CONSOLIDADO DE ORDENES DE SERVICIO
MES DE NOVIEMBRE 2015

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006486	30/11/2015	10465777210	AGUIRRE RIOS CRISTOPHER JEYCOLE	S/. 2,600.00	013244	009775	0393,
005931	05/11/2015	10089896393	ARANGO ALCA JULIO CESAR	S/. 4,000.00	011918	008428	0438,
005847	04/11/2015	10413496646	BARRIGA CUADROS CHRISTIAN ANDERSON	S/. 1,800.00	011428	008995	0037,
005923	05/11/2015	10296099860	BAZAN COSSI VICTORIA ROSARIO	S/. 500.00	012141	009066	0085,
005825	03/11/2015	10416445589	BENITES URBINA DIANA SATOMI	S/. 1,200.00	011555	008600	0476,
006423	27/11/2015	10297183929	BUJANDA DIAZ CARLOS MIGUEL	S/. 2,000.00	012823	009684	0044,
005810	03/11/2015	10294144680	BUTRON PAZ EDWER JULIO	S/. 900.00	011556	008721	0476,
006112	12/11/2015	10433822531	CACERES TALAVERA JUAN MIGUEL	S/. 1,200.00	012010	009140	0476,
005987	07/11/2015	10425956405	CARCASI MAMANI YESICA	S/. 1,400.00	011738	008484	0039,
005887	05/11/2015	10438372321	CARPIO MOLLO FIORELLA CAROLINA	S/. 750.00	011732	008907	0476,
005935	05/11/2015	10466232501	CASAS TORRES MARLENI MARIANELA	S/. 5,600.00	012229	007393	0438,
006424	27/11/2015	10414395061	CCAHUANA FIGUEROA JORGE LUIS	S/. 4,000.00	012808	009687	0044,
005983	07/11/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 778.80	011976	008426	0028,
005208	10/11/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 2,702.20	013417	008273	0492,
006133	14/11/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 1,268.50	014208	008874	0492,
006231	18/11/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 135.70	014470	007359	0025,
006351	25/11/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 472.00	000000	004529	0023,
006465	27/11/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 236.00	000000	010009	0492,
005821	03/11/2015	10297236950	CHAVEZ ESCOBEDO ROBERTO JULIO	S/. 2,000.00	011568	008564	0574,
006042	12/11/2015	10406683252	CHOQUE NAVARRO MERY NANCY	S/. 1,500.00	012603	008898	0496,
006313	23/11/2015	20455969311	CITE AREQUIPA	S/. 2,400.00	014083	008432	0032,
006029	10/11/2015	10044339949	COAYLA GOMEZ JORGE PEDRO	S/. 3,500.00	011967	009177	0480,
006510	30/11/2015	10296296673	COILA PARI VICTOR ANDRES	S/. 1,500.00	013363	010017	0136,
006019	10/11/2015	10471032668	CONCHA RAMOS VICTOR ALEJANDRO	S/. 1,800.00	012044	008713	0574,
006200	16/11/2015	20454561296	CONSULTORIA DE IMPACTO AMBIENTAL PEREA & ASOCIAD	S/. 8,000.00	012845	007500	0472,
005950	06/11/2015	10013244389	CUTIPA CHAVEZ SANDRO	S/. 2,900.00	011952	008814	0629,
006277	20/11/2015	10295550312	DAMIANI LAZO GABRIEL RAMIRO	S/. 4,000.00	012737	008901	0044,
005853	04/11/2015	10296370482	DELGADO MEZA ERIKA LEILA	S/. 750.00	011653	009116	0496,
005827	03/11/2015	10296673752	ENCALADA ZEGARRA ROGER	S/. 2,000.00	011565	008987	0476,
005932	05/11/2015	10805980601	ESPINOZA LLERENA LOLO LUIS	S/. 5,600.00	011919	007396	0438,
005855	05/11/2015	10430535167	ESPINOZA SOTO DANIEL DANTE	S/. 1,800.00	012303	008633	0587,
006152	14/11/2015	10078588930	ESTRADA FARFAN MARIA SALOME	S/. 11,300.00	012171	009206	0481,
006432	27/11/2015	10762989251	GARCIA AYMA NUVELINDA LUZ	S/. 3,000.00	012931	009592	0044,
006183	16/11/2015	10304813224	GUERREROS QUISPE ISABEL LUCEANDA	S/. 900.00	014194	008483	0052,
005873	05/11/2015	10402805108	GUTIERREZ CCAMA GEOVANNY JESUS	S/. 2,000.00	011678	008562	0574,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006422	27/11/2015	10297250111	HEREDIA MENESES MILAGROS	S/. 8,000.00	012824	009682	0044,
005792	03/11/2015	10405061258	HUAYTA GONZALES YNES	S/. 750.00	011552	008051	0040,
005806	03/11/2015	20519836450	IDECC CONSULTORES Y CONTRATISTAS GENERALES S.A.C	S/. 56,000.00	000000	004639	0480,
006458	27/11/2015	10292428702	JIMENEZ PACHECO RAUL JACINTO	S/. 4,800.00	012833	009812	0661,
006035	10/11/2015	10247006945	LAURA QUISPE VLADIMIR	S/. 4,000.00	011969	009188	0480,
005958	06/11/2015	20539417887	LAYQCHA S.A.C	S/. 2,040.00	011960	008642	0032,
005895	05/11/2015	10297252297	LOPE MAMANI DE TICONA URSULINA	S/. 1,200.00	011667	009021	0476,
006204	16/11/2015	10296088078	LOPEZ TORRES FRANKLIN RAUL	S/. 1,800.00	012194	008828	0039,
006440	27/11/2015	10297071527	LOPEZ TORRES MERY LUZ	S/. 3,000.00	013060	009744	0044,
006540	30/11/2015	10248736921	LUPO ILACHOQUE TERESA	S/. 1,200.00	012915	009759	0401,
006350	24/11/2015	10418845193	MAMANI QUILLUYA LUZ DELIA	S/. 1,200.00	012598	009360	0037,
006509	30/11/2015	10409799065	MAMANI ROJAS JAIME ISAIAS	S/. 1,500.00	013362	010019	0136,
005990	09/11/2015	10463179307	MANSILLA ANGLES ALVARO ALBERTO	S/. 6,000.00	011643	009046	0063,
006404	26/11/2015	10463179307	MANSILLA ANGLES ALVARO ALBERTO	S/. 6,000.00	012631	009878	0063,
006240	18/11/2015	10406544074	MARIÑO CHAMBILLA ALEXIS MARTIN	S/. 4,500.00	014481	009181	0378,
006348	24/11/2015	10293088158	MATTO ARREDONDO DANIEL ARTURO	S/. 3,500.00	012601	009932	0439,
005991	09/11/2015	10432435771	MEDINA YAURI ALAN ANSELMO	S/. 2,500.00	011735	007601	0039,
006216	16/11/2015	10801603918	MENDIVIL TACO ROSENDO DEMETRIO	S/. 1,200.00	012190	009380	0476,
005884	05/11/2015	10295145574	MENDOZA ALCANTARA LEONILA	S/. 1,200.00	011684	008927	0476,
005805	03/11/2015	10425894043	MENDOZA QUISPE WILMAN	S/. 24,500.00	011670	007235	0063,
006455	27/11/2015	10731129083	MEZA ASTORGA ANDREA STEPHANIE	S/. 1,200.00	012835	009855	0468,
006452	27/11/2015	10296761449	MONTOYA GONZALES LUIS REINALDO	S/. 8,000.00	012837	009756	0641,
006347	24/11/2015	10461674777	NUÑEZ MENDOZA ERICKA PILAR	S/. 3,300.00	012602	009703	0439,
006536	30/11/2015	10461674777	NUÑEZ MENDOZA ERICKA PILAR	S/. 3,300.00	012908	009705	0439,
005959	06/11/2015	20539331141	OKUPAS COLECTIVO AUDIOVISUAL S.A.C.	S/. 3,000.00	012525	008646	0032,
006434	27/11/2015	10402805817	PACCOHUANCA SABOYA JORGE ENRIQUE	S/. 1,700.00	012947	009588	0044,
006100	12/11/2015	10305631693	PAMO ROLDAN CLODOALDO HIGINIO	S/. 1,200.00	012026	009107	0476,
005835	03/11/2015	10294517532	PAREDES PORTUGAL BENITO JOSE	S/. 3,000.00	011567	008714	0688,
006461	27/11/2015	10294517532	PAREDES PORTUGAL BENITO JOSE	S/. 4,000.00	012830	009825	0688,
006154	14/11/2015	10296997973	PARICAHUA TORRES ROXANA MARTHA	S/. 1,200.00	012057	009230	0476,
006537	30/11/2015	10296602189	PEÑA DELGADO GABRIELA NELLY	S/. 1,300.00	012905	009768	0401,
005746	02/11/2015	10308226544	PEÑA DIAZ FLORA MARIA IRMA	S/. 2,500.00	011385	008772	0496,
006506	30/11/2015	10308226544	PEÑA DIAZ FLORA MARIA IRMA	S/. 2,500.00	012773	010212	0037,
005924	05/11/2015	20454272693	RADIO SAN ANDRES E.I.R.L.	S/. 500.00	011947	009057	0200,
005978	07/11/2015	10772331253	RENDON CABRERA ROYER NESTOR	S/. 1,200.00	011743	008718	0476,
005936	05/11/2015	10295825168	RIEGA SALAS VALENTIN SEGUNDO	S/. 10,000.00	012857	007402	0438,
005974	07/11/2015	10292265200	RODRIGUEZ DE BARRANTES AIDA LOURDES	S/. 2,000.00	012140	008948	0013,
005763	03/11/2015	10804341370	ROJAS HUARACHE JOSE ANTONIO	S/. 1,680.00	011545	008861	0476,
006097	12/11/2015	10305632959	RONCALLA AGUIRRE CAMILO EDGAR BELISARIO	S/. 1,200.00	012021	009160	0476,
005885	05/11/2015	10439683118	ROSAS CHIRINOS STEPHANI SUSAN	S/. 2,500.00	011775	008910	0476,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006089	12/11/2015	10294676045	RUELAS QUISPE PABLO CESAR	S/. 1,500.00	012007	009149	0476,
005925	05/11/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 9,600.00	013944	008705	0480,
006177	16/11/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 1,550.00	012922	008964	0677,
006178	16/11/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 8,527.20	012368	009190	0677,
006330	23/11/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 2,800.00	014651	009063	0195,
006360	25/11/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 5,950.00	015193	009120	0686,
006361	25/11/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 11,505.00	000000	009333	0686,
006501	30/11/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 7,080.00	016126	008799	0468,
006435	27/11/2015	10463865502	SOLIS CRUZ MARIBEL KARINA	S/. 8,000.00	013044	009579	0044,
005842	03/11/2015	10440659999	TEXI CONISLLA DEREK GUSTAVO ALEXANDER	S/. 1,200.00	011661	008847	0496,
005956	06/11/2015	20559168964	TINKUY ASOCIACION POR EL PATRIMONIO SUR ANDINO	S/. 10,000.00	013977	008638	0032,
006428	27/11/2015	10469874813	UMASI CHILO YANET MARLENI	S/. 1,000.00	012817	009693	0044,
005823	03/11/2015	10296400438	VILLAGRA DE LAS CASAS ZULEIKA LIVIA	S/. 3,000.00	011541	008996	0476,
006425	27/11/2015	10467417113	VILLARREAL VILA GILMER ELOY	S/. 1,500.00	012821	009688	0044,
006453	27/11/2015	10427753510	YLAZACA OBANDO BRENDA GISELA	S/. 2,700.00	013378	008942	0014,
006454	27/11/2015	10427753510	YLAZACA OBANDO BRENDA GISELA	S/. 500.00	013252	008943	0014,
005976	07/11/2015	10412864501	YUCRA YAURI YEFFER JOEL	S/. 2,000.00	011739	008703	0476,
005949	06/11/2015	10418507182	ACERO PATIÑO ROLANDO FELIPE	S/. 1,500.00	011959	008811	0629,
006005	10/11/2015	10411681411	ACOSTA NUÑEZ SANTIAGO ALBERTO	S/. 2,000.00	012327	007751	0519,
005845	04/11/2015	10432096616	ACUÑA GODOS OSCAR JULIAN	S/. 1,500.00	011431	008970	0677,
006166	14/11/2015	20434817383	AGOSTINELLI MARKETING Y PUBLICIDAD E.I.R.L.	S/. 11,000.00	012850	009254	0085,
006006	10/11/2015	10412026328	AGUILAR RAMOS CARLOS ALBERTO	S/. 2,400.00	014006	007736	0449,
006017	10/11/2015	10412026328	AGUILAR RAMOS CARLOS ALBERTO	S/. 2,400.00	013987	008947	0449,
005874	05/11/2015	10294044944	ALARCON SAHUANAY NOLBERTO GUILLERMO	S/. 1,000.00	011679	008727	0684,
006527	30/11/2015	10473660691	ALEJOS GOMEZ OBDULIA	S/. 1,355.00	012865	009770	0401,
006352	25/11/2015	10412933929	ALIAGA CANAZA ESPERANZA	S/. 1,771.00	000000	006850	0051,
