CONSOLIDADO DE ORDENES DE SERVICIO
MES DE OCTUBRE 2015

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005120	13/10/2015	10004677884	BERRIOS FLORES ARNOLD IGOR	S/. 11,250.00	011916	007697	0044,
004961	07/10/2015	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	S/. 11,000.00	010316	006237	0586,
004948	07/10/2015	10005162250	CHAVEZ VELASQUEZ YEMILHE DEL CARMEN AMELIA	S/. 10,900.00	010461	005871	0439,
004953	07/10/2015	10005162250	CHAVEZ VELASQUEZ YEMILHE DEL CARMEN AMELIA	S/. 6,500.00	010349	005876	0439,
004998	07/10/2015	10005162250	CHAVEZ VELASQUEZ YEMILHE DEL CARMEN AMELIA	S/. 5,000.00	010603	007072	0611,
004999	07/10/2015	10005162250	CHAVEZ VELASQUEZ YEMILHE DEL CARMEN AMELIA	S/. 9,000.00	010605	007073	0612,
005146	15/10/2015	10013244389	CUTIPA CHAVEZ SANDRO	S/. 2,900.00	010290	007616	0496,
004928	06/10/2015	10013401387	PONCE ROQUE JAVIER	S/. 2,000.00	010141	007784	0678,
005608	29/10/2015	10013401387	PONCE ROQUE JAVIER	S/. 2,000.00	011014	008808	0037,
004992	07/10/2015	10013405374	SONCCO LANDIO ROSENDO	S/. 4,000.00	009965	008124	0480,
005255	20/10/2015	10015322557	CHINO ROQUE FIDEL	S/. 1,000.00	010536	007684	0476,
005716	30/10/2015	10015322557	CHINO ROQUE FIDEL	S/. 1,200.00	011423	008777	0476,
005637	29/10/2015	10015560172	MAMANI MASCO IRMA	S/. 1,355.00	011186	008660	0401,
005333	20/10/2015	10017004731	PACCO MAMANI NATALIA ROSA	S/. 1,200.00	010609	007901	0476,
005160	15/10/2015	10017827427	MONTALICO ZAPANA MARCELINO	S/. 4,000.00	010367	008363	0574,
005047	12/10/2015	10024449039	ARIAS BEDOYA PERCY	S/. 2,000.00	010074	007550	0574,
004989	07/10/2015	10044339949	COAYLA GOMEZ JORGE PEDRO	S/. 3,500.00	009966	007984	0480,
004959	07/10/2015	10044392173	VILCHEZ ZEBALLOS JOHAN BRUCE	S/. 11,000.00	010323	006331	0586,
005005	07/10/2015	10044392173	VILCHEZ ZEBALLOS JOHAN BRUCE	S/. 7,000.00	010614	007790	0606,
005006	07/10/2015	10044392173	VILCHEZ ZEBALLOS JOHAN BRUCE	S/. 7,000.00	010608	007792	0607,
005007	07/10/2015	10044392173	VILCHEZ ZEBALLOS JOHAN BRUCE	S/. 5,000.00	010620	007796	0609,
005017	12/10/2015	10044392173	VILCHEZ ZEBALLOS JOHAN BRUCE	S/. 11,500.00	011015	004285	0044,
005213	19/10/2015	10046224634	FUENTES BALDARRAGO AUGUSTO ALBERTO	S/. 260.00	000000	007127	0042,
005214	19/10/2015	10046224634	FUENTES BALDARRAGO AUGUSTO ALBERTO	S/. 260.00	000000	007159	0042,
005616	29/10/2015	10046419079	CALDERON MOLINA TOMAS VICTOR	S/. 5,000.00	011183	008197	0620,
005617	29/10/2015	10046419079	CALDERON MOLINA TOMAS VICTOR	S/. 5,000.00	011176	008203	0620,
005179	16/10/2015	10046445746	MISAD TRABUCCO SALIM JESUS	S/. 2,000.00	010456	007744	0496,
004955	07/10/2015	10047499459	MEZA CHAMBILLA ALFREDO ENRIQUE	S/. 11,000.00	010410	006195	0586,
005451	23/10/2015	10060998936	MAMANI MAMANI GERMAN ELOY	S/. 11,500.00	011780	006697	0502,
004933	06/10/2015	10063820461	NAVARRO NEYRA TULIO ERNESTO	S/. 1,100.00	010139	007758	0053,
005672	30/10/2015	10082635403	RUSKA MAGUINA CARLOS LUIS BENJAMIN	S/. 1,086.96	012130	008259	0037,
005679	30/10/2015	10082635403	RUSKA MAGUINA CARLOS LUIS BENJAMIN	S/. 1,086.96	012129	008493	0037,
005453	23/10/2015	10094560174	VILLEGAS VILA MIRKA ASTRID	S/. 10,500.00	012489	006696	0502,
005457	23/10/2015	10094560174	VILLEGAS VILA MIRKA ASTRID	S/. 11,000.00	012483	006695	0502,
005386	21/10/2015	10098689619	BLANCO OSORIO CARLOS ENRIQUE	S/. 2,000.00	010734	007896	0476,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
004870	01/10/2015	10104926628	RIEGA CASTAÑEDA LILIANA MARY	S/. 2,500.00	009845	007955	0037,
005544	26/10/2015	10104926628	RIEGA CASTAÑEDA LILIANA MARY	S/. 2,500.00	010959	008800	0629,
005151	15/10/2015	10180846226	PADILLA JUAREZ JORGE	S/. 3,000.00	010534	007746	0496,
004861	01/10/2015	10181728154	TORREJON DAVALOS MARIA JULIA	S/. 11,200.00	013730	006586	0026,
005491	23/10/2015	10181728154	TORREJON DAVALOS MARIA JULIA	S/. 7,800.00	014633	008238	0025,
005254	20/10/2015	10199533270	CRUZ LUIS JEFFERSON	S/. 1,200.00	010506	007682	0476,
005650	29/10/2015	10214275045	GONZALES CANELO VICTOR RAUL	S/. 4,000.00	011274	008626	0659,
005177	16/10/2015	10238205111	ENRIQUE CARMELO ZEA AGUILAR	S/. 2,500.00	010634	007461	0406,
005314	20/10/2015	10238288431	VEGA DE HUAMAN REINA	S/. 1,200.00	010573	007801	0476,
005546	27/10/2015	10239205033	GAGLIARDI FERNANDEZ YULIANA	S/. 2,500.00	010969	008593	0629,
005558	28/10/2015	10240023038	TITO ARENAS HERNAN	S/. 3,825.00	012866	007441	0407,
004984	07/10/2015	10247006945	LAURA QUISPE VLADIMIR	S/. 4,000.00	009972	008126	0480,
005415	22/10/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 10,900.00	014527	007517	0640,
005510	23/10/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 9,720.00	014230	008224	0580,
004986	07/10/2015	10247067677	OCHOA CAIRO JUAN CARLOS	S/. 1,750.00	009974	008157	0480,
004987	07/10/2015	10247067677	OCHOA CAIRO JUAN CARLOS	S/. 3,500.00	009970	008160	0480,
005635	29/10/2015	10248736921	LUPO ILACHOQUE TERESA	S/. 1,200.00	011189	008655	0401,
005243	20/10/2015	10248819184	HUARCA PUMA LEONARDO SALOMON	S/. 1,000.00	010501	007605	0476,
005604	28/10/2015	10292042031	GARCIA DE CAVALLERO MARIA EUGENIA	S/. 7,500.00	011225	008682	0060,
004915	02/10/2015	10292070735	CUTIMBO CARRASCO HERACLIDES	S/. 3,000.00	009941	008020	0439,
005305	20/10/2015	10292165728	QUISPE CHIRINOS MATILDE	S/. 1,200.00	010564	007691	0476,
005375	21/10/2015	10292231976	ZAPANA LIMA PEDRO PASCUAL	S/. 1,200.00	010710	007880	0476,
005509	23/10/2015	10292265200	RODRIGUEZ DE BARRANTES AIDA LOURDES	S/. 2,000.00	010967	008108	0013,
005656	29/10/2015	10292428702	JIMENEZ PACHECO RAUL JACINTO	S/. 2,000.00	011283	008734	0661,
005362	21/10/2015	10292448134	CARLOS ARMANDO PACO ZEBALLOS	S/. 1,500.00	010941	007647	0496,
004909	02/10/2015	10292473970	PORTUGAL SALINAS CARLOS OSWALDO	S/. 2,000.00	009944	007762	0044,
005586	28/10/2015	10292473970	PORTUGAL SALINAS CARLOS OSWALDO	S/. 2,000.00	011068	008547	0044,
005508	23/10/2015	10292480275	GONZALES ELGUERA ALBERTINA YANET	S/. 900.00	010919	007365	0052,
005570	28/10/2015	10292502503	MIRANDA SOCASAIRE JOSE DE JESUS	S/. 2,000.00	011124	008148	0629,
005297	20/10/2015	10292539105	CAMA RIOS MARIA JESUS	S/. 750.00	010559	007439	0476,
005704	30/10/2015	10292539105	CAMA RIOS MARIA JESUS	S/. 725.00	011408	008725	0476,
005545	27/10/2015	10292561712	ANGEL FLAVIO MENDOZA DEL CARPIO	S/. 2,000.00	010975	008538	0044,
005169	16/10/2015	10292567923	MEJIA AGUIRRE PEDRO	S/. 1,500.00	010353	008174	0217,
005175	16/10/2015	10292567923	MEJIA AGUIRRE PEDRO	S/. 1,500.00	010455	007085	0496,
005306	20/10/2015	10292637352	MALAGA AYALA EDDY ALBERTO	S/. 1,200.00	010563	007692	0476,
005373	21/10/2015	10292658392	URDAY MANRIQUE VICTOR GUILER	S/. 1,200.00	010712	007876	0476,
004895	02/10/2015	10292659631	MALDONADO ASTETE DORIS ZUMI	S/. 4,500.00	010366	007335	0502,
005020	12/10/2015	10292678164	OLIVERA TAMAYO LILIA BANCA	S/. 11,380.00	015709	005636	0044,
005104	13/10/2015	10292715027	ESQUIVEL GONGORA JORGE RENE	S/. 1,250.00	010397	007813	0283,
005103	13/10/2015	10292724794	ENRIQUEZ MEDRANO ADRIAN	S/. 4,000.00	010254	007755	0491,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005361	21/10/2015	10292799484	RODRIGUEZ VELASQUEZ MILU MARITZA	S/. 1,500.00	010846	007646	0496,
005156	15/10/2015	10292813355	GALLEGOS RIVERA VICTOR CLETO	S/. 2,566.72	011040	007933	0496,
005573	28/10/2015	10292859355	GARCIA SUCLLA BENJAMIN	S/. 300.00	011766	008252	0368,
005603	28/10/2015	10292871789	TORRES MARTINEZ BERNARDO WILMER	S/. 1,400.00	012361	008624	0037,
005376	21/10/2015	10292899357	CHOQUE HUILLCA EMERITA	S/. 1,200.00	010709	007881	0476,
005612	29/10/2015	10292999076	JULIA DEIDAMIA ARANZAMENDI NINACONDOR	S/. 2,700.00	011224	007663	0037,
005438	23/10/2015	10293027159	SALAZAR MEJIA JOEL RICARDO	S/. 800.00	010935	006514	0356,
005228	19/10/2015	10293050231	PUMA VILCA VICTOR FELIX	S/. 1,200.00	010680	007681	0476,
005689	30/10/2015	10293050231	PUMA VILCA VICTOR FELIX	S/. 1,200.00	011403	008614	0476,
005061	12/10/2015	10293051521	RENDON DELGADO MIGUEL MARTIN	S/. 2,500.00	010532	008065	0496,
004976	07/10/2015	10293069421	LOAYZA ESTRADA GILBERTO	S/. 3,000.00	010810	006348	0060,
005539	26/10/2015	10293088158	MATTO ARREDONDO DANIEL ARTURO	S/. 3,000.00	010933	008723	0496,
005251	20/10/2015	10293161947	BENITO MENDOZA IGNACIO	S/. 1,200.00	010499	007675	0476,
005685	30/10/2015	10293161947	BENITO MENDOZA IGNACIO	S/. 1,200.00	011448	008608	0476,
005312	20/10/2015	10293177355	CONDORI HUARCA FRANCISCO PAULINO	S/. 1,200.00	010575	007785	0476,
005253	20/10/2015	10293196261	CONDEÑA CUTIRE SILVESTRE	S/. 1,200.00	010505	007678	0476,
005687	30/10/2015	10293196261	CONDEÑA CUTIRE SILVESTRE	S/. 1,200.00	011400	008612	0476,
005221	19/10/2015	10293240782	NEIRA HUARCA SAGUN ELOY	S/. 1,200.00	010685	007510	0476,
005390	21/10/2015	10293248228	QUISPE HUAMANI JULIA REBECA	S/. 1,200.00	010728	007905	0476,
005109	13/10/2015	10293373359	PACHAO LLAMOCA CELSO FELIPE	S/. 11,500.00	000000	002527	0029,
005278	20/10/2015	10293388143	PANCCA GALINDO DOMINGO GOSMAN	S/. 1,200.00	010527	008096	0476,
004888	02/10/2015	10293451571	BARRIOS ACROTA EMILIO	S/. 1,660.00	011458	006879	0439,
004889	02/10/2015	10293451571	BARRIOS ACROTA EMILIO	S/. 1,466.30	011450	006914	0439,
005348	20/10/2015	10293451571	BARRIOS ACROTA EMILIO	S/. 1,875.90	011463	008202	0494,
005043	12/10/2015	10293474678	LARICO QUISPE NESTOR WIHLE	S/. 2,000.00	010177	007531	0044,
005587	28/10/2015	10293474678	LARICO QUISPE NESTOR WIHLE	S/. 2,000.00	011067	008548	0044,
005249	20/10/2015	10293478509	CUBA ARIAS SABINO OSCAR	S/. 1,000.00	010510	007613	0476,
005715	30/10/2015	10293478509	CUBA ARIAS SABINO OSCAR	S/. 1,200.00	011421	008776	0476,
005260	20/10/2015	10293510909	HERRERA LINARES ARODI JAIME	S/. 1,500.00	010545	007753	0476,
005063	12/10/2015	10293525817	RONDON CARREON VERONICA FABIOLA	S/. 3,500.00	010150	008069	0035,
005325	20/10/2015	10293541286	DEL AGUILA VILCA NELSON CESAR	S/. 1,200.00	010596	007864	0476,
004880	02/10/2015	10293641728	LINARES PAURO LAUREANO LEONARDO	S/. 2,973.60	010481	006408	0302,
