CONSOLIDADO DE ORDENES DE SERVICIO
MES DE DICIEMBRE 2015

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006648	01/12/2015	10477199751	AGUILAR BUSTINZA EDGARD ANTONIO	S/. 2,500.00	013067	009958	0693,
006625	01/12/2015	10293746520	ALARCON BARRIOS ROGERT HENRRY	S/. 4,000.00	013091	009828	0661,
007632	19/12/2015	10293746520	ALARCON BARRIOS ROGERT HENRRY	S/. 4,000.00	014832	011226	0661,
007741	22/12/2015	10293746520	ALARCON BARRIOS ROGERT HENRRY	S/. 2,000.00	015030	011277	0661,
006693	02/12/2015	10424865261	ALARCON CALCINA ELSA ROXANA	S/. 800.00	013092	009776	0401,
007201	14/12/2015	10295818781	ANAYA CARBAJAL JACKELINE EDITH	S/. 2,000.00	014003	010774	0693,
006859	07/12/2015	10089896393	ARANGO ALCA JULIO CESAR	S/. 3,000.00	015132	009483	0438,
006677	02/12/2015	10413496646	BARRIGA CUADROS CHRISTIAN ANDERSON	S/. 1,800.00	000001	009973	0037,
007186	14/12/2015	10296099860	BAZAN COSSI VICTORIA ROSARIO	S/. 500.00	014970	010674	0437,
006801	07/12/2015	10046208817	BELTRAN GORDILLO MARIA ELIZABETH	S/. 2,500.00	013635	010333	0405,
007911	28/12/2015	10046208817	BELTRAN GORDILLO MARIA ELIZABETH	S/. 2,500.00	000000	011546	0405,
006665	01/12/2015	10730329631	BRAVO BELLIDO MARIA DEL ROCIO	S/. 1,000.00	013084	008688	0037,
007796	23/12/2015	10730329631	BRAVO BELLIDO MARIA DEL ROCIO	S/. 1,000.00	015281	011215	0037,
008033	29/12/2015	10297183929	BUJANDA DIAZ CARLOS MIGUEL	S/. 2,000.00	015979	010547	0044,
006643	01/12/2015	10294144680	BUTRON PAZ EDWER JULIO	S/. 1,800.00	013165	010077	0476,
007552	18/12/2015	10294144680	BUTRON PAZ EDWER JULIO	S/. 1,800.00	014758	010967	0476,
006724	04/12/2015	10425956405	CARCASI MAMANI YESICA	S/. 1,400.00	013356	009569	0039,
007904	28/12/2015	10425956405	CARCASI MAMANI YESICA	S/. 1,400.00	015423	011297	0039,
006573	01/12/2015	10438372321	CARPIO MOLLO FIORELLA CAROLINA	S/. 750.00	013309	009994	0476,
007814	23/12/2015	10438372321	CARPIO MOLLO FIORELLA CAROLINA	S/. 750.00	014999	010793	0476,
008022	29/12/2015	10414395061	CCAHUANA FIGUEROA JORGE LUIS	S/. 4,000.00	015949	010601	0044,
006666	01/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 9,044.70	000000	007711	0407,
006708	03/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 849.98	000000	006674	0432,
005838	04/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 778.80	013395	008998	0031,
006913	09/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 1,368.80	000000	009798	0309,
007048	12/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 253.70	015340	010079	0678,
007069	12/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 3,994.30	000000	010562	0707,
007142	14/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 253.70	014251	010187	0580,
007293	17/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 236.00	000000	010202	0023,
007337	17/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 1,368.80	000000	010700	0716,
007616	19/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 253.70	016200	011073	0025,
007729	22/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 253.70	016183	011199	0028,
008148	30/12/2015	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	S/. 2,129.90	000000	011562	0716,
007106	14/12/2015	10239214601	CHACON BEJAR CESAR ARTURO	S/. 1,250.00	015358	008956	0032,
007112	14/12/2015	10297236950	CHAVEZ ESCOBEDO ROBERTO JULIO	S/. 1,000.00	014086	009748	0663,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007630	19/12/2015	10297236950	CHAVEZ ESCOBEDO ROBERTO JULIO	S/. 2,000.00	014733	011142	0663,
006983	10/12/2015	10296318936	CHIRINOS CAHUANA JUAN JESUS	S/. 624.60	013850	010322	0707,
007494	18/12/2015	10296318936	CHIRINOS CAHUANA JUAN JESUS	S/. 1,686.42	014796	011110	0707,
007851	23/12/2015	10296318936	CHIRINOS CAHUANA JUAN JESUS	S/. 1,686.42	015553	011418	0707,
007313	17/12/2015	10406683252	CHOQUE NAVARRO MERY NANCY	S/. 1,500.00	000000	011014	0037,
007314	17/12/2015	10406683252	CHOQUE NAVARRO MERY NANCY	S/. 1,500.00	014625	010690	0037,
007934	28/12/2015	10305814488	CHUQUICONDOR VALLE JOSE ANTONIO	S/. 1,112.50	016243	011538	0690,
006651	01/12/2015	10308614404	COAGUILA ALVAREZ WILBER GERARDO	S/. 1,500.00	013200	010034	0136,
007354	17/12/2015	10308614404	COAGUILA ALVAREZ WILBER GERARDO	S/. 1,500.00	014331	007494	0136,
007369	17/12/2015	10308614404	COAGUILA ALVAREZ WILBER GERARDO	S/. 1,500.00	014330	010021	0136,
007316	17/12/2015	10044339949	COAYLA GOMEZ JORGE PEDRO	S/. 3,500.00	014364	011022	0480,
007318	17/12/2015	10044339949	COAYLA GOMEZ JORGE PEDRO	S/. 3,500.00	014365	010741	0480,
006654	01/12/2015	10296296673	COILA PARI VICTOR ANDRES	S/. 1,500.00	013189	010030	0136,
007773	23/12/2015	10296296673	COILA PARI VICTOR ANDRES	S/. 1,500.00	015005	007492	0136,
007161	14/12/2015	10471032668	CONCHA RAMOS VICTOR ALEJANDRO	S/. 900.00	014140	010419	0663,
007620	19/12/2015	10471032668	CONCHA RAMOS VICTOR ALEJANDRO	S/. 1,800.00	014739	011111	0663,
006865	07/12/2015	10464121167	CONDO VILLALOBOS ELIZABETH YESSENIA	S/. 900.00	013738	010421	0476,
006863	07/12/2015	10464121167	CONDO VILLALOBOS ELIZABETH YESSENIA	S/. 800.00	013597	010422	0476,
007670	22/12/2015	10424807414	CUEVA FLORES SUSY VANESSA	S/. 600.00	014891	010121	0681,
006713	03/12/2015	10013244389	CUTIPA CHAVEZ SANDRO	S/. 2,900.00	013556	010193	0211,
007245	15/12/2015	10013244389	CUTIPA CHAVEZ SANDRO	S/. 1,500.00	014117	010755	0044,
007767	23/12/2015	10296370482	DELGADO MEZA ERIKA LEILA	S/. 750.00	015277	011178	0037,
006772	07/12/2015	10409566940	DIAZ ROMAN DIEGO ARMANDO	S/. 850.00	015015	008813	0061,
006992	10/12/2015	10293278534	DURAND MEDINA TEOFILO BENEDICTO	S/. 1,657.08	013839	010355	0707,
007489	18/12/2015	10293278534	DURAND MEDINA TEOFILO BENEDICTO	S/. 1,242.81	014844	011116	0707,
007893	28/12/2015	10293278534	DURAND MEDINA TEOFILO BENEDICTO	S/. 1,242.81	000001	011413	0707,
006881	09/12/2015	20542601486	E & G FLORES INGENIEROS CONSTRUCCION Y MINERIA S.A.C.	S/. 32,500.00	000000	005943	0565,