006324	23/11/2015	10304244050	ALPACA LINARES CIPRIANO	S/. 2,400.00	012475	009349	0688,
006080	12/11/2015	10403628501	ALVAREZ HUAMANI URBLITH RENE	S/. 900.00	000000	009185	0035,
006322	23/11/2015	10295642799	ALVAREZ VARGAS ALEJANDRO LUIS	S/. 456.00	013154	009302	0664,
005867	05/11/2015	20467534026	AMERICA MOVIL PERU S.A.C.	S/. 366.73	012143	008994	0051,
005971	07/11/2015	20467534026	AMERICA MOVIL PERU S.A.C.	S/. 184.08	011964	009095	0063,
005972	07/11/2015	20467534026	AMERICA MOVIL PERU S.A.C.	S/. 184.08	012149	009099	0063,
005973	07/11/2015	20467534026	AMERICA MOVIL PERU S.A.C.	S/. 184.08	012146	009101	0063,
006398	26/11/2015	20467534026	AMERICA MOVIL PERU S.A.C.	S/. 396.01	013253	009680	0051,
006047	12/11/2015	10447739084	AMPUERO CARDENAS AZUCENA	S/. 2,000.00	012312	008469	0063,
005871	05/11/2015	10294046912	ANAHUI CASTRO MELITON	S/. 5,500.00	011755	008768	0037,
006431	27/11/2015	10292561712	ANGEL FLAVIO MENDOZA DEL CARPIO	S/. 2,000.00	012811	009574	0044,
005946	06/11/2015	20455578630	ANGEL'S IMPORT S.R.L.	S/. 5,050.00	012630	005997	0243,
005965	06/11/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 11,000.00	012231	008207	0439,
006181	28/11/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 11,500.00	012870	008204	0439,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006236	28/11/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 7,000.00	012869	008748	0616,
006237	28/11/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 7,000.00	013066	008741	0603,
006238	28/11/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 10,000.00	013062	008752	0618,
006239	28/11/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 7,000.00	015282	008740	0602,
006271	20/11/2015	10415580466	APARICIO CHAUCHA JONNY ENRIQUE	S/. 10,000.00	014000	007936	0044,
006450	27/11/2015	10023758666	APARICIO MAYDANA MIRIAM MARGOTH	S/. 5,000.00	012846	009807	0641,
006451	27/11/2015	10023758666	APARICIO MAYDANA MIRIAM MARGOTH	S/. 5,000.00	012839	009810	0641,
005917	05/11/2015	10414365294	APAZA ACERO WILLY	S/. 1,800.00	011748	008900	0439,
005992	10/11/2015	10296335091	APAZA MAMANI GUSTAVO EDGAR	S/. 10,250.00	013544	005664	0481,
005791	03/11/2015	10297206252	APAZA OJEDA SISI ROXANA	S/. 1,500.00	012123	007672	0037,
005809	03/11/2015	10297206252	APAZA OJEDA SISI ROXANA	S/. 1,500.00	000000	007207	0496,
005876	05/11/2015	10471035730	AQUISE BRUNO JUAN	S/. 1,200.00	011680	008794	0476,
006021	10/11/2015	10468151231	ARENAS CHOQUE SHIRLEY MARLUVE	S/. 1,000.00	012871	008306	0028,
005831	03/11/2015	10024449039	ARIAS BEDOYA PERCY	S/. 2,000.00	011564	008566	0574,
006521	30/11/2015	10431083839	ARIZAPANA TORRES DIEGO RUDY	S/. 7,500.00	012959	009252	0468,
006460	27/11/2015	10451451362	ARMEJO LOPEZ MALENA DEL ROSARIO	S/. 1,200.00	012831	009777	0401,
006302	20/11/2015	20174334154	ASOC. DE AQP DE AGTS. DE VJS. Y TRMO. AVIT	S/. 10,000.00	012951	009614	0032,
006303	20/11/2015	20174334154	ASOC. DE AQP DE AGTS. DE VJS. Y TRMO. AVIT	S/. 5,000.00	012946	009615	0032,
006406	26/11/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 11,500.00	012841	008208	0439,
006419	27/11/2015	10743052108	AUCCACUSI SAIRE MARJORIE	S/. 1,000.00	012828	009694	0044,
005754	03/11/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 170.00	000001	003556	0036,
005858	05/11/2015	10412975940	AZA PAREDES JUAN MIGUEL	S/. 4,200.00	012318	006319	0587,
006511	30/11/2015	10243896300	BACA ESTRADA JUAN LUIS	S/. 1,500.00	013364	010014	0136,
005904	05/11/2015	10295672213	BALDARRAGO CONCHA SERGIO ARTURO	S/. 1,500.00	011767	009012	0476,
006375	25/11/2015	10295672213	BALDARRAGO CONCHA SERGIO ARTURO	S/. 1,500.00	012579	010093	0476,
006048	12/11/2015	10296201460	BALDARRAGO ESTREMADOYRO ELIN ROSELIA	S/. 5,300.00	011931	009037	0063,
006471	27/11/2015	10296201460	BALDARRAGO ESTREMADOYRO ELIN ROSELIA	S/. 5,300.00	012844	009879	0063,
006014	10/11/2015	10294686636	BANDA ALVAREZ RUBEN BENIGNO	S/. 6,900.00	013686	008256	0590,
006143	14/11/2015	10293937350	BARRA ARAGON JUDITH GIOVANNA	S/. 1,200.00	012114	009016	0476,
006319	23/11/2015	10420007952	BARREDA GONZALES JUNIOR	S/. 2,736.00	013152	009170	0664,
006056	12/11/2015	10294123721	BARREDA GUILLEN LUDY KATIA	S/. 800.00	012477	006072	0037,
005892	05/11/2015	10296972261	BARRETO CAHUI YOLANDA DOLORES	S/. 1,200.00	011754	009010	0476,
006081	12/11/2015	10309601055	BARRIONUEVO APAZA DANTE	S/. 3,000.00	012333	009193	0035,
006121	13/11/2015	10309601055	BARRIONUEVO APAZA DANTE	S/. 3,000.00	012132	008321	0035,
006367	25/11/2015	10309601055	BARRIONUEVO APAZA DANTE	S/. 3,000.00	013699	009485	0035,
005775	03/11/2015	10305833709	BARRIONUEVO CHURA IGNACIO	S/. 1,200.00	012215	008821	0401,
005777	03/11/2015	10408732447	BARRIOS DELGADO RODOLFO ERNESTO	S/. 10,250.00	000000	007484	0032,
006391	25/11/2015	10296157703	BARRIOS SANCHEZ JOSE ROBERTO	S/. 1,000.00	012815	009457	0690,
005906	05/11/2015	10451150486	BAUTISTA CHOQUE WALKER	S/. 1,200.00	011751	009007	0476,
006002	10/11/2015	10295939651	BECERRA RIVERA JULIANA DEL CARMEN	S/. 800.00	013997	006297	0588,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006034	10/11/2015	10703845431	BELLIDO CASAS YUDITH	S/. 1,900.00	011970	009186	0480,
005878	05/11/2015	10704268225	BELLIDO RODRIGUEZ LUIS BARDZ	S/. 1,800.00	011683	009059	0476,
006513	30/11/2015	10704268225	BELLIDO RODRIGUEZ LUIS BARDZ	S/. 1,800.00	012955	009906	0476,
006144	14/11/2015	10297113483	BENAVENTE APAZA JULIA MARTHA	S/. 1,500.00	012113	009139	0476,
006462	27/11/2015	10296249829	BENITEZ MARCO ANTONIO	S/. 1,800.00	012829	009813	0686,
005783	03/11/2015	10295191541	BIANCHI ZENTENO MARIA DEL PILAR LUCIA	S/. 11,300.00	012178	008339	0032,
006357	25/11/2015	10767647625	BLANCO ESPINOZA JENNIFER JAZMIN	S/. 1,500.00	015097	008580	0303,
005893	05/11/2015	10098689619	BLANCO OSORIO CARLOS ENRIQUE	S/. 2,000.00	011753	009024	0476,
005902	05/11/2015	10710402219	BOLAÑOS LIZARRAGA JULIO HECTOR	S/. 2,200.00	011674	009009	0476,
006269	20/11/2015	20455982929	C & S LUCIANO GROUP E.I.R.L.	S/. 6,800.00	015156	007177	0021,
005908	05/11/2015	20454529643	C.P. TECNODIESEL SAC	S/. 2,094.50	013164	006908	0677,
005909	05/11/2015	20454529643	C.P. TECNODIESEL SAC	S/. 548.70	013175	007267	0677,
005910	05/11/2015	20454529643	C.P. TECNODIESEL SAC	S/. 1,640.00	013170	007324	0677,
005911	05/11/2015	20454529643	C.P. TECNODIESEL SAC	S/. 3,298.10	013174	007242	0677,
006079	12/11/2015	10307677518	CABRERA TIJERO ELVISAR JANE	S/. 1,200.00	012119	009191	0476,
006524	30/11/2015	10428373559	CACERES JAUREGUI VIRGINIA SOPHIA	S/. 1,200.00	013100	009740	0468,
005989	09/11/2015	10422714893	CACERES LAURA ROLANDO ANGEL	S/. 2,000.00	011640	009031	0629,
006473	27/11/2015	10442166523	CACHO LAYME JIMMY CHRISTIAN	S/. 2,300.00	012672	010140	0439,
006301	20/11/2015	10404923281	CALDERON ALATRISTA LUGMEY NADIA	S/. 2,000.00	012605	009411	0640,
006282	20/11/2015	10293041402	CALDERON AQUISE YANETH	S/. 11,500.00	000000	008869	0690,
005927	05/11/2015	10294580285	CANAVAL RUELAS EDGAR TEOFILO	S/. 500.00	011975	008327	0107,
006142	14/11/2015	10296981295	CANAZA HUILAHUAÑA JUSTO JUSTINO	S/. 1,200.00	012115	009029	0476,
006147	14/11/2015	10295285996	CARDENAS CCORA RUFINO EDGAR	S/. 1,200.00	012112	009243	0476,
006459	27/11/2015	10297032629	CARDENAS CHIRINOS LAURA LEONOR	S/. 2,900.00	012832	009829	0439,
005787	03/11/2015	10440151197	CARDENAS DELGADO JOSE LUIS	S/. 3,400.00	015147	008517	0032,
005788	03/11/2015	10440151197	CARDENAS DELGADO JOSE LUIS	S/. 3,900.00	014274	008518	0032,
006118	12/11/2015	10304232698	CARDENAS RIVEROS SAIDA EDITH	S/. 1,200.00	011978	009157	0476,
006438	27/11/2015	10400284836	CARLA VANESSA DIAZ URIA	S/. 4,000.00	000001	009535	0044,
005801	03/11/2015	10292448134	CARLOS ARMANDO PACO ZEBALLOS	S/. 2,000.00	011646	008845	0496,
006326	23/11/2015	10425740178	CARO VALDIVIA VALERIA	S/. 2,000.00	012626	009425	0664,
006530	30/11/2015	10430273308	CARPIO VILCA LILIANA NOEMI	S/. 1,200.00	012895	009763	0401,
006067	12/11/2015	10304813381	CARRASCO YRUPAYLLA SOFIA ANTONIA	S/. 800.00	012083	008860	0519,
006541	30/11/2015	10304813381	CARRASCO YRUPAYLLA SOFIA ANTONIA	S/. 1,600.00	014283	009652	0519,
006274	20/11/2015	10296672144	CARRION RUEDA JOEL RICARDO	S/. 11,300.00	000000	008368	0044,
006280	20/11/2015	10296672144	CARRION RUEDA JOEL RICARDO	S/. 11,250.00	012840	008648	0044,
006359	25/11/2015	10296672144	CARRION RUEDA JOEL RICARDO	S/. 11,500.00	012854	008415	0044,
006444	27/11/2015	10296672144	CARRION RUEDA JOEL RICARDO	S/. 11,250.00	000000	009369	0044,
005766	03/11/2015	10297136742	CASTILLO CONDORI JULIA	S/. 1,200.00	011547	008617	0476,
006457	27/11/2015	10704150747	CASTILLO JO DIEGO RAUL	S/. 1,800.00	012834	009815	0449,
006207	16/11/2015	10424098618	CASTILLO SANCHEZ ERICKA NERY	S/. 5,000.00	012508	009245	0472,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006535	30/11/2015	10296387300	CASTRO APAZA SENOBIA	S/. 1,360.00	012904	009760	0401,
005826	03/11/2015	10295476066	CAYO CALDERON HILDA	S/. 1,500.00	011554	008744	0476,
005969	07/11/2015	10306603979	CAYO PARI PABLO	S/. 1,200.00	011745	007676	0039,
006219	16/11/2015	10306603979	CAYO PARI PABLO	S/. 1,200.00	012188	008884	0039,
006164	14/11/2015	10465832628	CCALLO ALA EDITH GLADYS	S/. 1,200.00	012048	009216	0476,
006103	12/11/2015	10461172941	CCAMA SANO LEONARDA	S/. 1,200.00	012073	009283	0476,
005900	05/11/2015	10462024920	CCAMI CALSINA LUZ AIDA	S/. 1,200.00	011666	009014	0476,
006533	30/11/2015	10462024920	CCAMI CALSINA LUZ AIDA	S/. 1,200.00	012902	009927	0476,
006232	18/11/2015	10297188599	CCASA LUNA PLACIDA MARIBEL	S/. 3,717.00	013405	008076	0025,
