

**CONSOLIDADO DE ORDENES DE SERVICIO  
MES DE JULIO 2015**

| N° ORDEN | FECHA      | RUC PROVEEDOR | NOMBRE PROVEEDOR                           | MONTO     | SIAF   | N° PROCESO | N° CONTRATO | NRO. SOL. | S.F.  |
|----------|------------|---------------|--------------------------------------------|-----------|--------|------------|-------------|-----------|-------|
| 002878   | 01/07/2015 | 10005152785   | NUÑEZ MELGAR RIVERA JAVIER ALBERTO         | 1,500.00  | 005616 |            |             | 004874    | 0468, |
| 002879   | 01/07/2015 | 10076375041   | ARENAS CARRASCO FERMIN ELOY                | 2,000.00  | 005595 |            |             | 004909    | 0476, |
| 002880   | 01/07/2015 | 10239205033   | GAGLIARDI FERNANDEZ YULIANA                | 2,500.00  | 005585 |            |             | 004850    | 0036, |
| 002881   | 01/07/2015 | 10180846226   | PADILLA JUAREZ JORGE                       | 3,000.00  | 005594 |            |             | 004873    | 0181, |
| 002882   | 01/07/2015 | 10433028410   | HUISA QUISPE DEYSI YULIANA                 | 1,100.00  | 005586 |            |             | 004889    | 0476, |
| 002883   | 01/07/2015 | 20455583129   | CUT PUBLICIDAD E.I.R.L.                    | 3,240.00  | 000000 |            |             | 003275    | 0119, |
| 002884   | 01/07/2015 | 20545751063   | PROSERMAN PERU SAC                         | 660.00    | 000000 |            |             | 002033    | 0023, |
| 002885   | 01/07/2015 | 20539340302   | RS&G TRANSPORTES Y SERVICIOS E.I.R.L.      | 7,500.00  | 007684 |            |             | 002488    | 0447, |
| 002886   | 01/07/2015 | 20455362114   | TECNICALAB S.R.L                           | 2,040.00  | 000000 |            |             | 002780    | 0297, |
| 002887   | 01/07/2015 | 20454734905   | ST. MARK EIRL                              | 11,400.00 | 007683 |            |             | 003155    | 0491, |
| 002888   | 01/07/2015 | 20558362643   | CONECTAQP E.I.R.L.                         | 2,500.00  | 006568 |            |             | 003814    | 0480, |
| 002889   | 01/07/2015 | 10438164168   | LAZO CONTRERAS CARLOS ALBERTO              | 1,380.00  | 005666 |            |             | 004732    | 0468, |
| 002890   | 01/07/2015 | 20558023512   | ACT GESTIONES Y SERVICIOS E..I.R.L.        | 11,100.00 | 000000 |            |             | 002054    | 0018, |
| 002891   | 01/07/2015 | 10413651731   | FERNANDEZ MEDINA ELIZABETH JENNY           | 2,000.00  | 006393 |            |             | 003963    | 0476, |
| 002892   | 01/07/2015 | 20456297081   | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,063.89  | 005992 |            |             | 004144    | 0035, |
| 002893   | 01/07/2015 | 10297107238   | ARAGON CARBAJAL HECTOR FERNANDO            | 6,000.00  | 005743 |            |             | 004159    | 0476, |
| 002894   | 01/07/2015 | 10296128894   | TORRES AZA EUCLIDES LEONARDO               | 4,000.00  | 006087 |            |             | 004672    | 0424, |
| 002895   | 01/07/2015 | 10295916121   | LUQUE PERALTA OSCAR CHRISTIAN              | 4,000.00  | 005894 |            |             | 004686    | 0044, |
| 002896   | 01/07/2015 | 10297096660   | ESCOBAR ATAMARI JULIO CESAR                | 3,500.00  | 005791 |            |             | 004688    | 0044, |

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|--------|------------|-------------|--------------------------------------------|----------|--------|--|--|--------|-------|
| 002897 | 01/07/2015 | 10294807298 | PAUCARA AMPUERO LUZ MARINA                 | 3,500.00 | 006696 |  |  | 004691 | 0044, |
| 002898 | 01/07/2015 | 10407901776 | GALLEGOS BARRIGA YANIRA LETTY              | 3,500.00 | 005752 |  |  | 004692 | 0044, |
| 002899 | 01/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,766.21 | 005985 |  |  | 004705 | 0036, |
| 002900 | 01/07/2015 | 10411578734 | ORTIZ TORRES KATIUSHKA                     | 1,800.00 | 005677 |  |  | 004724 | 0468, |
| 002901 | 01/07/2015 | 10295818781 | ANAYA CARBAJAL JACKELINE EDITH             | 2,000.00 | 005678 |  |  | 004725 | 0468, |
| 002902 | 01/07/2015 | 10431083839 | ARIZAPANA TORRES DIEGO RUDY                | 4,000.00 | 005751 |  |  | 004727 | 0468, |
| 002903 | 01/07/2015 | 10422227348 | MACHACA CUBA JHONNY JAVIER                 | 4,000.00 | 005750 |  |  | 004728 | 0468, |
| 002904 | 01/07/2015 | 10472377782 | MAYTA PASTOR FABIOLA LIZETT                | 1,800.00 | 005749 |  |  | 004730 | 0468, |
| 002905 | 01/07/2015 | 10460712942 | SARCA CARDENAS LEIDY PATRICIA              | 3,000.00 | 005748 |  |  | 004740 | 0044, |
| 002906 | 01/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,354.63 | 005799 |  |  | 004765 | 0044, |
| 002907 | 01/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,245.12 | 005798 |  |  | 004766 | 0044, |
| 002908 | 01/07/2015 | 10455781863 | TICONA CORRALES RENZO YUL                  | 420.00   | 005747 |  |  | 004780 | 0468, |
| 002909 | 01/07/2015 | 10296048301 | CHIRINOS UGARTE ANA MARIA                  | 900.00   | 005746 |  |  | 004785 | 0468, |
| 002910 | 01/07/2015 | 10015322557 | CHINO ROQUE FIDEL                          | 1,000.00 | 005745 |  |  | 004804 | 0476, |
| 002911 | 01/07/2015 | 10293478509 | CUBA ARIAS SABINO OSCAR                    | 1,000.00 | 005744 |  |  | 004808 | 0476, |
| 002912 | 01/07/2015 | 10294333601 | NUÑONCA FLORES WALTER FIDEL                | 1,000.00 | 005742 |  |  | 004814 | 0476, |
| 002913 | 01/07/2015 | 10295971652 | RUIZ HERRERA FULGENCIO                     | 1,000.00 | 005758 |  |  | 004815 | 0476, |
| 002914 | 01/07/2015 | 10295703461 | VALDEZ NEGRON AUGUSTO                      | 1,000.00 | 005757 |  |  | 004818 | 0476, |
| 002915 | 01/07/2015 | 10297136742 | CASTILLO CONDORI JULIA                     | 1,200.00 | 005741 |  |  | 004820 | 0476, |
| 002916 | 01/07/2015 | 10802136809 | HUAMANI HUAMANI ENRIQUE                    | 1,000.00 | 005740 |  |  | 004823 | 0476, |
| 002917 | 01/07/2015 | 10306756066 | RAMOS QUISPE NICACIO                       | 1,200.00 | 005739 |  |  | 004826 | 0476, |
| 002918 | 01/07/2015 | 10293050231 | PUMA VILCA VICTOR FELIX                    | 1,200.00 | 005738 |  |  | 004828 | 0476, |
| 002919 | 01/07/2015 | 10199533270 | CRUZ LUIS JEFFERSON                        | 1,200.00 | 005737 |  |  | 004830 | 0476, |
| 002920 | 01/07/2015 | 10480690198 | HUAMANI NINA CLAUDIA ARACELY               | 300.00   | 005792 |  |  | 004831 | 0044, |
| 002921 | 01/07/2015 | 10434579185 | PILCO JOVE JORGE                           | 1,200.00 | 005755 |  |  | 004833 | 0476, |
| 002922 | 01/07/2015 | 10474147636 | NEIRA PACHECO YOVANI STIF                  | 1,200.00 | 006202 |  |  | 004838 | 0476, |
| 002923 | 01/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 265.10   | 005934 |  |  | 004856 | 0039, |
| 002924 | 01/07/2015 | 10295515924 | SANCHEZ BEJAR ROXANA                       | 1,500.00 | 005754 |  |  | 004772 | 0476, |
| 002925 | 01/07/2015 | 10308235659 | ALARCON MIRANDA RICARDO ROGER              | 150.00   | 008824 |  |  | 004877 | 0445, |
| 002926 | 01/07/2015 | 20479381390 | CORPORACION UNIVERSAL S.A.C.               | 2,212.50 | 005974 |  |  | 004896 | 0123, |
| 002927 | 01/07/2015 | 10458740556 | RAMIREZ ARMAS ESTEBAN FELIPE               | 1,500.00 | 005753 |  |  | 004773 | 0476, |
| 002928 | 01/07/2015 | 10304250718 | NINA YUNGA DINA MAXIMILIANA                | 1,500.00 | 005775 |  |  | 004771 | 0476, |

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|--------|------------|-------------|----------------------------------------------------|-----------|--------|--|--|--------|-------|
| 002929 | 01/07/2015 | 10419466919 | CUTIPA VERA LILIANA IRENE                          | 1,300.00  | 005773 |  |  | 004767 | 0476, |
| 002930 | 01/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.         | 552.90    | 005797 |  |  | 004915 | 0044, |
| 002931 | 01/07/2015 | 20539429893 | EDITORIA MULTIMEDIOS S.A.C.                        | 4,248.00  | 005980 |  |  | 004867 | 0302, |
| 002932 | 01/07/2015 | 10449667731 | GUTIERREZ MORALES EDITH                            | 1,500.00  | 005772 |  |  | 004774 | 0476, |
| 002933 | 01/07/2015 | 10293240782 | NEIRA HUARCA SAGUN ELOY                            | 1,200.00  | 006203 |  |  | 004837 | 0476, |
| 002934 | 01/07/2015 | 10308236264 | BAYLON BERNAL EDUARDO OCTAVIANO                    | 150.00    | 008515 |  |  | 004872 | 0445, |
| 002935 | 02/07/2015 | 10481594940 | DIEGO ARMANDO QUICANA PIZARRO                      | 432.00    | 006535 |  |  | 002479 | 0476, |
| 002936 | 02/07/2015 | 10046445746 | MISAD TRABUCCO SALIM JESUS                         | 2,000.00  | 005857 |  |  | 004879 | 0307, |
| 002937 | 02/07/2015 | 10295529623 | CARLOS AUGUSTO VARGAS RODRIGUEZ                    | 10,800.00 | 007527 |  |  | 004903 | 0483, |
| 002938 | 02/07/2015 | 10700129409 | LOAYZA ARAGON VICTORIA ALEJANDRA                   | 2,000.00  | 005859 |  |  | 004966 | 0036, |
| 002939 | 02/07/2015 | 10013401387 | PONCE ROQUE JAVIER                                 | 2,000.00  | 005735 |  |  | 005132 | 0271, |
| 002940 | 02/07/2015 | 10410254552 | RAMIREZ CHUCTAYA MIRIAN NERY                       | 1,200.00  | 005705 |  |  | 005135 | 0307, |
| 002941 | 02/07/2015 | 10476275445 | PASTOR XESPE KAREN HAYDEE                          | 1,800.00  | 005771 |  |  | 005129 | 0271, |
| 002942 | 02/07/2015 | 10296477902 | PORTOCARRERO OSORIO SILVIA GRACIELA                | 960.00    | 007065 |  |  | 000830 | 0476, |
| 002943 | 02/07/2015 | 10296477902 | PORTOCARRERO OSORIO SILVIA GRACIELA                | 695.00    | 007346 |  |  | 001156 | 0476, |
| 002944 | 02/07/2015 | 10296477902 | PORTOCARRERO OSORIO SILVIA GRACIELA                | 460.00    | 007347 |  |  | 001321 | 0476, |
| 002945 | 02/07/2015 | 10309635596 | GRANDA FRIZANCHO JOHN CARLOS                       | 1,000.00  | 006650 |  |  | 001452 | 0476, |
| 002946 | 02/07/2015 | 10401119308 | LAUCATA TACO JESUS                                 | 6,890.00  | 007889 |  |  | 001472 | 0476, |
| 002947 | 02/07/2015 | 10293804325 | ALARCON MIRANDA MARCELINO MIGUEL                   | 500.00    | 006695 |  |  | 001896 | 0037, |
| 002948 | 02/07/2015 | 10296477902 | PORTOCARRERO OSORIO SILVIA GRACIELA                | 340.00    | 007064 |  |  | 002044 | 0476, |
| 002949 | 02/07/2015 | 20455997799 | EMPRESA DE TRANSPORTES PERCABE S.R.L.              | 11,000.00 | 009384 |  |  | 004338 | 0273, |
| 002950 | 02/07/2015 | 10400528972 | TICONA MANGO DAVID OSCAR                           | 8,760.00  | 007109 |  |  | 002291 | 0031, |
| 002951 | 02/07/2015 | 20455638985 | CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R.L. | 8,200.00  | 009238 |  |  | 002610 | 0027, |
| 002952 | 02/07/2015 | 20558046644 | AUTOMOTRIZ CHUN LAO E.I.R.L.                       | 300.00    | 006536 |  |  | 002897 | 0476, |
| 002953 | 02/07/2015 | 20456567305 | COPY DEPOT S.A.                                    | 1,950.00  | 007110 |  |  | 003191 | 0476, |
| 002954 | 02/07/2015 | 10408643827 | MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO      | 980.00    | 007682 |  |  | 003291 | 0476, |
| 002955 | 02/07/2015 | 20455912122 | STMA. CRUZ DE BELLAVISTA S.A.C.                    | 3,400.00  | 006735 |  |  | 003369 | 0456, |
| 002956 | 02/07/2015 | 20600335791 | IBAC CONSTRUCTORES Y CONSULTORES GENERALES EIRL    | 9,500.00  | 000000 |  |  | 003402 | 0118, |
| 002957 | 02/07/2015 | 10296248318 | VARGAS ESPINOZA JUAN CARLOS                        | 682.00    | 006490 |  |  | 003601 | 0476, |
| 002958 | 02/07/2015 | 20454734905 | ST. MARK EIRL                                      | 10,000.00 | 009711 |  |  | 003737 | 0541, |
| 002959 | 02/07/2015 | 20453862284 | OFFICE COMPUTER EIRL.                              | 250.00    | 000000 |  |  | 003740 | 0035, |
| 002960 | 02/07/2015 | 10408057316 | VILCA ARIAS IRIS SHARLY                            | 264.00    | 007681 |  |  | 003786 | 0476, |

