| 001265 | 14/04/2015 | 10296481942 | CARCAUSTO DAVILA LELIS VANESA                                | 3,000.00  | 002290 |  |  | 001810 | 0037, |
| 001266 | 14/04/2015 | 10437102789 | PAZ MEJIA PAULA LUCIA                                        | 3,000.00  | 002289 |  |  | 002121 | 0037, |

|        |            |             |                                            |          |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------|----------|--------|--|--|--------|-------|
| 001267 | 14/04/2015 | 10296936991 | LOZANO VALDIVIA TERESA SOLEDAD             | 1,396.43 | 002537 |  |  | 001814 | 0037, |
| 001268 | 14/04/2015 | 10449977357 | RIVERA SANCHEZ CARMEN LUCIA                | 2,300.00 | 002288 |  |  | 001806 | 0037, |
| 001269 | 14/04/2015 | 10420273971 | BEJAR QUISPE JAVIER EDWIN                  | 427.00   | 002340 |  |  | 002129 | 0037, |
| 001270 | 14/04/2015 | 10404235805 | URDAY RANILLA JAVIER CRISTIAN              | 1,800.00 | 002228 |  |  | 002102 | 0037, |
| 001271 | 14/04/2015 | 10296624611 | ESCOBAR LAURA KATHERINE JULISSA            | 1,800.00 | 002227 |  |  | 002103 | 0037, |
| 001272 | 14/04/2015 | 10416305744 | BENAVIDES MAMANI WILLIAM RAMIRO            | 1,200.00 | 002264 |  |  | 002104 | 0037, |
| 001273 | 14/04/2015 | 10410386963 | GARCIA SALAS JOSE MANUEL                   | 1,500.00 | 002230 |  |  | 002105 | 0037, |
| 001274 | 14/04/2015 | 10441452671 | CHECA RODRIGUEZ SUSAN GRISELDA             | 1,200.00 | 002242 |  |  | 002142 | 0037, |
| 001275 | 14/04/2015 | 20311696662 | SANDY COLOR AREQUIPA SRL                   | 1,250.00 | 002417 |  |  | 001138 | 0037, |
| 001276 | 14/04/2015 | 10400171985 | MOSCOSO CARAZAS ANA DORELLY                | 1,200.00 | 002287 |  |  | 001858 | 0037, |
| 001277 | 14/04/2015 | 10405432833 | GOMEZ ARISTA YNGRID SHEILA                 | 1,800.00 | 002244 |  |  | 002027 | 0037, |
| 001278 | 14/04/2015 | 10296183348 | GARCIA PEÑA SAMUEL ALEJANDRO               | 3,000.00 | 002286 |  |  | 001812 | 0037, |
| 001279 | 14/04/2015 | 10435914506 | RAMIREZ TALAVERA ANDREA DEL PILAR          | 3,500.00 | 002258 |  |  | 001905 | 0037, |
| 001280 | 14/04/2015 | 10405214569 | ARENAS CHAVEZ FREDY HERNAN                 | 1,500.00 | 002284 |  |  | 001771 | 0037, |
| 001281 | 14/04/2015 | 10294138850 | MANCHEGO MENDOZA GIOVANNA DELVIS           | 3,000.00 | 002283 |  |  | 001808 | 0037, |
| 001282 | 14/04/2015 | 10296936991 | LOZANO VALDIVIA TERESA SOLEDAD             | 2,300.00 | 002529 |  |  | 001817 | 0037, |
| 001283 | 15/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 935.88   | 002909 |  |  | 001504 | 0036, |
| 001284 | 15/04/2015 | 10013227085 | CHINO CCALLI WILFREDO                      | 3,500.00 | 002432 |  |  | 001647 | 0439, |
| 001285 | 15/04/2015 | 10292999076 | JULIA DEIDAMIA ARANZAMENDI NINACONDOR      | 2,500.00 | 002278 |  |  | 001970 | 0037, |
| 001286 | 15/04/2015 | 10296286376 | SILVA ZUÑIGA EDWIN OSCAR                   | 2,000.00 | 002296 |  |  | 001971 | 0037, |
| 001287 | 15/04/2015 | 10296398395 | VILLAGRA DE LAS CASAS ZAIDA VALENTINA      | 2,000.00 | 002268 |  |  | 001972 | 0037, |
| 001288 | 15/04/2015 | 10424098936 | FLORES TORRES CARMEN ROSA                  | 1,500.00 | 002402 |  |  | 002148 | 0059, |
| 001289 | 15/04/2015 | 10297062731 | PAREDES ACARAPI VICTOR                     | 1,500.00 | 002282 |  |  | 002204 | 0476, |
| 001290 | 15/04/2015 | 10416055195 | ZUÑIGA MORON PERCY ANTONIO                 | 1,500.00 | 002298 |  |  | 002214 | 0476, |
| 001291 | 15/04/2015 | 10401352924 | ZELADA RABANAL CESAR ALEJANDRO             | 4,000.00 | 002254 |  |  | 002294 | 0037, |
| 001292 | 15/04/2015 | 10427534591 | ZARATE CUBA YHON NILS                      | 3,500.00 | 002439 |  |  | 002162 | 0476, |
| 001293 | 15/04/2015 | 10295594361 | RONDAN QUISPE DIMAS SALOMON                | 3,000.00 | 002241 |  |  | 002166 | 0476, |
| 001294 | 15/04/2015 | 10704268225 | BELLIDO RODRIGUEZ LUIS BARDZ               | 1,500.00 | 002297 |  |  | 002168 | 0476, |
| 001295 | 15/04/2015 | 10296443625 | ROJAS ROJAS GIOVANNI LINO                  | 1,500.00 | 002223 |  |  | 002169 | 0476, |
| 001296 | 15/04/2015 | 10293660226 | TORRES ALVAREZ JESUS ADOLFO                | 2,400.00 | 002406 |  |  | 002218 | 0476, |
| 001297 | 15/04/2015 | 10293161947 | BENITO MENDOZA IGNACIO                     | 2,400.00 | 002265 |  |  | 002220 | 0476, |
| 001298 | 15/04/2015 | 10295971652 | RUIZ HERRERA FULGENCIO                     | 2,000.00 | 002378 |  |  | 002227 | 0476, |

|        |            |             |                                      |           |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------|-----------|--------|--|--|--------|-------|
| 001299 | 15/04/2015 | 10294333601 | NUÑONCA FLORES WALTER FIDEL          | 2,000.00  | 002501 |  |  | 002229 | 0476, |
| 001300 | 15/04/2015 | 10295703461 | VALDEZ NEGRON AUGUSTO                | 2,000.00  | 002266 |  |  | 002231 | 0476, |
| 001301 | 15/04/2015 | 10294352321 | FLORES PAREDES EMILIANO              | 2,000.00  | 002267 |  |  | 002232 | 0476, |
| 001302 | 15/04/2015 | 10418568891 | MALAGA GOMEZ GIANCARLO               | 750.00    | 002300 |  |  | 002235 | 0476, |
| 001303 | 15/04/2015 | 10420463362 | RAMIREZ GRANDA FATIMA DARLENE        | 3,000.00  | 002308 |  |  | 002242 | 0476, |
| 001304 | 15/04/2015 | 10294696445 | ARENAS PAREDES RAMON ARNULFO         | 2,000.00  | 002408 |  |  | 002228 | 0476, |
| 001305 | 15/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A | 1,130.20  | 002502 |  |  | 002188 | 0051, |
| 001306 | 15/04/2015 | 10411578734 | ORTIZ TORRES KATIUSHKA               | 1,320.00  | 002403 |  |  | 002047 | 0468, |
| 001307 | 15/04/2015 | 10292818471 | RODRIGUEZ ARISPE MARIA VIRGINIA      | 2,000.00  | 002866 |  |  | 002211 | 0037, |
| 001308 | 15/04/2015 | 10294676045 | RUELAS QUISPE PABLO CESAR            | 2,000.00  | 002255 |  |  | 002203 | 0476, |
| 001309 | 15/04/2015 | 10295993729 | MAMANI CACERES MARCOS                | 2,000.00  | 002309 |  |  | 002301 | 0476, |
| 001310 | 15/04/2015 | 10410109854 | RAFAEL CONDORI NELY NATIVIDAD        | 2,000.00  | 002409 |  |  | 002300 | 0476, |
| 001311 | 16/04/2015 | 10403557914 | TORRES HUARCAYA JUAN JAVIER          | 1,800.00  | 002310 |  |  | 002167 | 0476, |
| 001312 | 16/04/2015 | 10462024920 | CCAMI CALSINA LUZ AIDA               | 1,200.00  | 002311 |  |  | 002250 | 0476, |
| 001313 | 16/04/2015 | 10308558946 | TAPIA CUELA DE APAZA GLADYS BEATRIZ  | 1,200.00  | 002312 |  |  | 002256 | 0476, |
| 001314 | 16/04/2015 | 10044148507 | ZEBALLOS ZEBALLOS CLELIA DORIS       | 4,000.00  | 002313 |  |  | 001705 | 0406, |
| 001315 | 16/04/2015 | 10415481662 | RAMOS PARE RUTH YRIS                 | 3,500.00  | 002341 |  |  | 001706 | 0406, |
| 001316 | 16/04/2015 | 10296366621 | MANRIQUE ORTEGA FRANCO SANTIAGO      | 2,916.66  | 002314 |  |  | 001707 | 0406, |
| 001317 | 16/04/2015 | 10295941478 | MUNOZ MENENDEZ JUAN CARLOS           | 2,916.66  | 002315 |  |  | 001708 | 0406, |
| 001318 | 16/04/2015 | 10435050056 | CALDERON LOZANO ERICK FREDY          | 3,166.66  | 002316 |  |  | 001709 | 0406, |
| 001319 | 16/04/2015 | 10408003402 | ZEGARRA MAMANI JEANET AYMEE          | 3,166.66  | 002317 |  |  | 001710 | 0406, |