005741	02/11/2015	10459457556	CENTENO GALLEGOS MIREILLE BRISETT	S/. 1,500.00	012133	008569	0035,
006478	30/11/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 11,500.00	015259	006193	0321,
005875	05/11/2015	10424623071	CHANCOLLA MAMANI OSCAR JORGE	S/. 1,200.00	011681	009005	0476,
005964	06/11/2015	10005162250	CHAVEZ VELASQUEZ YEMILHE DEL CARMEN AMELIA	S/. 5,000.00	012814	008250	0439,
006050	12/11/2015	10296204540	CHINO DURAND INGRID ELENA	S/. 2,500.00	011927	009039	0063,
006469	27/11/2015	10296204540	CHINO DURAND INGRID ELENA	S/. 2,500.00	012859	009883	0063,
006539	30/11/2015	10412473219	CHIPANA PAUCAR OSCAR SATURNINO	S/. 1,367.00	012913	009765	0401,
005961	06/11/2015	10413847864	CHIQUE CALDERON HENRY JESUS	S/. 11,500.00	012711	008217	0439,
006289	28/11/2015	10413847864	CHIQUE CALDERON HENRY JESUS	S/. 6,000.00	012868	008736	0653,
006290	28/11/2015	10413847864	CHIQUE CALDERON HENRY JESUS	S/. 6,000.00	013064	008738	0655,
006291	28/11/2015	10413847864	CHIQUE CALDERON HENRY JESUS	S/. 6,000.00	016109	008666	0651,
005899	05/11/2015	10292899357	CHOQUE HUILLCA EMERITA	S/. 1,200.00	011769	009015	0476,
005952	06/11/2015	10295221025	CHOQUEHUANCA SAMAYANI ESTHER ADELAIDA	S/. 1,500.00	011747	008952	0273,
005797	03/11/2015	10296970561	CLAVIJO RODRIGUEZ FREDY MOISES	S/. 3,750.00	011930	008439	0297,
006447	27/11/2015	10296375026	COAGUILA LOAYZA YUDY MARIET	S/. 2,000.00	012948	009678	0044,
006109	12/11/2015	10295987001	COLLA YAPU RICHARD ELVIS	S/. 600.00	012068	009286	0476,
006158	14/11/2015	10295987001	COLLA YAPU RICHARD ELVIS	S/. 600.00	012016	009237	0476,
005833	03/11/2015	10434399187	COLQUE COLQUE HUGO	S/. 2,000.00	011540	008568	0574,
005760	03/11/2015	20413468761	COMERCIO Y SERVICIOS MACROXA E.I.R.L.	S/. 3,190.00	013691	008246	0574,
006064	12/11/2015	10459569290	CONCHA ZUÑIGA GIORDANO JESUS	S/. 1,400.00	013132	008920	0496,
005852	04/11/2015	10438869145	CONDORI ALIAGA HEBERT	S/. 1,700.00	011863	009159	0496,
005822	03/11/2015	10293177355	CONDORI HUARCA FRANCISCO PAULINO	S/. 1,200.00	011560	008990	0476,
006009	10/11/2015	20600729030	CONSTRUCCION E INMOBILIARIA APU S.A.C	S/. 11,400.00	013418	008012	0641,
005490	30/11/2015	20600729030	CONSTRUCCION E INMOBILIARIA APU S.A.C	S/. 10,100.00	015982	008009	0641,
006262	20/11/2015	20455638985	CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R	S/. 920.00	015389	005968	0231,
006395	26/11/2015	20455638985	CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R	S/. 5,700.00	015095	006667	0315,
005781	03/11/2015	20434836680	COPS E.I.R.L	S/. 8,400.00	011878	008639	0032,
005796	03/11/2015	20434836680	COPS E.I.R.L	S/. 6,000.00	011873	008287	0032,
005811	03/11/2015	20454766343	COPY SERVI E.I.R.L	S/. 235.00	013137	007421	0038,
006032	10/11/2015	10456964651	CORDOVA HANCCO AUDALUZ YANETH	S/. 3,000.00	011971	009147	0439,
005738	02/11/2015	10296638086	CORRALES MEJIA LIZBETH KARIN	S/. 810.00	012161	008481	0052,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006481	30/11/2015	10296189630	CRUZ CARPIO JEAN PAUL	S/. 2,000.00	015194	008946	0480,
005767	03/11/2015	10199533270	CRUZ LUIS JEFFERSON	S/. 1,200.00	011548	008616	0476,
006065	12/11/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,490.00	012729	008793	0496,
006201	16/11/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,490.00	012297	008795	0037,
006255	19/11/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,000.00	012731	008796	0037,
005832	03/11/2015	10406884185	CUAQUIRA JARA ODON	S/. 2,000.00	011559	008571	0574,
006114	12/11/2015	10709395411	CUBA CONDORI LINO HARVEY	S/. 1,200.00	012006	009138	0476,
006270	20/11/2015	10297249971	CUELLAR YAÑEZ LUIS ANTONIO	S/. 10,000.00	000000	007925	0044,
006215	16/11/2015	10441664139	CUTI CALLAHUASI FREDY EDUARDO	S/. 1,200.00	012191	009390	0476,
006227	18/11/2015	10292070735	CUTIMBO CARRASCO HERACLIDES	S/. 3,000.00	012210	008696	0439,
006093	12/11/2015	10803870247	CUTIPA CHINO JULIA NORKA	S/. 1,200.00	011990	009205	0476,
005819	03/11/2015	10432549181	CUTIPA VERA ALFONSO	S/. 2,000.00	011636	008570	0574,
005882	05/11/2015	10419466919	CUTIPA VERA LILIANA IRENE	S/. 1,300.00	011689	008923	0476,
006267	20/11/2015	20498574387	DATA PC S.R.L.	S/. 2,049.50	014225	007833	0063,
005830	03/11/2015	10293541286	DEL AGUILA VILCA NELSON CESAR	S/. 1,200.00	011558	008989	0476,
005942	05/11/2015	10296733739	DEL VILLAR MORON CESAR AUGUSTO	S/. 7,500.00	012433	006194	0321,
006279	20/11/2015	10403107331	DIAZ CASTILLO ROSALYN ANGELA	S/. 5,900.00	012860	008649	0044,
006281	20/11/2015	10403107331	DIAZ CASTILLO ROSALYN ANGELA	S/. 10,700.00	000000	008329	0044,
006300	20/11/2015	10454078387	DIAZ ESQUIVEL DIANA CAROLINA	S/. 1,000.00	012474	009424	0687,
006051	12/11/2015	10702017829	DIAZ PEÑA ALEX DANIEL	S/. 5,000.00	011926	009102	0063,
006470	27/11/2015	10702017829	DIAZ PEÑA ALEX DANIEL	S/. 5,000.00	012816	009881	0063,
006304	20/11/2015	10304232248	DIBAN CARAZAS ROSSELY DANITZA	S/. 1,800.00	012432	008913	0476,
006063	12/11/2015	10728386563	DIEGO ALONSO EZQUERRA LAZO	S/. 1,200.00	013130	008921	0496,
005944	05/11/2015	10481594940	DIEGO ARMANDO QUICAÑA PIZARRO	S/. 2,380.00	013986	004313	0042,
006184	16/11/2015	10449039209	DIPAZ SANCHEZ CRISTIAN EDISON	S/. 3,500.00	012273	009233	0493,
005866	05/11/2015	20510944764	DIRECTV PERU S.R.L.	S/. 216.00	011757	009041	0037,
005999	10/11/2015	20510944764	DIRECTV PERU S.R.L.	S/. 216.00	012358	009154	0037,
005798	03/11/2015	10422206944	DOMINGUEZ BUTRON MARVIN RAFAEL	S/. 3,500.00	011647	008643	0629,
006356	25/11/2015	20453942989	E & B CONTRATOS Y SERVICIOS ASOCIADOS E.I.R.L.	S/. 3,650.00	000000	009199	0025,
005960	06/11/2015	20539429893	EDITORA MULTIMEDIOS S.A.C.	S/. 4,248.00	011997	009061	0085,
005757	03/11/2015	20513998202	EDITORIAL SEPTIEMBRE S.A.C.	S/. 11,092.00	015703	008785	0032,
006448	27/11/2015	20455860068	EMPRESA CONSTRUCTORA Y SERVICIOS GENERALES SEÑ	S/. 10,868.90	015226	006670	0315,
006068	12/11/2015	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDI	S/. 1,635.39	012362	009004	0035,
006248	18/11/2015	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDI	S/. 9,597.84	012705	009419	0035,
005839	03/11/2015	20498130748	EMPRESA RADIODIFUSORA M.C.V. S.R.L	S/. 1,180.00	011939	008489	0170,
006373	25/11/2015	20498130748	EMPRESA RADIODIFUSORA M.C.V. S.R.L	S/. 1,180.00	013408	009580	0431,
005762	03/11/2015	10292724794	ENRIQUEZ MEDRANO ADRIAN	S/. 2,000.00	011551	008883	0688,
006307	23/11/2015	20559327604	EQUIPAMIENTOS SUCAR"S EIRL	S/. 720.00	000000	005841	0476,
006308	23/11/2015	20559327604	EQUIPAMIENTOS SUCAR"S EIRL	S/. 3,090.00	000000	005421	0476,
005966	07/11/2015	10293114922	ESCALANTE CARRASCO EDWIN ALFREDO	S/. 1,800.00	012615	007809	0039,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006203	16/11/2015	10293114922	ESCALANTE CARRASCO EDWIN ALFREDO	S/. 1,800.00	012193	008830	0039,
006318	23/11/2015	10293114922	ESCALANTE CARRASCO EDWIN ALFREDO	S/. 1,800.00	012478	009494	0039,
006087	12/11/2015	10404012792	ESCALANTE OLARTE WALTER JAVIER	S/. 1,200.00	012122	009279	0476,
006283	20/11/2015	10461498928	ESCOBEDO SANTOS SONIA RUBI	S/. 1,200.00	012458	008849	0476,
006196	16/11/2015	20539318129	ESCOMOR S.R.L.	S/. 480.00	013998	002272	0624,
006120	12/11/2015	20456166149	ESCUELA PROFESIONAL DE CONDUCTORES RUTAS ANDINA	S/. 41,400.00	016119	004897	0541,
006126	13/11/2015	20456166149	ESCUELA PROFESIONAL DE CONDUCTORES RUTAS ANDINA	S/. 11,475.00	014229	007919	0438,
006174	16/11/2015	10296058446	ESPEZUA LLERENA CESAR ALFREDO	S/. 8,000.00	013993	006290	0588,
006487	30/11/2015	10435221730	ESPINOZA CACERES CINTHIA NINOSKA	S/. 1,500.00	013249	009272	0130,
005815	03/11/2015	10292715027	ESQUIVEL GONGORA JORGE RENE	S/. 1,250.00	011949	008887	0496,
006070	12/11/2015	10405967109	FAVER ZAPATA JOEL NAZARIO	S/. 4,500.00	013324	008824	0584,
006385	25/11/2015	10405967109	FAVER ZAPATA JOEL NAZARIO	S/. 4,500.00	014884	009209	0583,
006386	25/11/2015	10405967109	FAVER ZAPATA JOEL NAZARIO	S/. 4,500.00	014882	009210	0582,
006309	23/11/2015	10413651731	FERNANDEZ MEDINA ELIZABETH JENNY	S/. 2,000.00	012469	007700	0476,
005802	03/11/2015	10297115591	FERNANDEZ VILLASANTE LAURA ESTELA	S/. 1,500.00	012118	008843	0677,
005979	07/11/2015	10446581550	FLORES CONDORI MARCIAL	S/. 1,800.00	012524	008719	0476,
006226	18/11/2015	10294013704	FLORES DUENAS ALBERTO OLGER FORTUNATO	S/. 5,000.00	012408	009121	0468,
006098	12/11/2015	10297353344	FLORES PUMA ROCIO SILVANA	S/. 1,200.00	012022	009201	0476,
006546	30/11/2015	10294962293	FLORES VILLASANTE JAIME ROBERTO	S/. 2,000.00	013572	009791	0691,
005993	10/11/2015	20539584945	FORESTAL AQP S.R.L.	S/. 3,640.00	013398	005258	0279,
006197	16/11/2015	20539584945	FORESTAL AQP S.R.L.	S/. 10,000.00	013404	005064	0279,
006256	19/11/2015	20455011249	G.A.T. E.E.E. S.R.L.	S/. 10,985.00	000000	007997	0037,
006368	25/11/2015	10239205033	GAGLIARDI FERNANDEZ YULIANA	S/. 2,500.00	012709	009741	0036,
006187	16/11/2015	10292813355	GALLEGOS RIVERA VICTOR CLETO	S/. 3,500.00	012608	009178	0037,
005848	04/11/2015	10441066843	GAMIO ROCHA JEAN LOUIS FERNANDO	S/. 2,000.00	011418	009134	0037,
005834	03/11/2015	10293346751	GARCIA ALCAZAR AMBROCIO EDMUNDO	S/. 933.33	011539	008750	0574,
005742	02/11/2015	10292042031	GARCIA DE CAVALLERO MARIA EUGENIA	S/. 7,500.00	012735	008683	0060,
006334	23/11/2015	10292042031	GARCIA DE CAVALLERO MARIA EUGENIA	S/. 7,500.00	013185	009436	0060,
005890	05/11/2015	10296183348	GARCIA PEÑA SAMUEL ALEJANDRO	S/. 3,000.00	011763	008906	0476,
005929	05/11/2015	10292859355	GARCIA SUCLLA BENJAMIN	S/. 600.00	012314	009069	0107,