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|--------|------------|-------------|-------------------------------------------------------------|-----------|--------|--|--|--------|-------|
| 002961 | 02/07/2015 | 10444998241 | CUADROS MEDINA ROBERT ELISEO                                | 1,490.00  | 006436 |  |  | 003953 | 0037, |
| 002962 | 02/07/2015 | 10444998241 | CUADROS MEDINA ROBERT ELISEO                                | 1,490.00  | 006438 |  |  | 003955 | 0037, |
| 002963 | 02/07/2015 | 10444998241 | CUADROS MEDINA ROBERT ELISEO                                | 1,000.00  | 006439 |  |  | 003958 | 0037, |
| 002964 | 02/07/2015 | 20455997799 | EMPRESA DE TRANSPORTES PERCABE S.R.L.                       | 11,471.00 | 000000 |  |  | 004024 | 0273, |
| 002965 | 02/07/2015 | 20455997799 | EMPRESA DE TRANSPORTES PERCABE S.R.L.                       | 5,000.00  | 000000 |  |  | 004026 | 0273, |
| 002966 | 02/07/2015 | 10309635596 | GRANDA FRIZANCHO JOHN CARLOS                                | 1,000.00  | 006649 |  |  | 001456 | 0476, |
| 002967 | 02/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                     | 217.87    | 006428 |  |  | 004092 | 0063, |
| 002968 | 02/07/2015 | 10296035365 | NEUENSCHWANDER DAMIANI CESAR FERNANDO                       | 600.00    | 005971 |  |  | 004286 | 0040, |
| 002969 | 03/07/2015 | 10295221025 | CHOQUEHUANCA SAMAYANI ESTHER ADELAIDA                       | 1,200.00  | 005708 |  |  | 004866 | 0193, |
| 002970 | 03/07/2015 | 10292943062 | OVIEDO MIRANDA CARLOS GODOFREDO RENEE                       | 4,000.00  | 005885 |  |  | 005107 | 0479, |
| 002971 | 06/07/2015 | 10044381627 | RODRIGUEZ CERVANTES CARLOS ALFREDO                          | 4,000.00  | 006166 |  |  | 004729 | 0468, |
| 002972 | 06/07/2015 | 10292715027 | ESQUIVEL GONGORA JORGE RENE                                 | 1,250.00  | 005937 |  |  | 004870 | 0307, |
| 002973 | 06/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                     | 211.48    | 005933 |  |  | 005065 | 0037, |
| 002974 | 06/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                     | 3,577.90  | 005932 |  |  | 005054 | 0037, |
| 002975 | 06/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                     | 149.05    | 005931 |  |  | 004851 | 0037, |
| 002976 | 06/07/2015 | 20290000263 | TELEFONICA MULTIMEDIA S.A.C.                                | 102.30    | 005930 |  |  | 004855 | 0037, |
| 002977 | 06/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                        | 821.90    | 005929 |  |  | 004802 | 0037, |
| 002978 | 06/07/2015 | 10294820472 | VILCA CHOQUE GREGORIO                                       | 58,050.00 | 006515 |  |  | 001552 | 0225, |
| 002979 | 06/07/2015 | 10293478509 | CUBA ARIAS SABINO OSCAR                                     | 1,000.00  | 005895 |  |  | 004073 | 0476, |
| 002980 | 06/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                  | 1,260.22  | 007081 |  |  | 004470 | 0039, |
| 002981 | 06/07/2015 | 10441066843 | GAMIO ROCHA JEAN LOUIS FERNANDO                             | 2,000.00  | 005889 |  |  | 004537 | 0476, |
| 002982 | 06/07/2015 | 10296136102 | VIDAL GARATE MARCO ANTONIO                                  | 370.00    | 009237 |  |  | 004584 | 0039, |
| 002983 | 06/07/2015 | 20497783845 | TRANSPORTE VELOZ E.I.R.L.                                   | 348.00    | 006956 |  |  | 004612 | 0042, |
| 002984 | 06/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                  | 1,090.30  | 006694 |  |  | 004621 | 0037, |
| 002985 | 06/07/2015 | 10296886543 | RENDON CASTILLO OSCAR HERNAN                                | 177.00    | 006957 |  |  | 004640 | 0476, |
| 002986 | 06/07/2015 | 10296248318 | VARGAS ESPINOZA JUAN CARLOS                                 | 150.00    | 006489 |  |  | 004081 | 0476, |
| 002987 | 06/07/2015 | 20497783845 | TRANSPORTE VELOZ E.I.R.L.                                   | 321.03    | 006955 |  |  | 004654 | 0037, |
| 002988 | 06/07/2015 | 20256136865 | SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A." | 3,466.90  | 007568 |  |  | 004674 | 0037, |
| 002989 | 06/07/2015 | 10294820472 | VILCA CHOQUE GREGORIO                                       | 2,200.00  | 006881 |  |  | 004681 | 0045, |
| 002990 | 06/07/2015 | 20559274306 | MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.              | 11,550.00 | 000000 |  |  | 004698 | 0018, |
| 002991 | 06/07/2015 | 10462024920 | CCAMI CALSINA LUZ AIDA                                      | 1,160.00  | 005804 |  |  | 004948 | 0476, |
| 002992 | 06/07/2015 | 10472163120 | LIPA ZAPANA ANA CLAUDIA                                     | 800.00    | 006204 |  |  | 004713 | 0059, |

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|--------|------------|-------------|--------------------------------------------|-----------|--------|--|--|--------|-------|
| 002993 | 06/07/2015 | 10459457556 | CENTENO GALLEGOS MIREILLE BRISETT          | 1,500.00  | 005972 |  |  | 004734 | 0035, |
| 002994 | 06/07/2015 | 10724765446 | GOMEZ CARDENAS BLANCA ANDREA               | 2,000.00  | 005896 |  |  | 004764 | 0044, |
| 002995 | 06/07/2015 | 10411388285 | COASACA TITO NOTWAR SALOMON                | 2,500.00  | 006205 |  |  | 004768 | 0044, |
| 002996 | 06/07/2015 | 10409962756 | SUCAPUCA SUCAPUCA ATHLER RUBEN             | 2,500.00  | 005897 |  |  | 004770 | 0044, |
| 002997 | 06/07/2015 | 10294696445 | ARENAS PAREDES RAMON ARNULFO               | 1,000.00  | 006440 |  |  | 004798 | 0476, |
| 002998 | 06/07/2015 | 10294352321 | FLORES PAREDES EMILIANO                    | 1,000.00  | 005899 |  |  | 004810 | 0476, |
| 002999 | 06/07/2015 | 10304816771 | MONTOYA SOTOMAYOR SONIA RUTH               | 1,600.00  | 006286 |  |  | 004834 | 0053, |
| 003000 | 06/07/2015 | 10044051759 | COLQUEHUANCA BLANCO LUIS ALBERTO           | 3,500.00  | 005891 |  |  | 004839 | 0040, |
| 003001 | 06/07/2015 | 10063820461 | NAVARRO NEYRA TULIO ERNESTO                | 1,100.00  | 005921 |  |  | 004843 | 0053, |
| 003002 | 06/07/2015 | 10304815529 | PAREDES YRUPAYLLA CECILIE ROSA             | 1,100.00  | 005900 |  |  | 004845 | 0053, |
| 003003 | 06/07/2015 | 10403061731 | ROJO CCALLOQUISPE ANA                      | 1,100.00  | 005919 |  |  | 004847 | 0053, |
| 003004 | 06/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 376.90    | 005928 |  |  | 004849 | 0042, |
| 003005 | 06/07/2015 | 20100211034 | SEDAPAR S.A.                               | 174.00    | 005927 |  |  | 004854 | 0042, |
| 003006 | 06/07/2015 | 20451842421 | ESCUELAS DE FORMACION INTEGRAL SAC         | 11,550.00 | 000000 |  |  | 004862 | 0447, |
| 003007 | 06/07/2015 | 10297119848 | PAVEL VICENTE RAMIREZ VARGAS               | 4,000.00  | 006206 |  |  | 004894 | 0044, |
| 003008 | 06/07/2015 | 10450231253 | ORDOÑEZ CORNEJO PABLO CESAR                | 2,400.00  | 006441 |  |  | 004925 | 0044, |
| 003009 | 06/07/2015 | 10455105591 | ZEGARRA YUGRA RODRIGO GABRIEL              | 1,100.00  | 006008 |  |  | 004949 | 0037, |
| 003010 | 06/07/2015 | 10415133214 | GUTIERREZ SALAS VLADIMIR FRANKO            | 2,500.00  | 005892 |  |  | 004953 | 0040, |
| 003011 | 06/07/2015 | 20168424192 | RADIO ONDA SIDERAL SA                      | 708.00    | 006538 |  |  | 004954 | 0206, |
| 003012 | 06/07/2015 | 10296324821 | PACHECO MEJIA MILAGROS MARIVEL             | 1,200.00  | 005901 |  |  | 004981 | 0301, |
| 003013 | 06/07/2015 | 10297113483 | BENAVENTE APAZA JULIA MARTHA               | 1,100.00  | 005904 |  |  | 004989 | 0301, |
| 003014 | 06/07/2015 | 10304001441 | RAMIREZ LLERENA GUILLERMO AMILCAR          | 3,000.00  | 006158 |  |  | 004994 | 0439, |
| 003015 | 06/07/2015 | 20100216346 | SUR MOTORS S A                             | 937.07    | 005823 |  |  | 004997 | 0036, |
| 003016 | 06/07/2015 | 20498250131 | SEIS E.I.R.L.                              | 2,655.00  | 006537 |  |  | 005024 | 0292, |
| 003017 | 06/07/2015 | 10425740178 | CARO VALDIVIA VALERIA                      | 3,500.00  | 005906 |  |  | 005111 | 0491, |
| 003018 | 06/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,248.90  | 006648 |  |  | 005103 | 0447, |
| 003019 | 06/07/2015 | 10402857680 | BARRIOS SANDOVAL RICHARD RAUL              | 1,900.00  | 005861 |  |  | 005119 | 0476, |
| 003020 | 06/07/2015 | 10402857680 | BARRIOS SANDOVAL RICHARD RAUL              | 1,900.00  | 005860 |  |  | 005121 | 0476, |
| 003021 | 06/07/2015 | 10402857680 | BARRIOS SANDOVAL RICHARD RAUL              | 1,900.00  | 005858 |  |  | 005122 | 0476, |
| 003022 | 06/07/2015 | 10297058156 | LAURA HUAMANI ELIZABETH ROCIO              | 2,000.00  | 005852 |  |  | 005152 | 0406, |
| 003023 | 06/07/2015 | 10404801843 | RAMOS CHAVEZ JESSICA ISABEL                | 1,400.00  | 005909 |  |  | 005175 | 0039, |
| 003024 | 06/07/2015 | 10296564040 | MATOS ANGULO FRIDA FIORELLA                | 3,500.00  | 006518 |  |  | 003764 | 0037, |

|        |            |             |                                                             |           |        |  |  |        |       |
|--------|------------|-------------|-------------------------------------------------------------|-----------|--------|--|--|--------|-------|
| 003025 | 06/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                  | 1,131.84  | 006375 |  |  | 004624 | 0037, |
| 003026 | 06/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                     | 225.25    | 005926 |  |  | 004827 | 0033, |
| 003027 | 06/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                     | 222.05    | 005925 |  |  | 004846 | 0042, |
| 003028 | 06/07/2015 | 20600363981 | GRUPO NOTICIAS SOCIEDAD ANONIMA CERRADA                     | 495.60    | 006540 |  |  | 004958 | 0431, |
| 003029 | 06/07/2015 | 20498250131 | SEIS E.I.R.L.                                               | 442.50    | 006539 |  |  | 005028 | 0455, |
| 003030 | 06/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                  | 491.33    | 006442 |  |  | 005099 | 0447, |
| 003031 | 06/07/2015 | 10296386796 | CHACON ANCASI JUAN DOMINGO                                  | 5,000.00  | 005844 |  |  | 005118 | 0439, |
| 003032 | 06/07/2015 | 10296903928 | VILLARROEL PAREDES ALAN MARTIN                              | 11,450.00 | 000000 |  |  | 004567 | 0527, |
| 003033 | 06/07/2015 | 10296128894 | TORRES AZA EUCLIDES LEONARDO                                | 11,450.00 | 000000 |  |  | 004570 | 0470, |
| 003034 | 06/07/2015 | 20290000263 | TELEFONICA MULTIMEDIA S.A.C.                                | 103.00    | 005924 |  |  | 005067 | 0037, |
| 003036 | 06/07/2015 | 20256136865 | SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A." | 115.90    | 006229 |  |  | 004763 | 0038, |
| 003038 | 06/07/2015 | 10292955079 | LUIS ORLANDO PEREZ PEREZ                                    | 149.63    | 000000 |  |  | 004327 | 0476, |
| 003039 | 06/07/2015 | 10015527345 | TURPO MAMANI DEMETRIO VIDAL                                 | 1,200.00  | 005913 |  |  | 004817 | 0476, |
| 003040 | 06/07/2015 | 10295672213 | BALDARRAGO CONCHA SERGIO ARTURO                             | 1,500.00  | 005855 |  |  | 004916 | 0476, |
| 003041 | 06/07/2015 | 10476884514 | TEJADA GALLEGOS YUBARLENY                                   | 2,000.00  | 005975 |  |  | 005060 | 0036, |
| 003042 | 06/07/2015 | 10304079288 | GUTIERREZ TORREBLANCA LUIS ENRIQUE                          | 520.00    | 005916 |  |  | 005027 | 0476, |
| 003043 | 06/07/2015 | 10410109854 | RAFAEL CONDORI NELY NATIVIDAD                               | 1,000.00  | 005917 |  |  | 004813 | 0476, |
| 003046 | 06/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                        | 572.50    | 005923 |  |  | 005148 | 0052, |
| 003047 | 06/07/2015 | 10456964651 | CORDOVA HANCCO AUDALUZ YANETH                               | 3,000.00  | 005918 |  |  | 005219 | 0439, |
| 003048 | 06/07/2015 | 10308350318 | CASTRO SANCHEZ JUDITH ROSSANA                               | 150.00    | 000000 |  |  | 005212 | 0097, |
| 003049 | 06/07/2015 | 10292207251 | CARPIO ZEGARRA JUAN MARCOS                                  | 800.00    | 006443 |  |  | 005211 | 0112, |
| 003051 | 08/07/2015 | 10424116209 | RODRIGUEZ MERMA CYNTHIA VYJAY                               | 2,000.00  | 005948 |  |  | 005287 | 0307, |
| 003052 | 08/07/2015 | 10292259234 | BENJAMIN VILCA CORNEJO                                      | 1,000.00  | 006001 |  |  | 005329 | 0411, |
| 003053 | 08/07/2015 | 10292259234 | BENJAMIN VILCA CORNEJO                                      | 2,000.00  | 006003 |  |  | 005386 | 0086, |
| 003054 | 08/07/2015 | 10293510909 | HERRERA LINARES ARODI JAIME                                 | 1,500.00  | 005945 |  |  | 004917 | 0476, |
| 003055 | 08/07/2015 | 10309601055 | BARRIONUEVO APAZA DANTE                                     | 3,000.00  | 005978 |  |  | 005225 | 0035, |
| 003056 | 08/07/2015 | 10308558946 | TAPIA CUELA DE APAZA GLADYS BEATRIZ                         | 1,200.00  | 005979 |  |  | 004935 | 0476, |
| 003057 | 08/07/2015 | 10403557914 | TORRES HUARCAYA JUAN JAVIER                                 | 2,000.00  | 005976 |  |  | 004910 | 0476, |
| 003058 | 08/07/2015 | 10296485182 | ZEGARRA TURPO ISMAEL                                        | 1,200.00  | 005977 |  |  | 004984 | 0476, |
| 003059 | 08/07/2015 | 10411642963 | PANIBRA COAGUILA MELITON NICOMEDES                          | 2,200.00  | 006351 |  |  | 004807 | 0229, |
| 003060 | 08/07/2015 | 10239120071 | TOVAR ACUÑA JORGE MIGUEL                                    | 2,500.00  | 005973 |  |  | 005133 | 0074, |
| 003061 | 08/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                     | 10,525.48 | 006524 |  |  | 005273 | 0037, |