006688	02/12/2015	10296673752	ENCALADA ZEGARRA ROGER	S/. 2,000.00	013367	010133	0476,
007662	22/12/2015	10805980601	ESPINOZA LLERENA LOLO LUIS	S/. 1,600.00	000001	009478	0438,
007324	17/12/2015	10078588930	ESTRADA FARFAN MARIA SALOME	S/. 10,900.00	015783	010696	0481,
007646	22/12/2015	10726729706	FIGUEROA TURPO ABRAHAM	S/. 1,200.00	015012	009956	0476,
008099	29/12/2015	10726729706	FIGUEROA TURPO ABRAHAM	S/. 1,200.00	015855	011547	0476,
008145	30/12/2015	10296357281	FUENTES LOPEZ PEDRO JESUS	S/. 10,000.00	015981	010425	0044,
008037	29/12/2015	10762989251	GARCIA AYMA NUVELINDA LUZ	S/. 1,500.00	015947	010596	0044,
006823	07/12/2015	10292463028	GOMEZ PINTO ROMULO	S/. 3,000.00	006823	010321	0476,
007542	18/12/2015	10292463028	GOMEZ PINTO ROMULO	S/. 3,000.00	015664	011170	0476,
006565	01/12/2015	10214275045	GONZALES CANELO VICTOR RAUL	S/. 4,000.00	013138	009819	0476,
007856	23/12/2015	10304813224	GUERREROS QUISPE ISABEL LUCEANDA	S/. 900.00	015629	009317	0052,
007858	23/12/2015	10304813224	GUERREROS QUISPE ISABEL LUCEANDA	S/. 900.00	015845	011344	0052,
007368	17/12/2015	10402805108	GUTIERREZ CCAMA GEOVANNY JESUS	S/. 1,000.00	014333	011035	0574,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007622	19/12/2015	10402805108	GUTIERREZ CCAMA GEOVANNY JESUS	S/. 2,000.00	014738	011122	0663,
008028	29/12/2015	10297250111	HEREDIA MENESES MILAGROS	S/. 4,000.00	015920	010635	0044,
007935	28/12/2015	10448211245	HERRERA YARI CARLOS ERNESTO	S/. 1,200.00	015440	011504	0405,
007578	19/12/2015	10435942003	HUACASI CHACON HAYDEE LUCY	S/. 1,467.00	000001	010100	0519,
007592	19/12/2015	10435942003	HUACASI CHACON HAYDEE LUCY	S/. 1,467.00	000001	010101	0519,
007005	10/12/2015	10442763114	HUANACCHIRE TORRES HECTOR FAVIAN	S/. 2,000.00	013868	010336	0661,
007276	17/12/2015	10405061258	HUAYTA GONZALES YNES	S/. 750.00	014385	009833	0040,
008052	29/12/2015	20519836450	IDECC CONSULTORES Y CONTRATISTAS GENERALES S.A.C.	S/. 10,500.00	016056	008965	0480,
007483	18/12/2015	20100114187	INGENIEROS CIVILES Y CONTRATISTAS GENERA LES S.A.	S/. 18,520,824.57	000000	011441	0007,
007748	22/12/2015	10292428702	JIMENEZ PACHECO RAUL JACINTO	S/. 4,800.00	015007	010824	0661,
006988	10/12/2015	10440539152	LAJO LIPE SALOMON LEANDRO	S/. 644.42	013872	010346	0707,
007498	18/12/2015	10440539152	LAJO LIPE SALOMON LEANDRO	S/. 1,242.81	014845	011105	0707,
007839	23/12/2015	10440539152	LAJO LIPE SALOMON LEANDRO	S/. 1,242.81	015653	011422	0707,
006923	09/12/2015	10400160479	LARICO CHURA MIRIAM ERIKA	S/. 1,174.00	013608	009714	0519,
007587	19/12/2015	10400160479	LARICO CHURA MIRIAM ERIKA	S/. 1,174.00	014550	010095	0519,
007253	15/12/2015	10247006945	LAURA QUISPE VLADIMIR	S/. 4,000.00	014155	010968	0480,
007315	17/12/2015	10247006945	LAURA QUISPE VLADIMIR	S/. 4,000.00	014361	010713	0480,
006732	04/12/2015	10466474474	LIMA EUGENIO GIANCARLO ADOLFO	S/. 2,500.00	013361	009957	0684,
007698	22/12/2015	10466474474	LIMA EUGENIO GIANCARLO ADOLFO	S/. 2,500.00	014935	010828	0664,
006604	01/12/2015	10297252297	LOPE MAMANI DE TICONA URSULINA	S/. 1,200.00	013112	009997	0476,
007716	22/12/2015	10297252297	LOPE MAMANI DE TICONA URSULINA	S/. 1,200.00	014914	011308	0476,
006808	07/12/2015	10439752381	LOPE SAYRE CELIA	S/. 1,200.00	013632	009848	0476,
007985	28/12/2015	10439752381	LOPE SAYRE CELIA	S/. 1,200.00	016085	011520	0476,
007597	19/12/2015	10731199723	LORENZO NOVOA NEISER	S/. 1,467.00	014567	010113	0519,
007604	19/12/2015	10731199723	LORENZO NOVOA NEISER	S/. 1,467.00	015077	009676	0519,
007377	17/12/2015	10248736921	LUPO ILACHOQUE TERESA	S/. 1,200.00	014347	010254	0401,
006977	10/12/2015	10076757394	MAGUIÑO FLORES GLADYS ESTHER	S/. 1,657.08	013861	010388	0707,
007481	18/12/2015	10076757394	MAGUIÑO FLORES GLADYS ESTHER	S/. 1,242.81	014816	011128	0707,
007872	28/12/2015	10076757394	MAGUIÑO FLORES GLADYS ESTHER	S/. 1,242.81	015669	011406	0707,
006809	07/12/2015	10488563322	MALCOHUACCHA MOLLO CELIA VICTORIA	S/. 1,200.00	013652	009850	0476,
007415	17/12/2015	10488563322	MALCOHUACCHA MOLLO CELIA VICTORIA	S/. 1,200.00	014448	010852	0476,
008039	29/12/2015	10403112602	MAMANI PARI JUAN MANUEL	S/. 7,000.00	015955	010736	0044,
007265	16/12/2015	10418845193	MAMANI QUILLUYA LUZ DELIA	S/. 2,000.00	014480	011076	0037,
006579	01/12/2015	10409799065	MAMANI ROJAS JAIME ISAIAS	S/. 1,500.00	013205	010033	0136,
007774	23/12/2015	10409799065	MAMANI ROJAS JAIME ISAIAS	S/. 1,500.00	015004	007493	0136,
007204	14/12/2015	10463179307	MANSILLA ANGLES ALVARO ALBERTO	S/. 6,000.00	014009	010873	0063,
007652	22/12/2015	10406544074	MARIÑO CHAMBILLA ALEXIS MARTIN	S/. 4,800.00	015438	010163	0324,
007655	22/12/2015	10406544074	MARIÑO CHAMBILLA ALEXIS MARTIN	S/. 8,500.00	016176	010162	0318,
007657	22/12/2015	10406544074	MARIÑO CHAMBILLA ALEXIS MARTIN	S/. 8,500.00	016173	010158	0276,
007469	17/12/2015	10293088158	MATTO ARREDONDO DANIEL ARTURO	S/. 4,500.00	014923	011204	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006857	07/12/2015	10801603918	MENDIVIL TACO ROSENDO DEMETRIO	S/. 1,200.00	013688	010313	0476,
007533	18/12/2015	10801603918	MENDIVIL TACO ROSENDO DEMETRIO	S/. 1,200.00	014785	011268	0476,
006646	01/12/2015	10295145574	MENDOZA ALCANTARA LEONILA	S/. 1,200.00	013366	009746	0476,
007887	28/12/2015	10295145574	MENDOZA ALCANTARA LEONILA	S/. 1,200.00	000001	011366	0476,
007028	11/12/2015	10062424686	MONDRAGON CHUQUISENGO DOMINGO ANTONIO	S/. 37,900.00	015711	007449	0481,
007682	22/12/2015	10297177414	NIEBLES QUISPE EDGAR GERONIMO	S/. 1,499.04	015545	011457	0707,
006886	09/12/2015	10080064816	NUÑEZ ZUÑIGA CESAR ANTONIO	S/. 37,990.00	015892	007443	0481,
007212	15/12/2015	20501891801	ORGANIZ.INTERNACIONAL PARA LAS MIGRACIO- NES OIM	S/. 883,739.74	013948	011243	0502,
007727	22/12/2015	10296279850	ORTEGA CORNEJO CESAR WILFREDO	S/. 4,300.00	014924	010836	0472,
008036	29/12/2015	10402805817	PACCOHUANCA SABOYA JORGE ENRIQUE	S/. 2,500.00	015944	010556	0044,