005097	13/10/2015	10293641728	LINARES PAURO LAUREANO LEONARDO	S/. 2,478.00	011022	006407	0188,
005227	19/10/2015	10293658116	SONCO CHURA VICENTE	S/. 300.00	011219	007680	0041,
005252	20/10/2015	10293660226	TORRES ALVAREZ JESUS ADOLFO	S/. 1,200.00	010512	007677	0476,
005686	30/10/2015	10293660226	TORRES ALVAREZ JESUS ADOLFO	S/. 1,200.00	011399	008610	0476,
005599	28/10/2015	10293746520	ALARCON BARRIOS ROGERT HENRRY	S/. 2,000.00	011537	008577	0626,
005430	22/10/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 1,152.73	011357	008229	0039,
005495	23/10/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 999.38	011756	008346	0051,
005675	30/10/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 686.25	011787	008394	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005662	30/10/2015	10293799453	CAYRO NEYRA IVET MERCEDES	S/. 330.00	011790	006568	0063,
005721	30/10/2015	10293799453	CAYRO NEYRA IVET MERCEDES	S/. 390.00	012313	008807	0063,
005079	12/10/2015	10293818016	VILCA GONZALES BENANCIO	S/. 1,800.00	010056	008123	0044,
005548	27/10/2015	10293818016	VILCA GONZALES BENANCIO	S/. 2,500.00	010971	008801	0044,
004879	02/10/2015	10293824024	CRUZ ESPINOZA CESAR JULIO	S/. 11,000.00	010317	006340	0439,
004926	06/10/2015	10293824024	CRUZ ESPINOZA CESAR JULIO	S/. 11,200.00	010346	005866	0439,
004946	07/10/2015	10293824024	CRUZ ESPINOZA CESAR JULIO	S/. 4,000.00	010350	005868	0439,
004947	07/10/2015	10293824024	CRUZ ESPINOZA CESAR JULIO	S/. 10,000.00	010342	005870	0439,
004964	07/10/2015	10293824024	CRUZ ESPINOZA CESAR JULIO	S/. 8,000.00	010412	006372	0586,
004996	07/10/2015	10293824024	CRUZ ESPINOZA CESAR JULIO	S/. 5,000.00	010269	007068	0588,
004997	07/10/2015	10293824024	CRUZ ESPINOZA CESAR JULIO	S/. 5,000.00	010279	007070	0587,
005002	07/10/2015	10293824024	CRUZ ESPINOZA CESAR JULIO	S/. 4,500.00	010809	007069	0589,
005530	26/10/2015	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	S/. 1,640.00	015698	007170	0118, 0119,
005620	29/10/2015	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	S/. 916.00	015149	005317	0519,
005627	29/10/2015	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	S/. 620.00	013903	007840	0189,
005631	29/10/2015	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	S/. 1,990.00	014227	008166	0622,
005365	21/10/2015	10293844416	GOMEZ CARBAJAL SALOMON OLGER	S/. 2,500.00	010891	007651	0496,
005342	20/10/2015	10293866444	PUMA SONCO JORGE	S/. 440.00	010619	008015	0476,
005094	13/10/2015	10293909178	KOJOMA CHARA HERMENEGILDO JUSTINO	S/. 591.43	010729	005154	0037,
004980	07/10/2015	10293919319	VALDIVIA BELTRAN ANGEL ADOLFO	S/. 3,000.00	009967	008118	0480,
005387	21/10/2015	10293937350	BARRA ARAGON JUDITH GIOVANNA	S/. 1,200.00	010733	007899	0476,
004995	07/10/2015	10293958853	FLORES VIZCARRA PABLO ROLANDO	S/. 11,000.00	010463	006332	0586,
005144	15/10/2015	10294013704	FLORES DUENAS ALBERTO OLGER FORTUNATO	S/. 5,000.00	010407	007597	0468,
005345	20/10/2015	10294019737	JIMENEZ TORRES RAUL JESUS	S/. 1,200.00	010624	008041	0476,
005180	16/10/2015	10294046912	ANAHUI CASTRO MELITON	S/. 5,500.00	010451	007856	0037,
005074	12/10/2015	10294053617	GUTIERREZ ALI JULIO	S/. 8,500.00	012103	008026	0037,
005338	20/10/2015	10294086485	PACORI QUISPE JOSE ALFREDO	S/. 1,200.00	010615	007956	0476,
005310	20/10/2015	10294105960	ROJAS ARREDONDO WILVER DANTE	S/. 1,200.00	010577	007777	0476,
005677	30/10/2015	10294116694	RIVERA BEGAZO ZAIDA	S/. 10,100.00	014530	008422	0031,
005282	20/10/2015	10294121639	QUISPE MAMANI LEONARDO	S/. 2,200.00	011544	003399	0177,
005452	23/10/2015	10294121639	QUISPE MAMANI LEONARDO	S/. 160.00	011359	007098	0285,
005665	30/10/2015	10294121639	QUISPE MAMANI LEONARDO	S/. 1,600.00	011789	007220	0018,
005166	15/10/2015	10294244838	MAMANI ADCO FAUSTINO	S/. 2,360.00	010285	008378	0059,
005167	15/10/2015	10294244838	MAMANI ADCO FAUSTINO	S/. 2,360.00	010284	008382	0059,
005328	20/10/2015	10294258871	SARCCO CAUNA JESUS CESAR	S/. 1,200.00	010601	007888	0476,
005194	16/10/2015	10294271452	ENRIQUEZ BLANCO HERNAN	S/. 5,000.00	010623	008089	0599,
005196	16/10/2015	10294271452	ENRIQUEZ BLANCO HERNAN	S/. 7,000.00	010600	008092	0601,
005148	15/10/2015	10294287227	SALINAS GOMEZ LUIS ENRIQUE	S/. 4,000.00	010365	007668	0575,
005691	30/10/2015	10294287227	SALINAS GOMEZ LUIS ENRIQUE	S/. 4,000.00	011406	008620	0476,
005222	19/10/2015	10294333601	NUÑONCA FLORES WALTER FIDEL	S/. 1,200.00	010683	007571	0476,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005682	30/10/2015	10294333601	NUÑONCA FLORES WALTER FIDEL	S/. 1,200.00	011445	008604	0476,
005242	20/10/2015	10294352321	FLORES PAREDES EMILIANO	S/. 1,000.00	010500	007603	0476,
005713	30/10/2015	10294352321	FLORES PAREDES EMILIANO	S/. 1,200.00	011393	008773	0476,
005663	30/10/2015	10294569168	PINTO LOPEZ LEONEL FELIPE	S/. 6,000.00	011945	006162	0439,
005538	26/10/2015	10294686636	BANDA ALVAREZ RUBEN BENIGNO	S/. 6,300.00	015112	007972	0492,
005256	20/10/2015	10294696445	ARENAS PAREDES RAMON ARNULFO	S/. 1,000.00	010537	007685	0476,
005717	30/10/2015	10294696445	ARENAS PAREDES RAMON ARNULFO	S/. 1,000.00	011424	008778	0476,
005354	20/10/2015	10294723302	GUTIERREZ CASTRO JANE ELIZABETH	S/. 1,800.00	010627	008209	0063,
005460	23/10/2015	10294784760	ESPINOZA DE ZAPANA MARIA CONCEPCION	S/. 82,972.00	000000	001714	0201,
005429	22/10/2015	10294820472	VILCA CHOQUE GREGORIO	S/. 1,440.00	011473	008225	0028,
005433	22/10/2015	10294820472	VILCA CHOQUE GREGORIO	S/. 3,105.00	011633	008351	0028,
005470	23/10/2015	10294820472	VILCA CHOQUE GREGORIO	S/. 11,424.00	013513	008053	0590,
005269	20/10/2015	10295045391	HERRERA POSTIGO JAIME ENRIQUE	S/. 1,800.00	010518	007854	0476,
004945	06/10/2015	10295064728	BEJARANO VELARDE LUIS ANTERO	S/. 1,500.00	013991	007998	0136,
005303	20/10/2015	10295119301	GALLEGOS VALENCIA JANET IDALIA	S/. 1,600.00	010566	007665	0476,
005724	30/10/2015	10295119301	GALLEGOS VALENCIA JANET IDALIA	S/. 1,600.00	011155	008961	0476,
005437	23/10/2015	10295145574	MENDOZA ALCANTARA LEONILA	S/. 1,200.00	010763	007731	0476,
005065	12/10/2015	10295221025	CHOQUEHUANCA SAMAYANI ESTHER ADELAIDA	S/. 1,500.00	010078	008013	0273,
004866	01/10/2015	10295225586	MANTILLA CHAVEZ MARIA JESUS	S/. 1,283.00	011734	007574	0449,
005161	15/10/2015	10295227422	NUNEZ MAMANI GUALBERTO ABAD	S/. 1,200.00	010369	008364	0574,
005085	13/10/2015	10295251013	YAURI FERNANDEZ MARTIN	S/. 3,000.00	010162	007623	0187,
005343	20/10/2015	10295285996	CARDENAS CCORA RUFINO EDGAR	S/. 1,200.00	010621	008038	0476,
004892	02/10/2015	10295312233	GOMEZ MONTEAGUDO KELLY ELEANA	S/. 2,500.00	009981	007279	0482,
004913	02/10/2015	10295400256	CARREON CABANA FLORENCIO VICENTE	S/. 1,000.00	010482	007845	0460,
005624	29/10/2015	10295476066	CAYO CALDERON HILDA	S/. 1,500.00	011185	007474	0476,
005487	23/10/2015	10295515924	SANCHEZ BEJAR ROXANA	S/. 1,500.00	010915	007727	0476,
005330	20/10/2015	10295524591	QUISPE HUAMANI DE VARA ROSA HILDA	S/. 1,800.00	010604	007897	0476,
005013	12/10/2015	10295550312	DAMIANI LAZO GABRIEL RAMIRO	S/. 4,000.00	010175	007643	0044,
005321	20/10/2015	10295558208	QUIROZ NIETO GUIDO FLORENTINO	S/. 720.00	010589	007838	0476,
005398	21/10/2015	10295562949	DENOS FUENTES ENRIQUE	S/. 680.00	010720	007957	0476,
005379	21/10/2015	10295601090	VELAZCO BARRIGA JUAN DAVID	S/. 1,200.00	010706	007887	0476,
005304	20/10/2015	10295614957	ALEJANDRO LIMA GERVACIO	S/. 1,700.00	010565	007666	0476,
005725	30/10/2015	10295614957	ALEJANDRO LIMA GERVACIO	S/. 1,700.00	011154	008962	0476,
005275	20/10/2015	10295672213	BALDARRAGO CONCHA SERGIO ARTURO	S/. 1,750.00	010524	007912	0476,
004972	07/10/2015	10295687741	ALATA ENRIQUEZ GIOVANNA MILAGROS	S/. 11,500.00	015223	002560	0029,
005015	12/10/2015	10295687741	ALATA ENRIQUEZ GIOVANNA MILAGROS	S/. 11,400.00	015229	002541	0029,
005246	20/10/2015	10295703461	VALDEZ NEGRON AUGUSTO	S/. 599.90	010504	007610	0476,
005385	21/10/2015	10295712916	WALTER JOSE ROMERO GUERRERO	S/. 1,200.00	010735	007895	0476,
005001	07/10/2015	10295723420	ARENAS FLORES JOSE MIGUEL	S/. 11,000.00	010411	006362	0586,
005441	23/10/2015	10295785581	QUISPE NIETO RAUL TONNY	S/. 1,500.00	010762	007385	0476,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005448	23/10/2015	10295785581	QUISPE NIETO RAUL TONNY	S/. 1,635.00	010764	008687	0476,
005263	20/10/2015	10295787878	TISNADO CALACHUA VICTORIA BETTY	S/. 1,200.00	010548	007787	0476,
005139	15/10/2015	10295796265	VALDIVIA PEREA UBERLANDO ANIBAL	S/. 2,000.00	010361	007548	0574,
005337	20/10/2015	10295800637	PALOMINO BURGOS JESUS	S/. 2,500.00	010613	007917	0476,
005140	15/10/2015	10295865071	GERONIMO RAMOS ELARD SILVERIO	S/. 2,000.00	010362	007549	0574,
005482	23/10/2015	10295901042	GARCIA TEJADA GLADYS YRMA	S/. 3,000.00	012410	007404	0438,
005041	12/10/2015	10295905072	LLAVE LOPEZ LUIS ALBERTO	S/. 3,000.00	011630	007524	0044,
005113	13/10/2015	10295914268	UNDA BARRIALES JOSE LUIS	S/. 6,000.00	016169	005518	0044,
005224	19/10/2015	10295971652	RUIZ HERRERA FULGENCIO	S/. 1,000.00	010681	007608	0476,
005174	16/10/2015	10295982042	FLORIAN PEREZ LUIS ENRIQUE	S/. 10,500.00	011880	006839	0225,
005257	20/10/2015	10295993729	MAMANI CACERES MARCOS	S/. 1,000.00	010538	007686	0476,
005477	23/10/2015	10296006616	ZANABRIA CAYHUACAS LUIS ANTONIO	S/. 1,000.00	010913	008572	0480,
005582	28/10/2015	10296006616	ZANABRIA CAYHUACAS LUIS ANTONIO	S/. 2,666.00	011123	008511	0044,
005131	15/10/2015	10296024851	GUTIERREZ BORDA DE COPA KARINA ELIZABETH	S/. 2,500.00	011288	005656	0468,
005132	15/10/2015	10296024851	GUTIERREZ BORDA DE COPA KARINA ELIZABETH	S/. 4,000.00	011290	005671	0468,
005611	29/10/2015	10296026781	ARCE ESPINOZA MARIO ROMMEL	S/. 3,500.00	011051	007431	0037,
005614	29/10/2015	10296026781	ARCE ESPINOZA MARIO ROMMEL	S/. 3,500.00	012042	008731	0037,
005122	15/10/2015	10296035641	ANCULLE CHACALLA ROSA SUSANA	S/. 2,000.00	010359	007660	0119,
005115	13/10/2015	10296041128	PAREDES MANRIQUE HERNAN JUAN IGNACIO	S/. 4,000.00	016104	005536	0044,
005561	28/10/2015	10296050682	MUNOZ MEDINA PATRICIA MAGNOLIA	S/. 3,100.00	011122	007776	0555,