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|--------|------------|-------------|---------------------------------------|----------|--------|--|--|--------|-------|
| 003062 | 08/07/2015 | 20221232039 | SOC.DE BENEFICENCIA PUBLICA DE CAMANA | 700.00   | 007034 |  |  | 004708 | 0039, |
| 003063 | 08/07/2015 | 10296153244 | DIAZ DE CARPIO IRMA ASUNCION          | 4,800.00 | 008271 |  |  | 004722 | 0017, |
| 003064 | 08/07/2015 | 10292658392 | URDAY MANRIQUE VICTOR GUILER          | 1,200.00 | 006084 |  |  | 004946 | 0476, |
| 003065 | 08/07/2015 | 10426306587 | MOSCOSO CHAVEZ JHUNIOR ROY            | 1,500.00 | 006101 |  |  | 004913 | 0476, |
| 003066 | 08/07/2015 | 10418568891 | MALAGA GOMEZ GIANCARLO                | 1,500.00 | 006089 |  |  | 004918 | 0476, |
| 003067 | 08/07/2015 | 10472343608 | CUEVA PARI DANITZA LISBETH            | 1,160.00 | 006090 |  |  | 004919 | 0476, |
| 003068 | 08/07/2015 | 10295787878 | TISNADO CALACHUA VICTORIA BETTY       | 1,200.00 | 006091 |  |  | 004920 | 0476, |
| 003069 | 08/07/2015 | 10803870247 | CUTIPA CHINO JULIA NORKA              | 1,200.00 | 006092 |  |  | 004921 | 0476, |
| 003070 | 08/07/2015 | 10297254516 | QUISPE HUICHI ANA ANGELICA            | 1,200.00 | 006093 |  |  | 004922 | 0476, |
| 003071 | 08/07/2015 | 10304232698 | CARDENAS RIVEROS SAIDA EDITH          | 1,200.00 | 006067 |  |  | 004931 | 0476, |
| 003072 | 08/07/2015 | 10104098148 | QUICANA CHOQUE MARGARITA SONIA        | 1,200.00 | 006094 |  |  | 004932 | 0476, |
| 003073 | 08/07/2015 | 10295524591 | QUISPE HUAMANI DE VARA ROSA HILDA     | 1,800.00 | 006095 |  |  | 004933 | 0476, |
| 003074 | 08/07/2015 | 10297268029 | GOMEZ VELARDE MAXIMO GERMAN           | 1,500.00 | 006002 |  |  | 004934 | 0476, |
| 003075 | 08/07/2015 | 10294105960 | ROJAS ARREDONDO WILVER DANTE          | 1,200.00 | 006096 |  |  | 004936 | 0476, |
| 003076 | 08/07/2015 | 10238288431 | VEGA DE HUAMAN REINA                  | 1,200.00 | 006097 |  |  | 004937 | 0476, |
| 003077 | 08/07/2015 | 10297353344 | FLORES PUMA ROCIO SILVANA             | 1,200.00 | 006099 |  |  | 004938 | 0476, |
| 003078 | 08/07/2015 | 10297277826 | HERRERA HERRERA GINA MARIA            | 1,200.00 | 006120 |  |  | 004939 | 0476, |
| 003079 | 08/07/2015 | 10465832628 | CCALLO ALA EDITH GLADYS               | 1,200.00 | 006100 |  |  | 004940 | 0476, |
| 003080 | 08/07/2015 | 10441471845 | HUAMANI SILLOCA EDWIN                 | 1,200.00 | 006118 |  |  | 004941 | 0476, |
| 003081 | 08/07/2015 | 10293541286 | DEL AGUILA VILCA NELSON CESAR         | 1,200.00 | 006102 |  |  | 004942 | 0476, |
| 003082 | 08/07/2015 | 10412222381 | MORALES HUARACHI ALDO EDDY            | 1,200.00 | 006103 |  |  | 004943 | 0476, |
| 003083 | 08/07/2015 | 10425686416 | ZELA CHAMBILLA ELIZABETH ROCIO        | 1,200.00 | 006104 |  |  | 004944 | 0476, |
| 003084 | 08/07/2015 | 10417806992 | MIRANDA CHAMBI ARMANDO                | 1,200.00 | 006119 |  |  | 004945 | 0476, |
| 003085 | 08/07/2015 | 10709395411 | CUBA CONDORI LINO HARVEY              | 1,200.00 | 006105 |  |  | 004950 | 0476, |
| 003086 | 08/07/2015 | 10295045391 | HERRERA POSTIGO JAIME ENRIQUE         | 1,800.00 | 006106 |  |  | 004961 | 0476, |
| 003087 | 08/07/2015 | 10294144680 | BUTRON PAZ EDWER JULIO                | 1,800.00 | 006107 |  |  | 004962 | 0476, |
| 003088 | 08/07/2015 | 10308587512 | HUARCA TUNQUIPA VICTORIA              | 1,200.00 | 006108 |  |  | 004963 | 0476, |
| 003090 | 08/07/2015 | 10296981295 | CANAZA HUILAHUANA JUSTO JUSTINO       | 1,200.00 | 006109 |  |  | 004967 | 0476, |
| 003091 | 08/07/2015 | 10293937350 | BARRA ARAGON JUDITH GIOVANNA          | 1,200.00 | 006110 |  |  | 004969 | 0476, |
| 003092 | 08/07/2015 | 10460189344 | VERANO TOVAR MILAGROS VANESSA         | 600.00   | 006207 |  |  | 004970 | 0476, |
| 003093 | 08/07/2015 | 10017004731 | PACCO MAMANI NATALIA ROSA             | 1,200.00 | 006350 |  |  | 004972 | 0476, |
| 003094 | 08/07/2015 | 10294258871 | SARCCO CAUNA JESUS CESAR              | 1,200.00 | 006208 |  |  | 004973 | 0476, |

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|--------|------------|-------------|-----------------------------------|----------|--------|--|--|--------|-------|
| 003095 | 08/07/2015 | 10738156132 | MEDINA CERPA LUIS ALFREDO         | 1,200.00 | 006236 |  |  | 004974 | 0476, |
| 003096 | 08/07/2015 | 10296679246 | VARGAS VALDIVIA YNES VICTORIA     | 1,200.00 | 006209 |  |  | 004982 | 0476, |
| 003097 | 08/07/2015 | 10293388143 | PANCCA GALINDO DOMINGO GOSMAN     | 1,200.00 | 006210 |  |  | 005001 | 0476, |
| 003098 | 08/07/2015 | 10451150486 | BAUTISTA CHOQUE WALKER            | 1,200.00 | 006212 |  |  | 005002 | 0476, |
| 003099 | 08/07/2015 | 10424623071 | CHANCOLLA MAMANI OSCAR JORGE      | 1,200.00 | 006213 |  |  | 005003 | 0476, |
| 003100 | 08/07/2015 | 10408789601 | NUÑEZ YAPO DE PALACO VERONICA     | 1,200.00 | 006541 |  |  | 005004 | 0476, |
| 003101 | 08/07/2015 | 10293866444 | PUMA SONCO JORGE                  | 1,200.00 | 006214 |  |  | 005006 | 0476, |
| 003102 | 08/07/2015 | 10292231976 | ZAPANA LIMA PEDRO PASCUAL         | 1,200.00 | 006215 |  |  | 005007 | 0476, |
| 003103 | 08/07/2015 | 10422573181 | PIZARRO CHURA RONY OSWALDO        | 1,200.00 | 006216 |  |  | 004976 | 0476, |
| 003104 | 08/07/2015 | 10295712916 | WALTER JOSE ROMERO GUERRERO       | 1,200.00 | 006217 |  |  | 005010 | 0476, |
| 003105 | 08/07/2015 | 10295285996 | CARDENAS CCORA RUFINO EDGAR       | 1,200.00 | 006218 |  |  | 005011 | 0476, |
| 003106 | 08/07/2015 | 10295558208 | QUIROZ NIETO GUIDO FLORENTINO     | 1,200.00 | 006220 |  |  | 005016 | 0476, |
| 003107 | 08/07/2015 | 10295601090 | VELAZCO BARRIGA JUAN DAVID        | 1,200.00 | 006111 |  |  | 005022 | 0476, |
| 003108 | 08/07/2015 | 10469455331 | JIMENEZ HUANCA GUILLERMO ANTONIO  | 1,200.00 | 006112 |  |  | 005023 | 0476, |
| 003109 | 08/07/2015 | 10296099614 | MARQUEZ VELASQUEZ HILDA           | 1,200.00 | 006113 |  |  | 005025 | 0476, |
| 003110 | 08/07/2015 | 10297062765 | LLOCLLE CUTIPA BERNARDINO         | 1,200.00 | 006114 |  |  | 005029 | 0476, |
| 003111 | 08/07/2015 | 10801969289 | CRUZ PILARES WALTER JULIO CESAR   | 1,200.00 | 006116 |  |  | 005031 | 0476, |
| 003112 | 08/07/2015 | 10294086485 | PACORI QUISPE JOSE ALFREDO        | 1,200.00 | 006128 |  |  | 005032 | 0476, |
| 003113 | 08/07/2015 | 10418033709 | PUMA VERA JAVIER ADOLFO           | 1,200.00 | 006129 |  |  | 005033 | 0476, |
| 003114 | 08/07/2015 | 10305861958 | CAHUANA JAIME AMET OMAR           | 1,200.00 | 006130 |  |  | 005035 | 0476, |
| 003115 | 08/07/2015 | 10305603487 | FEBRES ZUÑIGA YGOR ALBERTO        | 1,200.00 | 006131 |  |  | 005036 | 0476, |
| 003116 | 08/07/2015 | 10308327561 | PERALTA DIAZ REMIGIO MAXIMO       | 1,200.00 | 006132 |  |  | 005038 | 0476, |
| 003117 | 08/07/2015 | 10431052721 | ZEGARRA RICALDE CRISTHIAN JESUS   | 1,200.00 | 006221 |  |  | 005039 | 0476, |
| 003118 | 08/07/2015 | 10412272531 | TACCA QUISPE ANGELICA             | 280.00   | 006127 |  |  | 005141 | 0476, |
| 003119 | 08/07/2015 | 10306405191 | MAMANI MAQUE ANTONIO OVEZO        | 1,200.00 | 006133 |  |  | 005043 | 0476, |
| 003120 | 08/07/2015 | 10098689619 | BLANCO OSORIO CARLOS ENRIQUE      | 1,398.60 | 006134 |  |  | 005143 | 0476, |
| 003121 | 08/07/2015 | 10292042031 | GARCIA DE CAVALLERO MARIA EUGENIA | 7,500.00 | 006349 |  |  | 005199 | 0060, |
| 003122 | 08/07/2015 | 10293177355 | CONDORI HUARCA FRANCISCO PAULINO  | 1,200.00 | 006126 |  |  | 005205 | 0476, |
| 003123 | 08/07/2015 | 10418214029 | VELASQUEZ HUALLANCA SAYDA ROCIO   | 1,200.00 | 006125 |  |  | 005046 | 0476, |
| 003124 | 08/07/2015 | 10715866370 | COLQUE APAZA ANDRES KEVIN         | 1,280.00 | 006135 |  |  | 005026 | 0476, |
| 003125 | 08/07/2015 | 10064695253 | AGUILAR BARRIGA PABLO YOVAN       | 3,500.00 | 006222 |  |  | 005222 | 0063, |
| 003126 | 08/07/2015 | 10405432833 | GOMEZ ARISTA YNGRID SHEILA        | 1,800.00 | 006136 |  |  | 005243 | 0411, |