006939	09/12/2015	10296984278	PACHECO BUSTINZA PILAR SOFIA	S/. 4,200.00	014105	009985	0406,
007760	22/12/2015	10296984278	PACHECO BUSTINZA PILAR SOFIA	S/. 3,200.00	000000	011153	0406,
006788	07/12/2015	10305631693	PAMO ROLDAN CLODOALDO HIGINIO	S/. 1,200.00	013607	010317	0476,
007747	22/12/2015	10294517532	PAREDES PORTUGAL BENITO JOSE	S/. 4,000.00	015008	010823	0688,
007910	28/12/2015	10414128896	PARI BURGOS JAIME	S/. 4,000.00	015414	011557	0692,
006599	01/12/2015	10296997973	PARICAHUA TORRES ROXANA MARTHA	S/. 1,200.00	013107	009972	0476,
007416	17/12/2015	10296997973	PARICAHUA TORRES ROXANA MARTHA	S/. 1,200.00	014406	010954	0476,
006582	01/12/2015	10469234105	PAZ GOMEZ YAN CARLOS	S/. 1,500.00	013202	010027	0136,
006650	01/12/2015	10469234105	PAZ GOMEZ YAN CARLOS	S/. 1,500.00	006650	010012	0136,
007775	23/12/2015	10469234105	PAZ GOMEZ YAN CARLOS	S/. 1,500.00	015003	007490	0136,
007285	17/12/2015	10296602189	PEÑA DELGADO GABRIELA NELLY	S/. 1,300.00	014373	010270	0401,
007568	18/12/2015	10308226544	PEÑA DIAZ FLORA MARIA IRMA	S/. 2,500.00	014487	010854	0699,
007001	10/12/2015	10460427351	RAMOS ZONA GABRIELA NELLY	S/. 2,400.00	013835	010194	0622,
007826	23/12/2015	10460427351	RAMOS ZONA GABRIELA NELLY	S/. 2,400.00	014997	011045	0622,
006815	07/12/2015	10772331253	RENDON CABRERA ROYER NESTOR	S/. 1,200.00	013638	009912	0476,
007823	23/12/2015	10772331253	RENDON CABRERA ROYER NESTOR	S/. 1,200.00	014995	010798	0476,
006843	07/12/2015	10292265200	RODRIGUEZ DE BARRANTES AIDA LOURDES	S/. 2,000.00	013663	010207	0017,
007174	14/12/2015	10292265200	RODRIGUEZ DE BARRANTES AIDA LOURDES	S/. 2,000.00	014020	010614	0015,
006710	03/12/2015	10451315426	ROJAS GUTIERREZ MAYDIE EVELYN	S/. 2,000.00	013346	010032	0037,
007869	28/12/2015	10451315426	ROJAS GUTIERREZ MAYDIE EVELYN	S/. 2,000.00	015835	010922	0037,
006830	07/12/2015	10804341370	ROJAS HUARACHE JOSE ANTONIO	S/. 1,200.00	013648	010069	0476,
007398	17/12/2015	10804341370	ROJAS HUARACHE JOSE ANTONIO	S/. 1,200.00	014344	010892	0476,
006789	07/12/2015	10305632959	RONCALLA AGUIRRE CAMILO EDGAR BELISARIO	S/. 1,200.00	013588	010318	0476,
006576	01/12/2015	10439683118	ROSAS CHIRINOS STEPHANI SUSAN	S/. 2,500.00	013307	009998	0476,
007454	17/12/2015	10439683118	ROSAS CHIRINOS STEPHANI SUSAN	S/. 2,500.00	014450	010770	0476,
007520	18/12/2015	10294676045	RUELAS QUISPE PABLO CESAR	S/. 1,200.00	014818	011182	0476,
008092	29/12/2015	10293027159	SALAZAR MEJIA JOEL RICARDO	S/. 800.00	000000	011549	0326,
008094	29/12/2015	10293027159	SALAZAR MEJIA JOEL RICARDO	S/. 800.00	000000	011432	0206,
006768	07/12/2015	20470674564	SCA-VOL E.I.R.L.	S/. 28,900.00	000000	008372	0659,
006771	07/12/2015	20470674564	SCA-VOL E.I.R.L.	S/. 23,000.00	000000	008387	0659,

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006933	09/12/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 11,505.00	000000	009357	0621,
008045	29/12/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 2,492.00	016168	011398	0037,
008048	29/12/2015	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	S/. 8,000.00	000000	010893	0480,
006970	10/12/2015	10405310908	SOTO HUILLCA TITO	S/. 1,749.14	013824	010395	0707,
007497	18/12/2015	10405310908	SOTO HUILLCA TITO	S/. 1,242.81	014846	011106	0707,
007841	23/12/2015	10405310908	SOTO HUILLCA TITO	S/. 1,242.81	015654	011421	0707,
006618	01/12/2015	10467615594	SOTO SUPO JORGE WALTHER	S/. 80.00	013368	009783	0476,
006962	10/12/2015	10073827626	SUCA MEZA JORGE LUIS	S/. 37,900.00	016008	007445	0481,
006968	10/12/2015	10293828691	SUICO CANO JAVIER MARIO	S/. 1,657.08	013790	010397	0707,
007492	18/12/2015	10293828691	SUICO CANO JAVIER MARIO	S/. 1,242.81	014800	011113	0707,
007849	23/12/2015	10293828691	SUICO CANO JAVIER MARIO	S/. 1,242.81	000001	011416	0707,
008169	30/12/2015	10400212061	SURI APAZA OMAR ALEXANDER	S/. 180.00	000001	006563	0037,
007436	17/12/2015	10296195591	TALAVERA JUAREZ JULIO CESAR	S/. 1,252.09	014447	011091	0072,
007281	17/12/2015	10440659999	TEXI CONISLLA DEREK GUSTAVO ALEXANDER	S/. 1,200.00	014423	010685	0037,
007310	17/12/2015	10440659999	TEXI CONISLLA DEREK GUSTAVO ALEXANDER	S/. 1,200.00	014438	011010	0037,
006653	01/12/2015	10440660288	TURPO MACHACA ALAIN NAZARIO	S/. 1,400.00	013068	009484	0476,
008016	29/12/2015	10469874813	UMASI CHILO YANET MARLENI	S/. 1,000.00	015935	010558	0044,
006994	10/12/2015	10295316662	VALENCIA MAMANI DIONICIO	S/. 1,657.08	013870	010348	0707,
007500	18/12/2015	10295316662	VALENCIA MAMANI DIONICIO	S/. 1,242.81	014866	011100	0707,
007838	23/12/2015	10295316662	VALENCIA MAMANI DIONICIO	S/. 1,242.81	015645	011424	0707,
007964	28/12/2015	1040517200	VARGAS ZEBALLOS BORIS RAMON	S/. 8,000.00	015650	011329	0030,
008035	29/12/2015	10467417113	VILLARREAL VILA GILMER ELOY	S/. 2,200.00	015967	010554	0044,
007041	12/12/2015	10427753510	YLAZACA OBANDO BRENDA GISELA	S/. 1,400.00	015160	009532	0014,
006816	07/12/2015	10412864501	YUCRA YAURI YEFFER JOEL	S/. 2,000.00	013600	009895	0476,
007825	23/12/2015	10412864501	YUCRA YAURI YEFFER JOEL	S/. 2,000.00	014996	010795	0476,
006556	01/12/2015	20454617186	"SANTA ISABEL G.G.A. E.I.R.L."	S/. 11,475.00	014075	008247	0025,
006557	01/12/2015	20454617186	"SANTA ISABEL G.G.A. E.I.R.L."	S/. 10,950.00	014147	008249	0025,
006558	01/12/2015	20454617186	"SANTA ISABEL G.G.A. E.I.R.L."	S/. 11,050.00	014146	009198	0025,
007575	19/12/2015	20454617186	"SANTA ISABEL G.G.A. E.I.R.L."	S/. 8,000.00	015775	009731	0519,
007613	19/12/2015	20454617186	"SANTA ISABEL G.G.A. E.I.R.L."	S/. 8,300.00	016116	010568	0025,
007676	22/12/2015	1029724312	%%%%	S/. 2,000.00	000001	011359	0678,
006767	07/12/2015	20600298438	A & M INGENIERIA Y SOLUCIONES E.I.R.L.	S/. 11,280.00	000000	008804	0130,
007215	15/12/2015	20600298438	A & M INGENIERIA Y SOLUCIONES E.I.R.L.	S/. 4,500.00	016142	008867	0006,
006711	03/12/2015	10418507182	ACERO PATIÑO ROLANDO FELIPE	S/. 1,500.00	013197	010230	0211,
007242	15/12/2015	10418507182	ACERO PATIÑO ROLANDO FELIPE	S/. 750.00	014141	010754	0044,