005203	19/10/2015	10296051085	MAMANI CATUNTA LUCIA MARY	S/. 4,500.00	011553	006338	0439,
004896	02/10/2015	10296088078	LOPEZ TORRES FRANKLIN RAUL	S/. 1,800.00	013694	007368	0039,
005329	20/10/2015	10296099614	MARQUEZ VELASQUEZ HILDA	S/. 1,200.00	010602	007894	0476,
005322	20/10/2015	10296183348	GARCIA PEÑA SAMUEL ALEJANDRO	S/. 3,000.00	010591	007842	0476,
005049	12/10/2015	10296220316	QUISPE HUICHI ROXANA	S/. 1,067.00	010405	007558	0044,
005583	28/10/2015	10296220316	QUISPE HUICHI ROXANA	S/. 2,000.00	011081	008533	0044,
004918	02/10/2015	10296249829	BENITEZ MARCO ANTONIO	S/. 1,800.00	009934	007773	0439,
005697	30/10/2015	10296249829	BENITEZ MARCO ANTONIO	S/. 1,800.00	011442	008694	0439,
005443	23/10/2015	10296274882	SILVA LIMA AURELIO	S/. 1,800.00	010769	007388	0476,
005446	23/10/2015	10296274882	SILVA LIMA AURELIO	S/. 1,962.00	010766	008628	0476,
005574	28/10/2015	10296279850	ORTEGA CORNEJO CESAR WILFREDO	S/. 2,750.00	011125	008283	0407,
005657	30/10/2015	10296286376	SILVA ZUÑIGA EDWIN OSCAR	S/. 2,500.00	012101	007671	0037,
005035	12/10/2015	10296289685	MONTEAGUDO MESTAS ELIANA MIRYAM	S/. 1,300.00	010082	007370	0052,
005678	30/10/2015	10296289685	MONTEAGUDO MESTAS ELIANA MIRYAM	S/. 1,300.00	011392	008480	0052,
005062	12/10/2015	10296293861	QUIROZ ATAMARI YANET	S/. 2,500.00	010149	008070	0035,
005014	12/10/2015	10296330481	PASTORIZA PACHECO TEJADA	S/. 2,500.00	010183	007826	0040,
005083	13/10/2015	10296370482	DELGADO MEZA ERIKA LEILA	S/. 750.00	010164	008112	0187,
005597	28/10/2015	10296375026	COAGUILA LOAYZA YUDY MARIET	S/. 2,800.00	011073	008574	0044,
005054	12/10/2015	10296376138	O'BRIEN CUADROS PATRICK	S/. 11,500.00	013498	007770	0032,
005636	29/10/2015	10296387300	CASTRO APAZA SENOBIA	S/. 1,360.00	011187	008657	0401,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005613	29/10/2015	10296398395	VILLAGRA DE LAS CASAS ZAIDA VALENTINA	S/. 2,500.00	011135	007664	0037,
005335	20/10/2015	10296400438	VILLAGRA DE LAS CASAS ZULEIKA LIVIA	S/. 3,000.00	010612	007913	0476,
005378	21/10/2015	10296411375	TORRES VELASQUEZ YRMA	S/. 1,200.00	010707	007883	0476,
005195	16/10/2015	10296441738	GONZALES QUISPE RENE RICARDO	S/. 5,000.00	010597	008090	0600,
005299	20/10/2015	10296443625	ROJAS ROJAS GIOVANNI LINO	S/. 1,800.00	010567	008077	0476,
004884	02/10/2015	10296443757	MARINES ALANYA EDGAR MARTIN	S/. 1,500.00	010480	006662	0230,
005295	20/10/2015	10296471530	PINTO GONZALES SHERLYN YANKARLA	S/. 1,120.00	010535	007436	0476,
005702	30/10/2015	10296471530	PINTO GONZALES SHERLYN YANKARLA	S/. 1,160.00	011417	008720	0476,
004856	01/10/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 200.00	011351	004367	0369,
004858	01/10/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 1,460.00	013394	006166	0439,
004962	07/10/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 5,000.00	010629	006335	0586,
005388	21/10/2015	10296485182	ZEGARRA TURPO ISMAEL	S/. 1,200.00	010732	007903	0476,
005625	29/10/2015	10296504004	MONTOYA ZUÑIGA KARINA	S/. 3,000.00	013984	007596	0480,
005040	12/10/2015	10296529988	SALAS DE LA TORRE JOSE MAURICIO	S/. 1,500.00	010075	007518	0044,
005431	22/10/2015	10296598165	SAAVEDRA ZUÑIGA YVONNE VERONICA	S/. 1,200.00	010750	008290	0405,
004867	01/10/2015	10296602189	PEÑA DELGADO GABRIELA NELLY	S/. 1,300.00	009805	007645	0401,
005653	29/10/2015	10296602189	PEÑA DELGADO GABRIELA NELLY	S/. 1,300.00	011285	008672	0401,
005093	13/10/2015	10296610483	TACO BACA RAUL GILBERT	S/. 4,000.00	015083	006187	0480,
005034	12/10/2015	10296638086	CORRALES MEJIA LIZBETH KARIN	S/. 810.00	010081	007369	0052,
005250	20/10/2015	10296673752	ENCALADA ZEGARRA ROGER	S/. 2,000.00	010511	007631	0476,
005368	21/10/2015	10296679246	VARGAS VALDIVIA YNES VICTORIA	S/. 1,200.00	010717	007797	0476,
004902	02/10/2015	10296696698	PORTUGAL VELASQUEZ PATRICIA GIOVANNA	S/. 3,200.00	009935	007523	0439,
005444	23/10/2015	10296710097	ESCALANTE OLARTE JUAN CARLOS	S/. 1,500.00	010768	007389	0476,
005445	23/10/2015	10296710097	ESCALANTE OLARTE JUAN CARLOS	S/. 1,635.00	010767	008627	0476,
005476	23/10/2015	10296761449	MONTOYA GONZALES LUIS REINALDO	S/. 2,000.00	011462	008474	0641,
005114	13/10/2015	10296782438	CARLOS ENRIQUE CHAVEZ RODRIGUEZ	S/. 1,000.00	016095	005522	0044,
005424	22/10/2015	10296803796	MALCOAGCHA PAUCAR AGAPITO ERIBERTO	S/. 1,800.00	010759	008139	0476,
005082	12/10/2015	10296864515	QUISPE FARFAN CARLOS	S/. 4,590.00	010811	006852	0273,
005178	16/10/2015	10296864515	QUISPE FARFAN CARLOS	S/. 3,555.00	011354	007475	0273,
004969	07/10/2015	10296872755	BELLIDO NEGRON IRVIN ALEXIS	S/. 11,480.00	015248	002539	0029,
005110	13/10/2015	10296872755	BELLIDO NEGRON IRVIN ALEXIS	S/. 11,480.00	015233	002537	0029,
005217	19/10/2015	10296886543	RENDON CASTILLO OSCAR HERNAN	S/. 177.00	015768	007252	0037,
005238	19/10/2015	10296938705	UGARTE MAINA BETTY ANTONIETA	S/. 641.92	012359	008405	0012,
005496	23/10/2015	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	S/. 2,480.30	011991	008398	0502,
005600	28/10/2015	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	S/. 4,431.65	011272	008591	0587,
005601	28/10/2015	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	S/. 2,520.30	011391	008592	0044,
005119	13/10/2015	10296960646	VILLENA GUTIERREZ EDWARD YONY	S/. 11,500.00	000000	007192	0044,
005395	21/10/2015	10296972261	BARRETO CAHUI YOLANDA DOLORES	S/. 560.00	010723	007911	0476,
005602	28/10/2015	10296980426	SOTO BARRERA MICHAEL DANNY	S/. 1,500.00	011071	008606	0044,
005318	20/10/2015	10296981295	CANAZA HUILAHUAÑA JUSTO JUSTINO	S/. 1,200.00	010569	007828	0476,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005522	26/10/2015	10296984278	PACHECO BUSTINZA PILAR SOFIA	S/. 3,800.00	011294	008407	0406,
005309	20/10/2015	10296997973	PARICAHUA TORRES ROXANA MARTHA	S/. 1,200.00	010578	007771	0476,
004910	02/10/2015	10297032629	CARDENAS CHIRINOS LAURA LEONOR	S/. 2,900.00	009939	007825	0439,
005695	30/10/2015	10297032629	CARDENAS CHIRINOS LAURA LEONOR	S/. 2,900.00	011413	008680	0439,
005031	12/10/2015	10297038244	RUEDA MEDRANO LUIS RICARDO	S/. 11,500.00	011774	007191	0044,
005105	13/10/2015	10297038244	RUEDA MEDRANO LUIS RICARDO	S/. 2,400.00	011965	007487	0522,
005332	20/10/2015	10297062765	LLOCLLE CUTIPA BERNARDINO	S/. 560.00	010607	007900	0476,
005442	23/10/2015	10297106932	RAFAELE JARA PERCY LUCIO	S/. 1,500.00	010770	007386	0476,
005447	23/10/2015	10297106932	RAFAELE JARA PERCY LUCIO	S/. 1,635.00	010765	008629	0476,
005266	20/10/2015	10297113483	BENAVENTE APAZA JULIA MARTHA	S/. 1,500.00	010550	007805	0476,
005420	22/10/2015	10297115591	FERNANDEZ VILLASANTE LAURA ESTELA	S/. 1,200.00	010752	008134	0476,
005423	22/10/2015	10297123942	RAMOS CHOQUEPATA RAMIRO RAUL	S/. 2,500.00	010755	008137	0476,
005229	19/10/2015	10297136742	CASTILLO CONDORI JULIA	S/. 1,200.00	010666	007683	0476,
004968	07/10/2015	10297174121	CHIRE PINTO CARLOS ALBERTO	S/. 11,480.00	015235	002530	0029,
004970	07/10/2015	10297174121	CHIRE PINTO CARLOS ALBERTO	S/. 11,460.00	015231	002548	0029,
004971	07/10/2015	10297174121	CHIRE PINTO CARLOS ALBERTO	S/. 11,450.00	015246	002554	0029,
005021	12/10/2015	10297178071	ZUÑIGA VASQUEZ CARMINA KARELIA	S/. 11,300.00	011016	005673	0044,
005055	12/10/2015	10297185301	MENDOZA RENDON JUANA LUCRECIA	S/. 6,000.00	011877	005513	0044,
005141	15/10/2015	10297236950	CHAVEZ ESCOBEDO ROBERTO JULIO	S/. 2,000.00	010363	007551	0574,
005377	21/10/2015	10297252297	LOPE MAMANI DE TICONA URSULINA	S/. 1,200.00	010708	007882	0476,
005259	20/10/2015	10297254516	QUISPE HUICHI ANA ANGELICA	S/. 1,200.00	010540	007743	0476,
004908	02/10/2015	10297276714	GONZALES CHECA ULISES ALFREDO	S/. 3,000.00	009938	007754	0439,
005693	30/10/2015	10297276714	GONZALES CHECA ULISES ALFREDO	S/. 3,000.00	011407	008668	0439,
005327	20/10/2015	10297277826	HERRERA HERRERA GINA MARIA	S/. 1,200.00	010599	007879	0476,
005341	20/10/2015	10297296901	MIRANDA DEL CARPIO ERIKA MARISOL	S/. 250.00	010618	007993	0476,
005036	12/10/2015	10297351708	VELASQUE AMADO DE RAFAELE SANTUSA	S/. 900.00	010083	007373	0052,
005632	29/10/2015	10297351708	VELASQUE AMADO DE RAFAELE SANTUSA	S/. 900.00	011191	008479	0052,
005334	20/10/2015	10297352721	CONDORI ALIAGA MARITZA	S/. 600.00	010611	007902	0476,
005313	20/10/2015	10297353344	FLORES PUMA ROCIO SILVANA	S/. 1,200.00	010574	007799	0476,
005639	29/10/2015	10304001441	RAMIREZ LLERENA GUILLERMO AMILCAR	S/. 2,000.00	011115	008603	0439,
005396	21/10/2015	10304079288	GUTIERREZ TORREBLANCA LUIS ENRIQUE	S/. 1,200.00	010722	007953	0476,
005317	20/10/2015	10304232248	DIBAN CARAZAS ROSSELY DANITZA	S/. 1,800.00	010749	007818	0476,
005271	20/10/2015	10304232698	CARDENAS RIVEROS SAIDA EDITH	S/. 1,200.00	010520	007858	0476,
005436	22/10/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 10,000.00	014037	008513	0031,
005486	23/10/2015	10304250718	NINA YUNGA DINA MAXIMILIANA	S/. 1,500.00	010914	007724	0476,
005371	21/10/2015	10304278396	GIRON SAMAYANI GINA ROXANA	S/. 1,200.00	010715	007849	0476,
005466	23/10/2015	10304809022	NEGRILLO CORNEJO NEPTALI HUMBERTO	S/. 800.00	010909	007720	0519,
005648	29/10/2015	10304809022	NEGRILLO CORNEJO NEPTALI HUMBERTO	S/. 1,200.00	011276	008537	0519,
005449	23/10/2015	10304813224	GUERREROS QUISPE ISABEL LUCEANDA	S/. 900.00	010771	007364	0052,
005057	12/10/2015	10304815529	PAREDES YRUPAYLLA CECILIE ROSA	S/. 533.30	010079	007760	0053,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005048	12/10/2015	10304816771	MONTOYA SOTOMAYOR SONIA RUTH	S/. 1,600.00	010358	007757	0053,
005279	20/10/2015	10305631693	PAMO ROLDAN CLODOALDO HIGINIO	S/. 1,200.00	010528	008276	0476,
005280	20/10/2015	10305631693	PAMO ROLDAN CLODOALDO HIGINIO	S/. 400.00	010529	008277	0476,
005346	20/10/2015	10305632959	RONCALLA AGUIRRE CAMILO EDGAR BELISARIO	S/. 1,200.00	011289	008046	0476,
005347	20/10/2015	10305632959	RONCALLA AGUIRRE CAMILO EDGAR BELISARIO	S/. 400.00	010625	008048	0476,
004973	07/10/2015	10305831030	RAMOS REVILLA JOSE LUIS	S/. 11,480.00	015228	002562	0029,
004974	07/10/2015	10305831030	RAMOS REVILLA JOSE LUIS	S/. 11,500.00	015242	002566	0029,