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|--------|------------|-------------|--------------------------------------------|----------|--------|--|--|--------|-------|
| 003127 | 08/07/2015 | 10304278396 | GIRON SAMAYANI GINA ROXANA                 | 600.00   | 006115 |  |  | 005252 | 0476, |
| 003128 | 08/07/2015 | 10705199332 | MAMANI GIRON EDWARD ARMANDO                | 600.00   | 006117 |  |  | 005256 | 0476, |
| 003129 | 08/07/2015 | 10444856489 | VELIZ ROJAS JORGE LUIS                     | 4,500.00 | 006223 |  |  | 005257 | 0063, |
| 003130 | 10/07/2015 | 10438673429 | PEÑA TRIVIÑOS ROCKY ELVIO                  | 4,000.00 | 006137 |  |  | 005242 | 0044, |
| 003131 | 10/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 625.30   | 006425 |  |  | 004927 | 0037, |
| 003132 | 10/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 978.45   | 006423 |  |  | 005013 | 0013, |
| 003133 | 10/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 5,844.17 | 006424 |  |  | 005066 | 0037, |
| 003134 | 10/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 5,904.30 | 006750 |  |  | 005207 | 0037, |
| 003135 | 10/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 848.15   | 006419 |  |  | 005248 | 0190, |
| 003136 | 10/07/2015 | 20100211034 | SEDAPAR S.A.                               | 1,461.50 | 006420 |  |  | 005249 | 0037, |
| 003137 | 10/07/2015 | 20100211034 | SEDAPAR S.A.                               | 1,342.30 | 006254 |  |  | 005250 | 0037, |
| 003138 | 10/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 601.55   | 006421 |  |  | 005056 | 0013, |
| 003139 | 10/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 522.70   | 006422 |  |  | 005204 | 0037, |
| 003140 | 10/07/2015 | 10304308341 | PINO ANDIA JOSE ANTONIO                    | 1,833.33 | 006138 |  |  | 005403 | 0074, |
| 003141 | 10/07/2015 | 10296797567 | CORRALES RIVERA MARCO ANTONIO              | 200.00   | 006256 |  |  | 003558 | 0059, |
| 003142 | 10/07/2015 | 10293909178 | KOJOMA CHARA HERMENEGILDO JUSTINO          | 154.13   | 006444 |  |  | 003978 | 0037, |
| 003143 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 973.25   | 006445 |  |  | 004748 | 0501, |
| 003144 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 145.86   | 006446 |  |  | 004749 | 0501, |
| 003145 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 973.25   | 006447 |  |  | 004750 | 0501, |
| 003146 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 336.06   | 006448 |  |  | 004751 | 0501, |
| 003147 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 973.24   | 006449 |  |  | 004752 | 0501, |
| 003148 | 10/07/2015 | 10294095816 | QUISPE MAMANI SUSANA                       | 4,250.00 | 006283 |  |  | 004143 | 0059, |
| 003149 | 10/07/2015 | 10446343268 | BOLIVAR PUMA JOSE ANTONIO                  | 620.00   | 006257 |  |  | 004153 | 0059, |
| 003150 | 10/07/2015 | 10446343268 | BOLIVAR PUMA JOSE ANTONIO                  | 635.00   | 006259 |  |  | 004711 | 0059, |
| 003151 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,116.74 | 006450 |  |  | 004689 | 0406, |
| 003152 | 10/07/2015 | 10465935800 | VARGAS PANIURA JUAN CARLOS                 | 1,800.00 | 006261 |  |  | 004760 | 0490, |
| 003153 | 10/07/2015 | 10710402219 | BOLAÑOS LIZARRAGA JULIO HECTOR             | 2,200.00 | 006263 |  |  | 004985 | 0476, |
| 003154 | 10/07/2015 | 10013416147 | MENENDEZ NUNEZ DEL PRADO YADIRLADY AMPARO  | 2,000.00 | 006264 |  |  | 005015 | 0482, |
| 003155 | 10/07/2015 | 10409374790 | ABARCA DUEÑAS HELARD GEAN FRANCO           | 2,500.00 | 006266 |  |  | 005000 | 0042, |
| 003156 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,316.86 | 006451 |  |  | 005019 | 0406, |
| 003157 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,214.91 | 006452 |  |  | 005034 | 0406, |
| 003158 | 10/07/2015 | 10441664139 | CUTI CALLAHUASI FREDY EDUARDO              | 1,200.00 | 006268 |  |  | 005041 | 0476, |

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|--------|------------|-------------|--------------------------------------------|-----------|--------|--|--|--------|-------|
| 003159 | 10/07/2015 | 10292480275 | GONZALES ELGUERA ALBERTINA YANET           | 900.00    | 006269 |  |  | 005215 | 0052, |
| 003160 | 10/07/2015 | 10296638086 | CORRALES MEJIA LIZBETH KARIN               | 900.00    | 006270 |  |  | 005217 | 0052, |
| 003161 | 10/07/2015 | 10306748489 | ANDRADE PACCO DAVID BERNABE                | 2,000.00  | 005089 |  |  | 005228 | 0307, |
| 003162 | 10/07/2015 | 10294723302 | GUTIERREZ CASTRO JANE ELIZABETH            | 900.00    | 006271 |  |  | 005262 | 0063, |
| 003163 | 10/07/2015 | 10447739084 | AMPUERO CARDENAS AZUCENA                   | 1,200.00  | 006272 |  |  | 005268 | 0051, |
| 003164 | 10/07/2015 | 10425335621 | SALAS PAUCA JIMMY EDUARDO                  | 5,100.00  | 006273 |  |  | 005274 | 0469, |
| 003165 | 10/07/2015 | 10005152785 | NUÑEZ MELGAR RIVERA JAVIER ALBERTO         | 5,000.00  | 006488 |  |  | 005304 | 0439, |
| 003166 | 10/07/2015 | 10726577680 | VALERIANO SONCCO JULIO CESAR               | 1,400.00  | 006453 |  |  | 005307 | 0385, |
| 003167 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,766.21  | 006454 |  |  | 005311 | 0036, |
| 003168 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,464.00  | 006693 |  |  | 005323 | 0449, |
| 003169 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,164.87  | 006455 |  |  | 005324 | 0406, |
| 003170 | 10/07/2015 | 10295704921 | QUISPE HUICHI EDGAR LUIS                   | 1,200.00  | 006219 |  |  | 005330 | 0080, |
| 003171 | 10/07/2015 | 20558589699 | SELCONP CONTRATISTAS GENERALES S.R.L.      | 1,262.60  | 006932 |  |  | 002611 | 0195, |
| 003172 | 10/07/2015 | 20539519299 | CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.      | 3,563.60  | 008341 |  |  | 004636 | 0231, |
| 003173 | 10/07/2015 | 10294013704 | FLORES DUENAS ALBERTO OLGER FORTUNATO      | 5,000.00  | 006348 |  |  | 004723 | 0468, |
| 003174 | 10/07/2015 | 10704268225 | BELLIDO RODRIGUEZ LUIS BARDZ               | 1,800.00  | 006211 |  |  | 004914 | 0476, |
| 003175 | 10/07/2015 | 10295312233 | GOMEZ MONTEAGUDO KELLY ELEANA              | 2,500.00  | 006274 |  |  | 005017 | 0482, |
| 003176 | 10/07/2015 | 10292899357 | CHOQUE HUILLCA EMERITA                     | 1,200.00  | 006224 |  |  | 005160 | 0476, |
| 003177 | 10/07/2015 | 10400171985 | MOSCOSO CARAZAS ANA DORELLY                | 1,800.00  | 006347 |  |  | 005170 | 0476, |
| 003178 | 10/07/2015 | 10418186301 | MANRIQUE FLORES CYNTHIA JULIA              | 2,500.00  | 006225 |  |  | 005182 | 0476, |
| 003179 | 10/07/2015 | 10437102789 | PAZ MEJIA PAULA LUCIA                      | 3,000.00  | 006226 |  |  | 005185 | 0476, |
| 003180 | 10/07/2015 | 10296183348 | GARCIA PEÑA SAMUEL ALEJANDRO               | 3,000.00  | 006275 |  |  | 005187 | 0476, |
| 003181 | 10/07/2015 | 10748389879 | ALVAREZ OSORIO BRYAN AUGUSTO               | 3,000.00  | 006276 |  |  | 005190 | 0476, |
| 003182 | 10/07/2015 | 10439683118 | ROSAS CHIRINOS STEPHANI SUSAN              | 2,500.00  | 006277 |  |  | 005192 | 0476, |
| 003183 | 10/07/2015 | 10414601435 | MAMANI FLORES ELIZABETH                    | 2,200.00  | 006598 |  |  | 005194 | 0476, |
| 003184 | 10/07/2015 | 10453957239 | SAMUEL BUSTAMANTE CUTIMBO                  | 750.00    | 006278 |  |  | 005196 | 0476, |
| 003185 | 10/07/2015 | 20539519299 | CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.      | 11,500.00 | 007345 |  |  | 005184 | 0297, |
| 003186 | 10/07/2015 | 10479948858 | CHIPANA ALANOCA MANUEL ALBERTO             | 1,950.00  | 008359 |  |  | 005254 | 0021, |
| 003187 | 10/07/2015 | 10423907288 | ADRIAZOLA HURTADO TANIA                    | 3,000.00  | 006253 |  |  | 005246 | 0063, |
| 003188 | 10/07/2015 | 10296504004 | MONTOYA ZUÑIGA KARINA                      | 2,500.00  | 006227 |  |  | 005382 | 0480, |
| 003189 | 10/07/2015 | 10445111061 | ANAYA MOROCCO MIRIAM GIOVANNA              | 750.00    | 006279 |  |  | 005383 | 0476, |
| 003190 | 10/07/2015 | 10293783573 | SARAVIA ARAMBLO FELIPE                     | 619.24    | 007111 |  |  | 005413 | 0039, |

|        |            |             |                                                  |          |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------------|----------|--------|--|--|--------|-------|
| 003191 | 10/07/2015 | 10044339949 | COAYLA GOMEZ JORGE PEDRO                         | 2,500.00 | 006228 |  |  | 005385 | 0480, |
| 003192 | 10/07/2015 | 10448920394 | OQUICHE RODRIGUEZ MARIA IRENE                    | 1,200.00 | 006280 |  |  | 005404 | 0080, |
| 003193 | 10/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.       | 1,536.86 | 006691 |  |  | 005425 | 0406, |
| 003194 | 10/07/2015 | 20502445716 | INSTITUTO DE LA CONSTRUCCION Y GERENCIA ICG      | 190.00   | 007112 |  |  | 005481 | 0447, |
| 003196 | 13/07/2015 | 20455047863 | DISTRIBUIDORA JURIDICA EIRL                      | 899.00   | 008276 |  |  | 001779 | 0116, |
| 003197 | 13/07/2015 | 20413998302 | EMPRESA EDITORA MILENIO SOCIEDAD ANONIMA CERRADA | 1,100.00 | 007891 |  |  | 001818 | 0200, |
| 003198 | 13/07/2015 | 20454872291 | CORPORACION RADIODIFUSORA DEL SUR S. A.          | 1,416.00 | 008029 |  |  | 001979 | 0112, |
| 003199 | 13/07/2015 | 20498250131 | SEIS E.I.R.L.                                    | 1,062.00 | 008030 |  |  | 002977 | 0230, |
| 003200 | 13/07/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.            | 1,180.25 | 009147 |  |  | 003429 | 0116, |
| 003201 | 13/07/2015 | 20498250131 | SEIS E.I.R.L.                                    | 566.40   | 007890 |  |  | 003581 | 0194, |
| 003202 | 13/07/2015 | 20455948666 | F & F BUSSINES GROUP PERUVIAN E.I.R.L.           | 100.00   | 006516 |  |  | 003916 | 0206, |
| 003203 | 13/07/2015 | 10292724794 | ENRIQUEZ MEDRANO ADRIAN                          | 4,000.00 | 006456 |  |  | 004758 | 0491, |
| 003204 | 13/07/2015 | 10455546082 | PALACIOS PAZ CRISTHIAN ADDERLY                   | 2,800.00 | 006457 |  |  | 004759 | 0491, |
| 003205 | 13/07/2015 | 10295476066 | CAYO CALDERON HILDA                              | 1,500.00 | 006458 |  |  | 004977 | 0080, |
| 003206 | 13/07/2015 | 10400273109 | RUEDA RODRIGUEZ YAJAIRA MELISSA                  | 1,100.00 | 006459 |  |  | 005008 | 0042, |
| 003207 | 13/07/2015 | 10400915399 | MONTENEGRO SOSA LUIS STEVE                       | 1,333.00 | 006460 |  |  | 005045 | 0044, |
| 003208 | 13/07/2015 | 10296886543 | RENDON CASTILLO OSCAR HERNAN                     | 531.00   | 006953 |  |  | 005093 | 0035, |
| 003209 | 13/07/2015 | 20453959873 | TELEMAX E.I.R.L.                                 | 440.00   | 007035 |  |  | 005164 | 0035, |
| 003210 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.       | 1,291.42 | 006692 |  |  | 005176 | 0037, |
| 003211 | 13/07/2015 | 20100211034 | SEDAPAR S.A.                                     | 734.50   | 006417 |  |  | 005080 | 0345, |
| 003212 | 13/07/2015 | 10467628947 | MORALES CORIMAYA OSBORNE ROMULO                  | 1,087.00 | 008497 |  |  | 005095 | 0044, |
| 003213 | 13/07/2015 | 10296982461 | ALVARADO OLANDA BERNARDO GILBERTO                | 2,500.00 | 006461 |  |  | 005210 | 0476, |
| 003214 | 13/07/2015 | 20455948666 | F & F BUSSINES GROUP PERUVIAN E.I.R.L.           | 428.00   | 006517 |  |  | 003912 | 0081, |
| 003215 | 13/07/2015 | 20498250131 | SEIS E.I.R.L.                                    | 265.50   | 008031 |  |  | 002980 | 0236, |
| 003216 | 13/07/2015 | 10292837688 | EMIGDIO MARCOS ARANGO RODRIGUEZ                  | 2,995.00 | 006736 |  |  | 004495 | 0035, |
| 003217 | 13/07/2015 | 10454858811 | RENDON VIGIL MARIA DEL CARMEN                    | 2,000.00 | 006462 |  |  | 005227 | 0063, |
| 003218 | 13/07/2015 | 10417385466 | LIMA RAMIREZ AMPARO FERMINA                      | 3,500.00 | 006463 |  |  | 005230 | 0063, |
| 003219 | 13/07/2015 | 10296160411 | MIRANDA MALDONADO RAUL ERNESTO                   | 3,500.00 | 006464 |  |  | 005238 | 0063, |
| 003220 | 13/07/2015 | 10425894043 | MENDOZA QUISPE WILMAN                            | 3,500.00 | 006466 |  |  | 005245 | 0063, |
| 003221 | 13/07/2015 | 10471506112 | TEJADA PACHECO FABIOLA NANCY                     | 3,000.00 | 006465 |  |  | 005247 | 0063, |
| 003222 | 13/07/2015 | 10463179307 | MANSILLA ANGLAS ALVARO ALBERTO                   | 2,000.00 | 006346 |  |  | 005253 | 0063, |
| 003223 | 13/07/2015 | 10292608964 | ROSADO GONZALEZ PEDRO NARCISO                    | 1,400.00 | 006352 |  |  | 005255 | 0063, |