008243	30/12/2015	10454723398	ACOSTA NUÑEZ EDMANUEL	S/. 2,800.00	000000	011584	0084,
007606	19/12/2015	10411681411	ACOSTA NUÑEZ SANTIAGO ALBERTO	S/. 10,000.00	014861	011345	0519,
007304	17/12/2015	10802192458	ADCO PUMA EUSEBIO VERCELL	S/. 500.00	014778	010466	0716,
006989	10/12/2015	10081017668	AGUILAR CHERO EDUARDO	S/. 644.42	013884	010335	0707,
007442	18/12/2015	10081017668	AGUILAR CHERO EDUARDO	S/. 1,242.81	014855	011118	0707,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007835	23/12/2015	10081017668	AGUILAR CHERO EDUARDO	S/. 1,242.81	015641	011425	0707,
006925	09/12/2015	10480319686	AGUILAR PACHECO ELISABETH DANIELA	S/. 1,174.00	013666	009702	0519,
007581	19/12/2015	10480319686	AGUILAR PACHECO ELISABETH DANIELA	S/. 1,467.00	014559	010118	0519,
007478	18/12/2015	10292113931	ALANOCA LAURA MAXIMO	S/. 1,623.96	014822	011132	0707,
007827	23/12/2015	10292113931	ALANOCA LAURA MAXIMO	S/. 1,623.96	015560	011403	0707,
007803	23/12/2015	10294044944	ALARCON SAHUANAY NOLBERTO GUILLERMO	S/. 4,000.00	000000	011295	0684,
006686	02/12/2015	10295614957	ALEJANDRO LIMA GERVACIO	S/. 1,700.00	013323	010115	0476,
007709	22/12/2015	10295614957	ALEJANDRO LIMA GERVACIO	S/. 1,700.00	014870	011354	0476,
007284	17/12/2015	10473660691	ALEJOS GOMEZ OBDULIA	S/. 1,355.00	014368	010271	0401,
007641	22/12/2015	10412933929	ALIAGA CANAZA ESPERANZA	S/. 650.00	000000	004471	0051,
007779	23/12/2015	20498404546	ALLTEC INC S.R.L	S/. 11,229.17	000000	008371	0476,
008157	30/12/2015	10304244050	ALPACA LINARES CIPRIANO	S/. 2,400.00	000001	011596	0688,
007699	22/12/2015	10416849329	ALVAREZ GALLEGOS ERICK ROALWIN	S/. 2,600.00	015883	011289	0684,
007811	23/12/2015	10719456605	ALVAREZ MEDINA CARLOS ALBERTO	S/. 3,000.00	015887	011292	0684,
007812	23/12/2015	10295642799	ALVAREZ VARGAS ALEJANDRO LUIS	S/. 3,000.00	015836	011288	0684,
007809	23/12/2015	10308466456	ALVAREZ VARGAS GUILLERMO ALBERTO	S/. 3,000.00	000001	011287	0684,
006775	07/12/2015	10436161650	ALVIS FERNANDEZ EXALMINA	S/. 1,200.00	013581	009851	0476,
007413	17/12/2015	10436161650	ALVIS FERNANDEZ EXALMINA	S/. 1,200.00	014410	010853	0476,
007794	23/12/2015	10408327003	ALVITES BERNEDO MARCO ANTONIO	S/. 3,120.00	015778	009297	0021,
006947	09/12/2015	10447739084	AMPUERO CARDENAS AZUCENA	S/. 2,000.00	013636	010178	0063,
007261	15/12/2015	10447739084	AMPUERO CARDENAS AZUCENA	S/. 2,000.00	014148	010884	0063,
007139	14/12/2015	10703195984	AMPUERO ESTRADA ROSALIA MILAGROS	S/. 2,400.00	014297	010229	0678,
007458	17/12/2015	10703195984	AMPUERO ESTRADA ROSALIA MILAGROS	S/. 2,400.00	015479	011038	0678,
007506	18/12/2015	10297339821	ANAMPA ESQUIVEL ARTURO	S/. 1,000.00	014862	011217	0692,
007529	18/12/2015	10297339821	ANAMPA ESQUIVEL ARTURO	S/. 4,000.00	014853	011218	0692,
006630	01/12/2015	10304275257	ANDIA CARNERO FREDDY DAVID	S/. 2,000.00	013156	009805	0686,
006941	09/12/2015	10304275257	ANDIA CARNERO FREDDY DAVID	S/. 3,200.00	014021	009899	0686,
008244	30/12/2015	10465912486	ANDONAIRE CORNEJO NICK EDUARDO	S/. 1,500.00	016108	011363	0084,
007178	14/12/2015	10292561712	ANGEL FLAVIO MENDOZA DEL CARPIO	S/. 2,000.00	014200	010646	0044,
007038	12/12/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 4,500.00	014937	009179	0378,
007095	14/12/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 5,000.00	015152	008742	0614,
007294	17/12/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 4,500.00	014944	009129	0695,
007295	17/12/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 4,500.00	014947	009130	0695,
007296	17/12/2015	10801845636	ANGLES MENGOA JOERLMAN VALERIO	S/. 4,500.00	014943	009128	0695,
006812	07/12/2015	10411204133	ANGULO LIMACHE HANS IVAN	S/. 10,350.00	014536	009645	0072,
007939	28/12/2015	10296757441	APARICIO BERRIOS PERCY RAPHAEL	S/. 437.50	016238	011536	0690,
007525	18/12/2015	10023758666	APARICIO MAYDANA MIRIAM MARGOTH	S/. 5,000.00	014808	011262	0663,
008009	29/12/2015	10414365294	APAZA ACERO WILLY	S/. 2,000.00	015635	011189	0439,
008010	29/12/2015	10414365294	APAZA ACERO WILLY	S/. 2,000.00	015634	011190	0439,
007608	19/12/2015	10404177619	APAZA CCAPA YONY LUCIANO	S/. 1,467.00	000001	010693	0519,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007707	22/12/2015	10468734376	APAZA HILASACA JONATHAN	S/. 1,000.00	014931	011319	0476,
007859	23/12/2015	10297206252	APAZA OJEDA SISI ROXANA	S/. 1,200.00	000001	010658	0052,
007860	23/12/2015	10297206252	APAZA OJEDA SISI ROXANA	S/. 1,200.00	000001	010659	0052,
007861	23/12/2015	10297206252	APAZA OJEDA SISI ROXANA	S/. 1,200.00	000001	010663	0052,
007958	28/12/2015	10400298268	APAZA QUISPE PEDRO PABLO	S/. 850.00	015633	011471	0037,
007341	17/12/2015	10294192170	APAZA TORRES JUANA GLORINDA	S/. 1,650.00	015906	011149	0063,
007306	17/12/2015	10296242409	AQUINO PUMA ANTONIO RICARDO	S/. 1,000.00	014776	010465	0716,
007541	18/12/2015	10471035730	AQUISE BRUNO JUAN	S/. 2,000.00	014775	011171	0476,
007264	16/12/2015	10296026781	ARCE ESPINOZA MARIO ROMMEL	S/. 3,500.00	014080	009516	0037,
008051	29/12/2015	10296026781	ARCE ESPINOZA MARIO ROMMEL	S/. 3,500.00	015699	010761	0037,
006739	04/12/2015	10486653219	ARENAS HUACASI GIANMARCO NULFO	S/. 1,200.00	013355	009943	0476,
007902	28/12/2015	10486653219	ARENAS HUACASI GIANMARCO NULFO	S/. 440.00	015427	010865	0476,
007111	14/12/2015	10024449039	ARIAS BEDOYA PERCY	S/. 1,000.00	014107	009749	0663,
007629	19/12/2015	10024449039	ARIAS BEDOYA PERCY	S/. 2,000.00	014735	011141	0663,
008287	31/12/2015	10431083839	ARIZAPANA TORRES DIEGO RUDY	S/. 4,000.00	000000	011377	0468,
008049	29/12/2015	20528012907	ARMAGUEDON SERVICIOS GENERALES SOC.COM.RESPONS.LTDA	S/. 9,000.00	000000	010206	0626,
008069	29/12/2015	20454749503	ARTSAMY SAC	S/. 2,800.00	016172	009647	0032,
007110	14/12/2015	10293541090	ARVIRI MAMANI ALBERTO ROSENDO	S/. 1,000.00	014131	009755	0663,
007623	19/12/2015	10293541090	ARVIRI MAMANI ALBERTO ROSENDO	S/. 2,000.00	014737	011130	0663,