005638	29/10/2015	10306479402	TACO CAHUANA NESTOR EDGAR	S/. 1,600.00	011196	008661	0401,
005412	22/10/2015	10306518611	OLLACHICA CHACCA ANTONIO ELISEO	S/. 1,200.00	010760	007907	0476,
005245	20/10/2015	10306604762	MACHACA ALLCCA PRUDENCIO EDILBERTO	S/. 1,200.00	010503	007607	0476,
005683	30/10/2015	10306604762	MACHACA ALLCCA PRUDENCIO EDILBERTO	S/. 1,200.00	011444	008605	0476,
005315	20/10/2015	10306742260	QUISPE CONDORI MARIA INES	S/. 1,200.00	010572	007808	0476,
005226	19/10/2015	10306756066	RAMOS QUISPE NICACIO	S/. 1,200.00	010682	007679	0476,
005688	30/10/2015	10306756066	RAMOS QUISPE NICACIO	S/. 1,200.00	011401	008613	0476,
005380	21/10/2015	10307677518	CABRERA TIJERO ELVISAR JANE	S/. 1,200.00	010705	007889	0476,
004931	06/10/2015	10308264861	BRICENO ORTEGA AMPARO GLADYS	S/. 4,250.00	010142	007519	0406,
005501	23/10/2015	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	S/. 500.00	011118	008460	0039,
005382	21/10/2015	10308322951	MATURANA VELASQUEZ RENE RAUL	S/. 1,200.00	010737	007891	0476,
005381	21/10/2015	10308327561	PERALTA DIAZ REMIGIO MAXIMO	S/. 1,200.00	010704	007890	0476,
005331	20/10/2015	10308558946	TAPIA CUELA DE APAZA GLADYS BEATRIZ	S/. 1,200.00	010606	007898	0476,
005215	19/10/2015	10308564580	VILCA QUISPE CLAUDIO	S/. 7,300.00	013881	007176	0021,
005416	22/10/2015	10308587512	HUARCA TUNQUIPA VICTORIA	S/. 1,200.00	010745	007884	0476,
004982	07/10/2015	10308591277	HUAMAN BARRIGA DENNIS MARIO	S/. 4,000.00	009969	008121	0480,
005454	23/10/2015	10313436921	CONCHA CONTRERAS JORGE	S/. 11,500.00	011779	006698	0502,
005560	28/10/2015	10400160479	LARICO CHURA MIRIAM ERIKA	S/. 1,067.00	011120	007721	0519,
005634	29/10/2015	10400160479	LARICO CHURA MIRIAM ERIKA	S/. 1,600.00	013251	008536	0519,
005165	15/10/2015	10400171985	MOSCOSO CARAZAS ANA DORELLY	S/. 1,800.00	010628	007804	0241,
005108	13/10/2015	10400273109	RUEDA RODRIGUEZ YAJAIRA MELISSA	S/. 1,020.00	010187	008210	0536,
005551	27/10/2015	10400273109	RUEDA RODRIGUEZ YAJAIRA MELISSA	S/. 1,100.00	010974	007554	0629,
004877	02/10/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 11,430.00	000000	006149	0130,
004883	02/10/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 6,500.00	014045	006644	0131,
004886	02/10/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 3,600.00	012214	006761	0130,
004890	02/10/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 3,120.00	012526	007046	0023,
005647	29/10/2015	10401666546	CALLATA DURAND JOSEPH JAIME	S/. 8,500.00	011277	008535	0044,
005142	15/10/2015	10402805108	GUTIERREZ CCAMA GEOVANNY JESUS	S/. 2,000.00	010421	007553	0574,
005051	12/10/2015	10402805817	PACCOHUANCA SABOYA JORGE ENRIQUE	S/. 3,400.00	010171	007560	0044,
005680	30/10/2015	10402805817	PACCOHUANCA SABOYA JORGE ENRIQUE	S/. 1,700.00	011394	008551	0044,
005154	15/10/2015	10402857680	BARRIOS SANDOVAL RICHARD RAUL	S/. 2,300.00	010291	007806	0496,
005182	16/10/2015	10402857680	BARRIOS SANDOVAL RICHARD RAUL	S/. 2,300.00	011042	007782	0037,
005030	12/10/2015	10402864431	PACHECO VILLAN ZUKY MARTINA	S/. 10,000.00	012164	007147	0432,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005176	16/10/2015	10402864431	PACHECO VILLAN ZUKY MARTINA	S/. 10,500.00	012168	007157	0432,
005463	23/10/2015	10403006934	DE LA CRUZ MERCADO AMARILDO MARCO	S/. 3,000.00	012638	006023	0044,
005152	15/10/2015	10403061731	ROJO CCALLOQUISPE ANA	S/. 1,100.00	010364	007759	0053,
005205	19/10/2015	10403083904	RAMOS FLOREZ PAUL ALEJANDRO	S/. 10,800.00	012329	006842	0225,
005101	13/10/2015	10403390769	LOPEZ PANTIGOSO DIRCEU JUAN	S/. 2,130.00	010186	007301	0401,
005645	29/10/2015	10403390769	LOPEZ PANTIGOSO DIRCEU JUAN	S/. 2,130.00	011397	008675	0401,
005349	20/10/2015	10403999445	CHURATA AROQUIPA DANIEL WILFREDO	S/. 9,000.00	013908	005807	0177,
005339	20/10/2015	10404012792	ESCALANTE OLARTE WALTER JAVIER	S/. 1,200.00	010616	007967	0476,
005340	20/10/2015	10404012792	ESCALANTE OLARTE WALTER JAVIER	S/. 1,200.00	010617	007969	0476,
005621	29/10/2015	10404123756	QUISPE HERRERA EDGAR EDUARDO	S/. 4,000.00	011813	005836	0479,
005059	12/10/2015	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	S/. 669.00	015498	007307	0541,
005572	28/10/2015	10404726931	TICONA HUILCA LUCY GIANNINA	S/. 2,500.00	011062	008236	0044,
005004	07/10/2015	10404732515	RODRIGUEZ CERVANTEZ MIGUEL ANGEL	S/. 5,000.00	010610	007779	0605,
004975	07/10/2015	10404923281	CALDERON ALATRISTA LUGMEY NADIA	S/. 11,400.00	015237	002580	0029,
005112	13/10/2015	10404923281	CALDERON ALATRISTA LUGMEY NADIA	S/. 11,350.00	015238	002559	0029,
005484	23/10/2015	10405347607	RODRIGUEZ ARNILLAS LUIS ALBERTO	S/. 8,100.00	014097	007662	0664,
004916	02/10/2015	10405432833	GOMEZ ARISTA YNGRID SHEILA	S/. 1,800.00	010151	007739	0037,
004967	07/10/2015	10405721665	SOTOMAYOR PANTIGOSO SOFIA PAOLA	S/. 1,800.00	010140	008006	0476,
005233	19/10/2015	10405721665	SOTOMAYOR PANTIGOSO SOFIA PAOLA	S/. 2,000.00	010902	007981	0037,
005235	19/10/2015	10405721665	SOTOMAYOR PANTIGOSO SOFIA PAOLA	S/. 2,000.00	011054	007989	0037,
004990	07/10/2015	10405740864	CAHUA VILLASANTE ZENON ROGER	S/. 4,000.00	010801	007985	0480,
005046	12/10/2015	10406097655	QUICAÑA GARAY BERTIN MARIO	S/. 4,000.00	010172	007543	0044,
005598	28/10/2015	10406097655	QUICAÑA GARAY BERTIN MARIO	S/. 4,000.00	011072	008575	0044,
005552	28/10/2015	10406608994	GOMEZ HUAMAN PATRICIA ELMIRA	S/. 1,800.00	011109	007214	0629,
005553	28/10/2015	10406608994	GOMEZ HUAMAN PATRICIA ELMIRA	S/. 840.00	011005	007215	0629,
004927	06/10/2015	10406884185	CUAQUIRA JARA ODON	S/. 2,000.00	010084	007544	0574,
004960	07/10/2015	10407440035	LLIPITA GARCIA RENE	S/. 11,000.00	010322	006333	0586,
004904	02/10/2015	10407978892	COAQUIRA CCALLA FREDY FRANCISCO	S/. 2,800.00	009912	007639	0439,
005547	27/10/2015	10407978892	COAQUIRA CCALLA FREDY FRANCISCO	S/. 2,800.00	011083	008698	0439,
005556	28/10/2015	10408327003	ALVITES BERNEDO MARCO ANTONIO	S/. 2,040.00	013416	007027	0021,
005471	23/10/2015	10408643827	MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO	S/. 6,000.00	011226	008111	0677,
005629	29/10/2015	10408643827	MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO	S/. 11,519.00	013414	007974	0231,
005666	30/10/2015	10408643827	MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO	S/. 580.00	012165	007557	0677,
005298	20/10/2015	10408789601	NUÑEZ YAPO DE PALACO VERONICA	S/. 1,480.00	010560	007440	0476,
005705	30/10/2015	10408789601	NUÑEZ YAPO DE PALACO VERONICA	S/. 1,200.00	011404	008726	0476,
004851	01/10/2015	10408965204	PEREZ REVILLA MAYELA EVELIN	S/. 1,700.00	010452	007149	0035,
005296	20/10/2015	10409545969	CCAMA IDME ARMANDO	S/. 1,200.00	010558	007438	0476,
005703	30/10/2015	10409545969	CCAMA IDME ARMANDO	S/. 1,200.00	011409	008722	0476,
005359	21/10/2015	10409691132	GUTIERREZ CASTRO ZAIDA PAOLA	S/. 2,000.00	010656	007699	0476,
005053	12/10/2015	10409762692	CAMA PINTO RUBEN ISAIAS	S/. 7,200.00	010185	007567	0044,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005581	28/10/2015	10409823870	CHAVEZ MACHUCA MARISOL DAYSI	S/. 1,200.00	011126	008501	0405,
004991	07/10/2015	10409912201	MANRIQUE ZEBALLOS ALONZO JESUS	S/. 3,000.00	009964	007980	0480,
005258	20/10/2015	10410109854	RAFAEL CONDORI NELY NATIVIDAD	S/. 1,000.00	010539	007687	0476,
005718	30/10/2015	10410109854	RAFAEL CONDORI NELY NATIVIDAD	S/. 1,000.00	011425	008781	0476,
005095	13/10/2015	10411037989	LAZARTE VEGA YENI MARIVEL	S/. 4,000.00	012606	005955	0044,
004920	05/10/2015	10411388285	COASACA TITO NOTWAR SALOMON	S/. 6,000.00	016080	005635	0044,
004903	02/10/2015	10411460601	CARREON HUAMAN NURY VEPSANIA	S/. 7,000.00	009889	007526	0044,
005591	28/10/2015	10411460601	CARREON HUAMAN NURY VEPSANIA	S/. 2,200.00	011063	008554	0044,
005163	15/10/2015	10411642963	PANIBRA COAGUILA MELITON NICOMEDES	S/. 2,200.00	010315	007635	0496,
005272	20/10/2015	10412222381	MORALES HUARACHI ALDO EDDY	S/. 1,200.00	010521	007866	0476,
005273	20/10/2015	10412272531	TACCA QUISPE ANGELICA	S/. 1,200.00	010522	007885	0476,
005642	29/10/2015	10412473219	CHIPANA PAUCAR OSCAR SATURNINO	S/. 1,367.00	011280	008665	0401,
004901	02/10/2015	10412699705	FLOREZ VIZARRETA CLAUDIA	S/. 2,000.00	009943	007516	0044,
005426	22/10/2015	10412864501	YUCRA YAURI YEFFER JOEL	S/. 2,000.00	010945	008142	0476,
005116	13/10/2015	10413590383	JUAREZ MAMANI VANESSA ROSARIO	S/. 11,000.00	016129	006186	0029,
005118	13/10/2015	10413590383	JUAREZ MAMANI VANESSA ROSARIO	S/. 11,000.00	016139	006495	0029,
005284	20/10/2015	10413651731	FERNANDEZ MEDINA ELIZABETH JENNY	S/. 2,000.00	010530	007018	0476,
004954	07/10/2015	10413847864	CHIQUE CALDERON HENRY JESUS	S/. 11,000.00	010320	006190	0586,
005000	07/10/2015	10413847864	CHIQUE CALDERON HENRY JESUS	S/. 7,000.00	010348	007253	0439,
004907	02/10/2015	10414365294	APAZA ACERO WILLY	S/. 1,800.00	009905	007749	0439,
005654	29/10/2015	10414395061	CCAHUANA FIGUEROA JORGE LUIS	S/. 2,000.00	011284	008686	0044,
005270	20/10/2015	10414601435	MAMANI FLORES ELIZABETH	S/. 3,000.00	010519	007857	0476,
005038	12/10/2015	10414982145	POSTIGO CUARITE CARLOS ALBETO	S/. 7,150.00	013497	007456	0032,
005694	30/10/2015	10415133214	GUTIERREZ SALAS VLADIMIR FRANKO	S/. 2,500.00	011412	008678	0405,
005351	20/10/2015	10415292533	MONTAÑEZ PUMA EDWIN WILLIAM	S/. 11,500.00	011944	002139	0327,
004891	02/10/2015	10415796388	MORALES BEJAR NURY PAOLA	S/. 11,500.00	013396	007261	0132,
004994	07/10/2015	10415796388	MORALES BEJAR NURY PAOLA	S/. 11,500.00	012604	006198	0586,
005012	12/10/2015	10415966631	COLQUEHUANCA VARGAS GUILIANA ERIKA	S/. 4,250.00	010658	007520	0406,
005219	19/10/2015	10416445589	BENITES URBINA DIANA SATOMI	S/. 1,200.00	010686	007502	0476,
005078	12/10/2015	10417426910	GARCIA MARROQUIN ROLANDO PETHER	S/. 300.00	010130	008264	0247,
005609	29/10/2015	10417426910	GARCIA MARROQUIN ROLANDO PETHER	S/. 1,800.00	011049	008864	0037,
004929	06/10/2015	10417685168	GUEVARA CACERES ROSA EVELIN	S/. 3,000.00	010143	007786	0678,
005692	30/10/2015	10417685168	GUEVARA CACERES ROSA EVELIN	S/. 3,000.00	011884	008650	0037,