|        |            |             |                                                         |           |        |  |  |        |       |
|--------|------------|-------------|---------------------------------------------------------|-----------|--------|--|--|--------|-------|
| 003224 | 13/07/2015 | 10465405827 | TALAVERA ROMERO RAIDZA NADIA                            | 1,200.00  | 006468 |  |  | 005267 | 0051, |
| 003225 | 13/07/2015 | 10295623093 | APARICIO ARROSPIDE PEDRO                                | 4,000.00  | 006469 |  |  | 005270 | 0439, |
| 003226 | 13/07/2015 | 10419782659 | VALDIVIA VALENCIA JHONNY JUNIOR                         | 2,500.00  | 007713 |  |  | 005282 | 0439, |
| 003227 | 13/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                    | 243.90    | 006426 |  |  | 005288 | 0033, |
| 003228 | 13/07/2015 | 10005152785 | NUÑEZ MELGAR RIVERA JAVIER ALBERTO                      | 1,500.00  | 006487 |  |  | 005303 | 0468, |
| 003229 | 13/07/2015 | 10294723302 | GUTIERREZ CASTRO JANE ELIZABETH                         | 1,800.00  | 006467 |  |  | 005305 | 0063, |
| 003230 | 13/07/2015 | 10295596797 | ALELI GIOVANNA ENCALADA TORRES DE CAYCHO                | 2,300.00  | 006470 |  |  | 005308 | 0229, |
| 003231 | 13/07/2015 | 20100211034 | SEDAPAR S.A.                                            | 596.00    | 006418 |  |  | 005374 | 0052, |
| 003232 | 13/07/2015 | 10293490711 | VARGAS PALACIOS PATRICIA MADELEINE                      | 2,500.00  | 006690 |  |  | 005263 | 0051, |
| 003233 | 13/07/2015 | 10465777210 | AGUIRRE RIOS CRISTOPHER JEYCOLE                         | 2,600.00  | 006933 |  |  | 001654 | 0432, |
| 003234 | 13/07/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.                   | 1,779.32  | 006542 |  |  | 001837 | 0085, |
| 003235 | 13/07/2015 | 10247045827 | CHAMPI MAMANI DE CCALLOQUISPE ISABEL                    | 8,640.00  | 008393 |  |  | 001953 | 0027, |
| 003236 | 13/07/2015 | 10292863301 | GALLEGOS MORANTE DILBER GABINO                          | 33,500.00 | 009160 |  |  | 002686 | 0439, |
| 003237 | 13/07/2015 | 10296471530 | PINTO GONZALES SHERLYN YANKARLA                         | 1,160.00  | 006193 |  |  | 004993 | 0476, |
| 003238 | 13/07/2015 | 10296026781 | ARCE ESPINOZA MARIO ROMMEL                              | 3,500.00  | 006391 |  |  | 004995 | 0476, |
| 003239 | 13/07/2015 | 20498250131 | SEIS E.I.R.L.                                           | 2,212.50  | 008035 |  |  | 002339 | 0212, |
| 003240 | 13/07/2015 | 20498250131 | SEIS E.I.R.L.                                           | 553.13    | 008036 |  |  | 002340 | 0218, |
| 003241 | 13/07/2015 | 20539429893 | EDITORIA MULTIMEDIOS S.A.C.                             | 1,699.20  | 008037 |  |  | 002517 | 0224, |
| 003242 | 13/07/2015 | 20539429893 | EDITORIA MULTIMEDIOS S.A.C.                             | 849.60    | 007894 |  |  | 003069 | 0242, |
| 003243 | 13/07/2015 | 10297107238 | ARAGON CARBAJAL HECTOR FERNANDO                         | 1,327.50  | 008032 |  |  | 003117 | 0248, |
| 003244 | 13/07/2015 | 10297107238 | ARAGON CARBAJAL HECTOR FERNANDO                         | 200.00    | 008034 |  |  | 003146 | 0284, |
| 003245 | 13/07/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.                   | 1,376.91  | 007893 |  |  | 003148 | 0266, |
| 003246 | 13/07/2015 | 10443628628 | PAREJA HANCO JEANNELA JOANNA                            | 1,400.00  | 006573 |  |  | 005437 | 0555, |
| 003247 | 13/07/2015 | 10295687156 | PINO PAZ OSCAR RAUL                                     | 2,000.00  | 006471 |  |  | 005439 | 0555, |
| 003248 | 13/07/2015 | 20498250131 | SEIS E.I.R.L.                                           | 1,500.00  | 007892 |  |  | 003288 | 0260, |
| 003249 | 13/07/2015 | 10295962921 | CARDENAS MEDINA GARY EDUARDO                            | 2,500.00  | 000000 |  |  | 003503 | 0480, |
| 003250 | 13/07/2015 | 20447707099 | SERVICIOS GENERALES, CONSULTORIA Y LABORATORIO E.I.R.L. | 6,500.00  | 000000 |  |  | 003507 | 0480, |
| 003251 | 13/07/2015 | 10295118216 | ROMAN PERALTA MANUEL JESUS                              | 7,700.00  | 000000 |  |  | 003512 | 0480, |
| 003252 | 13/07/2015 | 10306479950 | YUCRA MAQUE EDWIN YSAIAS                                | 7,000.00  | 000000 |  |  | 003519 | 0480, |
| 003253 | 13/07/2015 | 10296984278 | PACHECO BUSTINZA PILAR SOFIA                            | 3,800.00  | 006472 |  |  | 003584 | 0406, |
| 003254 | 13/07/2015 | 20532462739 | SELPI E.I.R.L                                           | 2,500.00  | 000000 |  |  | 004100 | 0480, |
| 003255 | 13/07/2015 | 20532462739 | SELPI E.I.R.L                                           | 1,500.00  | 000000 |  |  | 004102 | 0480, |

|        |            |             |                                               |           |        |  |  |        |       |
|--------|------------|-------------|-----------------------------------------------|-----------|--------|--|--|--------|-------|
| 003256 | 13/07/2015 | 10292389545 | GARCIA CHIRE ALEJANDRO OSCIEL                 | 5,000.00  | 000000 |  |  | 004112 | 0480, |
| 003257 | 13/07/2015 | 10295529127 | AIRE UNTIVEROS ALFONSO RODOLFO                | 3,500.00  | 006599 |  |  | 004117 | 0468, |
| 003258 | 13/07/2015 | 10296189630 | CRUZ CARPIO JEAN PAUL                         | 4,000.00  | 007590 |  |  | 004328 | 0036, |
| 003259 | 13/07/2015 | 10408643827 | MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO | 6,125.00  | 008340 |  |  | 004443 | 0555, |
| 003261 | 13/07/2015 | 10405957715 | CHAVEZ VALDIVIA DANNY ALBERTO                 | 11,300.00 | 000000 |  |  | 004491 | 0555, |
| 003262 | 13/07/2015 | 20455912122 | STMA. CRUZ DE BELLAVISTA S.A.C.               | 10,450.00 | 000000 |  |  | 004509 | 0022, |
| 003263 | 13/07/2015 | 10429526006 | MAMANI CONDORI CARLOS VALENTIN                | 6,000.00  | 008269 |  |  | 004515 | 0310, |
| 003264 | 13/07/2015 | 10405957715 | CHAVEZ VALDIVIA DANNY ALBERTO                 | 11,180.00 | 000000 |  |  | 004538 | 0555, |
| 003265 | 13/07/2015 | 10452646132 | MORCOS SEGURA FRANCISCO PIO                   | 2,500.00  | 006473 |  |  | 004588 | 0039, |
| 003266 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 1,260.22  | 006474 |  |  | 004619 | 0035, |
| 003267 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 1,297.99  | 006475 |  |  | 004671 | 0036, |
| 003268 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 1,766.21  | 006476 |  |  | 004682 | 0036, |
| 003269 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 1,773.76  | 006477 |  |  | 004703 | 0036, |
| 003270 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 2,665.88  | 006478 |  |  | 004704 | 0036, |
| 003271 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 973.25    | 006479 |  |  | 004745 | 0501, |
| 003272 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 973.24    | 006491 |  |  | 004746 | 0501, |
| 003273 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 145.86    | 006481 |  |  | 004747 | 0501, |
| 003274 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 1,056.32  | 006689 |  |  | 004868 | 0074, |
| 003275 | 13/07/2015 | 20456331441 | SM SIN FRONTERAS S.A.C.                       | 11,548.20 | 008138 |  |  | 004876 | 0018, |
| 003276 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 1,124.29  | 006482 |  |  | 004895 | 0037, |
| 003277 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 2,022.98  | 006483 |  |  | 004901 | 0036, |
| 003278 | 13/07/2015 | 10432899727 | HUARAYA MEZA GILMAR JAVIER                    | 1,800.00  | 006281 |  |  | 004912 | 0476, |
| 003279 | 13/07/2015 | 10409545969 | CCAMA IDME ARMANDO                            | 1,200.00  | 006345 |  |  | 004978 | 0476, |
| 003280 | 13/07/2015 | 10459569290 | CONCHA ZUÑIGA GIORDANO JESUS                  | 1,200.00  | 006344 |  |  | 004980 | 0476, |
| 003281 | 13/07/2015 | 10462312810 | ZUÑIGA VELASQUEZ JUAN CARLOS                  | 2,200.00  | 006343 |  |  | 004983 | 0476, |
| 003282 | 13/07/2015 | 10292173160 | KANA ACHIRI LUCIO                             | 1,200.00  | 006485 |  |  | 004986 | 0476, |
| 003283 | 13/07/2015 | 10484522991 | TORRES PISFIL PATRICIA MAXIMINA               | 1,200.00  | 006342 |  |  | 004990 | 0476, |
| 003284 | 13/07/2015 | 10703604124 | SANCHEZ VALENCIA NADIA LUZ                    | 1,120.00  | 006341 |  |  | 004991 | 0476, |
| 003285 | 13/07/2015 | 10438869145 | CONDORI ALIAGA HEBERT                         | 1,120.00  | 006340 |  |  | 005005 | 0476, |
| 003286 | 13/07/2015 | 10757161406 | GUTIERREZ VARGAS GUIANELA MARICIELO           | 1,200.00  | 006339 |  |  | 005009 | 0476, |
| 003287 | 13/07/2015 | 10738780502 | PIZARRO FERNANDEZ KATIA GUADALUPE             | 600.00    | 006338 |  |  | 005020 | 0476, |
| 003288 | 13/07/2015 | 10308420537 | QUISPE QUISPE NERI ROBERTO                    | 1,200.00  | 006287 |  |  | 005037 | 0476, |

|        |            |             |                                                              |          |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------------------------|----------|--------|--|--|--------|-------|
| 003289 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 884.84   | 006484 |  |  | 005049 | 0036, |
| 003290 | 13/07/2015 | 10457527140 | LOAYZA RAMOS LINDON                                          | 1,200.00 | 006337 |  |  | 005050 | 0476, |
| 003291 | 13/07/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.                        | 694.30   | 007120 |  |  | 005058 | 0036, |
| 003292 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 2,665.88 | 007066 |  |  | 005082 | 0036, |
| 003293 | 13/07/2015 | 10292165728 | QUISPE CHIRINOS MATILDE                                      | 1,200.00 | 006737 |  |  | 005110 | 0476, |
| 003294 | 13/07/2015 | 10293225031 | CHUQUIMIA ARISPE PEDRO HUGO                                  | 1,200.00 | 006336 |  |  | 005112 | 0476, |
| 003295 | 13/07/2015 | 20539519299 | CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.                        | 1,404.90 | 009161 |  |  | 004801 | 0136, |
| 003296 | 13/07/2015 | 10441066843 | GAMIO ROCHA JEAN LOUIS FERNANDO                              | 2,000.00 | 006335 |  |  | 004911 | 0476, |
| 003297 | 13/07/2015 | 10297219923 | RODRIGUEZ RODRIGUEZ KARINA GLENDA                            | 3,000.00 | 006334 |  |  | 005218 | 0439, |
| 003298 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 336.06   | 006486 |  |  | 004744 | 0501, |
| 003299 | 13/07/2015 | 10414365294 | APAZA ACERO WILLY                                            | 1,500.00 | 006333 |  |  | 005244 | 0439, |
| 003300 | 13/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                      | 133.77   | 006434 |  |  | 005389 | 0040, |
| 003301 | 13/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                      | 127.92   | 006433 |  |  | 005390 | 0040, |
| 003302 | 13/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                      | 127.16   | 006431 |  |  | 005391 | 0040, |
| 003303 | 13/07/2015 | 10295562949 | DENOS FUENTES ENRIQUE                                        | 1,067.00 | 006416 |  |  | 005410 | 0476, |
| 003304 | 13/07/2015 | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU | 1,796.24 | 007116 |  |  | 005418 | 0036, |
| 003305 | 13/07/2015 | 20539519299 | CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.                        | 253.70   | 008137 |  |  | 005428 | 0025, |
| 003306 | 13/07/2015 | 10413755871 | GOMEZ BOZA JUAN CARLOS                                       | 2,200.00 | 006392 |  |  | 005440 | 0080, |
| 003307 | 13/07/2015 | 10293525817 | RONDON CARREON VERONICA FABIOLA                              | 3,500.00 | 006429 |  |  | 005221 | 0086, |
| 003308 | 13/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 1,188.68 | 007692 |  |  | 004697 | 0037, |
| 003309 | 13/07/2015 | 10296293861 | QUIROZ ATAMARI YANET                                         | 2,500.00 | 006430 |  |  | 005144 | 0086, |
| 003310 | 13/07/2015 | 10293051521 | RENDON DELGADO MIGUEL MARTIN                                 | 2,500.00 | 006432 |  |  | 005147 | 0116, |
| 003311 | 13/07/2015 | 10454811912 | JARAMILLO CHAVEZ ROSARIO ELVIRA                              | 850.00   | 000000 |  |  | 003460 | 0188, |
| 003312 | 13/07/2015 | 17121452171 | RODRIGUEZ DE PONCE DE LEON MERCEDES                          | 820.00   | 006610 |  |  | 003910 | 0236, |
| 003313 | 13/07/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.                        | 2,048.99 | 007895 |  |  | 002663 | 0123, |
| 003314 | 16/07/2015 | 20456637796 | COMITE ADML.FONDO.ASIST.Y ESTIMULO M.E.F                     | 1,600.00 | 006394 |  |  | 005463 | 0037, |
| 003315 | 16/07/2015 | 20539519299 | CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.                        | 879.10   | 009566 |  |  | 004869 | 0028, |
| 003316 | 16/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                         | 9,037.50 | 006753 |  |  | 005300 | 0037, |
| 003317 | 16/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                         | 314.90   | 006608 |  |  | 005301 | 0013, |
| 003318 | 16/07/2015 | 10732021472 | PANUERA AQQUEPUCHO DEYSI ANTONIETA                           | 400.00   | 006645 |  |  | 005371 | 0037, |
| 003319 | 16/07/2015 | 10295536182 | QUISPE HUAMANI DE SOTEC MARIA HERMELINDA                     | 1,200.00 | 006607 |  |  | 005030 | 0476, |
| 003320 | 16/07/2015 | 10307677518 | CABRERA TIJERO ELVISAR JANE                                  | 1,200.00 | 006606 |  |  | 005040 | 0476, |