006940	09/12/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 11,500.00	015072	009432	0439,
007075	12/12/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 11,500.00	016280	009707	0306,
007076	12/12/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 8,400.00	016277	009708	0282,
007078	12/12/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 11,500.00	016285	009595	0453,
007080	12/12/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 9,000.00	016269	009599	0507,
007081	12/12/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 11,000.00	016271	009601	0439,
007083	12/12/2015	20454879385	ASP & MASP INGENIEROS SRL	S/. 8,500.00	016275	009603	0216,
008172	30/12/2015	10404185018	ASTORGA DE LA TORRE LUIS ALONSO	S/. 1,084.00	000000	007599	0037,
006948	09/12/2015	20600149602	ATOC SERVICIOS GENERALES EIRL	S/. 1,880.00	000000	010383	0476,
008020	29/12/2015	10743052108	AUCCACUSI SAIRE MARJORIE	S/. 1,000.00	015923	010599	0044,
006804	07/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 1,500.00	015090	009456	0439,
007090	14/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 1,352.00	000000	007920	0044,
007091	14/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 2,325.00	000000	008061	0063,
007098	14/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 250.00	000000	008882	0044,
007099	14/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 300.00	000000	008904	0044,
007103	14/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 250.00	015764	008573	0012,
007268	17/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 420.00	000000	008169	0044,
007472	18/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 700.00	015766	009165	0013,
007980	28/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 590.00	016279	010664	0699,
007981	28/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 4,810.00	016256	010629	0699,
007982	28/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 3,540.00	015998	010608	0699,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007970	28/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 5,628.00	016315	010650	0699,
008062	29/12/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	S/. 5,000.00	016274	009337	0006,
008068	29/12/2015	20558114402	AXCCION E.I.R.L.	S/. 1,000.00	000000	010280	0032,
007995	28/12/2015	10444929290	AYAMAMANI LOPEZ ROCIO EDITH	S/. 1,100.00	015421	008944	0060,
008054	29/12/2015	10444929290	AYAMAMANI LOPEZ ROCIO EDITH	S/. 10,300.00	000000	008704	0492,
006578	01/12/2015	10243896300	BACA ESTRADA JUAN LUIS	S/. 1,500.00	013397	010029	0136,
007776	23/12/2015	10243896300	BACA ESTRADA JUAN LUIS	S/. 1,500.00	015002	007491	0136,
007820	23/12/2015	10295672213	BALDARRAGO CONCHA SERGIO ARTURO	S/. 1,500.00	014993	011310	0476,
007638	21/12/2015	10296201460	BALDARRAGO ESTREMADOYRO ELIN ROSELIA	S/. 5,400.00	014521	010881	0063,
007322	17/12/2015	10467628955	BALDARRAGO ROMAN MILAGROS VANESSA	S/. 2,000.00	014223	010999	0037,
008283	30/12/2015	10293020774	BALLON MARTINEZ GILBERTO RONALD	S/. 2,400.00	000000	011316	0053,
007918	28/12/2015	10292819337	BALLON TEJADA LUIS ALBERTO	S/. 1,300.00	015843	011018	0037,
007266	17/12/2015	10294686636	BANDA ALVAREZ RUBEN BENIGNO	S/. 19,180.00	000000	007990	0492,
007738	22/12/2015	10294686636	BANDA ALVAREZ RUBEN BENIGNO	S/. 7,920.00	000000	010428	0715,
006642	01/12/2015	10293937350	BARRA ARAGON JUDITH GIOVANNA	S/. 1,200.00	013097	009931	0476,
007514	18/12/2015	10293937350	BARRA ARAGON JUDITH GIOVANNA	S/. 1,200.00	014821	011177	0476,
006645	01/12/2015	10296972261	BARRETO CAHUI YOLANDA DOLORES	S/. 1,200.00	013104	009936	0476,
007720	22/12/2015	10296972261	BARRETO CAHUI YOLANDA DOLORES	S/. 800.00	014945	011303	0476,
007427	17/12/2015	10294088216	BARRIGA ALONSO PERCY EDUARDO	S/. 1,667.00	014762	010487	0716,
006935	09/12/2015	10722067300	BARRIGA CONTRERAS GIANCARLO	S/. 2,400.00	014017	009430	0190,
006692	02/12/2015	10294065992	BARRIGA MENDOZA CELESTINO	S/. 2,000.00	013119	009921	0677,
007308	17/12/2015	10294065992	BARRIGA MENDOZA CELESTINO	S/. 1,600.00	014790	010486	0716,
007197	14/12/2015	10309601055	BARRIONUEVO APAZA DANTE	S/. 3,000.00	014465	010707	0035,
008003	28/12/2015	10293451571	BARRIOS ACROTA EMILIO	S/. 1,645.00	000000	009218	0494,
007967	28/12/2015	10293451571	BARRIOS ACROTA EMILIO	S/. 1,952.90	000000	011090	0494,
006744	04/12/2015	10296157703	BARRIOS SANCHEZ JOSE ROBERTO	S/. 4,000.00	014019	009923	0690,
007937	28/12/2015	10296157703	BARRIOS SANCHEZ JOSE ROBERTO	S/. 4,000.00	016236	011537	0690,
007321	17/12/2015	10402857680	BARRIOS SANDOVAL RICHARD RAUL	S/. 2,300.00	014626	011002	0037,
007101	14/12/2015	10292716945	BASURCO CHAMBILLA HERNAN MIGUEL	S/. 3,500.00	016099	008825	0583,
006824	07/12/2015	10451150486	BAUTISTA CHOQUE WALKER	S/. 1,200.00	013640	010357	0476,
007562	18/12/2015	10451150486	BAUTISTA CHOQUE WALKER	S/. 280.00	014725	010981	0476,
006785	07/12/2015	10295689078	BECERRA MACEDO WILBER LUIS	S/. 2,400.00	013605	009905	0707,
007388	17/12/2015	10295689078	BECERRA MACEDO WILBER LUIS	S/. 2,400.00	014860	010904	0707,
006896	09/12/2015	10295939651	BECERRA RIVERA JULIANA DEL CARMEN	S/. 1,000.00	014513	008879	0589,
007263	16/12/2015	10047486535	BEDREGAL TORRES PERCY MANUEL	S/. 4,000.00	014120	011173	0037,
007468	17/12/2015	10295180604	BEGAZO DELGADO FERNANDO DENIS	S/. 938.00	015323	009572	0037,
006965	10/12/2015	10304288863	BEGAZO MEDRANO RONAL TOMAS	S/. 1,472.96	013863	010441	0707,
007488	18/12/2015	10304288863	BEGAZO MEDRANO RONAL TOMAS	S/. 1,242.81	014842	011117	0707,
007875	28/12/2015	10304288863	BEGAZO MEDRANO RONAL TOMAS	S/. 1,242.81	000001	011412	0707,
007464	17/12/2015	10297075204	BEJAR ARDILES MIGUEL ALONZO	S/. 9,950.00	000000	010420	0070,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
008103	29/12/2015	10297075204	BEJAR ARDILES MIGUEL ALONZO	S/. 10,300.00	000001	011028	0481,
007325	17/12/2015	10703845431	BELLIDO CASAS YUDITH	S/. 3,800.00	014219	010991	0480,