| 001320 | 16/04/2015 | 10293196261 | CONDEÑA CUTIRE SILVESTRE             | 2,400.00  | 002301 |  |  | 002304 | 0476, |
| 001321 | 16/04/2015 | 10295672213 | BALDARRAGO CONCHA SERGIO ARTURO      | 2,416.86  | 002304 |  |  | 002237 | 0476, |
| 001322 | 16/04/2015 | 10411351969 | BORJA TORANZO ROGER JAVIER           | 11,400.00 | 000000 |  |  | 001518 | 0171, |
| 001323 | 16/04/2015 | 10468699210 | CARPIO MAMANI LUIS MIGUEL            | 1,500.00  | 002363 |  |  | 002018 | 0035, |
| 001324 | 16/04/2015 | 10411351969 | BORJA TORANZO ROGER JAVIER           | 4,800.00  | 000000 |  |  | 001520 | 0171, |
| 001325 | 16/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA              | 531.10    | 002404 |  |  | 002233 | 0042, |
| 001326 | 16/04/2015 | 10296293861 | QUIROZ ATAMARI YANET                 | 2,500.00  | 002410 |  |  | 001849 | 0036, |
| 001327 | 16/04/2015 | 10297268029 | GOMEZ VELARDE MAXIMO GERMAN          | 1,500.00  | 002365 |  |  | 002207 | 0476, |
| 001328 | 16/04/2015 | 10418962491 | REVILLA COPA MAYKOL PERCY            | 3,200.00  | 002451 |  |  | 002243 | 0476, |
| 001329 | 16/04/2015 | 10297123942 | RAMOS CHOQUEPATA RAMIRO RAUL         | 3,200.00  | 002452 |  |  | 002245 | 0476, |
| 001330 | 16/04/2015 | 10297115591 | FERNANDEZ VILLASANTE LAURA ESTELA    | 2,000.00  | 002381 |  |  | 002247 | 0476, |

|        |            |             |                                                      |           |        |  |  |        |       |
|--------|------------|-------------|------------------------------------------------------|-----------|--------|--|--|--------|-------|
| 001331 | 16/04/2015 | 10296803796 | MALCOAGCHA PAUCAR AGAPITO ERIBERTO                   | 2,200.00  | 002380 |  |  | 002248 | 0476, |
| 001332 | 16/04/2015 | 10292758168 | QUIROZ LOPEZ JORGE FRANCISCO                         | 2,200.00  | 002364 |  |  | 002252 | 0476, |
| 001333 | 16/04/2015 | 10439002919 | GUTIERREZ PASTOR PETTER ELVIS                        | 2,200.00  | 002362 |  |  | 002253 | 0476, |
| 001334 | 16/04/2015 | 10411989246 | VALERO ROCCA AUGUSTO                                 | 2,600.00  | 002453 |  |  | 002254 | 0476, |
| 001335 | 16/04/2015 | 10458760140 | QUISPE QUISPE ROY JONATHAN                           | 2,600.00  | 002379 |  |  | 002255 | 0476, |
| 001336 | 16/04/2015 | 10446581550 | FLORES CONDORI MARCIAL                               | 2,600.00  | 002455 |  |  | 002257 | 0476, |
| 001337 | 16/04/2015 | 10024284897 | CARLOS ALBERTO TOLEDO GONZA                          | 8,000.00  | 003021 |  |  | 001783 | 0439, |
| 001338 | 16/04/2015 | 10295453325 | MENDOZA FERNANDEZ DAVID LEOPOLDO                     | 11,000.00 | 000000 |  |  | 002397 | 0481, |
| 001339 | 16/04/2015 | 20455444439 | AREQUIPA SUR GLASS E.I.R.L. - AQP SUR GLASS E.I.R.L. | 4,140.00  | 000000 |  |  | 001161 | 0357, |
| 001340 | 16/04/2015 | 10297038244 | RUEDA MEDRANO LUIS RICARDO                           | 480.00    | 000000 |  |  | 001299 | 0285, |
| 001341 | 16/04/2015 | 10296419392 | CERVANTES APAZA MIGUEL ANGEL                         | 10,500.00 | 000000 |  |  | 001320 | 0279, |
| 001342 | 16/04/2015 | 10293830776 | MENDEZ JIMENEZ EDGARD GODOFREDO                      | 1,690.00  | 000000 |  |  | 001358 | 0243, |
| 001343 | 16/04/2015 | 10803872771 | CHOQUEPATA PELINCO HUGO MARCOS                       | 2,500.00  | 002415 |  |  | 002201 | 0476, |
| 001344 | 16/04/2015 | 10806090170 | FERNANDEZ LAURA TATIANA ISADORA                      | 4,158.00  | 002584 |  |  | 001920 | 0059, |
| 001345 | 16/04/2015 | 10296477902 | PORTOCARRERO OSORIO SILVIA GRACIELA                  | 120.00    | 000000 |  |  | 001483 | 0039, |
| 001346 | 16/04/2015 | 20559274306 | MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.       | 2,450.00  | 004965 |  |  | 001507 | 0285, |
| 001347 | 16/04/2015 | 10297058156 | LAURA HUAMANI ELIZABETH ROCIO                        | 1,800.00  | 002405 |  |  | 001711 | 0406, |
| 001348 | 16/04/2015 | 10472163120 | LIPA ZAPANA ANA CLAUDIA                              | 600.00    | 002547 |  |  | 001794 | 0406, |
| 001349 | 16/04/2015 | 10296854811 | PIZARRO CENTENO YULIA                                | 2,500.00  | 002411 |  |  | 001845 | 0094, |
| 001350 | 16/04/2015 | 20455210284 | CORPORACION M&N INGENIEROS S.A.C.                    | 42,000.00 | 002619 |  |  | 001963 | 0406, |
| 001351 | 16/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                              | 100.40    | 002513 |  |  | 002019 | 0051, |
| 001352 | 16/04/2015 | 10431198539 | GAINZA CHAVEZ SOPHIA DEL PILAR                       | 1,800.00  | 003508 |  |  | 002026 | 0052, |
| 001353 | 16/04/2015 | 20273066323 | GIARDINO TOURS EIRL                                  | 244.00    | 002465 |  |  | 002057 | 0461, |
| 001354 | 16/04/2015 | 10013401387 | PONCE ROQUE JAVIER                                   | 2,800.00  | 002412 |  |  | 002195 | 0037, |
| 001355 | 16/04/2015 | 10401201225 | GONZALES BARRIGA PATRICIA GARLETH                    | 200.00    | 002464 |  |  | 002058 | 0461, |
| 001356 | 16/04/2015 | 10239779773 | SANCHEZ PALOMINO SIWAR                               | 4,000.00  | 002523 |  |  | 002116 | 0472, |
| 001357 | 16/04/2015 | 10296166354 | MILLONES MATEUS MARGOT                               | 4,000.00  | 002524 |  |  | 002117 | 0472, |
| 001358 | 16/04/2015 | 10453312459 | MENDOZA TORRES CESAR ALEJANDRO                       | 1,950.00  | 002525 |  |  | 002120 | 0472, |
| 001359 | 16/04/2015 | 10292519651 | MALAGA VALVERDE EDUARDO AUGUSTO                      | 4,000.00  | 002526 |  |  | 002118 | 0472, |
| 001360 | 16/04/2015 | 10454425133 | OVIEDO CACERES ANGELA EUGENIA                        | 1,950.00  | 002503 |  |  | 002125 | 0472, |
| 001361 | 16/04/2015 | 10419782659 | VALDIVIA VALENCIA JHONNY JUNIOR                      | 1,300.00  | 002413 |  |  | 002068 | 0052, |
| 001362 | 16/04/2015 | 20497783845 | TRANSPORTE VELOZ E.I.R.L.                            | 1,542.54  | 004334 |  |  | 002189 | 0051, |

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|--------|------------|-------------|--------------------------------------------|-----------|--------|--|--|--------|-------|
| 001363 | 16/04/2015 | 10305634846 | PACHAO CONDORI JESUSA CELINA GABI          | 940.00    | 002414 |  |  | 002186 | 0404, |
| 001364 | 16/04/2015 | 10296612834 | MEDINA MORON EDWING RENZO                  | 5,000.00  | 002527 |  |  | 002170 | 0472, |
| 001365 | 16/04/2015 | 10296018169 | VILLA VILCA HENRY OSWALDO                  | 1,500.00  | 002450 |  |  | 002198 | 0476, |
| 001366 | 16/04/2015 | 10715866370 | COLQUE APAZA ANDRES KEVIN                  | 1,500.00  | 002418 |  |  | 002206 | 0476, |
| 001367 | 16/04/2015 | 10422714893 | CACERES LAURA ROLANDO ANGEL                | 2,000.00  | 002431 |  |  | 002212 | 0037, |
| 001368 | 16/04/2015 | 10451150486 | BAUTISTA CHOQUE WALKER                     | 1,200.00  | 002419 |  |  | 002249 | 0476, |
| 001369 | 16/04/2015 | 10421598318 | ZAMBRANO LOPEZ LURIAM AYME                 | 1,200.00  | 002392 |  |  | 002251 | 0476, |
| 001370 | 16/04/2015 | 10408789601 | NUÑEZ YAPO DE PALACO VERONICA              | 1,200.00  | 002420 |  |  | 002258 | 0476, |