|        |            |             |                                                              |           |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------------------------|-----------|--------|--|--|--------|-------|
| 003321 | 16/07/2015 | 10724665701 | SUPO TITO JOSE BRAULIO                                       | 1,200.00  | 006605 |  |  | 005042 | 0476, |
| 003322 | 16/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                      | 149.85    | 007522 |  |  | 005098 | 0042, |
| 003323 | 16/07/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.                        | 1,704.79  | 007113 |  |  | 005101 | 0035, |
| 003324 | 16/07/2015 | 10296050682 | MUNOZ MEDINA PATRICIA MAGNOLIA                               | 5,600.00  | 006604 |  |  | 005117 | 0555, |
| 003325 | 16/07/2015 | 20413670323 | EMPRESA DE TRANSPORTES H.M. TOURS EIRL                       | 700.00    | 007036 |  |  | 005159 | 0035, |
| 003326 | 16/07/2015 | 10297351708 | VELASQUE AMADO DE RAFAELE SANTUSA                            | 900.00    | 006755 |  |  | 005216 | 0052, |
| 003327 | 16/07/2015 | 10411654708 | TUNQUE LOPEZ EVELYN LILIANA                                  | 1,800.00  | 006882 |  |  | 005223 | 0039, |
| 003328 | 16/07/2015 | 10308344644 | AQUISE USCAMAYTA JORGE MANUEL                                | 1,800.00  | 006883 |  |  | 005224 | 0039, |
| 003329 | 16/07/2015 | 10297269998 | HERRERA GARAY EDSON JOSE                                     | 1,250.00  | 007529 |  |  | 005226 | 0035, |
| 003330 | 16/07/2015 | 10431198539 | GAINZA CHAVEZ SOPHIA DEL PILAR                               | 1,800.00  | 007525 |  |  | 005259 | 0052, |
| 003331 | 16/07/2015 | 10296289685 | MONTEAGUDO MESTAS ELIANA MIRYAM                              | 996.70    | 006769 |  |  | 005269 | 0052, |
| 003332 | 16/07/2015 | 10406608994 | GOMEZ HUAMAN PATRICIA ELMIRA                                 | 1,800.00  | 006603 |  |  | 005272 | 0086, |
| 003333 | 16/07/2015 | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU | 1,715.81  | 007117 |  |  | 005283 | 0035, |
| 003334 | 16/07/2015 | 10292715272 | TORRES CABALA ELIANA JOSEFINA                                | 1,630.44  | 006756 |  |  | 005298 | 0035, |
| 003335 | 16/07/2015 | 10294019958 | YNCARROCA POLANCO MARIA                                      | 1,500.00  | 006684 |  |  | 005309 | 0086, |
| 003336 | 16/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.                   | 1,567.55  | 006688 |  |  | 005313 | 0044, |
| 003337 | 16/07/2015 | 20455114561 | GITOCA SRL                                                   | 11,550.00 | 000000 |  |  | 005321 | 0044, |
| 003338 | 16/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                      | 98.85     | 006602 |  |  | 005368 | 0051, |
| 003339 | 16/07/2015 | 10462232450 | VALENCIA DEL CARPIO JOHNNATHAN MARIO                         | 400.00    | 006601 |  |  | 005388 | 0490, |
| 003340 | 16/07/2015 | 10400261127 | CHAVEZ CUARITE ROLANDO ERNESTO                               | 1,500.00  | 006600 |  |  | 005400 | 0439, |
| 003341 | 16/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                         | 850.10    | 007015 |  |  | 005426 | 0060, |
| 003342 | 16/07/2015 | 10296477902 | PORTOCARRERO OSORIO SILVIA GRACIELA                          | 650.00    | 000000 |  |  | 005430 | 0036, |
| 003343 | 16/07/2015 | 10404012792 | ESCALANTE OLARTE WALTER JAVIER                               | 760.00    | 006613 |  |  | 005431 | 0476, |
| 003344 | 16/07/2015 | 20539519299 | CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.                        | 4,006.10  | 008516 |  |  | 005435 | 0189, |
| 003345 | 16/07/2015 | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU | 4,343.16  | 007594 |  |  | 005442 | 0035, |
| 003346 | 16/07/2015 | 20510944764 | DIRECTV PERU S.R.L.                                          | 216.00    | 006112 |  |  | 005446 | 0037, |
| 003347 | 16/07/2015 | 10294505607 | PEREZ DE SAN JORGE ANTONIETA                                 | 3,000.00  | 006611 |  |  | 005493 | 0575, |
| 003348 | 16/07/2015 | 10410109854 | RAFAEL CONDORI NELY NATIVIDAD                                | 1,000.00  | 006609 |  |  | 005494 | 0476, |
| 003349 | 16/07/2015 | 10308303263 | VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS                  | 500.00    | 006738 |  |  | 005484 | 0039, |
| 003350 | 16/07/2015 | 10294287227 | SALINAS GOMEZ LUIS ENRIQUE                                   | 1,866.00  | 006596 |  |  | 005492 | 0476, |
| 003351 | 16/07/2015 | 10447546561 | PRIETO ZUÑIGA RENE JONATHAN                                  | 8,250.00  | 007678 |  |  | 001935 | 0440, |
| 003352 | 16/07/2015 | 10428306461 | GAMIO ZEVALLOS CARLOS EDUARDO                                | 7,720.00  | 000000 |  |  | 002267 | 0004, |

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|--------|------------|-------------|---------------------------------------------------------|-----------|--------|--|--|--------|-------|
| 003353 | 16/07/2015 | 10404230323 | SERRANO LLANOS CELSO SANDER                             | 39,900.00 | 009387 |  |  | 002382 | 0481, |
| 003354 | 16/07/2015 | 10091266917 | MIRANDA CARRILLO ITALO FRANCISCO                        | 38,000.00 | 000000 |  |  | 002400 | 0481, |
| 003355 | 16/07/2015 | 10062501109 | ESPINOLA CARRANZA LUIS ENRIQUE                          | 36,000.00 | 000000 |  |  | 002403 | 0481, |
| 003356 | 16/07/2015 | 10078041931 | SIU DELGADO RICARDO VICTOR                              | 35,000.00 | 000000 |  |  | 002406 | 0481, |
| 003357 | 16/07/2015 | 10048227053 | ALVAREZ QUISPE NESTOR JUAN                              | 11,200.00 | 000000 |  |  | 002448 | 0309, |
| 003358 | 16/07/2015 | 10007973026 | HINOJOSA ROSPIGLIOSI ADRIAN OLIVER                      | 39,700.00 | 009385 |  |  | 002492 | 0481, |
| 003359 | 16/07/2015 | 20455982929 | C & S LUCIANO GROUP E.I.R.L.                            | 2,800.00  | 000000 |  |  | 002608 | 0027, |
| 003361 | 16/07/2015 | 20600444469 | BRIMAXSUR INVERSIONES Y REPRESENTACIONES SRL            | 460.00    | 008164 |  |  | 003384 | 0119, |
| 003362 | 16/07/2015 | 20447707099 | SERVICIOS GENERALES, CONSULTORIA Y LABORATORIO E.I.R.L. | 11,500.00 | 000000 |  |  | 003508 | 0480, |
| 003363 | 16/07/2015 | 10013328922 | PARISUAÑA SUCA HUGO WILFREDO                            | 11,500.00 | 000000 |  |  | 003510 | 0480, |
| 003364 | 16/07/2015 | 20558046644 | AUTOMOTRIZ CHUN LAO E.I.R.L.                            | 120.00    | 000000 |  |  | 004314 | 0042, |
| 003365 | 16/07/2015 | 10296864515 | QUISPE FARFAN CARLOS                                    | 2,190.00  | 007344 |  |  | 004434 | 0297, |
| 003366 | 16/07/2015 | 20559274306 | MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.          | 9,100.00  | 008351 |  |  | 004488 | 0022, |
| 003367 | 16/07/2015 | 20100211034 | SEDAPAR S.A.                                            | 5,001.50  | 007105 |  |  | 004611 | 0023, |
| 003368 | 16/07/2015 | 10417685168 | GUEVARA CACERES ROSA EVELIN                             | 2,000.00  | 006884 |  |  | 004680 | 0449, |
| 003369 | 16/07/2015 | 10293783573 | SARAVIA ARAMBLO FELIPE                                  | 1,715.02  | 007655 |  |  | 004777 | 0051, |
| 003370 | 16/07/2015 | 10087337508 | GONZALES CARHUAPOMA CARLOS ALBERTO                      | 1,000.00  | 006901 |  |  | 002140 | 0106, |
| 003371 | 16/07/2015 | 20454379579 | SIPIA TOURS E.I.R.L.                                    | 2,360.00  | 007038 |  |  | 003501 | 0035, |
| 003372 | 16/07/2015 | 20455638985 | CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R.L.      | 8,400.00  | 007600 |  |  | 004294 | 0440, |
| 003373 | 16/07/2015 | 10416423178 | BENITES MOJO FREDY RAUL                                 | 5,000.00  | 000000 |  |  | 004865 | 0370, |
| 003374 | 16/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.              | 551.55    | 007949 |  |  | 004979 | 0037, |
| 003375 | 16/07/2015 | 10420735389 | OCHOA CUADROS MIGUEL SANTA CRUZ                         | 3,000.00  | 006519 |  |  | 005322 | 0391, |
| 003376 | 17/07/2015 | 10405721665 | SOTOMAYOR PANTIGOSO SOFIA PAOLA                         | 1,200.00  | 006591 |  |  | 005467 | 0476, |
| 003377 | 17/07/2015 | 20498227075 | CONSTRUCTORA BORIS SAC                                  | 31,250.00 | 008392 |  |  | 003059 | 0118, |
| 003378 | 17/07/2015 | 10413602918 | LINARES VALDIVIA ,CRISTHIAM WALTER AUSEBIO              | 4,500.00  | 000000 |  |  | 003588 | 0189, |
| 003379 | 17/07/2015 | 20559274306 | MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.          | 5,125.00  | 008354 |  |  | 004489 | 0022, |
| 003380 | 17/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.              | 1,272.26  | 006687 |  |  | 005229 | 0037, |
| 003381 | 17/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                                 | 215.55    | 007037 |  |  | 005310 | 0063, |
| 003382 | 17/07/2015 | 20454144695 | UNIVERSAL SERVICE S.A.C.                                | 240.00    | 007106 |  |  | 005398 | 0039, |
| 003383 | 17/07/2015 | 10295603220 | VILLANUEVA MERMA CESAR ROBERTO                          | 5,000.00  | 009727 |  |  | 005448 | 0120, |
| 003384 | 17/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.              | 1,590.56  | 007069 |  |  | 005455 | 0406, |
| 003385 | 17/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A                    | 464.20    | 006617 |  |  | 005523 | 0053, |