007326	17/12/2015	10703845431	BELLIDO CASAS YUDITH	S/. 3,800.00	014220	010975	0480,
007423	17/12/2015	10704268225	BELLIDO RODRIGUEZ LUIS BARDZ	S/. 1,800.00	014400	010820	0476,
006849	07/12/2015	10410001280	BELTRAN CHALCO EDWIN ROOSVELT	S/. 1,500.00	013646	009730	0449,
006953	09/12/2015	10410001280	BELTRAN CHALCO EDWIN ROOSVELT	S/. 360.00	013612	006899	0449,
006860	07/12/2015	10297113483	BENAVENTE APAZA JULIA MARTHA	S/. 1,500.00	013495	010312	0476,
007717	22/12/2015	10297113483	BENAVENTE APAZA JULIA MARTHA	S/. 1,500.00	014910	011307	0476,
007755	22/12/2015	10416423178	BENITES MOJO FREDY RAUL	S/. 1,500.00	016110	010644	0195,
007756	22/12/2015	10416423178	BENITES MOJO FREDY RAUL	S/. 3,000.00	016131	010609	0195,
007757	22/12/2015	10296249829	BENITEZ MARCO ANTONIO	S/. 1,800.00	015006	010825	0691,
006737	04/12/2015	10293161947	BENITO MENDOZA IGNACIO	S/. 1,200.00	013381	009852	0476,
007411	17/12/2015	10803202350	BENITO VALERO VICTOR RAUL	S/. 1,200.00	014360	010859	0476,
007913	28/12/2015	10306516634	BERNAL MAMANI HERNAN SANTOS	S/. 2,000.00	000000	011527	0663,
006703	02/12/2015	10292784576	BERNAL RODRIGUEZ GABY OLGA	S/. 10,000.00	015997	004786	0519,
006887	09/12/2015	10292784576	BERNAL RODRIGUEZ GABY OLGA	S/. 7,300.00	014456	007158	0432,
007273	17/12/2015	10292784576	BERNAL RODRIGUEZ GABY OLGA	S/. 2,550.00	015913	009961	0564,
007366	17/12/2015	10292784576	BERNAL RODRIGUEZ GABY OLGA	S/. 4,200.00	015995	009874	0564,
007781	23/12/2015	10292784576	BERNAL RODRIGUEZ GABY OLGA	S/. 6,700.00	016326	009872	0564,
007793	23/12/2015	10292784576	BERNAL RODRIGUEZ GABY OLGA	S/. 11,500.00	015468	009394	0393,
007134	14/12/2015	20456207350	BISERGEN E.I.R.L.	S/. 1,570.00	000000	009236	0407,
007129	14/12/2015	10296263716	BLANCO CLAROS GILMER DAVID	S/. 1,200.00	014111	010025	0481,
007954	28/12/2015	10296263716	BLANCO CLAROS GILMER DAVID	S/. 4,500.00	000001	010902	0481,
006616	01/12/2015	10098689619	BLANCO OSORIO CARLOS ENRIQUE	S/. 2,000.00	013087	010038	0476,
007551	18/12/2015	10098689619	BLANCO OSORIO CARLOS ENRIQUE	S/. 2,000.00	014474	010935	0476,
006597	01/12/2015	10710402219	BOLAÑOS LIZARRAGA JULIO HECTOR	S/. 2,200.00	013172	010051	0476,
007539	18/12/2015	10710402219	BOLAÑOS LIZARRAGA JULIO HECTOR	S/. 2,200.00	014771	011180	0476,
006869	07/12/2015	20454529643	C.P. TECNODIESEL SAC	S/. 2,115.00	015204	009416	0699,
006870	07/12/2015	20454529643	C.P. TECNODIESEL SAC	S/. 200.60	014281	008289	0699,
006871	07/12/2015	20454529643	C.P. TECNODIESEL SAC	S/. 150.00	015205	008296	0699,
006872	07/12/2015	20454529643	C.P. TECNODIESEL SAC	S/. 118.00	014280	008298	0699,
006875	07/12/2015	20454529643	C.P. TECNODIESEL SAC	S/. 1,299.18	014278	009406	0699,
007303	17/12/2015	10296060556	CABANA MAMANI FLAVIO	S/. 1,000.00	014798	010462	0716,
006946	09/12/2015	10295624456	CABRERA CRUZ LUISA	S/. 1,200.00	014969	010177	0476,
007390	17/12/2015	10295624456	CABRERA CRUZ LUISA	S/. 1,200.00	014358	010925	0476,
006690	02/12/2015	10307677518	CABRERA TIJERO ELVISAR JANE	S/. 1,200.00	013105	010044	0476,
007895	28/12/2015	10307677518	CABRERA TIJERO ELVISAR JANE	S/. 1,200.00	015432	011475	0476,
006960	09/12/2015	10422714893	CACERES LAURA ROLANDO ANGEL	S/. 2,000.00	013575	010504	0677,
008163	30/12/2015	10422714893	CACERES LAURA ROLANDO ANGEL	S/. 2,000.00	015903	011206	0677,
007697	22/12/2015	10442166523	CACHO LAYME JIMMY CHRISTIAN	S/. 2,500.00	014589	011249	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007863	24/12/2015	20432297021	CADELU S.A.C.	S/. 31,600.00	016042	007453	0481,
007740	22/12/2015	10297155542	CAHUAYA HUALLIPE WILFREDO ISAAC	S/. 2,500.00	015817	010628	0695,
007376	17/12/2015	10404923281	CALDERON ALATRISTA LUGMEY NADIA	S/. 4,000.00	014350	010679	0640,
007802	23/12/2015	10046419079	CALDERON MOLINA TOMAS VICTOR	S/. 6,762.00	016023	011273	0716,
007216	15/12/2015	10296651368	CALDERON VALENCIA MARIO RUBEN	S/. 6,000.00	014047	010244	0468,
007219	15/12/2015	10296651368	CALDERON VALENCIA MARIO RUBEN	S/. 6,000.00	014138	009596	0468,
007240	15/12/2015	10411102641	CALIENES GALDOS ANDREA ALEJANDRA	S/. 2,000.00	015662	010665	0716,
007241	15/12/2015	10411102641	CALIENES GALDOS ANDREA ALEJANDRA	S/. 4,000.00	015663	010692	0716,
008291	31/12/2015	10296105053	CALIZAYA DELGADO JOHNNY DANTE	S/. 1,500.00	000000	005851	0037,
008293	31/12/2015	10296105053	CALIZAYA DELGADO JOHNNY DANTE	S/. 1,500.00	000000	008357	0037,
006985	10/12/2015	10294648416	CALLATA IQUIAPAZA HORACIO DEMBER	S/. 644.42	013846	010329	0707,
007634	21/12/2015	10294648416	CALLATA IQUIAPAZA HORACIO DEMBER	S/. 1,242.81	014730	011104	0707,
007828	23/12/2015	10294648416	CALLATA IQUIAPAZA HORACIO DEMBER	S/. 1,242.81	015561	011402	0707,
007441	17/12/2015	10247063493	CALLO GUZMAN EFRAIN	S/. 9,000.00	015971	010726	0084,
007877	28/12/2015	10420500390	CALSI CONDORI OMAR WILY	S/. 1,000.00	000001	011304	0476,
007301	17/12/2015	10292827429	CALSIN MASIAS ISIDRO	S/. 1,000.00	014834	010461	0716,
006587	01/12/2015	10292539105	CAMA RIOS MARIA JESUS	S/. 750.00	013134	009475	0476,
008113	30/12/2015	10292539105	CAMA RIOS MARIA JESUS	S/. 750.00	000000	010749	0037,
007808	23/12/2015	10438804752	CAMACHO GONZALES FERNANDO	S/. 2,166.70	016159	011351	0310,
007274	17/12/2015	10412425435	CAMACHO PUENTE DE LA VEGA JOHN CLAUDIO	S/. 2,620.00	015380	009439	0687,
006594	01/12/2015	10296981295	CANAZA HUILAHUAÑA JUSTO JUSTINO	S/. 1,200.00	013124	010056	0476,
007705	22/12/2015	10296981295	CANAZA HUILAHUAÑA JUSTO JUSTINO	S/. 1,200.00	014909	011320	0476,
007300	17/12/2015	10293639782	CANAZAS PARI RAQUEL FELICITAS	S/. 1,000.00	014792	010469	0716,
007309	17/12/2015	10296134487	CANAZAS PARI RENEE MOISES	S/. 1,000.00	014774	010472	0716,
007059	12/12/2015	10418288111	CANO CUTIÑO PATRICIA YAQUELIN	S/. 2,000.00	014292	010385	0661,
007733	22/12/2015	10418288111	CANO CUTIÑO PATRICIA YAQUELIN	S/. 2,000.00	014949	011236	0661,
007819	23/12/2015	10415836959	CARBAJAL MANRIQUE YEHEN BEVERLY	S/. 1,800.00	014975	011299	0039,