004899	02/10/2015	10417694574	SOTO VELARDE MILUSKA PAOLA	S/. 800.00	009913	007482	0044,
005324	20/10/2015	10417806992	MIRANDA CHAMBI ARMANDO	S/. 1,200.00	010594	007860	0476,
005397	21/10/2015	10418033709	PUMA VERA JAVIER ADOLFO	S/. 1,200.00	010721	007954	0476,
005320	20/10/2015	10418186301	MANRIQUE FLORES CYNTHIA JULIA	S/. 2,500.00	010584	007835	0476,
005028	12/10/2015	10418186327	ALATRISTA QUISPE OLINDA	S/. 1,580.00	012166	007026	0130,
005147	15/10/2015	10418507182	ACERO PATIÑO ROLANDO FELIPE	S/. 1,500.00	010314	007617	0496,
005276	20/10/2015	10418568891	MALAGA GOMEZ GIANCARLO	S/. 1,500.00	010525	007916	0476,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005579	28/10/2015	10418845193	MAMANI QUILLUYA LUZ DELIA	S/. 1,000.00	011596	008485	0283,
005422	22/10/2015	10418962491	REVILLA COPA MAYKOL PERCY	S/. 3,000.00	010754	008136	0476,
005467	23/10/2015	10419466919	CUTIPA VERA LILIANA IRENE	S/. 1,300.00	010943	007725	0677,
005575	28/10/2015	10419576030	HURTADO MACHACA JORGE	S/. 2,000.00	011934	008302	0321,
005159	15/10/2015	10420101398	VILCA SAHUANAY HUGO OSCAR	S/. 1,200.00	010368	008360	0574,
005220	19/10/2015	10420463362	RAMIREZ GRANDA FATIMA DARLENE	S/. 1,200.00	010684	007505	0476,
005493	23/10/2015	10420735389	OCHOA CUADROS MIGUEL SANTA CRUZ	S/. 3,000.00	011141	008323	0035,
005571	28/10/2015	10421466101	TICONA VARGAS WILDER FRANCO	S/. 3,000.00	011874	008161	0468,
005081	12/10/2015	10421560159	SCHIORLIN BEJARANO MARCO JAVIER	S/. 3,000.00	010153	008068	0035,
005262	20/10/2015	10421598318	ZAMBRANO LOPEZ LURIAM AYME	S/. 1,200.00	010547	007774	0476,
004900	02/10/2015	10421609701	CERVANTES ROSAS JANINE PILAR	S/. 2,500.00	009942	007515	0044,
004917	02/10/2015	10422206944	DOMINGUEZ BUTRON MARVIN RAFAEL	S/. 5,600.00	010148	007772	0037,
004921	05/10/2015	10422752272	CALLO SANCHEZ MIRTHA SILVIA	S/. 3,000.00	000000	006031	0044,
005244	20/10/2015	10423273394	CONDEÑA GAMARRA WILLY SILVESTRE	S/. 1,200.00	010502	007606	0476,
005726	30/10/2015	10423907288	ADRIAZOLA HURTADO TANIA	S/. 22,000.00	011673	007331	0063,
005277	20/10/2015	10424623071	CHANCOLLA MAMANI OSCAR JORGE	S/. 1,200.00	010526	007966	0476,
005610	29/10/2015	10425189722	HUAMAN HUILLCA FREDDY ALBERTO	S/. 4,000.00	011025	008822	0044,
004906	02/10/2015	10425409641	MENDOZA ÑACA LADY MARLITH	S/. 1,800.00	009937	007702	0044,
005605	28/10/2015	10425409641	MENDOZA ÑACA LADY MARLITH	S/. 1,800.00	011070	008690	0044,
005274	20/10/2015	10425686416	ZELA CHAMBILLA ELIZABETH ROCIO	S/. 1,200.00	010523	007886	0476,
005153	15/10/2015	10426191721	VELASQUEZ PACO EVELYN ROCIO	S/. 2,300.00	010292	007781	0496,
005183	16/10/2015	10426191721	VELASQUEZ PACO EVELYN ROCIO	S/. 2,300.00	011041	007798	0037,
005326	20/10/2015	10426306587	MOSCOSO CHAVEZ JHUNIOR ROY	S/. 1,500.00	010598	007875	0476,
005003	07/10/2015	10428306541	TURPO CONDORI ELIZABETH	S/. 1,500.00	010080	007496	0044,
005576	28/10/2015	10428306541	TURPO CONDORI ELIZABETH	S/. 500.00	011069	008297	0044,
005592	28/10/2015	10429913913	RIVERA PONCE ANGELA PAMELA	S/. 3,500.00	011077	008555	0044,
005549	27/10/2015	10430272140	LAZARTE VALENCIA ERIKA MARIANELLA	S/. 1,000.00	010973	007657	0629,
005640	29/10/2015	10430273308	CARPIO VILCA LILIANA NOEMI	S/. 1,200.00	011282	008662	0401,
005143	15/10/2015	10431083839	ARIZAPANA TORRES DIEGO RUDY	S/. 4,000.00	010406	007589	0468,
004956	07/10/2015	10432013214	SALAZAR PANTIGOSO YIMI ENRIQUE	S/. 11,000.00	010409	006197	0586,
005138	15/10/2015	10432549181	CUTIPA VERA ALFONSO	S/. 2,000.00	010360	007545	0574,
005268	20/10/2015	10432899727	HUARAYA MEZA GILMAR JAVIER	S/. 2,300.00	010515	007852	0476,
005150	15/10/2015	10433028410	HUISA QUISPE DEYSI YULIANA	S/. 1,100.00	010293	007741	0496,
005389	21/10/2015	10433822531	CACERES TALAVERA JUAN MIGUEL	S/. 1,160.00	010731	007904	0476,
005137	15/10/2015	10433894451	COLANA JUAREZ LUIS YOEL	S/. 1,500.00	012537	007384	0438,
005052	12/10/2015	10434242024	HECTOR RAMON SALCEDO GUEVARA	S/. 7,794.00	011799	007563	0620,
004932	06/10/2015	10434399187	COLQUE COLQUE HUGO	S/. 2,000.00	010085	007547	0574,
005247	20/10/2015	10434579185	PILCO JOVE JORGE	S/. 1,200.00	010507	007611	0476,
005684	30/10/2015	10434579185	PILCO JOVE JORGE	S/. 1,200.00	011447	008607	0476,
004981	07/10/2015	10435145227	QUISPE OPORTO KATHERINE EULALIA	S/. 3,000.00	009968	008119	0480,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005170	16/10/2015	10435558645	CACERES VILLANUEVA HAROLD	S/. 400.00	011658	004336	0301,
005171	16/10/2015	10435558645	CACERES VILLANUEVA HAROLD	S/. 430.00	011209	004572	0289,
005503	23/10/2015	10435599589	ROSMERY DEBORA POSTIGO QUIROZ	S/. 10,500.00	012169	008345	0032,
004922	05/10/2015	10436261875	ZEGARRA MARQUEZ CESAR EDILBERTO	S/. 2,500.00	009895	008127	0480,
005615	29/10/2015	10436261875	ZEGARRA MARQUEZ CESAR EDILBERTO	S/. 2,500.00	011055	008957	0480,
005267	20/10/2015	10437102789	PAZ MEJIA PAULA LUCIA	S/. 3,000.00	010513	007837	0476,
005009	07/10/2015	10437824091	SISNIEGUES OBLITAS JORGE NEPTALI	S/. 1,500.00	009971	007238	0555,
005531	26/10/2015	10438372321	CARPIO MOLLO FIORELLA CAROLINA	S/. 750.00	010944	007834	0476,
005543	26/10/2015	10438673429	PEÑA TRIVIÑOS ROCKY ELVIO	S/. 8,000.00	010938	008506	0044,
005425	22/10/2015	10439002919	GUTIERREZ PASTOR PETTER ELVIS	S/. 1,800.00	010703	008141	0476,
005323	20/10/2015	10439683118	ROSAS CHIRINOS STEPHANI SUSAN	S/. 2,500.00	010593	007859	0476,
005042	12/10/2015	10440151197	CARDENAS DELGADO JOSE LUIS	S/. 10,100.00	011948	007527	0032,
005364	21/10/2015	10440659999	TEXI CONISLLA DEREK GUSTAVO ALEXANDER	S/. 1,200.00	010892	007650	0496,
005290	20/10/2015	10440660288	TURPO MACHACA ALAIN NAZARIO	S/. 1,400.00	010554	007425	0476,
005710	30/10/2015	10440660288	TURPO MACHACA ALAIN NAZARIO	S/. 1,400.00	011398	008754	0476,
005344	20/10/2015	10441066843	GAMIO ROCHA JEAN LOUIS FERNANDO	S/. 2,000.00	010622	008016	0476,
005384	21/10/2015	10441664139	CUTI CALLAHUASI FREDY EDUARDO	S/. 1,200.00	011269	007893	0476,
005111	13/10/2015	10441758982	YUCRA RAMOS MARIELA STEPHANY	S/. 11,500.00	016157	002543	0029,
005301	20/10/2015	10441879658	DOMINGUEZ DOMINGUEZ MARIO OSWALDO	S/. 1,200.00	000000	007152	0476,
005050	12/10/2015	10442973704	RADO QUISPE JIMMY STEWAR	S/. 1,533.00	010077	007559	0044,
005056	12/10/2015	10443534755	ORDOÑEZ CHAMBI LUIS FERNANDO	S/. 3,500.00	011136	007733	0449,
005649	29/10/2015	10443534755	ORDOÑEZ CHAMBI LUIS FERNANDO	S/. 7,000.00	011275	008621	0044,
005646	29/10/2015	10443628628	PAREJA HANCO JEANNELA JOANNA	S/. 2,800.00	011227	008676	0401,
005469	23/10/2015	10444000223	TURPO ACERO CARLOS ALBERTO	S/. 1,800.00	011061	007962	0629,
004985	07/10/2015	10444789951	VALDIVIA MENDOZA VERONICA DORELLY	S/. 4,000.00	009973	008154	0480,
004939	06/10/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,000.00	011140	008071	0037,
004940	06/10/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,490.00	011138	008072	0037,
004941	06/10/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,490.00	011139	008073	0037,
005670	30/10/2015	10445757719	VELASQUEZ MENDOZA JEANNETT BETZABETH	S/. 2,300.00	012619	008131	0480,
005589	28/10/2015	10445909438	YUJRA CALIZAYA JUAN CARLOS	S/. 5,333.00	011065	008552	0044,
005421	22/10/2015	10446581550	FLORES CONDORI MARCIAL	S/. 1,800.00	010753	008135	0476,
005360	21/10/2015	10446932298	VILCA BOLIVAR JISELL IDALIA	S/. 2,147.00	010845	008239	0451,
005707	30/10/2015	10448211245	HERRERA YARI CARLOS ERNESTO	S/. 1,200.00	011443	008739	0405,
005288	20/10/2015	10448605014	HUAMANI QUISPE LUIS MIGUEL	S/. 1,800.00	010552	007419	0476,
005709	30/10/2015	10448605014	HUAMANI QUISPE LUIS MIGUEL	S/. 1,800.00	011402	008751	0476,
005191	16/10/2015	10448920394	OQUICHE RODRIGUEZ MARIA IRENE	S/. 1,200.00	010977	008233	0496,
005489	23/10/2015	10449667731	GUTIERREZ MORALES EDITH	S/. 1,500.00	010918	007729	0476,
005596	28/10/2015	10449915807	CHACCA COAGUILA JUAN LEANDRO	S/. 1,872.00	014198	008561	0303,
005372	21/10/2015	10451150486	BAUTISTA CHOQUE WALKER	S/. 1,200.00	010714	007850	0476,
005722	30/10/2015	10451451362	ARMEJO LOPEZ MALENA DEL ROSARIO	S/. 1,200.00	011427	008820	0401,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005411	22/10/2015	10453521503	JIMENEZ FLORES MARCO ANTONIO	S/. 1,500.00	011632	006938	0044,
005316	20/10/2015	10453957239	SAMUEL BUSTAMANTE CUTIMBO	S/. 1,500.00	010571	007816	0476,
005727	30/10/2015	10454858811	RENDON VIGIL MARIA DEL CARMEN	S/. 15,000.00	011672	007309	0063,
005192	16/10/2015	10455421131	CAIRO HUARACA LIZBETH DANESSA	S/. 1,200.00	010458	008349	0496,
005626	29/10/2015	10455546082	PALACIOS PAZ CRISTHIAN ADDERLY	S/. 2,800.00	011195	007756	0491,
005019	12/10/2015	10456386984	ANCO LLASA KATHIA LUCERO	S/. 10,000.00	016053	005519	0044,
005044	12/10/2015	10456468298	RUEDA BERLANGA CARMEN ROSA	S/. 4,000.00	010176	007541	0044,
005588	28/10/2015	10456468298	RUEDA BERLANGA CARMEN ROSA	S/. 4,000.00	011066	008549	0044,
005045	12/10/2015	10456645513	CASTRO HUAYHUA JEREMY	S/. 4,000.00	010174	007542	0044,
005643	29/10/2015	10457206297	HUAMANI JARA LUZ ROSSMERY	S/. 1,200.00	011279	008669	0401,
004873	02/10/2015	10458006399	CCASO QUISPE ABEL	S/. 11,500.00	011794	000926	0351,
004885	02/10/2015	10458006399	CCASO QUISPE ABEL	S/. 10,500.00	011795	006708	0351,
005428	22/10/2015	10458012691	GUTIERREZ PASTOR DEYVI JESUS	S/. 1,800.00	010946	008156	0476,
005488	23/10/2015	10458740556	RAMIREZ ARMAS ESTEBAN FELIPE	S/. 1,500.00	010917	007728	0476,
005440	23/10/2015	10459196248	CASIMIRO CHOQUE JAVIER SANTIAGO	S/. 800.00	010936	008762	0308,
005606	28/10/2015	10459196248	CASIMIRO CHOQUE JAVIER SANTIAGO	S/. 800.00	011788	008724	0332,
004872	02/10/2015	10459457556	CENTENO GALLEGOS MIREILLE BRISETT	S/. 1,500.00	010024	007427	0035,
005472	23/10/2015	10459569290	CONCHA ZUÑIGA GIORDANO JESUS	S/. 1,400.00	010910	008138	0677,
005022	12/10/2015	10460712942	SARCA CARDENAS LEIDY PATRICIA	S/. 4,000.00	012607	006028	0044,
005391	21/10/2015	10461172941	CCAMA SANO LEONARDA	S/. 1,200.00	010727	007906	0476,
005363	21/10/2015	10461498928	ESCOBEDO SANTOS SONIA RUBI	S/. 1,200.00	010890	007649	0496,