005914	05/11/2015	10295865071	GERONIMO RAMOS ELARD SILVERIO	S/. 2,000.00	011749	008567	0574,
006131	14/11/2015	10304278396	GIRON SAMAYANI GINA ROXANA	S/. 1,200.00	012033	009023	0476,
005982	07/11/2015	10308363045	GOMEZ APAZA WILFREDO THOMAS	S/. 11,500.00	015176	008456	0297,
006370	25/11/2015	10414362163	GOMEZ ARIAS PAOLA FRANCESCA	S/. 3,400.00	012853	009367	0286,
006182	16/11/2015	10405432833	GOMEZ ARISTA YNGRID SHEILA	S/. 1,800.00	012407	008868	0037,
006045	12/11/2015	10293844416	GOMEZ CARBAJAL SALOMON OLGER	S/. 2,500.00	012633	008844	0496,
006426	27/11/2015	10724765446	GOMEZ CARDENAS BLANCA ANDREA	S/. 2,000.00	012820	009690	0044,
005928	05/11/2015	10294268966	GOMEZ CHOQUEHUANCA ROSARIO NATIVIDAD	S/. 400.00	011989	008967	0085,
005739	02/11/2015	10292480275	GONZALES ELGUERA ALBERTINA YANET	S/. 900.00	012163	008482	0052,
006212	16/11/2015	20453939686	GRINGO BILLS E.I.R.L.	S/. 1,770.00	013133	009307	0135,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006010	10/11/2015	20455719047	GRUPO ABRAXAS S.A.C	S/. 1,840.80	012625	007960	0345,
006167	14/11/2015	20539693485	GRUPO CONVICCION S.A.C.	S/. 4,130.00	012447	009167	0200,
005743	02/11/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 4,720.47	012482	008707	0035,
005854	05/11/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 10,000.00	012325	008985	0032,
006247	18/11/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 10,753.34	012692	009420	0035,
006396	26/11/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 7,884.37	013046	009666	0035,
006493	30/11/2015	20558652056	GRUPO MISTI AQP S.R.L.	S/. 891.00	014078	009044	0440,
006372	25/11/2015	20600363981	GRUPO NOTICIAS SOCIEDAD ANONIMA CERRADA	S/. 2,950.00	013051	009583	0445,
006496	30/11/2015	20600363981	GRUPO NOTICIAS SOCIEDAD ANONIMA CERRADA	S/. 1,770.00	013829	009732	0398,
005859	05/11/2015	10421300475	GUARNIZO VELASQUEZ JOHAN JARRY	S/. 7,500.00	012298	006317	0587,
006066	12/11/2015	10467504831	GUTIERREZ ARHUATA LELLIAN	S/. 800.00	012084	008976	0406,
006353	25/11/2015	10296024851	GUTIERREZ BORDA DE COPA KARINA ELIZABETH	S/. 2,500.00	000000	007498	0468,
006210	16/11/2015	10294723302	GUTIERREZ CASTRO JANE ELIZABETH	S/. 1,800.00	012195	009290	0063,
005844	04/11/2015	10409691132	GUTIERREZ CASTRO ZAIDA PAOLA	S/. 2,000.00	011410	008817	0476,
005880	05/11/2015	10449667731	GUTIERREZ MORALES EDITH	S/. 1,500.00	011686	008926	0476,
005981	07/11/2015	10439002919	GUTIERREZ PASTOR PETTER ELVIS	S/. 1,800.00	011742	008702	0476,
006543	30/11/2015	10415133214	GUTIERREZ SALAS VLADIMIR FRANKO	S/. 2,500.00	012909	009284	0040,
006476	30/11/2015	10401986460	GUTIERREZ TITO EDWIN RUFFO	S/. 43,475.00	000000	001430	0063,
006111	12/11/2015	10304079288	GUTIERREZ TORREBLANCA LUIS ENRIQUE	S/. 1,200.00	012012	009118	0476,
006273	20/11/2015	10296884273	GUZMAN MARIÑO RAFAEL CRISTIAN	S/. 10,000.00	014191	007943	0044,
006225	17/11/2015	10434242024	HECTOR RAMON SALCEDO GUEVARA	S/. 8,500.00	000000	007566	0620,
006023	10/11/2015	20559091562	HELCA CONSULTORA Y CONSTRUCTORA S.R.L.	S/. 2,300.00	015549	008374	0590,
006024	10/11/2015	20559091562	HELCA CONSULTORA Y CONSTRUCTORA S.R.L.	S/. 1,300.00	015546	008373	0590,
006420	27/11/2015	10296481829	HEREDIA MENESES FABIOLA YOLANDA	S/. 8,000.00	012827	009696	0044,
006199	16/11/2015	10703905558	HERMOZA YAURI DIEGO MARCELO	S/. 6,290.00	013376	008017	0641,
006163	14/11/2015	10297277826	HERRERA HERRERA GINA MARIA	S/. 1,200.00	012030	009226	0476,
006508	30/11/2015	10297277826	HERRERA HERRERA GINA MARIA	S/. 1,200.00	012956	009928	0476,
006110	12/11/2015	10293510909	HERRERA LINARES ARODI JAIME	S/. 1,500.00	012003	009204	0476,
005750	02/11/2015	10466771193	HERRERA PINTO MARY ANDREA	S/. 3,800.00	011457	008959	0480,
006115	12/11/2015	10295045391	HERRERA POSTIGO JAIME ENRIQUE	S/. 1,800.00	012005	009145	0476,
005803	03/11/2015	20454490259	HOTEL SAN FRANCISCO INN E.I.R.L.	S/. 413.00	015146	006161	0037,
006484	30/11/2015	10308591277	HUAMAN BARRIGA DENNIS MARIO	S/. 4,000.00	012917	009408	0480,
006427	27/11/2015	10425189722	HUAMAN HUILLCA FREDDY ALBERTO	S/. 4,000.00	012818	009692	0044,
006336	23/11/2015	10430172757	HUAMANI LAZARO DIOSELINA MERY	S/. 1,600.00	014153	009155	0664,
006305	20/11/2015	10411200251	HUANCA AYNA CESAR	S/. 3,500.00	012910	009444	0044,
006217	16/11/2015	10306403562	HUARANCA CAMI BERNABE	S/. 1,200.00	012189	009368	0476,
006140	14/11/2015	10432899727	HUARAYA MEZA GILMAR JAVIER	S/. 2,300.00	012117	009026	0476,
006514	30/11/2015	10432899727	HUARAYA MEZA GILMAR JAVIER	S/. 2,300.00	012926	009919	0476,
006069	12/11/2015	10308587512	HUARCA TUNQUIPA VICTORIA	S/. 1,200.00	012038	009150	0476,
005800	03/11/2015	20454198191	HUAYKY TOUR E.I.R.L.	S/. 1,860.00	013499	008634	0032,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005947	06/11/2015	10455728768	HUBY MONZON ARNALDO ARTURO	S/. 1,500.00	011615	009117	0476,
005948	06/11/2015	10455728768	HUBY MONZON ARNALDO ARTURO	S/. 1,500.00	011616	009119	0476,
006472	27/11/2015	10442337859	HUBY MONZON ZAIDA ANAISA	S/. 2,300.00	012678	010139	0439,
006208	16/11/2015	10296547609	HUERTAS CASTILLO LUIS EDUARDO	S/. 2,500.00	012509	009238	0472,
005856	05/11/2015	10409776332	HUILLCA COSCO OMAR HAMILTON	S/. 2,200.00	012302	006288	0587,
006538	30/11/2015	10467851131	HUILLCA QUISPE CELIA	S/. 1,200.00	012906	009766	0401,
005818	03/11/2015	10433028410	HUISA QUISPE DEYSI YULIANA	S/. 1,100.00	011935	008528	0496,
006415	26/11/2015	10433028410	HUISA QUISPE DEYSI YULIANA	S/. 1,100.00	012813	009857	0037,
006008	10/11/2015	20600335791	IBAC CONSTRUCTORES Y CONSULTORES GENERALES EIRL	S/. 3,145.00	000000	007284	0541,
006221	17/11/2015	20223703756	IMPRENTA ELIGRAF E I R LTDA	S/. 1,540.00	012307	005925	0091,
006220	16/11/2015	20539595980	IMPREXA PRESS S.A.C.	S/. 1,180.00	012523	009251	0117,
006349	24/11/2015	20456027378	INSTITUTO PARA EL DESARROLLO Y CRECIMIENTO SOCIAL	S/. 999.60	012940	009534	0016,
006369	25/11/2015	20600519515	INVERSIONES & MULTISERVICIOS LA SOLUCION AQP SAC	S/. 6,500.00	012867	009823	0497,
005758	03/11/2015	10294582814	JESUS MAXIMO ALEJANDRO ARAPA	S/. 1,200.00	011297	008684	0476,
005761	03/11/2015	10294582814	JESUS MAXIMO ALEJANDRO ARAPA	S/. 1,308.00	011340	008685	0476,
006105	12/11/2015	10469455331	JIMENEZ HUANCA GUILLERMO ANTONIO	S/. 1,200.00	012041	009277	0476,
006083	12/11/2015	10294019737	JIMENEZ TORRES RAUL JESUS	S/. 1,200.00	012031	009258	0476,
005955	06/11/2015	20455220247	JORA FILMS S.A.C.	S/. 3,000.00	013186	008758	0032,
006265	20/11/2015	10413590383	JUAREZ MAMANI VANESSA ROSARIO	S/. 11,000.00	015270	006339	0044,
005813	03/11/2015	10292999076	JULIA DEIDAMIA ARANZAMENDI NINACONDOR	S/. 2,700.00	011663	008837	0496,
006218	16/11/2015	20532362785	LA CLAVE EIRL	S/. 1,888.00	012842	009175	0242,
005733	02/11/2015	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	S/. 11,341.13	000000	006648	0036,
006529	30/11/2015	10466556039	LARIJO NOVA MILAGROS VICTORIA	S/. 1,200.00	012897	009764	0401,
006464	27/11/2015	10295345981	LAURA RAMIREZ RAUL EUSEBIO	S/. 5,000.00	012849	009960	0707,
006059	12/11/2015	10308605961	LAURA TAPARA AMBROSIA	S/. 270.00	012086	006239	0035,
006062	12/11/2015	10308605961	LAURA TAPARA AMBROSIA	S/. 270.00	012085	007383	0035,
006043	12/11/2015	10430272140	LAZARTE VALENCIA ERIKA MARIANELLA	S/. 1,200.00	012742	008851	0496,
006332	23/11/2015	10438164168	LAZO CONTRERAS CARLOS ALBERTO	S/. 1,800.00	012531	008588	0468,
006052	12/11/2015	10295154727	LAZO NEIRA KARINA VERONICA	S/. 5,700.00	011925	009092	0063,
006468	27/11/2015	10295154727	LAZO NEIRA KARINA VERONICA	S/. 5,700.00	012863	009925	0063,
006295	20/11/2015	20454164297	LIMA DIESEL S.R.L.	S/. 152.00	013683	009192	0699,
006296	20/11/2015	20454164297	LIMA DIESEL S.R.L.	S/. 120.00	013681	009235	0699,
006442	27/11/2015	20454164297	LIMA DIESEL S.R.L.	S/. 120.00	014082	009350	0044,
006168	14/11/2015	10296669291	LINARES CAMA JUAN CARLOS	S/. 1,770.00	012852	009164	0085,
006328	23/11/2015	10472163120	LIPA ZAPANA ANA CLAUDIA	S/. 120.00	000000	008060	0411,
006343	23/11/2015	10472163120	LIPA ZAPANA ANA CLAUDIA	S/. 1,200.00	012712	009445	0051,
006388	25/11/2015	10472163120	LIPA ZAPANA ANA CLAUDIA	S/. 1,080.00	012600	009443	0051,
006314	23/11/2015	10460760572	LIZARBE ALA JULIANA MAGALY	S/. 1,800.00	012521	008589	0468,
006526	30/11/2015	10460760572	LIZARBE ALA JULIANA MAGALY	S/. 1,800.00	012957	009593	0468,
005933	05/11/2015	10400134702	LIZARRAGA MACEDO KATHIA LUCIA	S/. 5,600.00	011917	007411	0438,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006127	14/11/2015	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	S/. 1,647.00	013400	000060	0037,
006173	16/11/2015	10295905072	LLAVE LOPEZ LUIS ALBERTO	S/. 7,500.00	016241	005453	0028,
006015	10/11/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 230.00	013139	008916	0439,
006243	18/11/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 5,000.00	012515	009353	0063,
006325	23/11/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	012519	009458	0490,
006128	14/11/2015	10296647506	LLERENA REVILLA BRUNO EMILIO	S/. 11,500.00	014204	008074	0273,
006287	20/11/2015	10296647506	LLERENA REVILLA BRUNO EMILIO	S/. 11,000.00	015094	008514	0273,
005799	03/11/2015	10166201590	LLUMPO NECIOSUP MARIA VIOLETA	S/. 300.00	000000	007394	0042,
005937	05/11/2015	10166201590	LLUMPO NECIOSUP MARIA VIOLETA	S/. 11,450.00	015732	007609	0382,
006418	27/11/2015	10296331479	LOPEZ CAMPANA GLENY MARIA	S/. 9,000.00	015278	009374	0044,
006441	27/11/2015	10296331479	LOPEZ CAMPANA GLENY MARIA	S/. 9,000.00	015279	009376	0044,
006443	27/11/2015	10296331479	LOPEZ CAMPANA GLENY MARIA	S/. 9,000.00	000000	009375	0044,