007572	18/12/2015	10436473899	CARBAJAL MURGA FRANK PIERRE AUGUSTO	S/. 10,700.00	015424	010243	0004,
006841	07/12/2015	10295285996	CARDENAS CCORA RUFINO EDGAR	S/. 1,200.00	013642	010125	0476,
008117	30/12/2015	10295285996	CARDENAS CCORA RUFINO EDGAR	S/. 280.00	016030	011638	0476,
008173	30/12/2015	10431708812	CARDENAS RIVEROS NOELIA LIZEHT	S/. 350.00	000000	007173	0037,
006570	01/12/2015	10304232698	CARDENAS RIVEROS SAIDA EDITH	S/. 1,200.00	013140	010016	0476,
007412	17/12/2015	10304232698	CARDENAS RIVEROS SAIDA EDITH	S/. 280.00	014359	010964	0476,
007280	17/12/2015	10292448134	CARLOS ARMANDO PACO ZEBALLOS	S/. 2,000.00	014426	010374	0037,
007312	17/12/2015	10292448134	CARLOS ARMANDO PACO ZEBALLOS	S/. 2,000.00	014413	011007	0037,
007974	28/12/2015	10221006742	CARLOS SAMUEL ZEVALLOS OCAMPO	S/. 3,540.00	016337	010624	0699,
007976	28/12/2015	10221006742	CARLOS SAMUEL ZEVALLOS OCAMPO	S/. 4,130.00	016332	010676	0699,
007979	28/12/2015	10221006742	CARLOS SAMUEL ZEVALLOS OCAMPO	S/. 3,540.00	016253	010612	0699,
007749	22/12/2015	10425740178	CARO VALDIVIA VALERIA	S/. 1,000.00	014906	011342	0721,
007750	22/12/2015	10425740178	CARO VALDIVIA VALERIA	S/. 4,000.00	014908	011341	0664,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007289	17/12/2015	10430273308	CARPIO VILCA LILIANA NOEMI	S/. 1,200.00	014377	010266	0401,
007187	14/12/2015	10292207251	CARPIO ZEGARRA JUAN MARCOS	S/. 800.00	015151	010675	0206,
007574	19/12/2015	10304813381	CARRASCO YRUPAYLLA SOFIA ANTONIA	S/. 480.00	014541	008862	0519,
007599	19/12/2015	10304813381	CARRASCO YRUPAYLLA SOFIA ANTONIA	S/. 1,173.00	014566	010169	0519,
006664	01/12/2015	10725240487	CARRAZCO MONTOYA KATHERINE LENNY	S/. 1,000.00	013207	008691	0037,
007795	23/12/2015	10725240487	CARRAZCO MONTOYA KATHERINE LENNY	S/. 1,000.00	015001	011219	0037,
008067	29/12/2015	10295400256	CARREON CABANA FLORENCIO VICENTE	S/. 800.00	000000	010221	0032,
008268	30/12/2015	10292254241	CARRERA BERRIOS GIOVANNA KATHERINE	S/. 3,000.00	000000	011648	0406,
008222	30/12/2015	10295750184	CASANI APAZA SANTOS	S/. 2,600.00	000000	011291	0684,
008055	29/12/2015	10295767532	CASELLA DIAZ DEL OLMA ENRIQUE FERNANDO	S/. 2,400.00	000000	009050	0032,
007183	14/12/2015	10459196248	CASIMIRO CHOQUE JAVIER SANTIAGO	S/. 800.00	014228	010670	0206,
007185	14/12/2015	10459196248	CASIMIRO CHOQUE JAVIER SANTIAGO	S/. 800.00	015153	010673	0170,
008272	30/12/2015	10459196248	CASIMIRO CHOQUE JAVIER SANTIAGO	S/. 800.00	000000	011658	0386,
008273	30/12/2015	10459196248	CASIMIRO CHOQUE JAVIER SANTIAGO	S/. 800.00	000000	011657	0308,
006826	07/12/2015	10412868582	CASTILLO CONDORI JORGE	S/. 1,200.00	013671	010176	0476,
007393	17/12/2015	10412868582	CASTILLO CONDORI JORGE	S/. 1,200.00	014356	010912	0476,
007378	17/12/2015	10296387300	CASTRO APAZA SENOBIA	S/. 1,360.00	014346	010263	0401,
008061	29/12/2015	10308542039	CASTRO CHOQUEHUANCA JUAN ALBERTO	S/. 2,800.00	016294	009552	0576,
007919	28/12/2015	10400253230	CASTRO HUAMANI VIVIANA	S/. 900.00	016118	010522	0052,
006846	07/12/2015	10295476066	CAYO CALDERON HILDA	S/. 1,500.00	013602	010184	0476,
007067	12/12/2015	10295476066	CAYO CALDERON HILDA	S/. 1,500.00	013888	010505	0476,
007896	28/12/2015	10295476066	CAYO CALDERON HILDA	S/. 800.00	015431	011440	0476,
006917	09/12/2015	10306603979	CAYO PARI PABLO	S/. 1,200.00	013649	010090	0039,
007818	23/12/2015	10306603979	CAYO PARI PABLO	S/. 1,200.00	015000	011302	0039,
006944	09/12/2015	10293799453	CAYRO NEYRA IVET MERCEDES	S/. 1,360.00	000001	009631	0063,
006632	01/12/2015	10465832628	CCALLO ALA EDITH GLADYS	S/. 1,200.00	013098	010006	0476,
007347	17/12/2015	10465832628	CCALLO ALA EDITH GLADYS	S/. 280.00	014327	010941	0476,
008146	30/12/2015	10294192030	CCALLO MALCOACCHA PABLO BARTOLOME	S/. 7,000.00	016317	011389	0732,
007999	28/12/2015	10409545969	CCAMA IDME ARMANDO	S/. 1,200.00	015636	009473	0476,
008111	30/12/2015	10409545969	CCAMA IDME ARMANDO	S/. 720.00	016017	010748	0037,
007430	18/12/2015	10459539625	CCAMA ORTIZ LUIS ALFREDO	S/. 1,000.00	014829	010473	0716,
007560	18/12/2015	10462024920	CCAMI CALSINA LUZ AIDA	S/. 1,120.00	014452	010961	0476,
006733	04/12/2015	10459457556	CENTENO GALLEGOS MIREILLE BRISETT	S/. 1,500.00	013379	009858	0035,
007545	18/12/2015	10459457556	CENTENO GALLEGOS MIREILLE BRISETT	S/. 1,500.00	015285	010538	0035,
008080	29/12/2015	10436408876	CERECEDA ESPINOZA ZAYDA	S/. 3,000.00	015890	010990	0564,
006680	02/12/2015	10296419392	CERVANTES APAZA MIGUEL ANGEL	S/. 5,500.00	014087	005069	0279,
007257	15/12/2015	10433868906	CHAGUA ZAPATA ROGER	S/. 1,800.00	014139	010977	0480,
007621	19/12/2015	10461358891	CHAMBI ARROYO GONZALO RODRIGO	S/. 2,000.00	000000	011127	0663,
006554	01/12/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 3,980.00	015819	009630	0695,
006555	01/12/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 1,580.00	015968	009632	0695,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006791	07/12/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 9,693.00	015859	009789	0695,
006996	10/12/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 2,970.00	014250	009782	0580,
008059	29/12/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 11,500.00	000000	010007	0640,
008211	30/12/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 11,500.00	000000	010616	0685,
008213	30/12/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 11,500.00	000000	010620	0685,
008260	30/12/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 6,600.00	000000	010617	0685,
008261	30/12/2015	10247045827	CHAMPI MAMANI DE CCALLOQUISPE ISABEL	S/. 11,500.00	000000	010610	0685,
006825	07/12/2015	10424623071	CHANCOLLA MAMANI OSCAR JORGE	S/. 1,200.00	013670	010358	0476,
008122	30/12/2015	10424623071	CHANCOLLA MAMANI OSCAR JORGE	S/. 1,200.00	016028	011626	0476,
007681	22/12/2015	10248073948	CHANCUAÑA ALFERES NEMECIO TIMOTEO	S/. 1,499.04	015541	011450	0707,
006993	10/12/2015	10294630436	CHATA QUISPE FERMIN	S/. 874.44	013840	010350	0707,