005027	12/10/2015	10461549166	CONDORI RIOS GUSTAVO JESUS	S/. 4,500.00	010357	006720	0044,
005667	30/10/2015	10461674777	NUÑEZ MENDOZA ERICKA PILAR	S/. 3,300.00	011396	007642	0439,
005265	20/10/2015	10462024920	CCAMI CALSINA LUZ AIDA	S/. 1,200.00	010516	007802	0476,
005292	20/10/2015	10462312810	ZUÑIGA VELASQUEZ JUAN CARLOS	S/. 2,200.00	010556	007432	0476,
005699	30/10/2015	10462312810	ZUÑIGA VELASQUEZ JUAN CARLOS	S/. 2,200.00	011441	008712	0476,
005336	20/10/2015	10463112474	MADARIAGA MIRABAL CAROL VERENICE	S/. 1,800.00	010583	007914	0476,
005307	20/10/2015	10464474906	VALDIVIA BARRERA ALONSO MARTIN	S/. 1,200.00	010582	007695	0476,
005289	20/10/2015	10464868777	TRUJILLO QUISPE WILSON MIGUEL	S/. 1,400.00	010553	007422	0476,
005712	30/10/2015	10464868777	TRUJILLO QUISPE WILSON MIGUEL	S/. 1,400.00	011415	008755	0476,
005291	20/10/2015	10465132294	GARCIA CURO GLADYS KATHERINE	S/. 1,400.00	010555	007429	0476,
005708	30/10/2015	10465132294	GARCIA CURO GLADYS KATHERINE	S/. 1,400.00	011404	008747	0476,
005311	20/10/2015	10465832628	CCALLO ALA EDITH GLADYS	S/. 1,200.00	010576	007778	0476,
005690	30/10/2015	10466115938	ROJAS QUIROZ IRVIN PAUL	S/. 2,200.00	011405	008619	0476,
005652	29/10/2015	10466474474	LIMA EUGENIO GIANCARLO ADOLFO	S/. 1,500.00	011286	008652	0494,
005641	29/10/2015	10466556039	LARIJO NOVA MILAGROS VICTORIA	S/. 1,200.00	011281	008663	0401,
005557	28/10/2015	10466639341	CATASI APAZA JESUS MARTIN	S/. 2,500.00	011634	007410	0438,
004983	07/10/2015	10466771193	HERRERA PINTO MARY ANDREA	S/. 4,000.00	009963	008125	0480,
004898	02/10/2015	10467417113	VILLARREAL VILA GILMER ELOY	S/. 1,500.00	009936	007462	0044,
005593	28/10/2015	10467417113	VILLARREAL VILA GILMER ELOY	S/. 1,500.00	011076	008556	0044,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005651	29/10/2015	10467851131	HUILLCA QUISPE CELIA	S/. 1,200.00	011273	008667	0401,
004914	02/10/2015	10468071741	MICHAEL JHONATTAN SALAMANCA GARCIA	S/. 1,500.00	009940	007862	0439,
004894	02/10/2015	10468115528	ADCO APAZA DAVID MOISES	S/. 3,200.00	009911	007332	0502,
005319	20/10/2015	10469455331	JIMENEZ HUANCA GUILLERMO ANTONIO	S/. 1,200.00	010568	007832	0476,
005595	28/10/2015	10469874813	UMASI CHILO YANET MARLENI	S/. 1,067.00	011074	008558	0044,
005162	15/10/2015	10471032668	CONCHA RAMOS VICTOR ALEJANDRO	S/. 1,800.00	010370	008366	0574,
005357	21/10/2015	10472357846	GUILLEN BEGAZO LUIS ANGEL	S/. 3,500.00	010662	008550	0044,
005644	29/10/2015	10473660691	ALEJOS GOMEZ OBDULIA	S/. 1,355.00	011278	008673	0401,
005285	20/10/2015	10474147636	NEIRA PACHECO YOVANI STIF	S/. 1,200.00	010531	007512	0476,
005681	30/10/2015	10474147636	NEIRA PACHECO YOVANI STIF	S/. 1,200.00	011395	008602	0476,
005366	21/10/2015	10477169541	ORTIZ ZEGARRA LUIS ANGEL	S/. 1,500.00	010889	007655	0496,
005308	20/10/2015	10477199751	AGUILAR BUSTINZA EDGARD ANTONIO	S/. 2,500.00	010579	007737	0476,
005630	29/10/2015	10477199751	AGUILAR BUSTINZA EDGARD ANTONIO	S/. 2,500.00	011193	008651	0476,
005394	21/10/2015	10478008045	MONTOYA GARCIA JESUS MARTIN	S/. 600.00	010724	007910	0476,
005353	20/10/2015	10480873306	ZUÑIGA VALENCIA CARLOS FERNANDO	S/. 1,200.00	010626	008014	0476,
005125	15/10/2015	10481594940	DIEGO ARMANDO QUICAÑA PIZARRO	S/. 2,640.00	011024	003702	0566,
005126	15/10/2015	10481594940	DIEGO ARMANDO QUICAÑA PIZARRO	S/. 750.00	011027	003937	0576,
005127	15/10/2015	10481594940	DIEGO ARMANDO QUICAÑA PIZARRO	S/. 570.00	011019	004003	0576,
005128	15/10/2015	10481594940	DIEGO ARMANDO QUICAÑA PIZARRO	S/. 300.00	011020	004694	0576,
005164	15/10/2015	10481594940	DIEGO ARMANDO QUICAÑA PIZARRO	S/. 930.00	011116	003934	0576,
005462	23/10/2015	10481594940	DIEGO ARMANDO QUICAÑA PIZARRO	S/. 900.00	011778	003943	0576,
005293	20/10/2015	10484522991	TORRES PISFIL PATRICIA MAXIMINA	S/. 1,160.00	010533	007433	0476,
005700	30/10/2015	10484522991	TORRES PISFIL PATRICIA MAXIMINA	S/. 1,200.00	011420	008716	0476,
005399	21/10/2015	10618265728	QUISPE REAÑO FRAY	S/. 400.00	010719	007959	0476,
005145	15/10/2015	10703196140	QUISPE MARCA SHEYLA MELISSA	S/. 1,000.00	010289	007615	0496,
005011	12/10/2015	10703905558	HERMOZA YAURI DIEGO MARCELO	S/. 3,580.00	011637	002031	0038,
005261	20/10/2015	10704268225	BELLIDO RODRIGUEZ LUIS BARDZ	S/. 1,800.00	010546	007769	0476,
004871	02/10/2015	10704434176	TEJADA CORNEJO ALEJANDRA DEL ROSARIO	S/. 700.00	010032	007689	0575,
005370	21/10/2015	10705199332	MAMANI GIRON EDWARD ARMANDO	S/. 1,200.00	010730	007844	0476,
005374	21/10/2015	10709395411	CUBA CONDORI LINO HARVEY	S/. 1,200.00	010711	007878	0476,
005383	21/10/2015	10710402219	BOLAÑOS LIZARRAGA JULIO HECTOR	S/. 2,200.00	010736	007892	0476,
005241	20/10/2015	10714072957	AUCCACUSI DIAZ VICTOR FERNANDO	S/. 1,200.00	000000	007161	0476,
005168	15/10/2015	10724765446	GOMEZ CARDENAS BLANCA ANDREA	S/. 2,000.00	010354	007495	0044,
005590	28/10/2015	10724765446	GOMEZ CARDENAS BLANCA ANDREA	S/. 2,000.00	011064	008553	0044,
005300	20/10/2015	10724930536	OVIEDO CHAVEZ SERGIO RAUL	S/. 1,200.00	000000	007151	0476,
005184	16/10/2015	10726577680	VALERIANO SONCCO JULIO CESAR	S/. 1,400.00	010457	007811	0496,
004965	07/10/2015	10728019510	CONDE ALANOCA LIA	S/. 2,000.00	010268	007983	0037,
004966	07/10/2015	10728019510	CONDE ALANOCA LIA	S/. 2,000.00	010267	007988	0037,
005473	23/10/2015	10728386563	DIEGO ALONSO EZQUERRA LAZO	S/. 800.00	010911	008140	0677,
005474	23/10/2015	10732021472	PANUERA AQQUEPUCHO DEYSI ANTONIETA	S/. 600.00	010912	008211	0682,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005369	21/10/2015	10738156132	MEDINA CERPA LUIS ALFREDO	S/. 1,200.00	010716	007836	0476,
005619	29/10/2015	10740673471	ABARCA RIVERA LIVIA STEPHANY	S/. 3,820.00	013947	007420	0004,
004905	02/10/2015	10742403578	VILLANUEVA ODAGAWA KEIKO	S/. 1,700.00	009910	007648	0439,
005696	30/10/2015	10742403578	VILLANUEVA ODAGAWA KEIKO	S/. 1,700.00	011414	008692	0439,
005039	12/10/2015	10743052108	AUCCACUSI SAIRE MARJORIE	S/. 1,000.00	010076	007464	0044,
005594	28/10/2015	10743052108	AUCCACUSI SAIRE MARJORIE	S/. 1,000.00	011075	008557	0044,
005294	20/10/2015	10757161406	GUTIERREZ VARGAS GUIANELA MARICIELO	S/. 1,200.00	010557	007435	0476,
005701	30/10/2015	10757161406	GUTIERREZ VARGAS GUIANELA MARICIELO	S/. 1,200.00	011411	008717	0476,
005585	28/10/2015	10762989251	GARCIA AYMA NUVELINDA LUZ	S/. 3,000.00	011080	008546	0044,
005427	22/10/2015	10772331253	RENDON CABRERA ROYER NESTOR	S/. 1,200.00	010758	008143	0476,
005392	21/10/2015	10801603918	MENDIVIL TACO ROSENDO DEMETRIO	S/. 1,200.00	010726	007908	0476,
004935	06/10/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 11,000.00	010347	005867	0439,
004950	07/10/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 11,300.00	010748	005873	0439,
004958	07/10/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 11,000.00	010473	006330	0586,
004993	07/10/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 10,500.00	010744	005869	0439,
004957	07/10/2015	10801861232	ADUVIRE QUISPE HEYNER HENRRY	S/. 11,000.00	010321	006329	0586,
005367	21/10/2015	10801969289	CRUZ PILARES WALTER JULIO CESAR	S/. 1,200.00	010718	007788	0476,
005302	20/10/2015	10801983991	GERONIMO TELLEZ CARLOS MANUEL	S/. 150.00	011542	007339	0476,
005248	20/10/2015	10802136809	HUAMANI HUAMANI ENRIQUE	S/. 1,000.00	010508	007612	0476,
005714	30/10/2015	10802136809	HUAMANI HUAMANI ENRIQUE	S/. 1,200.00	011416	008775	0476,
005283	20/10/2015	10802163741	VALDES QUESLLOYA ADOLFO	S/. 6,000.00	013979	006956	0177,
005439	23/10/2015	10802575969	ROMAN CASANOVA MANUEL DARIO	S/. 800.00	010937	008729	0356,
005563	28/10/2015	10802633021	GONZALES APAZA SERGIO	S/. 800.00	011784	007961	0182,
005580	28/10/2015	10802633021	GONZALES APAZA SERGIO	S/. 800.00	011782	008487	0182,
005393	21/10/2015	10803132033	PEREZ QUISPE JUAN FRANCISCO	S/. 1,200.00	010725	007909	0476,
005264	20/10/2015	10803870247	CUTIPA CHINO JULIA NORKA	S/. 1,200.00	010549	007791	0476,
005568	28/10/2015	20100017149	PANAMERICANA TELEVISION S A	S/. 6,000.00	015104	008054	0032,
004869	01/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 260.35	009914	007814	0033,
004925	06/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 522.05	010341	008025	0037,
005066	12/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 165.59	010517	008200	0037,
005075	12/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 130.10	010159	008088	0405,
005076	12/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 129.85	010158	008091	0405,
005209	19/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 80.00	010654	008310	0405,
005210	19/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 379.10	011497	008337	0039,
005401	22/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 10,856.47	010942	008147	0037,
005402	22/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 3,462.80	010776	008187	0037,
005403	22/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 274.10	010780	008189	0037,
005404	22/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 1,056.70	011499	008190	0413,
005405	22/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 548.33	011811	008195	0413,
005406	22/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 4,545.87	010777	008198	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005409	22/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 138.45	010842	008530	0060,
005410	22/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 6,013.60	011079	008194	0037,
005479	23/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 365.35	010925	008578	0037,
005513	26/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 146.75	010905	008317	0405,
005514	26/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 145.20	010901	008318	0405,
005516	26/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 219.41	010960	008309	0405,
005517	26/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 85.53	010963	008312	0405,
005518	26/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 44.31	011039	008313	0405,
005519	26/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 85.53	010965	008314	0405,