| 001371 | 16/04/2015 | 10238288431 | VEGA DE HUAMAN REINA                       | 1,200.00  | 002421 |  |  | 002259 | 0476, |
| 001372 | 16/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 768.80    | 002510 |  |  | 002260 | 0025, |
| 001373 | 16/04/2015 | 10296324821 | PACHECO MEJIA MILAGROS MARIVEL             | 1,200.00  | 002422 |  |  | 002276 | 0037, |
| 001374 | 16/04/2015 | 10411642963 | PANIBRA COAGUILA MELITON NICOMEDES         | 2,200.00  | 002583 |  |  | 002295 | 0037, |
| 001375 | 16/04/2015 | 10297379742 | OSCAR ALFONSO ROSAS RODRIGUEZ              | 10,870.84 | 000000 |  |  | 001330 | 0420, |
| 001376 | 16/04/2015 | 10296052944 | MARTHA GLORIA FLORES QUISPE                | 9,690.00  | 000000 |  |  | 001337 | 0421, |
| 001377 | 16/04/2015 | 20454232128 | VALTOP S.R.L.                              | 7,625.00  | 004221 |  |  | 001514 | 0044, |
| 001378 | 16/04/2015 | 10401704391 | CHALCO RUIZ MAGGIELY ELIZABETH             | 11,300.00 | 000000 |  |  | 001338 | 0422, |
| 001379 | 16/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 860.35    | 002876 |  |  | 001954 | 0035, |
| 001380 | 16/04/2015 | 10748389879 | ALVAREZ OSORIO BRYAN AUGUSTO               | 3,000.00  | 002423 |  |  | 002226 | 0476, |
| 001381 | 16/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 739.52    | 002900 |  |  | 002097 | 0037, |
| 001382 | 16/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 860.35    | 002877 |  |  | 002157 | 0035, |
| 001383 | 16/04/2015 | 10294410754 | WILFREDO ANTONIO CAMPOS FERNANDEZ          | 10,367.05 | 000000 |  |  | 001341 | 0419, |
| 001384 | 16/04/2015 | 10296547609 | HUERTAS CASTILLO LUIS EDUARDO              | 11,250.00 | 000000 |  |  | 001339 | 0423, |
| 001385 | 16/04/2015 | 10295681999 | ROJAS TICONA CARMEN ROSA                   | 10,482.48 | 000000 |  |  | 001340 | 0425, |
| 001386 | 17/04/2015 | 10297095787 | CANO PINTO JOHAN ARIANO                    | 1,800.00  | 002395 |  |  | 002544 | 0037, |
| 001387 | 17/04/2015 | 10409962756 | SUCAPUCA SUCAPUCA ATHLER RUBEN             | 1,690.00  | 002803 |  |  | 002171 | 0472, |
| 001388 | 17/04/2015 | 10296666161 | HERIBERTO JULIO CESAR BERGANZA DAMIANI     | 2,500.00  | 002473 |  |  | 002456 | 0037, |
| 001389 | 17/04/2015 | 20564358755 | CAPVEL SUR S.A.C                           | 10,790.00 | 000000 |  |  | 001764 | 0195, |
| 001390 | 17/04/2015 | 20467534026 | AMERICA MOVIL PERU S.A.C.                  | 351.75    | 003763 |  |  | 002020 | 0051, |
| 001391 | 17/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 175.10    | 002875 |  |  | 002113 | 0327, |
| 001392 | 17/04/2015 | 10292376044 | HUERTA AMADO ENRIQUE HECTOR                | 250.00    | 003026 |  |  | 002059 | 0461, |
| 001393 | 17/04/2015 | 10295384714 | JOHNNY CHACON ADCO                         | 2,400.00  | 002530 |  |  | 002172 | 0472, |
| 001394 | 17/04/2015 | 10404418632 | SALAZAR CARPIO TRAUDY PETULA ANDREA        | 250.00    | 003077 |  |  | 001557 | 0036, |

|        |            |             |                                            |           |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------|-----------|--------|--|--|--------|-------|
| 001395 | 17/04/2015 | 10295291376 | NIETO CARDENAS ERROL FELIX                 | 2,520.00  | 000000 |  |  | 001328 | 0309, |
| 001396 | 17/04/2015 | 10295784372 | BANDA RODRIGUEZ CANDY GLADYS               | 1,800.00  | 002548 |  |  | 002213 | 0037, |
| 001397 | 17/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 514.25    | 002511 |  |  | 002275 | 0037, |
| 001398 | 17/04/2015 | 20100211034 | SEDAPAR S.A.                               | 697.10    | 002437 |  |  | 002292 | 0052, |
| 001399 | 17/04/2015 | 10420401278 | DELGADO QUILLA DANIEL RICARDO              | 1,200.00  | 002444 |  |  | 002345 | 0476, |
| 001400 | 17/04/2015 | 10296195354 | GIOVANNA VICTORIA ALVAREZ VILLANUEVA       | 1,325.00  | 003074 |  |  | 002353 | 0013, |
| 001401 | 17/04/2015 | 10419900953 | CHATA PACHAURI FREDDY NICOLAS              | 1,200.00  | 002443 |  |  | 002355 | 0476, |
| 001402 | 20/04/2015 | 20532764239 | JULBRAMIL INGENIEROS CONTRATISTAS E.I.R.L. | 1,550.00  | 000000 |  |  | 000800 | 0183, |
| 001403 | 20/04/2015 | 10102171727 | FELIX DEMBER ARRATEA MENDOZA               | 5,680.00  | 000000 |  |  | 001189 | 0321, |
| 001404 | 20/04/2015 | 10297188599 | CCASA LUNA PLACIDA MARIBEL                 | 11,250.00 | 004183 |  |  | 001238 | 0183, |
| 001405 | 20/04/2015 | 10401329060 | IZQUIERDO ALANOCCA ROSA MARIA              | 4,050.00  | 000000 |  |  | 001244 | 0022, |
| 001406 | 20/04/2015 | 20455912122 | STMA. CRUZ DE BELLAVISTA S.A.C.            | 11,100.00 | 000000 |  |  | 001304 | 0119, |
| 001407 | 20/04/2015 | 20129972301 | SEMAPI E.I.R.LTDA                          | 9,165.00  | 000000 |  |  | 001427 | 0407, |
| 001408 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 920.77    | 003716 |  |  | 001447 | 0033, |
| 001409 | 20/04/2015 | 20454617186 | "SANTA ISABEL G.G.A. E.I.R.L."             | 5,800.00  | 000000 |  |  | 001580 | 0025, |
| 001410 | 20/04/2015 | 10247045827 | CHAMPI MAMANI DE CCALLOQUISPE ISABEL       | 6,860.00  | 000000 |  |  | 001716 | 0201, |
| 001411 | 20/04/2015 | 10293830776 | MENDEZ JIMENEZ EDGARD GODOFREDO            | 1,990.00  | 004968 |  |  | 001906 | 0189, |
| 001412 | 20/04/2015 | 10297038244 | RUEDA MEDRANO LUIS RICARDO                 | 4,180.00  | 000000 |  |  | 001930 | 0381, |
| 001413 | 20/04/2015 | 10297038244 | RUEDA MEDRANO LUIS RICARDO                 | 3,337.00  | 004969 |  |  | 001957 | 0440, |
| 001414 | 20/04/2015 | 10292637352 | MALAGA AYALA EDDY ALBERTO                  | 800.00    | 002521 |  |  | 001871 | 0472, |
| 001415 | 20/04/2015 | 10293225031 | CHUQUIMIA ARISPE PEDRO HUGO                | 1,200.00  | 002522 |  |  | 001869 | 0472, |
| 001416 | 20/04/2015 | 10292165728 | QUISPE CHIRINOS MATILDE                    | 1,200.00  | 002498 |  |  | 001864 | 0472, |
| 001417 | 20/04/2015 | 10413651731 | FERNANDEZ MEDINA ELIZABETH JENNY           | 2,000.00  | 003004 |  |  | 002013 | 0033, |
| 001418 | 20/04/2015 | 10409691132 | GUTIERREZ CASTRO ZAIDA PAOLA               | 2,000.00  | 002774 |  |  | 002014 | 0033, |
| 001419 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 968.77    | 003589 |  |  | 002038 | 0036, |
| 001420 | 20/04/2015 | 10401201225 | GONZALES BARRIGA PATRICIA GARLETH          | 400.00    | 002649 |  |  | 002052 | 0461, |
| 001421 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 920.76    | 002643 |  |  | 002098 | 0037, |
| 001422 | 20/04/2015 | 10295127983 | PRADO ESPINOZA OSWALDO ALEJANDRO           | 2,800.00  | 002756 |  |  | 002119 | 0472, |
| 001424 | 20/04/2015 | 20510944764 | DIRECTV PERU S.R.L.                        | 216.00    | 003088 |  |  | 002269 | 0037, |
| 001425 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 841.47    | 002902 |  |  | 002200 | 0037, |
| 001426 | 20/04/2015 | 10426306587 | MOSCOSO CHAVEZ JHUNIOR ROY                 | 1,500.00  | 002494 |  |  | 002372 | 0476, |
| 001427 | 20/04/2015 | 10728517251 | RODRIGUEZ YNCARROCA DANIEL ALONSO          | 3,000.00  | 000000 |  |  | 001296 | 0237, |

|        |            |             |                                                |           |        |  |  |        |       |