|        |            |             |                                            |           |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------|-----------|--------|--|--|--------|-------|
| 003386 | 17/07/2015 | 10308560975 | VALENZUELA LIMA ZENON                      | 1,400.00  | 007723 |  |  | 005535 | 0575, |
| 003387 | 17/07/2015 | 10447543813 | ZEVILLANOS NUÑEZ GUILLERMO SEBASTIAN       | 2,600.00  | 007786 |  |  | 005482 | 0286, |
| 003388 | 21/07/2015 | 20497783845 | TRANSPORTE VELOZ E.I.R.L.                  | 3,118.09  | 006934 |  |  | 005395 | 0037, |
| 003389 | 21/07/2015 | 10295374417 | HUARSAYA TITO RICHARD ROLANDO              | 6,000.00  | 006616 |  |  | 005231 | 0481, |
| 003390 | 21/07/2015 | 10296387199 | RIVA RODRIGUEZ LUSBENIA JANNET             | 4,000.00  | 006618 |  |  | 005233 | 0481, |
| 003391 | 21/07/2015 | 10239807122 | TITO QUISPE JOSE ANGEL                     | 4,000.00  | 006619 |  |  | 005234 | 0481, |
| 003392 | 21/07/2015 | 10411200278 | MANCHEGO YUYALI MICHAEL JEYSON             | 2,500.00  | 006615 |  |  | 005239 | 0481, |
| 003393 | 21/07/2015 | 10419951256 | ORTIZ SANTILLANA ELENA                     | 4,000.00  | 006620 |  |  | 005235 | 0481, |
| 003394 | 21/07/2015 | 10247006945 | LAURA QUISPE VLADIMIR                      | 4,000.00  | 006621 |  |  | 005236 | 0481, |
| 003395 | 21/07/2015 | 10424627599 | PAREDES PAZ LINDA ESTEFANI                 | 4,000.00  | 006622 |  |  | 005237 | 0481, |
| 003396 | 21/07/2015 | 10091609512 | MARTELL HURTADO CHRISTIAN MAGALI           | 37,900.00 | 000000 |  |  | 002899 | 0481, |
| 003397 | 21/07/2015 | 10072191574 | ESPINAR BARRIGA JULIO RICARDO              | 37,000.00 | 000000 |  |  | 002369 | 0481, |
| 003398 | 21/07/2015 | 10107934125 | HUERTA ROSALES CARLOS ALBERTO              | 37,950.00 | 000000 |  |  | 002402 | 0481, |
| 003399 | 21/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 232.30    | 006614 |  |  | 004721 | 0063, |
| 003400 | 21/07/2015 | 20100210909 | LA POSITIVA SEGUROS Y REASEGUROS           | 265.00    | 000000 |  |  | 005365 | 0327, |
| 003401 | 21/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 104.90    | 006626 |  |  | 005379 | 0327, |
| 003402 | 21/07/2015 | 20539596013 | METALTEM E.I.R.L.                          | 3,840.00  | 009567 |  |  | 005381 | 0195, |
| 003403 | 21/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,172.54  | 007067 |  |  | 005394 | 0037, |
| 003404 | 21/07/2015 | 10309606660 | SANCHEZ SOTO MIRIAM TERESA                 | 2,200.00  | 000000 |  |  | 005397 | 0037, |
| 003405 | 21/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,467.84  | 007780 |  |  | 005411 | 0033, |
| 003406 | 21/07/2015 | 10426333576 | BEJARANO TORRES YULK JAVIER                | 875.00    | 008348 |  |  | 005436 | 0037, |
| 003407 | 21/07/2015 | 20100017491 | TELEFONICA DEL PERU SAA                    | 127.72    | 006625 |  |  | 005488 | 0040, |
| 003408 | 21/07/2015 | 10476884514 | TEJADA GALLEGOS YUBARLENY                  | 2,000.00  | 006624 |  |  | 005517 | 0036, |
| 003409 | 21/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 1,172.54  | 007068 |  |  | 005529 | 0501, |
| 003410 | 21/07/2015 | 20100211034 | SEDAPAR S.A.                               | 363.70    | 006623 |  |  | 005560 | 0037, |
| 003411 | 21/07/2015 | 10238205111 | ENRIQUE CARMELO ZEA AGUILAR                | 5,500.00  | 007040 |  |  | 005596 | 0406, |
| 003412 | 21/07/2015 | 10044385851 | CASTRO ZEBALLOS OMAR FRANCISCO             | 5,500.00  | 007039 |  |  | 005597 | 0406, |
| 003413 | 21/07/2015 | 10480873306 | ZUÑIGA VALENCIA CARLOS FERNANDO            | 1,200.00  | 006686 |  |  | 005048 | 0476, |
| 003414 | 21/07/2015 | 10295291376 | NIETO CARDENAS ERROL FELIX                 | 1,380.00  | 000000 |  |  | 000486 | 0090, |
| 003415 | 21/07/2015 | 10409120402 | HUAMAN PAREDES NEIL AMADOR                 | 2,755.00  | 008065 |  |  | 005434 | 0037, |
| 003416 | 21/07/2015 | 10296864515 | QUISPE FARFAN CARLOS                       | 890.00    | 000000 |  |  | 003569 | 0439, |
| 003417 | 21/07/2015 | 10402786057 | CASTRO PUMA CARLOS GONZALO                 | 590.00    | 008136 |  |  | 003967 | 0427, |

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|--------|------------|-------------|--------------------------------------------------|-----------|--------|--|--|--------|-------|
| 003418 | 21/07/2015 | 20559111423 | INDUSTRIA & SERVICIOS LYA EIRL                   | 10,920.00 | 000000 |  |  | 002040 | 0303, |
| 003419 | 21/07/2015 | 20456188622 | MULTISERVICIOS LUCIA & HANS E.I.R.L.             | 3,000.00  | 000000 |  |  | 005189 | 0297, |
| 003420 | 21/07/2015 | 10181728154 | TORREJON DAVALOS MARIA JULIA                     | 9,000.00  | 000000 |  |  | 003553 | 0154, |
| 003421 | 21/07/2015 | 10106753011 | CUEVA ESTELA HILMER                              | 36,490.00 | 000000 |  |  | 002491 | 0481, |
| 003422 | 22/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A             | 5,592.16  | 006651 |  |  | 005409 | 0393, |
| 003423 | 22/07/2015 | 10294522684 | FLORES ANCO JULIO AURELIANO                      | 2,800.00  | 006743 |  |  | 005280 | 0289, |
| 003424 | 22/07/2015 | 10292567923 | MEJIA AGUIRRE PEDRO                              | 1,500.00  | 006913 |  |  | 005429 | 0277, |
| 003425 | 22/07/2015 | 10292567923 | MEJIA AGUIRRE PEDRO                              | 1,500.00  | 006914 |  |  | 005441 | 0277, |
| 003426 | 22/07/2015 | 10294287227 | SALINAS GOMEZ LUIS ENRIQUE                       | 1,400.00  | 006742 |  |  | 005491 | 0476, |
| 003427 | 22/07/2015 | 10294019737 | JIMENEZ TORRES RAUL JESUS                        | 1,160.00  | 006741 |  |  | 005601 | 0476, |
| 003428 | 22/07/2015 | 10292195902 | MONGE DE ALVAREZ ILDA                            | 1,220.00  | 007329 |  |  | 005611 | 0476, |
| 003429 | 23/07/2015 | 10292999076 | JULIA DEIDAMIA ARANZAMENDI NINACONDOR            | 2,500.00  | 006740 |  |  | 005138 | 0134, |
| 003430 | 23/07/2015 | 10296286376 | SILVA ZUÑIGA EDWIN OSCAR                         | 2,000.00  | 006739 |  |  | 005139 | 0134, |
| 003431 | 23/07/2015 | 10296398395 | VILLAGRA DE LAS CASAS ZAIDA VALENTINA            | 2,000.00  | 006744 |  |  | 005140 | 0134, |
| 003432 | 23/07/2015 | 20100210909 | LA POSITIVA SEGUROS Y REASEGUROS                 | 250.00    | 000000 |  |  | 002221 | 0037, |
| 003433 | 23/07/2015 | 20539303369 | RADIO Y TELEVISION LIDER S.R.L.                  | 1,180.00  | 007581 |  |  | 004161 | 0296, |
| 003434 | 23/07/2015 | 20539303369 | RADIO Y TELEVISION LIDER S.R.L.                  | 2,950.00  | 007584 |  |  | 004162 | 0302, |
| 003435 | 23/07/2015 | 10292863867 | TORRES GUTIERRES JULIA REINALDINA                | 1,000.00  | 007452 |  |  | 004164 | 0284, |
| 003436 | 23/07/2015 | 20498130748 | EMPRESA RADIODIFUSORA M.C.V. S.R.L               | 1,180.00  | 007337 |  |  | 004332 | 0467, |
| 003437 | 23/07/2015 | 20413998302 | EMPRESA EDITORA MILENIO SOCIEDAD ANONIMA CERRADA | 1,860.00  | 007336 |  |  | 004334 | 0102, |
| 003438 | 23/07/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.            | 1,721.14  | 007118 |  |  | 004955 | 0254, |
| 003439 | 23/07/2015 | 20539429893 | EDITORIA MULTIMEDIOS S.A.C.                      | 849.60    | 007585 |  |  | 004956 | 0314, |
| 003440 | 23/07/2015 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S.A.            | 1,721.14  | 007589 |  |  | 004957 | 0290, |
| 003441 | 23/07/2015 | 20162614160 | PUBLICIDAD & COMERCIO E.I.R.L.TDA                | 1,378.89  | 007586 |  |  | 005018 | 0085, |
| 003442 | 23/07/2015 | 20539429893 | EDITORIA MULTIMEDIOS S.A.C.                      | 1,699.20  | 007588 |  |  | 005021 | 0107, |
| 003443 | 23/07/2015 | 20498250131 | SEIS E.I.R.L.                                    | 1,770.00  | 008360 |  |  | 005044 | 0117, |
| 003444 | 23/07/2015 | 20498250131 | SEIS E.I.R.L.                                    | 1,770.00  | 008352 |  |  | 005051 | 0112, |
| 003445 | 23/07/2015 | 20100087945 | PRENSMART S.A.C.                                 | 6,700.85  | 007580 |  |  | 005053 | 0123, |
| 003446 | 23/07/2015 | 10295859089 | SOLIS PEZO, MIGUEL ANGEL                         | 11,500.00 | 000000 |  |  | 005078 | 0476, |
| 003447 | 23/07/2015 | 10293641728 | LINARES PAURO LAUREANO LEONARDO                  | 3,599.00  | 007883 |  |  | 005208 | 0224, |
| 003448 | 23/07/2015 | 20100087945 | PRENSMART S.A.C.                                 | 7,900.01  | 007339 |  |  | 005209 | 0123, |
| 003449 | 23/07/2015 | 20539429893 | EDITORIA MULTIMEDIOS S.A.C.                      | 1,699.20  | 007340 |  |  | 005312 | 0302, |

|        |            |             |                                                                                            |          |        |  |  |        |       |
|--------|------------|-------------|--------------------------------------------------------------------------------------------|----------|--------|--|--|--------|-------|
| 003450 | 23/07/2015 | 20559291227 | <b>S&amp;S ESTRATEGIAS Y COMUNICACIONES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA</b> | 2,006.00 | 007587 |  |  | 005414 | 0260, |
| 003451 | 23/07/2015 | 20370640336 | <b>RADIODIFUSORA DEL SUR E.I.R.L.</b>                                                      | 531.00   | 007579 |  |  | 005415 | 0182, |
| 003452 | 23/07/2015 | 10732768730 | <b>RIVERA MALAGA LUCIA ALEJANDRA</b>                                                       | 1,000.00 | 007578 |  |  | 005424 | 0123, |
| 003453 | 23/07/2015 | 20497729638 | <b>REBLOCK S.R.LTDA.</b>                                                                   | 510.00   | 000000 |  |  | 005432 | 0241, |
| 003454 | 23/07/2015 | 20100017149 | <b>PANAMERICANA TELEVISION S A</b>                                                         | 2,065.18 | 008353 |  |  | 005444 | 0200, |
| 003455 | 23/07/2015 | 20100211034 | <b>SEDAPAR S.A.</b>                                                                        | 203.30   | 006888 |  |  | 005461 | 0042, |
| 003456 | 23/07/2015 | 20100188628 | <b>SOCIEDAD ELECTRICA DEL SUR OESTE S A</b>                                                | 435.30   | 006887 |  |  | 005521 | 0022, |
| 003457 | 23/07/2015 | 20100087945 | <b>PRENSMART S.A.C.</b>                                                                    | 4,829.74 | 007338 |  |  | 005532 | 0445, |
| 003458 | 23/07/2015 | 20100188628 | <b>SOCIEDAD ELECTRICA DEL SUR OESTE S A</b>                                                | 1,457.30 | 006886 |  |  | 005533 | 0025, |
| 003459 | 23/07/2015 | 20100211034 | <b>SEDAPAR S.A.</b>                                                                        | 6,685.10 | 006885 |  |  | 005534 | 0025, |
| 003460 | 23/07/2015 | 10296240805 | <b>CRUZ YAURI ALFREDO</b>                                                                  | 2,000.00 | 006935 |  |  | 005538 | 0111, |
| 003461 | 23/07/2015 | 10243896300 | <b>BACA ESTRADA JUAN LUIS</b>                                                              | 1,500.00 | 007787 |  |  | 005579 | 0136, |
| 003462 | 23/07/2015 | 10013118022 | <b>BALCONA QUISPE JESUS EDUARDO</b>                                                        | 1,500.00 | 007679 |  |  | 005580 | 0136, |
| 003463 | 23/07/2015 | 10292659160 | <b>NUÑEZ CORNEJO JUAN RAYMUNDO</b>                                                         | 1,500.00 | 007788 |  |  | 005582 | 0136, |
| 003464 | 23/07/2015 | 10459896339 | <b>TORRES OSCCO ALEXIS ANDREE</b>                                                          | 1,500.00 | 007680 |  |  | 005583 | 0136, |
| 003465 | 23/07/2015 | 10308614404 | <b>COAGUILA ALVAREZ WILBER GERARDO</b>                                                     | 1,500.00 | 007789 |  |  | 005584 | 0136, |
| 003466 | 23/07/2015 | 20100211034 | <b>SEDAPAR S.A.</b>                                                                        | 1,798.40 | 006890 |  |  | 005600 | 0051, |
| 003467 | 23/07/2015 | 20454872291 | <b>CORPORACION RADIODIFUSORA DEL SUR S. A.</b>                                             | 1,534.00 | 007334 |  |  | 005627 | 0362, |
| 003468 | 23/07/2015 | 10294268966 | <b>GOMEZ CHOQUEHUANCA ROSARIO NATIVIDAD</b>                                                | 800.00   | 007884 |  |  | 005630 | 0374, |
| 003469 | 23/07/2015 | 20100211034 | <b>SEDAPAR S.A.</b>                                                                        | 226.80   | 006889 |  |  | 005654 | 0303, |
| 003470 | 23/07/2015 | 10462067742 | <b>GONZALES LLERENA HANDZ ERNESTO</b>                                                      | 420.00   | 006725 |  |  | 005659 | 0449, |
| 003471 | 23/07/2015 | 20455912122 | <b>STMA. CRUZ DE BELLAVISTA S.A.C.</b>                                                     | 5,115.00 | 000000 |  |  | 001309 | 0027, |
| 003472 | 23/07/2015 | 20454272693 | <b>RADIO SAN ANDRES E.I.R.L.</b>                                                           | 300.00   | 007689 |  |  | 005412 | 0302, |
| 003473 | 23/07/2015 | 10293818016 | <b>VILCA GONZALES BENANCIO</b>                                                             | 1,800.00 | 006745 |  |  | 005427 | 0044, |
| 003474 | 23/07/2015 | 10292561712 | <b>ANGEL FLAVIO MENDOZA DEL CARPIO</b>                                                     | 2,000.00 | 006733 |  |  | 005899 | 0044, |
| 003475 | 23/07/2015 | 20456297081 | <b>VIAJES &amp; REPRESENTACIONES MUNDIALES S.A.C.</b>                                      | 1,210.89 | 007954 |  |  | 004878 | 0037, |
| 003476 | 23/07/2015 | 20456297081 | <b>VIAJES &amp; REPRESENTACIONES MUNDIALES S.A.C.</b>                                      | 1,337.44 | 007567 |  |  | 005136 | 0036, |
| 003477 | 23/07/2015 | 20456297081 | <b>VIAJES &amp; REPRESENTACIONES MUNDIALES S.A.C.</b>                                      | 1,260.74 | 007070 |  |  | 005443 | 0036, |
| 003478 | 23/07/2015 | 20256136865 | <b>SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A."</b>                         | 3,989.10 | 007335 |  |  | 005486 | 0037, |
| 003479 | 23/07/2015 | 20456297081 | <b>VIAJES &amp; REPRESENTACIONES MUNDIALES S.A.C.</b>                                      | 1,237.73 | 009150 |  |  | 005527 | 0036, |
| 003480 | 23/07/2015 | 10012968341 | <b>CASILLA PAREDES ANGEL</b>                                                               | 4,000.00 | 007049 |  |  | 005566 | 0044, |