006528	30/11/2015	10403390769	LOPEZ PANTIGOSO DIRCEU JUAN	S/. 2,130.00	012921	009771	0401,
006355	25/11/2015	20558347253	M & C MILLER SRL	S/. 2,660.00	013409	008242	0016,
006500	30/11/2015	20558347253	M & C MILLER SRL	S/. 1,530.00	000000	007706	0051,
006055	12/11/2015	20454239645	M & T SERVICIOS CORPORATIVOS SAC	S/. 23,835.00	000000	004863	0447,
006310	23/11/2015	10422227348	MACHACA CUBA JHONNY JAVIER	S/. 4,000.00	012624	007590	0468,
006507	30/11/2015	10422227348	MACHACA CUBA JHONNY JAVIER	S/. 7,500.00	012960	009256	0468,
005824	03/11/2015	10463112474	MADARIAGA MIRABAL CAROL VERENICE	S/. 1,800.00	011572	008986	0476,
006512	30/11/2015	10463112474	MADARIAGA MIRABAL CAROL VERENICE	S/. 1,800.00	012954	009893	0476,
006186	16/11/2015	10408643827	MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO	S/. 2,380.00	013403	009162	0225,
006213	16/11/2015	10408643827	MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO	S/. 2,400.00	012529	009221	0494,
006211	16/11/2015	20497713049	MAGIC SISTEMS S.R.L.	S/. 1,180.00	013187	009306	0242,
005877	05/11/2015	10292637352	MALAGA AYALA EDDY ALBERTO	S/. 1,200.00	011682	008467	0476,
006116	12/11/2015	10418568891	MALAGA GOMEZ GIANCARLO	S/. 1,500.00	012037	009142	0476,
005977	07/11/2015	10296803796	MALCOAGCHA PAUCAR AGAPITO ERIBERTO	S/. 1,800.00	011744	008715	0476,
006072	12/11/2015	10295993729	MAMANI CACERES MARCOS	S/. 1,000.00	012080	008780	0476,
006320	23/11/2015	10403942311	MAMANI CHALLAPA LEONARDO	S/. 570.00	013155	009293	0664,
006132	14/11/2015	10414601435	MAMANI FLORES ELIZABETH	S/. 3,000.00	012065	008911	0476,
005894	05/11/2015	10705199332	MAMANI GIRON EDWARD ARMANDO	S/. 1,200.00	011668	009022	0476,
006532	30/11/2015	10015560172	MAMANI MASCO IRMA	S/. 1,355.00	012889	009761	0401,
006241	18/11/2015	10486200613	MAMANI RAFAEL ALEX ALER	S/. 1,200.00	012430	009274	0476,
006294	20/11/2015	10409683351	MAMANI VILCA DEMETRIO TEODOCIO	S/. 600.00	014703	009299	0664,
006004	10/11/2015	10403760230	MANCHEGO MENDOZA RENZO UBERTO	S/. 9,000.00	012623	006843	0225,
005886	05/11/2015	10418186301	MANRIQUE FLORES CYNTHIA JULIA	S/. 2,500.00	011760	008914	0476,
005995	10/11/2015	10409912201	MANRIQUE ZEBALLOS ALONZO JESUS	S/. 3,000.00	011765	009184	0480,
006321	23/11/2015	10247093996	MAQQUE CCANAHUIRE JAIME	S/. 2,736.00	013131	009300	0664,
006495	30/11/2015	20455868981	MAQUINARIAS Y TRANSPORTES OMEGA TRACTORS S.A.C.	S/. 11,200.00	015353	008918	0118,
005749	02/11/2015	10296502290	MARCO ANTONIO SAAVEDRA JILAPA	S/. 3,500.00	011389	008058	0629,
005786	03/11/2015	10296502290	MARCO ANTONIO SAAVEDRA JILAPA	S/. 3,500.00	012125	008806	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006517	30/11/2015	10296502290	MARCO ANTONIO SAAVEDRA JILAPA	S/. 3,500.00	012864	010039	0037,
005784	03/11/2015	20454840250	MARKETING INNOVATIONS E.I.R.L.	S/. 7,080.00	011987	008320	0545,
006094	12/11/2015	10296099614	MARQUEZ VELASQUEZ HILDA	S/. 1,200.00	012009	009213	0476,
006503	30/11/2015	10453246014	MARTINEZ ARESTEGUI EDBER YESMANI	S/. 4,850.00	015196	008560	0303,
006125	13/11/2015	20559274306	MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.	S/. 1,650.00	013992	007082	0189,
006085	12/11/2015	10308322951	MATURANA VELASQUEZ RENE RAUL	S/. 1,200.00	012040	009261	0476,
006333	23/11/2015	10472377782	MAYTA PASTOR FABIOLA LIZETT	S/. 1,800.00	012533	008590	0468,
006523	30/11/2015	10472377782	MAYTA PASTOR FABIOLA LIZETT	S/. 1,800.00	012925	009594	0468,
005897	05/11/2015	10738156132	MEDINA CERPA LUIS ALFREDO	S/. 1,200.00	011758	009018	0476,
006257	19/11/2015	10292567923	MEJIA AGUIRRE PEDRO	S/. 1,500.00	012610	008180	0037,
006399	26/11/2015	10107107814	MELENDEZ RIOS PATRICIA	S/. 736.00	015087	009793	0037,
006129	14/11/2015	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	S/. 3,130.00	015756	008055	0590,
006205	16/11/2015	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	S/. 435.00	015758	008248	0025,
006263	20/11/2015	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	S/. 11,185.00	000000	007169	0118,
006286	20/11/2015	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	S/. 4,200.00	015154	008476	0072,
006378	25/11/2015	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	S/. 1,160.00	000000	009287	0022,
006488	30/11/2015	10295453325	MENDOZA FERNANDEZ DAVID LEOPOLDO	S/. 6,300.00	013321	009347	0481,
006416	27/11/2015	10425409641	MENDOZA ÑACA LADY MARLITH	S/. 1,800.00	012945	009675	0044,
006306	23/11/2015	20539596013	METALTEM E.I.R.L.	S/. 181,000.00	013904	001713	0201,
006392	25/11/2015	20537630222	MINISTERIO DE CULTURA	S/. 1,240.70	012855	009664	0044,
006150	14/11/2015	10417806992	MIRANDA CHAMBI ARMANDO	S/. 1,200.00	012108	009214	0476,
006049	12/11/2015	10296160411	MIRANDA MALDONADO RAUL ERNESTO	S/. 7,200.00	011929	009043	0063,
006467	27/11/2015	10296160411	MIRANDA MALDONADO RAUL ERNESTO	S/. 7,200.00	012848	009908	0063,
006436	27/11/2015	10448093196	MIRANDA REINOSO LANIA NINOSKA	S/. 3,500.00	013035	009577	0044,
005841	03/11/2015	10046445746	MISAD TRABUCCO SALIM JESUS	S/. 2,000.00	011662	008527	0496,
006414	26/11/2015	10046445746	MISAD TRABUCCO SALIM JESUS	S/. 2,000.00	012810	009856	0037,
005753	03/11/2015	10434879812	MOLLO GUZMAN LUIS IRINEO	S/. 1,000.00	012522	007780	0037,
006137	14/11/2015	10017827427	MONTALICO ZAPANA MARCELINO	S/. 4,000.00	012045	008711	0574,
006117	12/11/2015	10478008045	MONTOYA GARCIA JESUS MARTIN	S/. 1,200.00	012036	009141	0476,
006185	16/11/2015	10304816771	MONTOYA SOTOMAYOR SONIA RUTH	S/. 1,600.00	012727	009083	0053,
006233	18/11/2015	10415796388	MORALES BEJAR NURY PAOLA	S/. 11,500.00	015092	008215	0439,
006466	27/11/2015	10415796388	MORALES BEJAR NURY PAOLA	S/. 9,200.00	016130	009171	0627,
006155	14/11/2015	10412222381	MORALES HUARACHI ALDO EDDY	S/. 1,200.00	012104	009231	0476,
006007	10/11/2015	10304318720	MORAN TORREBLANCA RICHARD ERNESTO	S/. 11,500.00	013945	007417	0004,
005888	05/11/2015	10400171985	MOSCOSO CARAZAS ANA DORELLY	S/. 1,800.00	011761	008909	0476,
006113	12/11/2015	10426306587	MOSCOSO CHAVEZ JHUNIOR ROY	S/. 1,500.00	012008	009111	0476,
005967	07/11/2015	20454523955	MULTIPLES EN SERVICIOS Y CONSTRUCCIONES ANDILUZ E.	S/. 31,775.00	016006	007602	0511,
006446	27/11/2015	10295727816	MURILLO MARQUEZ CARLOS VICTOR	S/. 8,000.00	013058	009681	0044,
006039	10/11/2015	10063820461	NAVARRO NEYRA TULIO ERNESTO	S/. 1,100.00	011973	009084	0053,
006542	30/11/2015	10304809022	NEGRILLO CORNEJO NEPTALI HUMBERTO	S/. 1,200.00	012912	009656	0519,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006463	27/11/2015	10420143651	NEIRA CASTRO JUAN MANUEL	S/. 1,000.00	013789	009907	0698,
006499	30/11/2015	10420143651	NEIRA CASTRO JUAN MANUEL	S/. 4,000.00	013580	007477	0468,
005769	03/11/2015	10293240782	NEIRA HUARCA SAGUN ELOY	S/. 1,600.00	011550	008597	0476,
005850	04/11/2015	20505670443	NESSUS HOTELES PERU S.A.	S/. 648.96	015144	008856	0032,
005851	04/11/2015	20505670443	NESSUS HOTELES PERU S.A.	S/. 9,722.88	015141	009080	0032,
006502	30/11/2015	10295291376	NIETO CARDENAS ERROL FELIX	S/. 720.00	000000	008391	0059,
006138	14/11/2015	10297355312	NINA APAZA FRANK CHRISTIAN	S/. 750.00	015171	008167	0022,
005883	05/11/2015	10304250718	NINA YUNGA DINA MAXIMILIANA	S/. 1,500.00	011687	008922	0476,
006206	16/11/2015	20456133135	NINMAK E.I.R.L	S/. 11,500.00	012896	008521	0661,
006315	23/11/2015	20456133135	NINMAK E.I.R.L	S/. 11,250.00	015179	008523	0661,
005837	03/11/2015	10295227422	NUNEZ MAMANI GUALBERTO ABAD	S/. 1,200.00	011561	008803	0574,
005785	03/11/2015	10416126301	NUÑEZ COILA NATHALY DEYANIRA	S/. 3,000.00	011538	008293	0040,
005963	06/11/2015	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	S/. 11,500.00	014190	008205	0439,
006078	12/11/2015	10724098741	NUÑONCA CONZA ANA ANDREA	S/. 799.00	012070	009189	0480,
006299	20/11/2015	10294333601	NUÑONCA FLORES WALTER FIDEL	S/. 8,000.00	012458	009412	0575,
006031	10/11/2015	10247067677	OCHOA CAIRO JUAN CARLOS	S/. 3,500.00	011972	009158	0480,
006073	12/11/2015	10420735389	OCHOA CUADROS MIGUEL SANTA CRUZ	S/. 3,000.00	012134	009047	0035,
006057	12/11/2015	10295587879	OLMEDO CARDENA WILBERT ALEJANDRO	S/. 300.00	012083	006168	0037,
006276	20/11/2015	20454649380	OPERACIONES AMBIENTALES SERVICIOS INTEGROS DE SAI	S/. 1,200.00	000000	008411	0072,
006046	12/11/2015	10448920394	OQUICHE RODRIGUEZ MARIA IRENE	S/. 1,200.00	012580	009114	0496,
005817	03/11/2015	10477169541	ORTIZ ZEGARRA LUIS ANGEL	S/. 1,500.00	011645	008850	0496,
005921	05/11/2015	10306401292	OVIEDO ARQUIPA JUDY EUSEBIA	S/. 500.00	011982	009068	0302,
006317	23/11/2015	10297108803	OVIEDO SANCHEZ JOHN DELFIN	S/. 2,736.00	013153	009292	0664,
005901	05/11/2015	10017004731	PACCO MAMANI NATALIA ROSA	S/. 1,200.00	011669	009013	0476,
006534	30/11/2015	10017004731	PACCO MAMANI NATALIA ROSA	S/. 1,200.00	012903	009918	0476,
006228	18/11/2015	10413551566	PACHAO CARBAJAL JOHNNY ROSEMBERG	S/. 2,500.00	012311	009433	0063,
005912	05/11/2015	10402864431	PACHECO VILLAN ZUKY MARTINA	S/. 11,250.00	013689	008445	0072,
006119	12/11/2015	10294086485	PACORI QUISPE JOSE ALFREDO	S/. 1,200.00	012034	009153	0476,
006095	12/11/2015	10295800637	PALOMINO BURGOS JESUS	S/. 1,500.00	012015	009212	0476,
005840	03/11/2015	20100017149	PANAMERICANA TELEVISION S A	S/. 3,000.00	011983	008486	0170,
006153	14/11/2015	10293388143	PANCCA GALINDO DOMINGO GOSMAN	S/. 1,200.00	012051	009232	0476,
005951	06/11/2015	10411642963	PANIBRA COAGUILA MELITON NICOMEDES	S/. 2,200.00	011953	008815	0629,
006003	10/11/2015	10435730235	PAREDES SALINAS KATHERINE DIAHAN	S/. 9,800.00	000001	006840	0225,
006483	30/11/2015	10304815529	PAREDES YRUPAYLLA CECILIE ROSA	S/. 800.00	012929	009082	0053,