|--------|------------|-------------|------------------------------------------------|-----------|--------|--|--|--------|-------|
| 001428 | 20/04/2015 | 10296153244 | DIAZ DE CARPIO IRMA ASUNCION                   | 14,400.00 | 002795 |  |  | 001747 | 0013, |
| 001429 | 20/04/2015 | 20456331441 | SM SIN FRONTERAS S.A.C.                        | 10,150.00 | 003366 |  |  | 001219 | 0183, |
| 001430 | 20/04/2015 | 20559274306 | MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C. | 1,260.00  | 003095 |  |  | 001237 | 0183, |
| 001431 | 20/04/2015 | 10294215323 | SUAQUITA VASQUEZ YURI ANGEL                    | 1,500.00  | 002493 |  |  | 002205 | 0476, |
| 001432 | 20/04/2015 | 10293193041 | ZEVALLOS HANCO PAULINO                         | 1,500.00  | 002479 |  |  | 002351 | 0476, |
| 001433 | 20/04/2015 | 10296249829 | BENITEZ MARCO ANTONIO                          | 2,000.00  | 003367 |  |  | 002322 | 0468, |
| 001434 | 20/04/2015 | 10712545807 | PANCA MALAGA JEAN FRANCO                       | 2,000.00  | 002867 |  |  | 002323 | 0468, |
| 001435 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.     | 297.22    | 002766 |  |  | 002336 | 0037, |
| 001436 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.     | 1,056.70  | 002899 |  |  | 002338 | 0036, |
| 001437 | 20/04/2015 | 10296628960 | CONDORI MAMANI JOSE ALFREDO                    | 1,200.00  | 002489 |  |  | 002350 | 0476, |
| 001438 | 20/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A           | 409.20    | 003384 |  |  | 002356 | 0053, |
| 001439 | 20/04/2015 | 10297277826 | HERRERA HERRERA GINA MARIA                     | 1,200.00  | 002488 |  |  | 002358 | 0476, |
| 001440 | 20/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A           | 507.10    | 002644 |  |  | 002359 | 0037, |
| 001441 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.     | 937.53    | 002764 |  |  | 002363 | 0036, |
| 001442 | 20/04/2015 | 10104098148 | QUICANA CHOQUE MARGARITA SONIA                 | 1,200.00  | 002481 |  |  | 002364 | 0476, |
| 001443 | 20/04/2015 | 10295536182 | QUISPE HUAMANI DE SOTEC MARIA HERMELINDA       | 1,200.00  | 002487 |  |  | 002365 | 0476, |
| 001444 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.     | 982.56    | 002901 |  |  | 002366 | 0037, |
| 001445 | 20/04/2015 | 10295787878 | TISNADO CALACHUA VICTORIA BETTY                | 520.00    | 002486 |  |  | 002367 | 0476, |
| 001446 | 20/04/2015 | 10297353344 | FLORES PUMA ROCIO SILVANA                      | 1,200.00  | 002485 |  |  | 002370 | 0476, |
| 001447 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.     | 1,467.20  | 002642 |  |  | 002373 | 0468, |
| 001448 | 20/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A           | 15,888.20 | 002475 |  |  | 002374 | 0037, |
| 001449 | 20/04/2015 | 10295285996 | CARDENAS CCORA RUFINO EDGAR                    | 1,200.00  | 002478 |  |  | 002384 | 0476, |
| 001450 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.     | 967.55    | 002821 |  |  | 002395 | 0037, |
| 001451 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.     | 950.98    | 005322 |  |  | 002399 | 0037, |
| 001452 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.     | 915.01    | 002769 |  |  | 002410 | 0037, |
| 001453 | 20/04/2015 | 10238205111 | ENRIQUE CARMELO ZEA AGUILAR                    | 3,500.00  | 003024 |  |  | 002413 | 0406, |
| 001454 | 20/04/2015 | 10294105960 | ROJAS ARREDONDO WILVER DANTE                   | 1,200.00  | 002484 |  |  | 002414 | 0476, |
| 001455 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.     | 1,003.84  | 002768 |  |  | 002415 | 0037, |
| 001456 | 20/04/2015 | 10304232698 | CARDENAS RIVEROS SAIDA EDITH                   | 1,200.00  | 002499 |  |  | 002417 | 0476, |
| 001457 | 20/04/2015 | 10294801419 | FRISANCHO ARAGON JOSE MAX                      | 1,500.00  | 002495 |  |  | 002341 | 0476, |
| 001458 | 20/04/2015 | 10472343608 | CUEVA PARI DANITZA LISBETH                     | 1,200.00  | 002482 |  |  | 002425 | 0476, |
| 001459 | 20/04/2015 | 10412222381 | MORALES HUARACHI ALDO EDDY                     | 1,200.00  | 002483 |  |  | 002433 | 0476, |

|        |            |             |                                                  |           |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------------|-----------|--------|--|--|--------|-------|
| 001460 | 20/04/2015 | 10294582814 | JESUS MAXIMO ALEJANDRO ARAPA                     | 1,200.00  | 002496 |  |  | 002434 | 0476, |
| 001461 | 20/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A             | 403.40    | 002474 |  |  | 002436 | 0052, |
| 001462 | 20/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.       | 1,507.89  | 002767 |  |  | 002445 | 0037, |
| 001463 | 20/04/2015 | 10460189344 | VERANO TOVAR MILAGROS VANESSA                    | 1,200.00  | 002492 |  |  | 002457 | 0476, |
| 001464 | 20/04/2015 | 10417806992 | MIRANDA CHAMBI ARMANDO                           | 1,200.00  | 002491 |  |  | 002460 | 0476, |
| 001465 | 20/04/2015 | 10305603487 | FEBRES ZUÑIGA YGOR ALBERTO                       | 1,200.00  | 002476 |  |  | 002465 | 0476, |
| 001466 | 20/04/2015 | 10776807619 | DIAZ CAPACONDORI JOSE ANTONIO                    | 1,200.00  | 002490 |  |  | 002477 | 0476, |
| 001467 | 20/04/2015 | 10297250880 | ZUÑIGA CONDORI CARLOS DIONICIO                   | 3,000.00  | 002520 |  |  | 002516 | 0037, |
| 001468 | 21/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                          | 134.19    | 002915 |  |  | 002289 | 0042, |
| 001469 | 21/04/2015 | 10733211232 | CACERES ROJO JUAN JOEL                           | 1,200.00  | 002531 |  |  | 002435 | 0476, |
| 001470 | 21/04/2015 | 20539457161 | TRAVELS TOURS ANA BELEN E.I.R.L.                 | 1,800.00  | 003189 |  |  | 002191 | 0036, |
| 001471 | 21/04/2015 | 10297254516 | QUISPE HUICHI ANA ANGELICA                       | 1,200.00  | 002532 |  |  | 002368 | 0476, |
| 001472 | 21/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A             | 1,205.30  | 002507 |  |  | 002490 | 0394, |
| 001473 | 21/04/2015 | 20122065694 | VIGO & ASOCIADOS SOCIEDAD CIVIL                  | 24,115.00 | 002470 |  |  | 002661 | 0037, |
| 001474 | 21/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                          | 10,359.99 | 003224 |  |  | 002017 | 0037, |
| 001475 | 21/04/2015 | 20154489895 | MUNICIPALIDAD PROVINCIAL DE AREQUIPA             | 748.86    | 002587 |  |  | 001967 | 0432, |
| 001476 | 21/04/2015 | 20498299653 | SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L | 4,215.92  | 000000 |  |  | 000187 | 0031, |
| 001477 | 21/04/2015 | 20498299653 | SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L | 3,773.92  | 004428 |  |  | 000188 | 0025, |
| 001478 | 21/04/2015 | 20498299653 | SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L | 3,387.17  | 003605 |  |  | 000189 | 0026, |
| 001479 | 21/04/2015 | 20498299653 | SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L | 2,537.19  | 002919 |  |  | 000190 | 0028, |
| 001480 | 21/04/2015 | 10710402219 | BOLAÑOS LIZARRAGA JULIO HECTOR                   | 2,200.00  | 002534 |  |  | 002244 | 0476, |