005520	26/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 43.47	010964	008315	0405,
005527	26/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 110.05	011267	008647	0051,
005536	26/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 61.80	010931	008674	0033,
005655	29/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 176.89	011617	008829	0063,
005698	30/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 251.95	011526	008710	0063,
005711	30/10/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 129.90	011528	008759	0040,
004979	07/10/2015	20100049008	CIA PERUANA DE RADIODIFUSION S A	S/. 2,353.72	013994	008099	0037,
005435	22/10/2015	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	S/. 2,144.77	013347	008502	0036,
005524	26/10/2015	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	S/. 7,319.02	012336	008507	0035,
005525	26/10/2015	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	S/. 884.72	011082	008508	0035,
004934	06/10/2015	20100087945	PRENSMART S.A.C.	S/. 5,000.00	011144	007815	0107,
005234	19/10/2015	20100087945	PRENSMART S.A.C.	S/. 5,000.00	012337	007950	0035,
005668	30/10/2015	20100087945	PRENSMART S.A.C.	S/. 5,000.00	012172	007820	0097,
004923	06/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 9,241.50	010483	008023	0037,
004924	06/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 1,170.30	010486	008024	0037,
005037	12/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 193.20	010160	007437	0327,
005084	13/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 12,656.68	010053	008234	0393,
005086	13/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 2,410.15	010052	008235	0393,
005106	13/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 588.60	010253	008104	0052,
005199	19/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 511.80	010922	008409	0053,
005200	19/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 525.90	010805	008410	0037,
005201	19/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 12,593.40	010898	008413	0037,
005207	19/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 469.00	010653	008294	0032,
005230	19/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 1,081.90	010843	007718	0292,
005236	19/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 329.10	010806	008267	0413,
005407	22/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 236.10	010778	008326	0060,
005408	22/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 1,772.00	010939	008457	0413,
005419	22/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 440.90	010844	008100	0042,
005432	22/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 699.20	010896	008336	0051,
005478	23/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 400.10	010927	008576	0037,
005492	23/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 1,189.10	010924	008284	0407,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005532	26/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 327.90	010929	008133	0321,
005537	26/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 1,182.50	010932	008760	0303,
005659	30/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 1,332.10	011523	008818	0037,
005660	30/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 423.40	011524	008836	0037,
005720	30/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 3,672.70	011522	008784	0476,
005719	30/10/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 19,096.60	011521	008782	0476,
004977	07/10/2015	20100210658	RADIO MELODIA S A	S/. 1,500.00	012131	008093	0037,
005010	09/10/2015	20100210658	RADIO MELODIA S A	S/. 1,000.00	011536	008191	0014,
005064	12/10/2015	20100210658	RADIO MELODIA S A	S/. 722.16	011044	007320	0176,
005555	28/10/2015	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	S/. 3,450.00	000000	006655	0037,
005628	29/10/2015	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	S/. 235.00	000000	007922	0677,
005077	12/10/2015	20100211034	SEDAPAR S.A.	S/. 681.30	010590	008206	0052,
005158	15/10/2015	20100211034	SEDAPAR S.A.	S/. 228.80	010252	008245	0033,
005198	19/10/2015	20100211034	SEDAPAR S.A.	S/. 123.70	010804	008292	0037,
005417	22/10/2015	20100211034	SEDAPAR S.A.	S/. 1,165.60	010899	008062	0051,
005500	23/10/2015	20100211034	SEDAPAR S.A.	S/. 226.80	010926	008503	0303,
005512	26/10/2015	20100211034	SEDAPAR S.A.	S/. 2,198.40	010641	008659	0413,
005528	26/10/2015	20100211034	SEDAPAR S.A.	S/. 69.70	011295	008671	0060,
005529	26/10/2015	20100211034	SEDAPAR S.A.	S/. 110.60	010928	008664	0053,
005534	26/10/2015	20100211034	SEDAPAR S.A.	S/. 103.70	010930	008451	0042,
005658	30/10/2015	20100211034	SEDAPAR S.A.	S/. 375.60	011525	008728	0037,
005661	30/10/2015	20100211034	SEDAPAR S.A.	S/. 16,181.80	011460	008881	0037,
005723	30/10/2015	20100211034	SEDAPAR S.A.	S/. 5,886.00	011461	008866	0028,
005356	21/10/2015	20100216346	SUR MOTORS S A	S/. 2,364.81	010541	008266	0036,
004978	07/10/2015	20113367360	RADIO LA KARIBEÑA SOCIEDAD ANONIMA CERRADA	S/. 2,000.00	012156	008095	0037,
005121	15/10/2015	20134786605	PROMOCIONES TURISTICAS DEL SUR SA	S/. 6,490.00	011353	007621	0032,
004943	06/10/2015	20162614160	PUBLICIDAD & COMERCIO E.I.R.LTDA	S/. 1,209.00	010815	006526	0085,
005025	12/10/2015	20162614160	PUBLICIDAD & COMERCIO E.I.R.LTDA	S/. 3,892.40	010816	006529	0097,
005099	13/10/2015	20162614160	PUBLICIDAD & COMERCIO E.I.R.LTDA	S/. 1,102.84	010821	006527	0188,
005559	28/10/2015	20163646499	UNIVERSIDAD NACIONAL DE SAN AGUSTIN	S/. 4,000.00	015081	007458	0032,
005186	16/10/2015	20168424192	RADIO ONDA SIDERAL SA	S/. 944.00	011801	007823	0445,
005526	26/10/2015	20168424192	RADIO ONDA SIDERAL SA	S/. 637.20	000000	008637	0051,
004937	06/10/2015	20198033414	MUNICIPALIDAD PROVINCIAL DE CAYLLOMA	S/. 83.20	000000	007923	0037,
005535	26/10/2015	20198033414	MUNICIPALIDAD PROVINCIAL DE CAYLLOMA	S/. 62.00	010934	008579	0037,
005465	23/10/2015	20223703756	IMPRENTA ELIGRAF E I R LTDA	S/. 222.34	011374	007709	0051,
005706	30/10/2015	20256136865	SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A."	S/. 2,794.30	015148	008737	0037,
005355	21/10/2015	20256211310	MITSUI AUTOMOTRIZ S A	S/. 678.12	011146	008230	0036,
004988	07/10/2015	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	S/. 2,500.00	011147	008097	0037,
005070	12/10/2015	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	S/. 11,328.00	011028	008082	0102,
005071	12/10/2015	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	S/. 5,664.00	011029	008083	0117,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005067	12/10/2015	20290000263	TELEFONICA MULTIMEDIA S.A.C.	S/. 103.25	010897	008201	0037,
005181	16/10/2015	20434811261	CONSORCIO Y SERVICIOS J & K E.I.R.L.	S/. 9,750.00	000000	007766	0297,
004919	05/10/2015	20447707099	SERVICIOS GENERALES, CONSULTORIA Y LABORATORIO E.I.R.L.	S/. 4,000.00	013897	005634	0044,
005483	23/10/2015	20451842421	ESCUELAS DE FORMACION INTEGRAL SAC	S/. 11,550.00	014629	007265	0044,
005240	19/10/2015	20453953085	CAFAE - GOBIERNO REGIONAL DE AREQUIPA	S/. 1,099.00	012184	008184	0012,
005134	15/10/2015	20453957153	S.G.I CONTRATISTAS SAC	S/. 4,790.00	011800	007249	0575,
004875	02/10/2015	20453958125	MOTORES DIESSEL ALVAREZ E.I.R.L.	S/. 3,200.00	012148	004890	0130,
005172	16/10/2015	20454102933	SERVICIOS GENERALES JEAN POOL S.R.L.	S/. 42,200.00	015382	004905	0023,
005197	19/10/2015	20454198191	HUAYKY TOUR E.I.R.L.	S/. 10,800.00	013180	008153	0622,
005216	19/10/2015	20454239211	XPERTECH S.R.L	S/. 4,725.90	000000	007228	0051,
005523	26/10/2015	20454402490	TRANSPORTES GAMARRA Y SERVICIOS MULTIPLES SAC	S/. 9,600.00	013981	008473	0407,
005087	13/10/2015	20454529643	C.P. TECNODIESEL SAC	S/. 181.72	011798	006532	0241,
005088	13/10/2015	20454529643	C.P. TECNODIESEL SAC	S/. 1,001.82	012360	006817	0217,
005089	13/10/2015	20454529643	C.P. TECNODIESEL SAC	S/. 469.64	012507	006918	0217,
005090	13/10/2015	20454529643	C.P. TECNODIESEL SAC	S/. 590.00	011936	006921	0217,
005091	13/10/2015	20454529643	C.P. TECNODIESEL SAC	S/. 885.00	012272	007008	0283,
005092	13/10/2015	20454529643	C.P. TECNODIESEL SAC	S/. 1,215.40	012364	007131	0217,
005664	30/10/2015	20454593066	DISTRIBUCIONES OTAZU E.I.R.L.	S/. 9,900.00	012196	006815	0468,
005481	23/10/2015	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	S/. 2,069.41	011781	001218	0063,
005024	12/10/2015	20454755228	COMERCIALIZACION Y SERVICIOS ALORTIZ EIRL	S/. 4,500.00	011994	006397	0480,
005026	12/10/2015	20454755228	COMERCIALIZACION Y SERVICIOS ALORTIZ EIRL	S/. 9,000.00	012153	006539	0480,
005080	12/10/2015	20454872291	CORPORACION RADIODIFUSORA DEL SUR S. A.	S/. 2,950.00	010820	007314	0314,
004949	07/10/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 11,000.00	010743	005872	0439,
004951	07/10/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 10,800.00	010747	005874	0439,
004952	07/10/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 11,100.00	011928	005875	0439,
004963	07/10/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 11,500.00	010746	006336	0586,
005185	16/10/2015	20455114561	GITOCA SRL	S/. 11,475.00	012437	007822	0438,
005569	28/10/2015	20455244341	JUNTA ADMINISTRADORA DE SERVICIOS DE SANEAMIENTO DE LA COL	S/. 576.80	013144	008132	0321,
005461	23/10/2015	20455287406	COS EIRL	S/. 11,316.00	012516	007867	0658,
005676	30/10/2015	20455362114	TECNICALAB S.R.L	S/. 1,320.00	015190	008492	0492,
004862	01/10/2015	20455406855	SEBASTIAN Y VALERIA E.I.R.L	S/. 11,205.00	012743	006594	0440,
005100	13/10/2015	20455635706	LOPAS E.I.R.L	S/. 3,600.00	015085	007053	0273,
004876	02/10/2015	20455638985	CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R.L.	S/. 1,500.00	000000	006266	0002,
004853	01/10/2015	20455648514	GRUPO EMPRESARIAL CONSTRUCCIONES INGENIERIAS Y SERV SAC	S/. 2,150.00	000000	002926	0201,
004912	02/10/2015	20455819939	EDICIONES VISTALIBRE SOCIEDAD ANONIMA CERRADA	S/. 2,360.00	011033	007843	0102,
005173	16/10/2015	20455860068	EMPRESA CONSTRUCTORA Y SERVICIOS GENERALES SEÑOR DE LA AI	S/. 10,900.00	015225	006726	0315,