006456	27/11/2015	10443628628	PAREJA HANCO JEANNELA JOANNA	S/. 2,800.00	012847	009772	0401,
006387	25/11/2015	10441423867	PARILLO SALHUA ELARD JOHN	S/. 250.00	013739	009352	0200,
005862	05/11/2015	10296695179	PARISACA VARGAS ANALIA JEANETH	S/. 5,500.00	012293	008635	0587,
006016	10/11/2015	10296695179	PARISACA VARGAS ANALIA JEANETH	S/. 10,700.00	016035	008953	0481,
006338	23/11/2015	10296330481	PASTORIZA PACHECO TEJADA	S/. 2,500.00	000001	009195	0040,
006040	10/11/2015	10292265978	PAUCAR PACHECO AVELINO	S/. 1,000.00	012452	009127	0691,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006545	30/11/2015	10304832571	PAYHUA LUJAN AUDAZ WILMAN	S/. 2,400.00	013615	009556	0691,
005891	05/11/2015	10437102789	PAZ MEJIA PAULA LUCIA	S/. 3,000.00	011764	008912	0476,
006156	14/11/2015	10308327561	PERALTA DIAZ REMIGIO MAXIMO	S/. 1,200.00	012106	009240	0476,
006170	16/11/2015	10295716032	PEREZ GRANDA CARLOS DANIEL	S/. 1,000.00	012046	009391	0699,
006104	12/11/2015	10803132033	PEREZ QUISPE JUAN FRANCISCO	S/. 1,200.00	012082	009281	0476,
006266	20/11/2015	10297228035	PINEDA MERMA MIGUEL	S/. 10,000.00	014002	007931	0044,
006022	10/11/2015	20600412001	PINTORES FLORES ESPECIALISTAS SERVICIOS EN GENERA	S/. 11,500.00	012843	008520	0661,
006492	30/11/2015	20600412001	PINTORES FLORES ESPECIALISTAS SERVICIOS EN GENERA	S/. 11,500.00	015093	008519	0661,
006071	12/11/2015	10456281996	POLANCO POLANCO HENRY ALBERTO	S/. 600.00	012233	008512	0677,
006268	20/11/2015	10296634463	POLAR PUMA DAVID	S/. 10,000.00	014001	007934	0044,
006544	30/11/2015	10304851924	POMA COLLAO WILFREDO	S/. 3,000.00	006544	009555	0691,
006498	30/11/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 480.00	015082	006511	0061,
006433	27/11/2015	10292473970	PORTUGAL SALINAS CARLOS OSWALDO	S/. 2,000.00	013036	009591	0044,
005793	03/11/2015	10414982145	POSTIGO CUARITE CARLOS ALBETO	S/. 750.00	011986	008848	0032,
005795	03/11/2015	10414982145	POSTIGO CUARITE CARLOS ALBETO	S/. 500.00	011984	008899	0032,
005953	06/11/2015	10414982145	POSTIGO CUARITE CARLOS ALBETO	S/. 1,500.00	011963	008342	0032,
006223	17/11/2015	10414982145	POSTIGO CUARITE CARLOS ALBETO	S/. 33,925.00	012492	008107	0032,
006224	17/11/2015	10414982145	POSTIGO CUARITE CARLOS ALBETO	S/. 33,925.00	000000	008559	0032,
006230	18/11/2015	20100087945	PRENSMART S.A.C.	S/. 8,000.00	013406	006778	0497,
006371	25/11/2015	20100087945	PRENSMART S.A.C.	S/. 6,000.01	013693	009584	0682,
006374	25/11/2015	20100087945	PRENSMART S.A.C.	S/. 6,000.01	013678	009585	0398,
005896	05/11/2015	10418033709	PUMA VERA JAVIER ADOLFO	S/. 1,200.00	011771	009020	0476,
006421	27/11/2015	10406097655	QUICAÑA GARAY BERTIN MARIO	S/. 4,000.00	012825	009689	0044,
006474	30/11/2015	10458491777	QUINTANA MORAN ANAHIT MIRIAM CONSUELO	S/. 3,400.00	013833	008232	0130,
005869	05/11/2015	10296293861	QUIROZ ATAMARI YANET	S/. 2,500.00	012139	008940	0035,
006365	25/11/2015	10296293861	QUIROZ ATAMARI YANET	S/. 2,500.00	012949	009455	0035,
006088	12/11/2015	10295558208	QUIROZ NIETO GUIDO FLORENTINO	S/. 1,200.00	012124	009280	0476,
005934	05/11/2015	10296306563	QUISPE AROSQUIPA OBED PETER	S/. 5,600.00	011907	007397	0438,
005872	05/11/2015	10292165728	QUISPE CHIRINOS MATILDE	S/. 1,200.00	011677	008468	0476,
006106	12/11/2015	10306742260	QUISPE CONDORI MARIA INES	S/. 1,200.00	012271	009220	0476,
006479	30/11/2015	10296864515	QUISPE FARFAN CARLOS	S/. 1,640.00	000001	007555	0407,
006497	30/11/2015	10296864515	QUISPE FARFAN CARLOS	S/. 2,470.00	015195	005944	0006,
005903	05/11/2015	10295524591	QUISPE HUAMANI DE VARA ROSA HILDA	S/. 1,800.00	011768	009008	0476,
006108	12/11/2015	10293248228	QUISPE HUAMANI JULIA REBECA	S/. 1,200.00	012043	009148	0476,
006123	13/11/2015	10297254516	QUISPE HUICHI ANA ANGELICA	S/. 1,200.00	011974	009229	0476,
006417	27/11/2015	10296220316	QUISPE HUICHI ROXANA	S/. 2,000.00	012944	009624	0044,
005994	10/11/2015	10435145227	QUISPE OPORTO KATHERINE EULALIA	S/. 3,000.00	011731	009152	0480,
006077	12/11/2015	10618265728	QUISPE REAÑO FRAY	S/. 1,200.00	011922	009222	0476,
006516	30/11/2015	10618265728	QUISPE REAÑO FRAY	S/. 1,200.00	012928	010075	0476,
005957	06/11/2015	10446908737	QUISPE TOTCAYO JUAN AUGUSTO	S/. 2,000.00	015791	008871	0032,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006377	25/11/2015	20539303369	RADIO Y TELEVISION LIDER S.R.L.	S/. 2,950.00	013411	009581	0141,
006389	25/11/2015	20539303369	RADIO Y TELEVISION LIDER S.R.L.	S/. 1,180.00	013410	009582	0076,
005879	05/11/2015	10458740556	RAMIREZ ARMAS ESTEBAN FELIPE	S/. 1,500.00	011685	008925	0476,
005768	03/11/2015	10420463362	RAMIREZ GRANDA FATIMA DARLENE	S/. 1,200.00	011549	008601	0476,
006490	30/11/2015	10304001441	RAMIREZ LLERENA GUILLERMO AMILCAR	S/. 2,000.00	013037	009811	0439,
005980	07/11/2015	10297123942	RAMOS CHOQUEPATA RAMIRO RAUL	S/. 2,500.00	011741	008695	0476,
006058	12/11/2015	10296886543	RENDON CASTILLO OSCAR HERNAN	S/. 531.00	012334	006242	0035,
006060	12/11/2015	10296886543	RENDON CASTILLO OSCAR HERNAN	S/. 531.00	012335	007380	0035,
006061	12/11/2015	10296886543	RENDON CASTILLO OSCAR HERNAN	S/. 531.00	000001	007378	0035,
006134	14/11/2015	10296886543	RENDON CASTILLO OSCAR HERNAN	S/. 531.00	000001	009045	0035,
006258	19/11/2015	10296886543	RENDON CASTILLO OSCAR HERNAN	S/. 177.00	015762	009340	0037,
005870	05/11/2015	10293051521	RENDON DELGADO MIGUEL MARTIN	S/. 2,500.00	012138	008934	0035,
006364	25/11/2015	10293051521	RENDON DELGADO MIGUEL MARTIN	S/. 3,000.00	013056	009490	0035,
005975	07/11/2015	10418962491	REVILLA COPA MAYKOL PERCY	S/. 3,000.00	011740	008697	0476,
006407	26/11/2015	10104926628	RIEGA CASTAÑEDA LILIANA MARY	S/. 2,500.00	012812	010028	0037,
005943	05/11/2015	20456147781	RIFUSE SANEAMIENTO AMBIENTAL S.R.L.	S/. 520.00	012733	005377	0037,
006202	16/11/2015	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	S/. 1,500.00	012614	008915	0182,
006354	25/11/2015	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	S/. 750.00	013129	009262	0392,
006099	12/11/2015	10483204391	RIVERA RIOS DAVID FRANCO	S/. 1,200.00	012024	009197	0476,
005915	05/11/2015	10409048299	RODRIGUEZ BUTRON LINDA CAROL	S/. 4,000.00	012409	008354	0502,
006011	10/11/2015	10409048299	RODRIGUEZ BUTRON LINDA CAROL	S/. 2,700.00	013882	007415	0114,
006520	30/11/2015	10044381627	RODRIGUEZ CERVANTES CARLOS ALFREDO	S/. 7,500.00	012952	009255	0468,
005780	03/11/2015	10408888072	RODRIGUEZ CHIRINOS PEDRO MANUEL	S/. 4,000.00	014063	008625	0032,
006160	14/11/2015	10297219923	RODRIGUEZ RODRIGUEZ KARINA GLENDA	S/. 3,000.00	012058	009146	0439,
005913	05/11/2015	10430252734	RODRIGUEZ ROJAS GABRIELA ALINNE	S/. 1,500.00	013145	009087	0032,
005919	05/11/2015	10430252734	RODRIGUEZ ROJAS GABRIELA ALINNE	S/. 900.00	013148	008955	0032,
006275	20/11/2015	10430252734	RODRIGUEZ ROJAS GABRIELA ALINNE	S/. 1,200.00	000000	008433	0032,
006044	12/11/2015	10292799484	RODRIGUEZ VELASQUEZ MILU MARITZA	S/. 1,500.00	012635	008842	0496,
005898	05/11/2015	10294105960	ROJAS ARREDONDO WILVER DANTE	S/. 1,200.00	011770	009017	0476,
005828	03/11/2015	10296443625	ROJAS ROJAS GIOVANNI LINO	S/. 1,800.00	011563	008988	0476,
006193	16/11/2015	10403061731	ROJO CCALLOQUISPE ANA	S/. 1,100.00	013054	009124	0053,
006264	20/11/2015	10477076942	ROMERO BERNAL ALICIA NATALY	S/. 4,200.00	013407	006474	0393,
005868	05/11/2015	10293525817	RONDON CARREON VERONICA FABIOLA	S/. 3,500.00	012301	008937	0035,
006366	25/11/2015	10293525817	RONDON CARREON VERONICA FABIOLA	S/. 3,500.00	013057	009471	0035,
005986	07/11/2015	10419169531	ROSALES MEZA RONALD HUGO	S/. 2,500.00	011737	008542	0039,
006342	23/11/2015	10419169531	ROSALES MEZA RONALD HUGO	S/. 2,500.00	012708	009492	0039,
005755	03/11/2015	20170394829	ROTHMAN`S E.I.R.LTDA.	S/. 9,400.00	012725	008350	0032,
005756	03/11/2015	20170394829	ROTHMAN`S E.I.R.LTDA.	S/. 11,500.00	012308	007624	0032,
006329	23/11/2015	20170394829	ROTHMAN`S E.I.R.LTDA.	S/. 36,236.00	012661	008980	0032,
006331	23/11/2015	20170394829	ROTHMAN`S E.I.R.LTDA.	S/. 33,682.00	012629	008977	0032,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006298	20/11/2015	20539340302	RS&G TRANSPORTES Y SERVICIOS E.I.R.L.	S/. 4,687.50	015169	009136	0574,
006430	27/11/2015	10456468298	RUEDA BERLANGA CARMEN ROSA	S/. 4,000.00	012933	009685	0044,
006278	20/11/2015	10297038244	RUEDA MEDRANO LUIS RICARDO	S/. 11,400.00	012838	008746	0044,
006312	23/11/2015	10297038244	RUEDA MEDRANO LUIS RICARDO	S/. 540.00	014652	008395	0195,
006445	27/11/2015	10297038244	RUEDA MEDRANO LUIS RICARDO	S/. 11,500.00	015276	009370	0044,
006284	20/11/2015	10803374428	RUEDA MEDRANO NORMAN EDUARDO	S/. 2,950.00	015420	008400	0231,
005846	04/11/2015	10294421098	RUELAS PAMPA AGAPITO DIONISIO	S/. 1,500.00	011430	008993	0677,
005764	03/11/2015	10295971652	RUIZ HERRERA FULGENCIO	S/. 1,200.00	011546	008774	0476,
006384	25/11/2015	10296598165	SAAVEDRA ZUÑIGA YVONNE VERONICA	S/. 1,200.00	012616	009321	0405,
005938	05/11/2015	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	S/. 1,491.00	012520	007794	0037,
005748	02/11/2015	10295721818	SALCE CUTIPA MOISES	S/. 10,400.00	011876	007764	0481,
006437	27/11/2015	10297149771	SALINAS ZANABRIA CLAUDIA ELISA	S/. 10,500.00	013055	009570	0044,
005889	05/11/2015	10453957239	SAMUEL BUSTAMANTE CUTIMBO	S/. 1,500.00	011762	008908	0476,
006429	27/11/2015	10418902464	SANCHEZ ALEGRIA EDY ROSENDO	S/. 4,667.00	012941	009691	0044,
005881	05/11/2015	10295515924	SANCHEZ BEJAR ROXANA	S/. 1,500.00	011688	008924	0476,
005782	03/11/2015	20311696662	SANDY COLOR AREQUIPA SRL	S/. 3,610.00	014453	008330	0032,