| 001481 | 21/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.       | 1,032.96  | 004153 |  |  | 002283 | 0042, |
| 001482 | 21/04/2015 | 10407093050 | SANCHEZ QUISPE EDWIN                             | 1,500.00  | 002552 |  |  | 002380 | 0476, |
| 001483 | 21/04/2015 | 10295045391 | HERRERA POSTIGO JAIME ENRIQUE                    | 1,800.00  | 002540 |  |  | 002405 | 0476, |
| 001484 | 21/04/2015 | 10465832628 | CCALLO ALA EDITH GLADYS                          | 1,200.00  | 002533 |  |  | 002390 | 0476, |
| 001485 | 21/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                          | 457.65    | 003584 |  |  | 002475 | 0039, |
| 001486 | 21/04/2015 | 10409691132 | GUTIERREZ CASTRO ZAIDA PAOLA                     | 2,000.00  | 002776 |  |  | 002536 | 0033, |
| 001487 | 22/04/2015 | 10404418632 | SALAZAR CARPIO TRAUDY PETULA ANDREA              | 380.00    | 003025 |  |  | 001559 | 0036, |
| 001488 | 22/04/2015 | 10296981295 | CANAZA HUILAHUANA JUSTO JUSTINO                  | 1,200.00  | 002591 |  |  | 002553 | 0476, |
| 001489 | 22/04/2015 | 10293541286 | DEL AGUILA VILCA NELSON CESAR                    | 1,200.00  | 002592 |  |  | 002531 | 0476, |
| 001490 | 22/04/2015 | 10292658392 | URDAY MANRIQUE VICTOR GUILER                     | 1,200.00  | 002593 |  |  | 002526 | 0476, |
| 001491 | 22/04/2015 | 10308587512 | HUARCA TUNQUIPA VICTORIA                         | 1,200.00  | 002590 |  |  | 002535 | 0476, |

|        |            |             |                                      |          |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------|----------|--------|--|--|--------|-------|
| 001492 | 22/04/2015 | 10294019737 | JIMENEZ TORRES RAUL JESUS            | 1,200.00 | 002589 |  |  | 002547 | 0476, |
| 001493 | 22/04/2015 | 10293937350 | BARRA ARAGON JUDITH GIOVANNA         | 1,200.00 | 002755 |  |  | 002557 | 0476, |
| 001494 | 22/04/2015 | 10469455331 | JIMENEZ HUANCA GUILLERMO ANTONIO     | 1,200.00 | 002750 |  |  | 002563 | 0476, |
| 001495 | 22/04/2015 | 10294258871 | SARCCO CAUNA JESUS CESAR             | 1,200.00 | 002753 |  |  | 002571 | 0476, |
| 001496 | 22/04/2015 | 10017004731 | PACCO MAMANI NATALIA ROSA            | 1,200.00 | 002754 |  |  | 002573 | 0476, |
| 001497 | 22/04/2015 | 10709395411 | CUBA CONDORI LINO HARVEY             | 1,200.00 | 002752 |  |  | 002576 | 0476, |
| 001498 | 22/04/2015 | 10296679246 | VARGAS VALDIVIA YNES VICTORIA        | 1,200.00 | 002730 |  |  | 002578 | 0476, |
| 001499 | 22/04/2015 | 10467052239 | CHOQUE LUPA WILMER                   | 1,200.00 | 002543 |  |  | 002582 | 0476, |
| 001500 | 22/04/2015 | 10424623071 | CHANCOLLA MAMANI OSCAR JORGE         | 1,200.00 | 002614 |  |  | 002596 | 0476, |
| 001501 | 22/04/2015 | 10308420537 | QUISPE QUISPE NERI ROBERTO           | 1,200.00 | 002614 |  |  | 002597 | 0476, |
| 001502 | 22/04/2015 | 10297252173 | RODRIGUEZ CHANCOLLA OMAR VICTOR      | 1,200.00 | 002758 |  |  | 002598 | 0476, |
| 001503 | 22/04/2015 | 10295712916 | WALTER JOSE ROMERO GUERRERO          | 1,200.00 | 002613 |  |  | 002599 | 0476, |
| 001504 | 22/04/2015 | 10292231976 | ZAPANA LIMA PEDRO PASCUAL            | 1,200.00 | 002612 |  |  | 002601 | 0476, |
| 001505 | 22/04/2015 | 10292899357 | CHOQUE HUILLCA EMERITA               | 1,200.00 | 002611 |  |  | 002602 | 0476, |
| 001506 | 22/04/2015 | 10295562949 | DENOS FUENTES ENRIQUE                | 1,067.00 | 002609 |  |  | 002603 | 0476, |
| 001507 | 22/04/2015 | 10422573181 | PIZARRO CHURA RONY OSWALDO           | 1,200.00 | 002610 |  |  | 002604 | 0476, |
| 001508 | 22/04/2015 | 10295601090 | VELAZCO BARRIGA JUAN DAVID           | 1,200.00 | 002607 |  |  | 002605 | 0476, |
| 001509 | 22/04/2015 | 10296099614 | MARQUEZ VELASQUEZ HILDA              | 1,200.00 | 002608 |  |  | 002614 | 0476, |
| 001510 | 22/04/2015 | 10297062765 | LLOCLLE CUTIPA BERNARDINO            | 1,200.00 | 002605 |  |  | 002615 | 0476, |
| 001511 | 22/04/2015 | 10308204117 | HURTADO HUARCAYA OSWALDO MAXIMO      | 1,200.00 | 002606 |  |  | 002616 | 0476, |
| 001512 | 22/04/2015 | 10803870247 | CUTIPA CHINO JULIA NORKA             | 720.00   | 002566 |  |  | 002617 | 0476, |
| 001513 | 22/04/2015 | 10446343721 | GUTIERREZ ARIVILCA CHRISTIAN MICHAEL | 1,200.00 | 002604 |  |  | 002620 | 0476, |
| 001514 | 22/04/2015 | 10294086485 | PACORI QUISPE JOSE ALFREDO           | 1,200.00 | 002602 |  |  | 002621 | 0476, |
| 001515 | 22/04/2015 | 10418033709 | PUMA VERA JAVIER ADOLFO              | 1,200.00 | 002737 |  |  | 002627 | 0476, |
| 001516 | 22/04/2015 | 10440361485 | CONDORI MAMANI ELVER ORLANDO         | 1,200.00 | 002598 |  |  | 002629 | 0476, |
| 001517 | 22/04/2015 | 10305861958 | CAHUANA JAIME AMET OMAR              | 1,200.00 | 002599 |  |  | 002630 | 0476, |
| 001518 | 22/04/2015 | 10420701743 | QUICO TICONA RAUL JHONNY             | 1,200.00 | 002623 |  |  | 002631 | 0476, |
| 001519 | 22/04/2015 | 10480873306 | ZUÑIGA VALENCIA CARLOS FERNANDO      | 1,200.00 | 002597 |  |  | 002633 | 0476, |
| 001520 | 22/04/2015 | 10457527140 | LOAYZA RAMOS LINDON                  | 1,200.00 | 002595 |  |  | 002634 | 0476, |
| 001521 | 22/04/2015 | 10293388143 | PANCCA GALINDO DOMINGO GOSMAN        | 1,200.00 | 002596 |  |  | 002635 | 0476, |
| 001522 | 22/04/2015 | 10293866444 | PUMA SONCO JORGE                     | 520.00   | 002646 |  |  | 002640 | 0476, |
| 001523 | 22/04/2015 | 10295524591 | QUISPE HUAMANI DE VARA ROSA HILDA    | 1,800.00 | 002594 |  |  | 002643 | 0476, |

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|--------|------------|-------------|-------------------------------------------------|-----------|--------|--|--|--------|-------|
| 001524 | 22/04/2015 | 10463112474 | MADARIAGA MIRABAL CAROL VERENICE                | 1,500.00  | 002508 |  |  | 002666 | 0476, |
| 001525 | 22/04/2015 | 10082514959 | BIASEVICH BARREDA MARIA ROSA DEL CARMEN         | 10,500.00 | 002747 |  |  | 002682 | 0037, |
| 001526 | 22/04/2015 | 10082514959 | BIASEVICH BARREDA MARIA ROSA DEL CARMEN         | 4,500.00  | 002745 |  |  | 002753 | 0037, |
| 001527 | 23/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A            | 20,516.30 | 002504 |  |  | 002638 | 0476, |
| 001528 | 23/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A            | 3,134.90  | 002509 |  |  | 002645 | 0476, |
| 001529 | 23/04/2015 | 20454658290 | M Y C DISTRIBUIDORA E,I,R,L,                    | 11,000.00 | 000000 |  |  | 000901 | 0351, |
| 001530 | 23/04/2015 | 10292859355 | GARCIA SUCLLA BENJAMIN                          | 500.00    | 003787 |  |  | 001910 | 0037, |
| 001531 | 23/04/2015 | 10466477848 | HUAMANI PACHECO HILDA LUZMARINA                 | 300.00    | 002920 |  |  | 001655 | 0041, |
| 001532 | 23/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.      | 982.56    | 002782 |  |  | 001933 | 0036, |
| 001533 | 23/04/2015 | 20100211034 | SEDAPAR S.A.                                    | 117.10    | 003131 |  |  | 002246 | 0042, |
| 001534 | 23/04/2015 | 10420735389 | OCHOA CUADROS MIGUEL SANTA CRUZ                 | 3,000.00  | 002545 |  |  | 002347 | 0035, |
| 001535 | 23/04/2015 | 10308605961 | LAURA TAPARA AMBROSIA                           | 270.00    | 002618 |  |  | 002349 | 0035, |