|        |            |             |                                               |           |        |  |  |        |       |
|--------|------------|-------------|-----------------------------------------------|-----------|--------|--|--|--------|-------|
| 003481 | 23/07/2015 | 10466235151 | SANCHEZ MONTESINOS STEPHANIE MILAGROS         | 2,500.00  | 007048 |  |  | 005570 | 0044, |
| 003482 | 23/07/2015 | 10297185301 | MENDOZA RENDON JUANA LUCRECIA                 | 4,000.00  | 007047 |  |  | 005571 | 0044, |
| 003483 | 23/07/2015 | 10471387644 | VALDIVIA CALDERON FIORELLA                    | 2,500.00  | 007046 |  |  | 005572 | 0044, |
| 003484 | 23/07/2015 | 10435037203 | ORELLANO QUISPE JUAN CARLOS                   | 4,000.00  | 007045 |  |  | 005573 | 0044, |
| 003485 | 23/07/2015 | 10044284907 | MORON FLORES OSCAR DANIEL                     | 4,000.00  | 007044 |  |  | 005574 | 0044, |
| 003486 | 23/07/2015 | 10296095775 | CASTRO RIVERA JULIO MAURICIO                  | 4,000.00  | 007043 |  |  | 005594 | 0044, |
| 003487 | 23/07/2015 | 10463529481 | SALINAS LLERENA SANDRA GABRIELA               | 4,000.00  | 007042 |  |  | 005595 | 0044, |
| 003488 | 23/07/2015 | 10412699705 | FLOREZ VIZARRETA CLAUDIA                      | 5,366.67  | 007866 |  |  | 005598 | 0044, |
| 003489 | 23/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 1,310.60  | 007951 |  |  | 005602 | 0037, |
| 003490 | 23/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 1,310.60  | 007591 |  |  | 005603 | 0037, |
| 003491 | 23/07/2015 | 10420654605 | VALDIVIA CORDOVA EDUARDO RENATO               | 4,316.67  | 007867 |  |  | 005612 | 0044, |
| 003492 | 23/07/2015 | 10738996840 | PEREZ CONCHA FABRIZIO ANDRES                  | 2,000.00  | 007135 |  |  | 005615 | 0044, |
| 003493 | 23/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C.    | 1,149.53  | 007898 |  |  | 005623 | 0037, |
| 003494 | 23/07/2015 | 10417694574 | SOTO VELARDE MILUSKA PAOLA                    | 4,000.00  | 007041 |  |  | 005631 | 0044, |
| 003495 | 23/07/2015 | 10404325057 | CACERES ABARCA YSMAEL ALEJANDRO               | 1,200.00  | 007055 |  |  | 005632 | 0044, |
| 003496 | 23/07/2015 | 10407431575 | GUTIERREZ NINA DELIA MARILU                   | 4,000.00  | 007865 |  |  | 005642 | 0044, |
| 003497 | 23/07/2015 | 10407093050 | SANCHEZ QUISPE EDWIN                          | 2,000.00  | 007054 |  |  | 005643 | 0044, |
| 003498 | 23/07/2015 | 10297387869 | VALDIVIA BUSTINZA HUGO                        | 4,000.00  | 007784 |  |  | 005646 | 0044, |
| 003499 | 24/07/2015 | 10061724147 | SALAZAR CASTAÑEDA VIOLETA ELIZABETH           | 2,500.00  | 006771 |  |  | 005835 | 0259, |
| 003500 | 24/07/2015 | 10076375041 | ARENAS CARRASCO FERMIN ELOY                   | 2,000.00  | 006773 |  |  | 005687 | 0476, |
| 003501 | 24/07/2015 | 10422206944 | DOMINGUEZ BUTRON MARVIN RAFAEL                | 3,500.00  | 000000 |  |  | 005980 | 0086, |
| 003502 | 30/07/2015 | 10296357281 | FUENTES LOPEZ PEDRO JESUS                     | 11,000.00 | 006893 |  |  | 005983 | 0439, |
| 003503 | 30/07/2015 | 10180846226 | PADILLA JUAREZ JORGE                          | 3,000.00  | 006891 |  |  | 005606 | 0454, |
| 003504 | 30/07/2015 | 20456319310 | PUBLICONT S.A.C.                              | 11,400.00 | 000000 |  |  | 004057 | 0405, |
| 003505 | 30/07/2015 | 10704268225 | BELLIDO RODRIGUEZ LUIS BARDZ                  | 1,800.00  | 006878 |  |  | 005696 | 0476, |
| 003506 | 30/07/2015 | 10463112474 | MADARIAGA MIRABAL CAROL VERENICE              | 1,800.00  | 006892 |  |  | 005711 | 0476, |
| 003507 | 31/07/2015 | 10292659160 | NUÑEZ CORNEJO JUAN RAYMUNDO                   | 2,000.00  | 007016 |  |  | 005485 | 0476, |
| 003508 | 31/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A          | 294.60    | 006907 |  |  | 005975 | 0327, |
| 003509 | 31/07/2015 | 20454617186 | "SANTA ISABEL G.G.A. E.I.R.L."                | 11,200.00 | 008361 |  |  | 003874 | 0025, |
| 003510 | 31/07/2015 | 20558046644 | AUTOMOTRIZ CHUN LAO E.I.R.L.                  | 760.00    | 008120 |  |  | 004058 | 0021, |
| 003511 | 31/07/2015 | 10408643827 | MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO | 2,565.00  | 000000 |  |  | 004616 | 0555, |
| 003512 | 31/07/2015 | 10293799453 | CAYRO NEYRA IVET MERCEDES                     | 210.00    | 007570 |  |  | 004776 | 0051, |

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|--------|------------|-------------|--------------------------------------------|-----------|--------|--|--|--------|-------|
| 003513 | 31/07/2015 | 10294820472 | VILCA CHOQUE GREGORIO                      | 11,550.00 | 000000 |  |  | 004792 | 0177, |
| 003514 | 31/07/2015 | 10107107814 | MELENDEZ RIOS PATRICIA                     | 702.00    | 000000 |  |  | 004824 | 0037, |
| 003515 | 31/07/2015 | 10294142164 | PAYE IDME NICOLAS                          | 11,402.80 | 000000 |  |  | 004907 | 0023, |
| 003516 | 31/07/2015 | 20100087945 | PRENSMART S.A.C.                           | 2,387.77  | 008038 |  |  | 005055 | 0412, |
| 003517 | 31/07/2015 | 20455406855 | SEBASTIAN Y VALERIA E.I.R.L                | 3,640.00  | 008339 |  |  | 005172 | 0555, |
| 003518 | 31/07/2015 | 10247045827 | CHAMPI MAMANI DE CCALLOQUISPE ISABEL       | 4,860.00  | 000000 |  |  | 001951 | 0027, |
| 003519 | 31/07/2015 | 20539303369 | RADIO Y TELEVISION LIDER S.R.L.            | 2,950.00  | 007885 |  |  | 005423 | 0412, |
| 003520 | 31/07/2015 | 10459457556 | CENTENO GALLEGOS MIREILLE BRISETT          | 1,500.00  | 007053 |  |  | 005506 | 0035, |
| 003521 | 31/07/2015 | 20100211034 | SEDAPAR S.A.                               | 86.70     | 007052 |  |  | 005569 | 0060, |
| 003522 | 31/07/2015 | 20100211034 | SEDAPAR S.A.                               | 16,456.00 | 007356 |  |  | 005577 | 0037, |
| 003523 | 31/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 15,963.40 | 007288 |  |  | 005524 | 0037, |
| 003524 | 31/07/2015 | 20456297081 | VIAJES & REPRESENTACIONES MUNDIALES S.A.C. | 342.20    | 007691 |  |  | 005609 | 0501, |
| 003525 | 31/07/2015 | 10292637352 | MALAGA AYALA EDDY ALBERTO                  | 1,200.00  | 007051 |  |  | 005613 | 0476, |
| 003526 | 31/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 446.20    | 007050 |  |  | 005616 | 0037, |
| 003527 | 31/07/2015 | 10297113483 | BENAVENTE APAZA JULIA MARTHA               | 1,100.00  | 006999 |  |  | 005661 | 0086, |
| 003528 | 31/07/2015 | 20539519299 | CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.      | 1,905.70  | 000000 |  |  | 005663 | 0440, |
| 003529 | 31/07/2015 | 10296324821 | PACHECO MEJIA MILAGROS MARIVEL             | 1,200.00  | 006998 |  |  | 005660 | 0307, |
| 003530 | 31/07/2015 | 10293799453 | CAYRO NEYRA IVET MERCEDES                  | 785.00    | 007286 |  |  | 005714 | 0063, |
| 003531 | 31/07/2015 | 10063820461 | NAVARRO NEYRA TULIO ERNESTO                | 1,100.00  | 007061 |  |  | 005763 | 0053, |
| 003533 | 31/07/2015 | 10403061731 | ROJO CCALLOQUISPE ANA                      | 1,100.00  | 007060 |  |  | 005776 | 0053, |
| 003534 | 31/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 1,226.80  | 007059 |  |  | 005838 | 0037, |
| 003535 | 31/07/2015 | 10304813224 | GUERREROS QUISPE ISABEL LUCEANDA           | 900.00    | 007058 |  |  | 005854 | 0052, |
| 003536 | 31/07/2015 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A       | 3,381.70  | 007057 |  |  | 005958 | 0476, |
| 257412 | 21/07/2015 | 10295679391 | VILLENA MONTALVO EDGAR ELIAS               | 11,499.00 | 006592 |  |  | 005853 | 0044, |
| 323514 | 30/07/2015 | 10450231253 | ORDOÑEZ CORNEJO PABLO CESAR                | 1,200.00  | 005996 |  |  | 006017 | 0044, |
| 325914 | 30/07/2015 | 10450231253 | ORDOÑEZ CORNEJO PABLO CESAR                | 1,200.00  | 005996 |  |  | 006016 | 0044, |
| 399514 | 07/07/2015 | 10400061951 | CARI MAMANI ELISEO                         | 9,300.00  | 005202 |  |  | 004783 | 0063, |
| 406614 | 10/07/2015 | 20498390570 | GOBIERNO REGIONAL DE AREQUIPA              | 8,088.43  | 005881 |  |  | 005468 | 0413, |
| 406714 | 10/07/2015 | 20498390570 | GOBIERNO REGIONAL DE AREQUIPA              | 11,105.09 | 005881 |  |  | 005470 | 0413, |
| 442614 | 31/07/2015 | 10296477902 | PORTOCARRERO OSORIO SILVIA GRACIELA        | 95.00     | 005880 |  |  | 006041 | 0037, |
| 465714 | 10/07/2015 | 20498390570 | GOBIERNO REGIONAL DE AREQUIPA              | 11,152.96 | 005881 |  |  | 005472 | 0413, |
| 465814 | 10/07/2015 | 20498390570 | GOBIERNO REGIONAL DE AREQUIPA              | 11,174.04 | 005881 |  |  | 005471 | 0413, |

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|--------|------------|-------------|-------------------------------------|-----------|--------|--|--|--------|-------|
| 465914 | 10/07/2015 | 20498390570 | GOBIERNO REGIONAL DE AREQUIPA       | 11,339.85 | 005881 |  |  | 005408 | 0413, |
| 467914 | 31/07/2015 | 10296477902 | PORTOCARRERO OSORIO SILVIA GRACIELA | 280.00    | 005878 |  |  | 005407 | 0037, |
| 468014 | 31/07/2015 | 10296477902 | PORTOCARRERO OSORIO SILVIA GRACIELA | 300.00    | 005879 |  |  | 006039 | 0037, |
| 475314 | 23/07/2015 | 10404418632 | SALAZAR CARPIO TRAUDY PETULA ANDREA | 639.17    | 005989 |  |  | 005449 | 0040, |
| 475414 | 23/07/2015 | 10404418632 | SALAZAR CARPIO TRAUDY PETULA ANDREA | 397.46    | 005989 |  |  | 005946 | 0040, |
| 475714 | 23/07/2015 | 10404418632 | SALAZAR CARPIO TRAUDY PETULA ANDREA | 450.01    | 005989 |  |  | 005948 | 0040, |