006485	30/11/2015	10411515490	SANTOS ROQUE CARLOS ANDRES	S/. 3,800.00	012899	009606	0480,
006179	16/11/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 447.79	012718	008446	0035,
006188	16/11/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 578.91	014964	009346	0037,
006242	18/11/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 852.69	012953	009366	0041,
006288	20/11/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 296.94	014203	009065	0016,
006362	25/11/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 1,545.85	015272	009384	0037,
006381	25/11/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 480.85	016098	009663	0063,
006383	25/11/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 855.22	000000	009449	0051,
006402	26/11/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 361.08	013125	009636	0037,
006096	12/11/2015	10294258871	SARCCO CAUNA JESUS CESAR	S/. 1,200.00	012017	009161	0476,
006075	12/11/2015	10421560159	SCHIORLIN BEJARANO MARCO JAVIER	S/. 3,000.00	012136	009038	0035,
005970	07/11/2015	20100211034	SEDAPAR S.A.	S/. 1,235.30	012357	009103	0063,
005996	10/11/2015	20100211034	SEDAPAR S.A.	S/. 1,815.20	012096	009271	0037,
005997	10/11/2015	20100211034	SEDAPAR S.A.	S/. 577.20	012097	009270	0037,
006000	10/11/2015	20100211034	SEDAPAR S.A.	S/. 98.10	012356	009269	0060,
006001	10/11/2015	20100211034	SEDAPAR S.A.	S/. 13,593.20	012434	009267	0037,
006192	16/11/2015	20100211034	SEDAPAR S.A.	S/. 840.30	013744	009355	0052,
006245	18/11/2015	20100211034	SEDAPAR S.A.	S/. 7,769.90	012872	009327	0023,
006344	23/11/2015	20100211034	SEDAPAR S.A.	S/. 147.10	012512	009533	0033,
006293	20/11/2015	20454372051	SERVICIO ELECTRONICO DIESEL S.A.	S/. 5,908.60	012578	009250	0409,
005920	05/11/2015	20370453145	SERVICIOS ESPECIALES C.P.P. E.I.R.LTDA.	S/. 11,000.00	012535	009073	0123,
005945	05/11/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 3,472.15	012438	004300	0184,
006130	14/11/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 560.98	000000	009123	0022,
006176	25/11/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 407.99	014275	007499	0045,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006477	30/11/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 2,095.20	014276	004307	0279,
005765	03/11/2015	10296661525	SIANCAS USCAMAYTA FRANCISCO	S/. 2,000.00	011932	008709	0658,
006323	23/11/2015	10304060862	SIHUINTA NINASIVINCHA MAMERTO EUDALDO	S/. 2,400.00	012476	009351	0688,
005814	03/11/2015	10296286376	SILVA ZUÑIGA EDWIN OSCAR	S/. 2,500.00	012121	008841	0677,
005941	05/11/2015	20456331441	SM SIN FRONTERAS S.A.C.	S/. 1,980.00	015763	007016	0189,
005747	02/11/2015	20221232039	SOC.DE BENEFICENCIA PUBLICA DE CAMANA	S/. 700.00	012480	008831	0041,
006339	23/11/2015	20221232039	SOC.DE BENEFICENCIA PUBLICA DE CAMANA	S/. 700.00	013050	009649	0041,
005751	03/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 298.90	011527	008929	0033,
005772	03/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 9,776.70	011864	008933	0037,
005779	03/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 275.30	011520	008889	0037,
005829	03/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 625.50	011842	008852	0052,
005836	03/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 185.70	011502	008928	0405,
005864	05/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 301.10	011915	009067	0037,
006895	09/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 645.80	016336	011737	0037,
006054	12/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 493.00	012091	009241	0037,
006171	16/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 515.90	012389	009397	0037,
006172	16/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 300.70	013350	009387	0013,
006189	16/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 2,339.70	013936	009399	0013,
006190	16/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 12,510.70	012435	009400	0037,
006194	16/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 474.70	012291	009398	0093,
006250	18/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 375.20	012717	009491	0042,
006251	18/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 223.50	013258	009414	0060,
006292	20/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 699.00	013040	009377	0051,
006327	23/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 1,444.20	012513	009785	0037,
006408	26/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 258.20	000001	010042	0037,
006411	26/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 290.60	000001	009955	0033,
006519	30/11/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 165.80	015268	010099	0195,
005962	06/11/2015	10296491778	SOLIS PEZO ALVARO ERNESTO	S/. 11,500.00	012716	008216	0439,
006030	10/11/2015	10013405374	SONCCO LANDIO ROSENDO	S/. 4,000.00	011968	009176	0480,
006082	12/11/2015	10431192565	SOTO MONTEAGUDO MAYCOLL GONZALO	S/. 1,300.00	012039	009275	0476,
006272	20/11/2015	10449360805	SOTO ZAPANA HENRY GUSTAVO	S/. 10,000.00	000000	007945	0044,
005804	03/11/2015	10405721665	SOTOMAYOR PANTIGOSO SOFIA PAOLA	S/. 1,800.00	011341	009074	0476,
006222	17/11/2015	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	S/. 71,500.00	012924	006153	0375,
006012	10/11/2015	10296495072	SUAREZ MALAGA EDITH VIVIAN	S/. 11,400.00	015808	008282	0481,
006013	10/11/2015	10296495072	SUAREZ MALAGA EDITH VIVIAN	S/. 11,300.00	015809	008280	0481,
005861	05/11/2015	10296817584	SUBIA CANLLA ETHIEL	S/. 5,500.00	012295	006309	0587,
006169	16/11/2015	10294591929	SUCLLA FLORES YRENE LILY	S/. 2,480.00	012222	008584	0059,
006341	23/11/2015	10294591929	SUCLLA FLORES YRENE LILY	S/. 1,680.00	014112	009345	0036,
006091	12/11/2015	10412272531	TACCA QUISPE ANGELICA	S/. 1,200.00	012127	009207	0476,
006531	30/11/2015	10306479402	TACO CAHUANA NESTOR EDGAR	S/. 1,600.00	012901	009762	0401,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006439	27/11/2015	10412725692	TAIPE CABALLERO TANMARA BRENDA ANGELA	S/. 4,000.00	013061	009538	0044,
006101	12/11/2015	10308558946	TAPIA CUELA DE APAZA GLADYS BEATRIZ	S/. 1,200.00	011921	009203	0476,
005771	05/11/2015	10471506112	TEJADA PACHECO FABIOLA NANCY	S/. 22,000.00	011671	007271	0063,
005728	02/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 162.65	012202	008730	0413,
005729	02/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 1,056.85	013049	008743	0413,
005730	02/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 3,720.00	012201	008753	0413,
005731	02/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 5,903.95	011606	008792	0037,
005732	02/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 514.30	011644	008816	0037,
005744	02/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 129.90	011459	008757	0040,
005745	02/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 105.55	011496	008767	0051,
005774	03/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 983.59	011519	008902	0037,
005778	03/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 10,922.67	012142	008890	0037,
005789	03/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 332.20	012324	008500	0042,
005807	03/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 545.86	012203	008960	0013,
005843	04/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 136.90	012204	008876	0039,
005865	05/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 145.05	012355	009036	0060,
005930	05/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 220.77	012200	008984	0063,
006145	14/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 305.80	012728	009244	0039,
006191	16/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 223.00	012283	009404	0037,
006195	16/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 4,600.42	012292	009403	0037,
006380	25/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 194.05	013150	009888	0037,
006390	25/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 408.00	013151	009610	0033,
006397	26/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 1,048.95	013935	009889	0013,
006400	26/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 3,010.05	013123	009886	0037,
006403	26/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 311.35	013256	009560	0042,
006409	26/11/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 183.00	013243	010045	0037,
005808	03/11/2015	20290000263	TELEFONICA MULTIMEDIA S.A.C.	S/. 103.30	011492	008963	0037,
005736	02/11/2015	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	S/. 9,869.52	016011	008084	0516,
006102	12/11/2015	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	S/. 10,691.98	012786	009166	0085,
006522	30/11/2015	10455781863	TICONA CORRALES RENZO YUL	S/. 1,800.00	012916	009604	0468,
006449	27/11/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 320.00	000000	008488	0664,
006135	14/11/2015	10421466101	TICONA VARGAS WILDER FRANCO	S/. 4,500.00	012315	008159	0468,
006090	12/11/2015	10295787878	TISNADO CALACHUA VICTORIA BETTY	S/. 1,200.00	012126	009208	0476,
006027	10/11/2015	10240023038	TITO ARENAS HERNAN	S/. 4,968.00	014539	008475	0407,
006214	16/11/2015	10306420238	TITO MAMANI JUAN SEGUNDO	S/. 1,200.00	012192	009285	0476,
006124	13/11/2015	10295540287	TOLENTINO MENDOZA BERNARDO ARCADIO	S/. 3,500.00	011946	009344	0677,
006074	12/11/2015	10292715272	TORRES CABALA ELIANA JOSEFINA	S/. 1,500.00	012135	009040	0035,
006076	12/11/2015	10292715272	TORRES CABALA ELIANA JOSEFINA	S/. 1,500.00	012137	008532	0035,
006363	25/11/2015	10292715272	TORRES CABALA ELIANA JOSEFINA	S/. 1,500.00	012950	009454	0035,