| 001536 | 24/04/2015 | 10044199217 | QUINTANILLA POLAR DAYMO CESAR                   | 2,450.00  | 002617 |  |  | 002442 | 0322, |
| 001537 | 24/04/2015 | 10412061883 | SIMONI ROSAS DE BORJA CLAUDIA PAOLA             | 4,000.00  | 002615 |  |  | 001962 | 0099, |
| 001538 | 24/04/2015 | 20326660516 | PICANTERIA TURISTICA LOS GUIOS AREQUIPEÑOS EIRL | 2,408.00  | 002516 |  |  | 002829 | 0037, |
| 001539 | 24/04/2015 | 10297038244 | RUEDA MEDRANO LUIS RICARDO                      | 2,205.00  | 003837 |  |  | 001262 | 0309, |
| 001540 | 24/04/2015 | 10481594940 | DIEGO ARMANDO QUICANA                           | 710.00    | 000000 |  |  | 001625 | 0035, |
| 001541 | 24/04/2015 | 10467576629 | MAMANI ALVAREZ MELIZA                           | 2,000.00  | 002588 |  |  | 001844 | 0214, |
| 001542 | 24/04/2015 | 20539548043 | METAL MAS E.I.R.L.                              | 2,610.00  | 000000 |  |  | 001778 | 0327, |
| 001543 | 24/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.      | 841.47    | 003103 |  |  | 002513 | 0040, |
| 001544 | 24/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.      | 1,185.09  | 002921 |  |  | 002514 | 0044, |
| 001545 | 24/04/2015 | 10410254552 | RAMIREZ CHUCTAYA MIRIAN NERY                    | 1,200.00  | 002541 |  |  | 002636 | 0037, |
| 001546 | 24/04/2015 | 10410254552 | RAMIREZ CHUCTAYA MIRIAN NERY                    | 1,200.00  | 002542 |  |  | 002641 | 0037, |
| 001547 | 24/04/2015 | 10294019958 | YNCARROCA POLANCO MARIA                         | 1,500.00  | 002780 |  |  | 002644 | 0037, |
| 001548 | 24/04/2015 | 10294019958 | YNCARROCA POLANCO MARIA                         | 1,500.00  | 002602 |  |  | 002646 | 0037, |
| 001550 | 27/04/2015 | 20559131700 | CONSTRUVID E.I.R.L.                             | 5,500.00  | 004082 |  |  | 001639 | 0432, |
| 001551 | 27/04/2015 | 10430479534 | NINA PUMA OCTAVIO MARIO                         | 5,900.00  | 004083 |  |  | 001660 | 0432, |
| 001552 | 27/04/2015 | 20454658290 | M Y C DISTRIBUIDORA E,I,R,L,                    | 690.00    | 000000 |  |  | 002217 | 0327, |
| 001553 | 27/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A            | 364.20    | 002916 |  |  | 002270 | 0013, |
| 001554 | 27/04/2015 | 20454658290 | M Y C DISTRIBUIDORA E,I,R,L,                    | 10,000.00 | 004871 |  |  | 002286 | 0027, |
| 001555 | 27/04/2015 | 20559121577 | CABUCO E.I.R.L                                  | 500.00    | 003495 |  |  | 002324 | 0403, |
| 001556 | 27/04/2015 | 10296652526 | JIHUALLANCA RAMOS FRANCISCO EDUARDO             | 500.00    | 003606 |  |  | 002325 | 0403, |

|        |            |             |                                            |           |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------|-----------|--------|--|--|--------|-------|
| 001557 | 27/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 1,484.70  | 003451 |  |  | 002354 | 0013, |
| 001558 | 27/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,080.12  | 003110 |  |  | 002376 | 0036, |
| 001559 | 27/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,155.17  | 004086 |  |  | 002385 | 0036, |
| 001560 | 27/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 920.77    | 004084 |  |  | 002388 | 0036, |
| 001561 | 27/04/2015 | 10404316121 | CORNEJO DE VINATEA JUAN DIEGO              | 3,066.67  | 002801 |  |  | 002470 | 0502, |
| 001562 | 27/04/2015 | 10292720110 | CARBAJAL MAYORIA GERMAN CRISTOBAL          | 4,600.00  | 003013 |  |  | 002469 | 0502, |
| 001563 | 27/04/2015 | 10309605492 | GARATE ZEA JAVIER EULOGIO                  | 3,066.67  | 002799 |  |  | 002471 | 0502, |
| 001564 | 27/04/2015 | 10462446964 | LARICO TINTAYA CHRISTIAN WILBERT           | 1,500.00  | 002800 |  |  | 002472 | 0502, |
| 001565 | 27/04/2015 | 10410872108 | PICHA AQUINO DAYCY ELIZA                   | 900.00    | 002506 |  |  | 002487 | 0039, |
| 001566 | 27/04/2015 | 10297089981 | TAPIA CARDENAS KATTY PATRICIA              | 900.00    | 003076 |  |  | 002507 | 0039, |
| 001567 | 27/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 996.29    | 002980 |  |  | 002515 | 0044, |
| 001568 | 27/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 228.30    | 003389 |  |  | 002486 | 0063, |
| 001569 | 27/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 351.70    | 002914 |  |  | 002555 | 0037, |
| 001570 | 27/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 273.20    | 002913 |  |  | 002558 | 0037, |
| 001571 | 27/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 815.04    | 002954 |  |  | 002575 | 0439, |
| 001572 | 27/04/2015 | 10801969289 | CRUZ PILARES WALTER JULIO CESAR            | 1,200.00  | 002862 |  |  | 002618 | 0476, |
| 001573 | 27/04/2015 | 10296491778 | SOLIS PEZO ALVARO ERNESTO                  | 10,000.00 | 003364 |  |  | 002626 | 0468, |
| 001574 | 27/04/2015 | 10296491778 | SOLIS PEZO ALVARO ERNESTO                  | 10,000.00 | 003363 |  |  | 002632 | 0468, |
| 001575 | 27/04/2015 | 10296210361 | SOTO CHIPANA WILSON HUGO                   | 1,200.00  | 002860 |  |  | 002651 | 0476, |
| 001576 | 27/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 10,426.19 | 003205 |  |  | 002652 | 0037, |
| 001577 | 27/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 423.20    | 003500 |  |  | 002654 | 0038, |
| 001578 | 27/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 10,426.19 | 003203 |  |  | 002656 | 0037, |
| 001579 | 27/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 363.80    | 002794 |  |  | 002657 | 0432, |
| 001580 | 27/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 962.30    | 003435 |  |  | 002675 | 0013, |
| 001581 | 27/04/2015 | 10308327561 | PERALTA DIAZ REMIGIO MAXIMO                | 1,200.00  | 002806 |  |  | 002694 | 0476, |
| 001582 | 27/04/2015 | 10431052721 | ZEGARRA RICALDE CRISTHIAN JESUS            | 1,200.00  | 002805 |  |  | 002695 | 0476, |
| 001583 | 27/04/2015 | 10718337602 | GOMEZ MOROCO ELDER JOSEPH                  | 1,200.00  | 002873 |  |  | 002696 | 0476, |
| 001584 | 27/04/2015 | 10295558208 | QUIROZ NIETO GUIDO FLORENTINO              | 1,200.00  | 002861 |  |  | 002699 | 0476, |
| 001585 | 27/04/2015 | 10428519537 | NAVARRO CARCAMO TATIANA YISELLA            | 2,700.00  | 002856 |  |  | 002704 | 0037, |
| 001586 | 27/04/2015 | 10293177355 | CONDORI HUARCA FRANCISCO PAULINO           | 1,200.00  | 002804 |  |  | 002707 | 0476, |
| 001587 | 27/04/2015 | 10702926284 | CESPEDES LOAYZA ANDREA LUCIA               | 1,200.00  | 002858 |  |  | 002711 | 0476, |
| 001588 | 27/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 525.60    | 003766 |  |  | 002717 | 0037, |

|        |            |             |                                            |          |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------|----------|--------|--|--|--------|-------|
| 001589 | 27/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 988.74   | 003100 |  |  | 002738 | 0406, |
| 001590 | 27/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 958.52   | 003365 |  |  | 002735 | 0044, |
| 001591 | 27/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 966.08   | 003219 |  |  | 002371 | 0036, |
| 001592 | 27/04/2015 | 10415836959 | CARBAJAL MANRIQUE YEHEEN BEVERLY           | 900.00   | 003080 |  |  | 002485 | 0039, |