005068	12/10/2015	20455895872	A & A AQP RENT A CAR E.I.R.L.	S/. 11,186.40	016107	007203	0118,
005352	20/10/2015	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	S/. 11,400.00	000001	002990	0327,
005206	19/10/2015	20456038574	F & H TRASVIL E.I.R.L.	S/. 8,400.00	014379	007017	0189,
005533	26/10/2015	20456038574	F & H TRASVIL E.I.R.L.	S/. 11,250.00	014252	008155	0580,

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005540	26/10/2015	20456038574	F & H TRASVIL E.I.R.L.	S/. 7,560.00	013704	008307	0590,
005541	26/10/2015	20456038574	F & H TRASVIL E.I.R.L.	S/. 5,778.00	012613	008050	0590,
005107	13/10/2015	20456097589	M & A I. Y S. S.R.L.	S/. 3,500.00	011145	008151	0188,
005189	16/10/2015	20456097589	M & A I. Y S. S.R.L.	S/. 6,600.00	012174	008150	0188,
005281	20/10/2015	20456138871	CORPORACION PERUANA DE ENERGIAS RENOVABLES SAC	S/. 2,670.64	014638	002504	0178,
005480	23/10/2015	20456221425	ESPIRITU E.I.R.L	S/. 11,399.06	012517	007870	0658,
005098	13/10/2015	20456287795	GOLDEN M&S E.I.R.L.	S/. 1,500.00	011021	006521	0188,
004936	06/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,882.10	011001	007851	0037,
005155	15/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,295.64	010650	007924	0406,
005188	16/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,364.08	010649	007938	0406,
005211	19/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,053.74	011148	008431	0037,
005218	19/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,438.99	013038	007334	0582,
005223	19/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,650.82	015984	007592	0033,
005231	19/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,484.44	013042	007863	0037,
005232	19/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,246.08	013039	007948	0037,
005237	19/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,056.10	011004	007690	0037,
005499	23/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,174.10	012374	008463	0039,
005521	26/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 996.31	013193	008341	0051,
005584	28/10/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,327.50	012304	008544	0044,
005413	22/10/2015	20467534026	AMERICA MOVIL PERU S.A.C.	S/. 11,550.00	016284	007251	0063,
005418	22/10/2015	20467534026	AMERICA MOVIL PERU S.A.C.	S/. 346.07	010923	008064	0051,
005434	22/10/2015	20497783845	TRANSPORTE VELOZ E.I.R.L.	S/. 3,816.37	012218	008388	0037,
005468	23/10/2015	20497783845	TRANSPORTE VELOZ E.I.R.L.	S/. 927.00	011128	007810	0037,
005286	20/10/2015	20498052844	VEDISUR E.I.R.L.	S/. 3,450.00	010802	008495	0037,
005287	20/10/2015	20498052844	VEDISUR E.I.R.L.	S/. 8,050.00	010940	008494	0037,
005562	28/10/2015	20498130748	EMPRESA RADIODIFUSORA M.C.V. S.R.L	S/. 1,180.00	011783	007824	0332,
004852	01/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 153.00	010377	007413	0025,
004854	01/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 153.00	010199	004303	0189,
004855	01/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 424.99	000000	004364	0237,
004860	01/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 2,996.19	010201	006577	0021,
004865	01/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 1,580.96	010200	004589	0345,
004882	02/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 3,824.90	010829	006626	0006,
004887	02/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 5,376.12	011879	006807	0045,
004893	02/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 5,881.86	010978	007323	0022,
005133	15/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 1,801.94	014199	005847	0315,
005204	19/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 3,506.60	011355	006819	0327,
005350	20/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 6,000.85	011356	002506	0178,
005414	22/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 136.00	011358	007466	0028,
005475	23/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 136.00	012328	008454	0401,
005618	29/10/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 5,376.12	000000	004365	0018,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005358	21/10/2015	20498399798	INVERSIONES TURISTICAS 4V SAC	S/. 1,560.00	012888	008268	0032,
005130	15/10/2015	20498404546	ALLTEC INC S.R.L	S/. 9,940.00	011464	006265	0575,
005622	29/10/2015	20498464018	LA CASA DEL PREFABRICADO E.I.R.L.	S/. 9,033.17	013143	006157	0576,
005554	28/10/2015	20498607064	MANUFACTURAS GUTIERREZ E.I.R.L.-	S/. 34,124.00	014648	004465	0195,
005623	29/10/2015	20498682198	S.G. MEGAHERCIO E.I.R.LTDA	S/. 8,000.00	014056	006984	0351,
004938	06/10/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 983.51	012738	008049	0037,
005072	12/10/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 8,401.60	010818	008085	0302,
005073	12/10/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 3,398.40	010819	008086	0437,
005187	16/10/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 607.49	010823	007846	0036,
005193	16/10/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 9,797.49	011218	008087	0188,
005497	23/10/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 1,352.39	012332	008414	0035,
005498	23/10/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 9,590.16	012481	008416	0035,
005016	12/10/2015	20533176420	SVR INGENIERIA Y SUPERVISION EIRL	S/. 5,000.00	012330	004097	0480,
005212	19/10/2015	20537630222	MINISTERIO DE CULTURA	S/. 1,240.70	010779	008459	0044,
005400	22/10/2015	20537630222	MINISTERIO DE CULTURA	S/. 2,741.20	011018	008462	0480,
004878	02/10/2015	20539303369	RADIO Y TELEVISION LIDER S.R.L.	S/. 2,950.00	011032	006225	0230,
004942	06/10/2015	20539303369	RADIO Y TELEVISION LIDER S.R.L.	S/. 1,180.00	011048	006273	0085,
005135	15/10/2015	20539303369	RADIO Y TELEVISION LIDER S.R.L.	S/. 1,180.00	011046	007288	0332,
005136	15/10/2015	20539303369	RADIO Y TELEVISION LIDER S.R.L.	S/. 2,950.00	011143	007315	0188,
005494	23/10/2015	20539303369	RADIO Y TELEVISION LIDER S.R.L.	S/. 1,180.00	012339	008325	0516,
005578	28/10/2015	20539303369	RADIO Y TELEVISION LIDER S.R.L.	S/. 2,950.00	011785	008322	0236,
004881	02/10/2015	20539338073	LUICONS SAC	S/. 4,000.00	011352	006552	0025,
005564	28/10/2015	20539338073	LUICONS SAC	S/. 11,496.00	015222	007975	0231, 0235,
005190	16/10/2015	20539429893	EDITORA MULTIMEDIOS S.A.C.	S/. 4,248.00	010822	008171	0123,
004868	01/10/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 1,923.40	012306	007807	0006,
004897	17/10/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 135.70	012176	007376	0225,
005502	23/10/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 2,891.00	012618	008615	0022,
005511	23/10/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 1,858.50	015340	008243	0580,
005607	28/10/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 2,265.60	012309	008756	0678,
005633	29/10/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 2,147.60	013735	008529	0440,
004859	01/10/2015	20539693485	GRUPO CONVICCION S.A.C.	S/. 5,900.00	010479	006524	0230,
005542	26/10/2015	20539693485	GRUPO CONVICCION S.A.C.	S/. 2,500.00	015110	008106	0032,
005459	23/10/2015	20542653877	COGE Y AMA SOCIEDAD ANONIMA CERRADA	S/. 663,000.00	015236	002600	0118,
004944	06/10/2015	20558013631	GRAFIKA IMPRESIONES SERVICIOS GENERALES E.I.R.L.	S/. 2,360.00	010814	006896	0135,
005458	23/10/2015	20558029715	DURMETAL S.A.C.	S/. 3,600.00	013906	002138	0321,
004857	01/10/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 1,785.00	010063	005668	0040,
004864	01/10/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 6,384.00	011129	006892	0439,
005123	15/10/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 900.00	011026	003699	0566,
005124	15/10/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 1,000.00	011023	003701	0566,
005149	15/10/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 4,400.00	011570	007707	0077,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005505	23/10/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 2,684.00	012366	005840	0013,
005506	23/10/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 7,639.00	012216	005969	0013,
004930	06/10/2015	20558100282	GRUPO A&G REPRESENTACIONES E.I.R.L.	S/. 11,500.00	000000	007042	0273,
005029	12/10/2015	20558100282	GRUPO A&G REPRESENTACIONES E.I.R.L.	S/. 10,537.00	014145	007038	0273,
005102	13/10/2015	20558347253	M & C MILLER SRL	S/. 1,000.00	012858	007401	0438,
005032	12/10/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 9,558.00	000000	007193	0381,
005129	15/10/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 47,700.00	011996	005081	0468,
005157	15/10/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 11,539.20	013176	008063	0494,
005464	23/10/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 6,800.00	011777	007308	0677,
005674	30/10/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 11,539.20	015189	008286	0638,
005577	28/10/2015	20558598680	METAL TOUR & REPRESENTACIONES EIR	S/. 4,012.00	000000	008319	0154,
005504	23/10/2015	20558601737	J & O SOLUCIONES GROUP S.A.C	S/. 7,700.00	011875	008399	0032,
004911	02/10/2015	20558630672	GRUPO VISTA PREVIA SAC	S/. 2,360.00	010813	007839	0386,
005239	19/10/2015	20559111938	REL ASOCIADOS SRL	S/. 2,800.00	011776	008188	0016,
005069	12/10/2015	20559274306	MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.	S/. 4,680.00	015730	007507	0022,
005033	12/10/2015	20600358511	SERVICIOS E INVERSIONES COAGUILA Y ASOCIADOS SAC	S/. 11,000.00	013732	007275	0519,
005485	23/10/2015	20600358511	SERVICIOS E INVERSIONES COAGUILA Y ASOCIADOS SAC	S/. 11,000.00	015080	007276	0519,
005060	12/10/2015	20600363981	GRUPO NOTICIAS SOCIEDAD ANONIMA CERRADA	S/. 708.00	010817	007831	0176,
005566	28/10/2015	20600729030	CONSTRUCCION E INMOBILIARIA APU S.A.C	S/. 3,000.00	012943	008011	0641,
005567	28/10/2015	20600729030	CONSTRUCCION E INMOBILIARIA APU S.A.C	S/. 2,550.00	013415	008018	0641,
005671	30/10/2015	20600729030	CONSTRUCCION E INMOBILIARIA APU S.A.C	S/. 9,700.00	013419	008146	0641,