006489	30/11/2015	10438791979	TORRES CHOQUE ANGELA MARIA	S/. 2,000.00	012963	009600	0468,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005954	06/11/2015	10295370187	TORRES GONZALES SELENE BELEN	S/. 31,123.90	000000	004638	0449,
006122	13/11/2015	10403557914	TORRES HUARCAYA JUAN JAVIER	S/. 2,500.00	011920	008945	0476,
006393	25/11/2015	10403557914	TORRES HUARCAYA JUAN JAVIER	S/. 2,500.00	012671	009586	0044,
006092	12/11/2015	10296411375	TORRES VELASQUEZ YRMA	S/. 1,200.00	012002	009211	0476,
006165	14/11/2015	10293834666	TORRES VELEZ CARMEN ELENA	S/. 1,200.00	012047	009215	0476,
006249	18/11/2015	20497783845	TRANSPORTE VELOZ E.I.R.L.	S/. 3,960.60	015370	009417	0037,
006491	30/11/2015	20454402490	TRANSPORTES GAMARRA Y SERVICIOS MULTIPLES SAC	S/. 11,400.00	015127	008220	0401,
006229	18/11/2015	20498181814	TRANSPORTES Y CAL ORTIZ S.R.L.	S/. 32,540.00	000000	007004	0130,
005752	03/11/2015	20539457161	TRAVELS TOURS ANA BELEN E.I.R.L.	S/. 1,770.00	012730	002962	0037,
005770	03/11/2015	20539457161	TRAVELS TOURS ANA BELEN E.I.R.L.	S/. 1,250.00	013742	005062	0496,
005860	05/11/2015	10434936123	TRELLES MONTE EDSON	S/. 1,800.00	012316	006310	0587,
005863	05/11/2015	10444000223	TURPO ACERO CARLOS ALBERTO	S/. 1,800.00	011664	009110	0496,
006041	12/11/2015	20454177607	TV MUNDO S.A.C.	S/. 2,950.00	012784	007318	0141,
006198	16/11/2015	20454177607	TV MUNDO S.A.C.	S/. 2,124.00	012744	007316	0302,
005794	20/11/2015	10293087763	UGARTE Y CHOCANO CESAR EDUARDO SALOMON	S/. 3,095.00	013496	008334	0032,
006148	14/11/2015	10292658392	URDAY MANRIQUE VICTOR GUILER	S/. 1,200.00	012111	009259	0476,
005968	07/11/2015	20498492224	V & C SERVICIOS S.R.L.	S/. 11,300.00	013700	007874	0658,
005849	04/11/2015	20455724041	VALDESA CONSTRUCIONES EMPRESA INDIVIDUAL DE RESP	S/. 6,772.50	013511	008654	0023,
006028	10/11/2015	10444789951	VALDIVIA MENDOZA VERONICA DORELLY	S/. 4,000.00	011966	009180	0480,
005820	03/11/2015	10295796265	VALDIVIA PEREA UBERLANDO ANIBAL	S/. 2,000.00	011566	008563	0574,
005984	07/11/2015	10294186188	VALENCIA BOLANOS HERNAN ROBERTO	S/. 600.00	011950	009062	0218,
006376	25/11/2015	10294186188	VALENCIA BOLANOS HERNAN ROBERTO	S/. 600.00	013412	009578	0398,
005812	03/11/2015	10726577680	VALERIANO SONCCO JULIO CESAR	S/. 1,700.00	011951	008885	0677,
006235	18/11/2015	20455889805	VALERO SERVICIOS Y CONSTRUCTORES S.A.C.	S/. 2,600.00	014109	008585	0476,
005507	23/11/2015	20454232128	VALTOP S.R.L.	S/. 4,580.00	013146	007212	0297,
006504	30/11/2015	10447421441	VARGAS ANGULO GLADYS ANDREA	S/. 2,500.00	014587	008305	0028,
005735	02/11/2015	10296248318	VARGAS ESPINOZA JUAN CARLOS	S/. 1,472.00	012620	008455	0036,
005939	05/11/2015	10296248318	VARGAS ESPINOZA JUAN CARLOS	S/. 360.00	012622	008066	0217,
005940	05/11/2015	10296248318	VARGAS ESPINOZA JUAN CARLOS	S/. 360.00	012617	006767	0283,
006149	14/11/2015	10296679246	VARGAS VALDIVIA YNES VICTORIA	S/. 1,200.00	012110	009253	0476,
006515	30/11/2015	10296679246	VARGAS VALDIVIA YNES VICTORIA	S/. 1,200.00	012927	009941	0476,
005922	05/11/2015	20600545150	VECTOR PLURAL PRODUCCIONES E.I.R.L.	S/. 760.00	011980	009071	0102,
005926	05/11/2015	20600545150	VECTOR PLURAL PRODUCCIONES E.I.R.L.	S/. 1,860.00	011977	009072	0230,
006162	14/11/2015	10238288431	VEGA DE HUAMAN REINA	S/. 1,200.00	012019	009223	0476,
006157	14/11/2015	10295601090	VELAZCO BARRIGA JUAN DAVID	S/. 1,200.00	012014	009234	0476,
006053	12/11/2015	10444856489	VELIZ ROJAS JORGE LUIS	S/. 10,000.00	011924	009096	0063,
006405	26/11/2015	10444856489	VELIZ ROJAS JORGE LUIS	S/. 10,000.00	012612	009929	0063,
006285	20/11/2015	10461285452	VENTURA HUACASI VANESSA BLANCA	S/. 6,150.00	014266	008656	0023,
006494	30/11/2015	10461285452	VENTURA HUACASI VANESSA BLANCA	S/. 4,506.00	014650	008586	0195,
006480	30/11/2015	10296630077	VERA CASTAÑON GIULIANO HANS	S/. 3,200.00	000000	007326	0468,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
005734	02/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 750.42	012530	007231	0036,
005737	02/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,332.22	013141	008214	0406,
005740	02/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,419.54	013047	008540	0037,
005773	03/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,308.62	013045	008766	0036,
005776	03/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,374.70	012179	008875	0439,
005515	10/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,414.82	012375	008080	0036,
005998	10/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,149.32	012966	009137	0037,
006020	10/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,341.66	012506	008954	0502,
006025	10/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,336.94	012181	008931	0501,
006026	10/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,336.94	012182	008932	0501,
006033	10/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,587.10	013349	009091	0037,
006036	10/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,587.10	013059	009094	0037,
006037	10/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,262.60	012528	009196	0035,
006038	10/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,587.10	012800	009090	0037,
005225	11/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 998.18	013041	007618	0037,
006146	14/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,130.44	013063	009200	0036,
006151	14/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,911.60	013750	009194	0036,
006209	16/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,243.72	013135	009335	0036,
006244	18/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,211.86	014084	009348	0035,
006246	18/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,174.10	012734	009426	0044,
006252	18/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 684.40	012701	009422	0044,
006253	18/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,028.96	012697	009423	0044,
006254	18/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,829.00	012693	009428	0044,
006259	20/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 5,268.70	012736	009076	0032,
006260	20/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 8,021.64	012510	009078	0032,
006261	20/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 4,472.20	012511	009079	0032,
006297	20/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,316.88	013188	009359	0501,
006335	23/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,073.80	012938	009517	0037,
006340	23/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,223.66	013837	009289	0405,
006346	23/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 10,142.10	013199	009401	0032,
006358	25/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,644.92	013745	008644	0036,
006379	25/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 13,533.42	013734	009402	0032,
006401	26/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,292.10	013127	009674	0439,
006410	26/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,014.80	013746	009573	0036,
006412	26/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,339.30	013751	009937	0036,
006413	26/11/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,242.54	013767	009902	0036,
005759	03/11/2015	20413554846	VIERDES E.I.R.L.	S/. 280.00	015191	007573	0036,
005907	05/11/2015	10295424848	VILCA AGUILAR JORGE ALFREDO	S/. 8,100.00	000000	008149	0678,
006136	14/11/2015	10727229634	VILCA ALLASI MARIA ALEJANDRA	S/. 2,000.00	012060	008583	0468,
006316	23/11/2015	10727229634	VILCA ALLASI MARIA ALEJANDRA	S/. 733.00	012518	009362	0468,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006018	10/11/2015	10294820472	VILCA CHOQUE GREGORIO	S/. 4,580.00	015173	008653	0177,
006475	30/11/2015	10294820472	VILCA CHOQUE GREGORIO	S/. 7,500.00	015165	006999	0130,
006394	25/11/2015	10293818016	VILCA GONZALES BENANCIO	S/. 2,500.00	012642	009587	0044,
006175	16/11/2015	10295496601	VILCAHUAMAN ANCO EDGARD FREDDY	S/. 3,500.00	013995	006299	0588,
006139	14/11/2015	10044392173	VILCHEZ ZEBALLOS JOHAN BRUCE	S/. 5,000.00	014095	008222	0439,
005857	05/11/2015	10295922911	VILLACORTA REVILLA ARTURO VICTOR	S/. 9,000.00	012299	006320	0587,
005816	03/11/2015	10296398395	VILLAGRA DE LAS CASAS ZAIDA VALENTINA	S/. 2,500.00	012092	008863	0677,
005988	07/11/2015	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	S/. 500.00	011736	008833	0058,
006107	12/11/2015	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	S/. 500.00	014067	009227	0039,
006382	25/11/2015	10239206374	VILLENA YEPEZ ERNESTO	S/. 2,508.00	012923	009298	0664,
006086	12/11/2015	10295712916	WALTER JOSE ROMERO GUERRERO	S/. 1,200.00	012120	009260	0476,
006525	30/11/2015	10741183663	YAULI VILCA DEYSI PAMELA	S/. 1,200.00	012958	009786	0468,
005985	07/11/2015	10295251013	YAURI FERNANDEZ MARTIN	S/. 3,000.00	011812	008623	0496,
006518	30/11/2015	10295251013	YAURI FERNANDEZ MARTIN	S/. 3,000.00	012862	009806	0037,
005916	05/11/2015	10296006616	ZANABRIA CAYHUACAS LUIS ANTONIO	S/. 2,000.00	011676	009034	0480,
006141	14/11/2015	10292231976	ZAPANA LIMA PEDRO PASCUAL	S/. 1,200.00	012116	009028	0476,
006234	18/11/2015	10292191257	ZEBALLOS DE RODRIGUEZ EUGENIA	S/. 11,313.00	015192	008968	0480,
006345	23/11/2015	10294292913	ZEGARRA AIMA MODESTO ELEODORO	S/. 1,170.00	012911	009304	0664,
005905	05/11/2015	10425686416	ZELA CHAMBILLA ELIZABETH ROCIO	S/. 1,200.00	011752	009011	0476,
006337	23/11/2015	10460021834	ZELA CONDORI GLADYS IVETTE	S/. 1,170.00	012914	009305	0664,
006084	12/11/2015	10480873306	ZUÑIGA VALENCIA CARLOS FERNANDO	S/. 1,200.00	012004	009264	0476,