| 001593 | 27/04/2015 | 10410872108 | PICHA AQUINO DAYCY ELIZA                   | 1,800.00 | 003073 |  |  | 002509 | 0039, |
| 001594 | 27/04/2015 | 10435090082 | ZEBALLOS GAONA HERME ALBERTO               | 1,633.33 | 002802 |  |  | 002588 | 0502, |
| 001595 | 28/04/2015 | 10294046912 | ANAHUI CASTRO MELITON                      | 5,500.00 | 003078 |  |  | 002718 | 0037, |
| 001596 | 28/04/2015 | 10308243741 | SALAS CACERES MARIA LUISA                  | 9,450.00 | 002779 |  |  | 002683 | 0037, |
| 001597 | 28/04/2015 | 10293240782 | NEIRA HUARCA SAGUN ELOY                    | 3,600.00 | 002904 |  |  | 002302 | 0476, |
| 001598 | 28/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 966.08   | 003104 |  |  | 002565 | 0040, |
| 001599 | 28/04/2015 | 10425686416 | ZELA CHAMBILLA ELIZABETH ROCIO             | 1,000.00 | 002857 |  |  | 002568 | 0476, |
| 001600 | 28/04/2015 | 20454744536 | SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.  | 470.05   | 000000 |  |  | 001054 | 0063, |
| 001601 | 28/04/2015 | 17162346997 | QUENTA PAREDES SANTOS DARWIN               | 1,820.00 | 003206 |  |  | 001758 | 0071, |
| 001602 | 28/04/2015 | 20312074100 | EMP DE TRANSP Y SERV NINO DE BELEN SRL     | 1,062.00 | 000000 |  |  | 000921 | 0053, |
| 001603 | 28/04/2015 | 10474147636 | NEIRA PACHECO YOVANI STIF                  | 4,800.00 | 002906 |  |  | 002650 | 0476, |
| 001604 | 28/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,165.12 | 002874 |  |  | 002653 | 0035, |
| 001605 | 28/04/2015 | 10296569041 | VILCA TEVEZ MOISES                         | 1,200.00 | 002859 |  |  | 002764 | 0476, |
| 001606 | 28/04/2015 | 10442337859 | HUBY MONZON ZAIDA ANAISA                   | 2,000.00 | 002864 |  |  | 002700 | 0044, |
| 001607 | 28/04/2015 | 10402850731 | FARFAN AISA NOEMI                          | 2,500.00 | 003005 |  |  | 002705 | 0044, |
| 001608 | 28/04/2015 | 10458804732 | DE LA TORRE PIMENTEL PEDRO ANTONIO         | 2,700.00 | 003002 |  |  | 002709 | 0044, |
| 001609 | 28/04/2015 | 10292600548 | RAMOS CUBA UBALDO ERNESTO                  | 4,000.00 | 003003 |  |  | 002712 | 0044, |
| 001610 | 28/04/2015 | 10296095775 | CASTRO RIVERA JULIO MAURICIO               | 4,000.00 | 003006 |  |  | 002722 | 0044, |
| 001611 | 28/04/2015 | 10417694574 | SOTO VELARDE MILUSKA PAOLA                 | 1,333.00 | 003007 |  |  | 002730 | 0044, |
| 001612 | 28/04/2015 | 10404325057 | CACERES ABARCA YSMAEL ALEJANDRO            | 4,000.00 | 003017 |  |  | 002736 | 0044, |
| 001613 | 28/04/2015 | 10297185301 | MENDOZA RENDON JUANA LUCRECIA              | 4,000.00 | 003114 |  |  | 002739 | 0044, |
| 001614 | 28/04/2015 | 10293522842 | LAURA RAMIREZ ROXANA EVANGELINA            | 4,000.00 | 003018 |  |  | 002742 | 0044, |
| 001615 | 28/04/2015 | 10295187854 | CORNEJO ARCE ALVARO HUMBERTO               | 4,000.00 | 003011 |  |  | 002745 | 0044, |
| 001616 | 28/04/2015 | 10466235151 | SANCHEZ MONTESINOS STEPHANIE MILAGROS      | 2,500.00 | 003070 |  |  | 002746 | 0044, |
| 001617 | 28/04/2015 | 10436261875 | ZEGARRA MARQUEZ CESAR EDILBERTO            | 2,500.00 | 002798 |  |  | 002934 | 0408, |
| 001618 | 28/04/2015 | 10407431575 | GUTIERREZ NINA DELIA MARILU                | 2,000.00 | 003019 |  |  | 002747 | 0044, |
| 001620 | 28/04/2015 | 10425845051 | MADARIAGA CHOQUE YAMILETH YULIANA          | 4,000.00 | 003012 |  |  | 002714 | 0044, |
| 001621 | 28/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 365.80   | 003551 |  |  | 002728 | 0177, |

|        |            |             |                                                              |           |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------------------------|-----------|--------|--|--|--------|-------|
| 001622 | 29/04/2015 | 10296849150 | PEÑA ZEGARRA DINA ROCIO                                      | 200.00    | 002868 |  |  | 001703 | 0037, |
| 001623 | 29/04/2015 | 20509897477 | AVANCE CONSULTING S.A.C.                                     | 11,250.00 | 005145 |  |  | 002156 | 0044, |
| 001624 | 29/04/2015 | 10415836959 | CARBAJAL MANRIQUE YEHEEN BEVERLY                             | 1,400.00  | 003670 |  |  | 002508 | 0039, |
| 001625 | 29/04/2015 | 10297089981 | TAPIA CARDENAS KATTY PATRICIA                                | 1,800.00  | 003071 |  |  | 002510 | 0039, |
| 001626 | 29/04/2015 | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU | 1,072.38  | 003598 |  |  | 002123 | 0036, |
| 001627 | 29/04/2015 | 10415164926 | HUANCA QQUERO BENJAMIN                                       | 500.00    | 004058 |  |  | 002190 | 0403, |
| 001628 | 29/04/2015 | 10425892415 | CACERES CASANI KATTIA                                        | 1,358.00  | 002969 |  |  | 001183 | 0037, |
| 001629 | 29/04/2015 | 10304203485 | MARROQUIN LIMA JUAN HELAR                                    | 10,500.00 | 004966 |  |  | 001464 | 0018, |
| 001630 | 29/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 366.52    | 002979 |  |  | 001766 | 0036, |
| 001631 | 29/04/2015 | 10425892415 | CACERES CASANI KATTIA                                        | 2,716.00  | 003201 |  |  | 001807 | 0037, |
| 001632 | 29/04/2015 | 20100211034 | SEDAPAR S.A.                                                 | 7,705.51  | 003425 |  |  | 002016 | 0381, |
| 001633 | 29/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 1,169.99  | 003107 |  |  | 002379 | 0036, |
| 001634 | 29/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 1,087.62  | 003109 |  |  | 002394 | 0036, |
| 001635 | 29/04/2015 | 10295476066 | CAYO CALDERON HILDA                                          | 1,500.00  | 003273 |  |  | 002420 | 0037, |
| 001636 | 29/04/2015 | 10295374417 | HUARSAYA TITO RICHARD ROLANDO                                | 4,258.00  | 002964 |  |  | 002422 | 0481, |
| 001637 | 29/04/2015 | 10292940187 | JERI VEGA RUBEN ANTONIO                                      | 3,548.39  | 002962 |  |  | 002424 | 0481, |
| 001638 | 29/04/2015 | 10419951256 | ORTIZ SANTILLANA ELENA                                       | 3,193.55  | 002968 |  |  | 002427 | 0481, |
| 001639 | 29/04/2015 | 10424627599 | PAREDES PAZ LINDA ESTEFANI                                   | 3,193.55  | 002973 |  |  | 002430 | 0481, |
| 001640 | 29/04/2015 | 10296296100 | PILARES ROSADO MARIA LUISA                                   | 3,193.55  | 003022 |  |  | 002431 | 0481, |
| 001641 | 29/04/2015 | 10296695179 | PARISACA VARGAS ANALIA JEANETH                               | 3,193.55  | 002967 |  |  | 002437 | 0481, |
| 001642 | 29/04/2015 | 10295922911 | VILLACORTA REVILLA ARTURO VICTOR                             | 3,193.55  | 002966 |  |  | 002451 | 0481, |
| 001643 | 29/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 1,365.24  | 003101 |  |  | 002478 | 0036, |
| 001644 | 29/04/2015 | 10802136809 | HUAMANI HUAMANI ENRIQUE                                      | 3,000.00  | 003023 |  |  | 002519 | 0476, |
| 001645 | 29/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 682.88    | 003106 |  |  | 002679 | 0406, |
| 001646 | 29/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 958.53    | 003118 |  |  | 002697 | 0036, |
| 001647 | 29/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 958.53    | 003373 |  |  | 002698 | 0036, |
| 001648 | 29/04/2015 | 10296485182 | ZEGARRA TURPO ISMAEL                                         | 1,200.00  | 002961 |  |  | 002708 | 0476, |
| 001649 | 29/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 958.52    | 003105 |  |  | 002721 | 0037, |
| 001650 | 29/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                         | 396.00    | 002976 |  |  | 002812 | 0037, |
| 001651 | 29/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                         | 31.40     | 003072 |  |  | 002814 | 0037, |
| 001652 | 29/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                      | 127.16    | 002975 |  |  | 002852 | 0040, |
| 001653 | 29/04/2015 | 10410109854 | RAFAEL CONDORI NELY NATIVIDAD                                | 1,000.00  | 003348 |  |  | 002864 | 0476, |

|        |            |             |                                                                  |           |        |  |  |        |                |
|--------|------------|-------------|------------------------------------------------------------------|-----------|--------|--|--|--------|----------------|
| 001654 | 29/04/2015 | 10295703461 | VALDEZ NEGRON AUGUSTO                                            | 1,000.00  | 002974 |  |  | 002865 | 0476,          |
| 001655 | 29/04/2015 | 10295971652 | RUIZ HERRERA FULGENCIO                                           | 1,000.00  | 003020 |  |  | 002866 | 0476,          |
| 001656 | 29/04/2015 | 10294333601 | NUÑONCA FLORES WALTER FIDEL                                      | 1,000.00  | 002965 |  |  | 002867 | 0476,          |
| 001657 | 29/04/2015 | 10295993729 | MAMANI CACERES MARCOS                                            | 1,000.00  | 003027 |  |  | 002868 | 0476,          |
| 001658 | 29/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                             | 588.50    | 003392 |  |  | 002909 | 0052,          |
| 001659 | 29/04/2015 | 10293161947 | BENITO MENDOZA IGNACIO                                           | 1,200.00  | 002951 |  |  | 002964 | 0476,          |
| 001660 | 29/04/2015 | 10293660226 | TORRES ALVAREZ JESUS ADOLFO                                      | 1,200.00  | 002960 |  |  | 002966 | 0476,          |
| 001661 | 29/04/2015 | 10294696445 | ARENAS PAREDES RAMON ARNULFO                                     | 1,000.00  | 002972 |  |  | 002967 | 0476,          |
| 001662 | 29/04/2015 | 10293196261 | CONDEÑA CUTIRE SILVESTRE                                         | 1,200.00  | 003362 |  |  | 002968 | 0476,          |
| 001663 | 30/04/2015 | 10700129409 | LOAYZA ARAGON VICTORIA ALEJANDRA                                 | 2,000.00  | 003346 |  |  | 002813 | 0036,          |
| 001664 | 30/04/2015 | 20454766343 | COPY SERVI E.I.R.L                                               | 490.00    | 003427 |  |  | 001149 | 0034,          |
| 001665 | 30/04/2015 | 20558581795 | MALAGA CARRELE SERVICIOS Y TRANSPORTES S.A.C.                    | 8,620.00  | 000000 |  |  | 001443 | 0381,          |
| 001666 | 30/04/2015 | 10404418632 | SALAZAR CARPIO TRAUDY PETULA ANDREA                              | 500.00    | 003016 |  |  | 001558 | 0036,          |
| 001667 | 30/04/2015 | 10293783573 | SARAVIA ARAMBLO FELIPE                                           | 1,088.68  | 003561 |  |  | 002063 | 0041,          |
| 001668 | 30/04/2015 | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU     | 4,048.25  | 003590 |  |  | 002106 | 0036,          |
| 001669 | 30/04/2015 | 20539415086 | CONSTRUCTORA TITO SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 11,500.00 | 000000 |  |  | 002143 | 0327,          |
| 001670 | 30/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                       | 958.52    | 003369 |  |  | 002151 | 0036,          |
| 001671 | 30/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                       | 1,056.70  | 003432 |  |  | 002152 | 0013,          |
| 001672 | 30/04/2015 | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU     | 4,530.83  | 003119 |  |  | 002160 | 0036,<br>0035, |
| 001673 | 30/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                             | 162.40    | 002982 |  |  | 002271 | 0060,          |
| 001674 | 30/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                       | 1,079.36  | 003371 |  |  | 002378 | 0036,          |
| 001675 | 30/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                       | 1,080.12  | 003370 |  |  | 002391 | 0036,          |
| 001676 | 30/04/2015 | 10239747901 | GUILLEN PAIVA WILLIAM MITCHEL                                    | 6,000.00  | 003199 |  |  | 002483 | 0439,          |
| 001677 | 30/04/2015 | 10295384897 | VIZA CALLO RUBEN MARTIN                                          | 507.40    | 003462 |  |  | 002326 | 0403,          |
| 001678 | 30/04/2015 | 10453957239 | SAMUEL BUSTAMANTE CUTIMBO                                        | 750.00    | 003014 |  |  | 002619 | 0037,          |
| 001679 | 30/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                       | 1,165.12  | 004074 |  |  | 002670 | 0036,          |
| 001680 | 30/04/2015 | 10469351403 | ANDRADE PFOCCORI LUIS ALBERTO JEUSEI                             | 1,200.00  | 003015 |  |  | 002703 | 0476,          |
| 001681 | 30/04/2015 | 10463088395 | ARCE PAREDES FELIX                                               | 2,000.00  | 004185 |  |  | 002767 | 0322,          |
| 001682 | 30/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                       | 1,113.35  | 003406 |  |  | 002768 | 0063,          |
| 001683 | 30/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                       | 1,165.12  | 003838 |  |  | 002779 | 0035,          |

|        |            |             |                                            |          |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------|----------|--------|--|--|--------|-------|
| 001684 | 30/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 515.75   | 002978 |  |  | 002912 | 0037, |
| 001685 | 30/04/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 261.60   | 003272 |  |  | 002834 | 0063, |
| 001686 | 30/04/2015 | 10297377863 | ORTIZ ASTORGA MIGUEL ANGEL                 | 2,500.00 | 004060 |  |  | 002919 | 0468, |
| 001687 | 30/04/2015 | 10297377863 | ORTIZ ASTORGA MIGUEL ANGEL                 | 2,500.00 | 004059 |  |  | 002920 | 0468, |
| 001688 | 30/04/2015 | 10297377863 | ORTIZ ASTORGA MIGUEL ANGEL                 | 2,500.00 | 003853 |  |  | 002921 | 0468, |
| 001689 | 30/04/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 219.70   | 002977 |  |  | 002944 | 0037, |
| 001690 | 30/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,270.85 | 003591 |  |  | 003060 | 0406, |
| 001691 | 30/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,270.85 | 003592 |  |  | 003061 | 0406, |
| 001692 | 30/04/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,270.85 | 003593 |  |  | 003062 | 0406, |
| 001693 | 30/04/2015 | 15149762644 | MESIA HERRERA JOSE MANUEL                  | 5,950.00 | 003202 |  |  | 003161 | 0037, |
| 001694 | 30/04/2015 | 15149762644 | MESIA HERRERA JOSE MANUEL                  | 5,950.00 | 003225 |  |  | 003165 | 0037, |