007834	23/12/2015	10294630436	CHATA QUISPE FERMIN	S/. 1,686.42	015597	011480	0707,
008102	29/12/2015	10294630436	CHATA QUISPE FERMIN	S/. 1,686.42	015814	011433	0707,
007130	14/12/2015	10409823870	CHAVEZ MACHUCA MARISOL DAYSI	S/. 1,200.00	014093	010010	0405,
008154	30/12/2015	10409823870	CHAVEZ MACHUCA MARISOL DAYSI	S/. 1,200.00	000001	011580	0405,
008166	30/12/2015	10296528060	CHAVEZ TEJADA, MILWARD JAVIER	S/. 11,200.00	016141	009897	0044,
007235	15/12/2015	10296204540	CHINO DURAND INGRID ELENA	S/. 2,500.00	014157	010877	0063,
007482	18/12/2015	10297277125	CHINO ORDOÑEZ ANGEL BERNARDINO	S/. 1,686.42	014837	011095	0707,
007882	28/12/2015	10297277125	CHINO ORDOÑEZ ANGEL BERNARDINO	S/. 1,686.42	015749	011407	0707,
006831	07/12/2015	10405741356	CHINO QUISPE FIDEL HERALDO	S/. 1,200.00	013658	009951	0476,
007403	17/12/2015	10405741356	CHINO QUISPE FIDEL HERALDO	S/. 1,200.00	014340	010869	0476,
007287	17/12/2015	10412473219	CHIPANA PAUCAR OSCAR SATURNINO	S/. 1,367.00	014376	010268	0401,
007644	22/12/2015	10413847864	CHIQUE CALDERON HENRY JESUS	S/. 9,500.00	015300	010148	0465,
007671	22/12/2015	10413847864	CHIQUE CALDERON HENRY JESUS	S/. 7,000.00	000000	010149	0092,
007672	22/12/2015	10413847864	CHIQUE CALDERON HENRY JESUS	S/. 8,500.00	000000	010147	0115,
007761	22/12/2015	10413847864	CHIQUE CALDERON HENRY JESUS	S/. 10,000.00	016180	010146	0105,
008023	29/12/2015	10309612987	CHIRI VALENZUELA VICTOR RAUL	S/. 4,000.00	015927	010602	0044,
007159	14/12/2015	10306762511	CHIRINOS DE SUAREZ MARIA CAROLINA	S/. 2,800.00	016010	010413	0398,
006845	07/12/2015	10292899357	CHOQUE HUILLCA EMERITA	S/. 1,200.00	013641	010128	0476,
007713	22/12/2015	10292899357	CHOQUE HUILLCA EMERITA	S/. 440.00	014918	011347	0476,
006954	09/12/2015	10295221025	CHOQUEHUANCA SAMAYANI ESTHER ADELAIDA	S/. 1,500.00	013614	010437	0226,
007305	17/12/2015	10295221025	CHOQUEHUANCA SAMAYANI ESTHER ADELAIDA	S/. 1,800.00	014362	011036	0178,
007684	22/12/2015	10446920745	CHUMBES TORRES JOSE ANTONIO	S/. 11,500.00	015639	010474	0716,
007686	22/12/2015	10729376511	CHUNGA CALCINA CHRISTIAN SANTIAGO	S/. 1,100.00	015369	011247	0298,
006984	10/12/2015	10308614943	CHURA - FELIX	S/. 1,749.14	013848	010326	0707,
007486	18/12/2015	10308614943	CHURA - FELIX	S/. 1,242.81	014813	011121	0707,
007874	28/12/2015	10308614943	CHURA - FELIX	S/. 1,242.81	015752	011410	0707,
006927	09/12/2015	10021534795	CHURA ASTULLE ADRIAN	S/. 1,467.00	013657	009699	0519,
007584	19/12/2015	10021534795	CHURA ASTULLE ADRIAN	S/. 1,467.00	014556	010166	0519,
007358	17/12/2015	10297195188	CHURA CARPIO MARIBELL JENNY	S/. 2,000.00	014339	011081	0661,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
008126	30/12/2015	10293116542	CHUYACAMA VALDEZ TEODORO MARTIN	S/. 840.00	016221	011653	0476,
006955	09/12/2015	10296970561	CLAVIJO RODRIGUEZ FREDY MOISES	S/. 1,710.00	013613	010398	0664,
007677	22/12/2015	10296970561	CLAVIJO RODRIGUEZ FREDY MOISES	S/. 1,710.00	015665	011360	0664,
008228	30/12/2015	10736691855	COAGUILA GUTIERREZ GUSTAVO PERCY	S/. 2,800.00	016158	011583	0025,
008031	29/12/2015	10296375026	COAGUILA LOAYZA YUDY MARIET	S/. 2,000.00	015957	010543	0044,
008281	30/12/2015	10047341901	COAGUILA MAMANI PERCY LAUREANO	S/. 3,000.00	000000	011397	0285,
007045	12/12/2015	10047304526	COAGUILA VILCARANI JAQUELINE ARABELA	S/. 1,600.00	014128	009844	0661,
007618	19/12/2015	10047304526	COAGUILA VILCARANI JAQUELINE ARABELA	S/. 1,600.00	014741	011234	0661,
006548	01/12/2015	10407978892	COAQUIRA CCALLA FREDY FRANCISCO	S/. 2,800.00	012907	009971	0439,
007335	17/12/2015	10407978892	COAQUIRA CCALLA FREDY FRANCISCO	S/. 2,800.00	014136	011202	0439,
008162	30/12/2015	10427644753	COASACA CAHUANA LUIS ENRIQUE	S/. 6,300.00	000000	009451	0405,
008057	29/12/2015	20174327026	COLEGIO DE CONTADORES PUBLICOS AREQUIPA	S/. 1,650.00	000000	008917	0037,
006612	01/12/2015	10295987001	COLLA YAPU RICHARD ELVIS	S/. 1,200.00	013095	010049	0476,
008074	29/12/2015	10295987001	COLLA YAPU RICHARD ELVIS	S/. 1,200.00	015717	011578	0476,
007513	18/12/2015	10295947255	COLLAHUA AYALA LUZ MAGDALENA	S/. 2,000.00	014824	011193	0476,
007521	18/12/2015	10295947255	COLLAHUA AYALA LUZ MAGDALENA	S/. 2,000.00	014817	011194	0476,
008121	30/12/2015	10415829987	COLLQUE SOTO ALVARO	S/. 1,500.00	015991	011627	0476,
007433	17/12/2015	10401325773	COLOMA RAMIREZ RONAL	S/. 1,933.00	014752	010483	0716,
007138	14/12/2015	10434399187	COLQUE COLQUE HUGO	S/. 533.00	014108	009751	0663,
007746	22/12/2015	10434399187	COLQUE COLQUE HUGO	S/. 600.00	000001	010735	0574,
007615	19/12/2015	10804383633	COLQUE SOTO HUMBERTO FRANCISCO	S/. 3,000.00	000001	010721	0084,
006689	02/12/2015	20454755228	COMERCIALIZACION Y SERVICIOS ALORTIZ EIRL	S/. 9,600.00	016080	009309	0480,
006777	07/12/2015	20454755228	COMERCIALIZACION Y SERVICIOS ALORTIZ EIRL	S/. 4,800.00	015201	009769	0480,
007292	17/12/2015	20448691285	COMPAÑIA MANANTAY SAC	S/. 1,950.00	000000	009319	0023,
007218	15/12/2015	10459569290	CONCHA ZUÑIGA GIORDANO JESUS	S/. 1,400.00	014623	010080	0677,
007226	15/12/2015	10459569290	CONCHA ZUÑIGA GIORDANO JESUS	S/. 1,400.00	014416	011084	0037,
006758	07/12/2015	10438869145	CONDORI ALIAGA HEBERT	S/. 1,700.00	014059	010275	0037,
007780	23/12/2015	10404765286	CONDORI CALLA DAVID HERACLIO	S/. 11,500.00	015999	008981	0480,
006855	07/12/2015	10293177355	CONDORI HUARCA FRANCISCO PAULINO	S/. 1,200.00	013645	010314	0476,
007557	18/12/2015	10293177355	CONDORI HUARCA FRANCISCO PAULINO	S/. 1,200.00	014753	010976	0476,
007371	17/12/2015	10419193670	CONDORI JARATA MIGUEL ANGEL	S/. 1,000.00	014772	010579	0716,
008047	29/12/2015	10004986640	CONDORI PANIAGUA JOSE ANTONIO	S/. 1,800.00	016163	010630	0439,
007649	22/12/2015	20519862701	CONSORCIO DE INGENIEROS CONSULTORES Y CONSTRUCTORES SAC	S/. 11,500.00	016039	010160	0312,
007658	22/12/2015	20519862701	CONSORCIO DE INGENIEROS CONSULTORES Y CONSTRUCTORES SAC	S/. 11,500.00	015690	010153	0204,
007659	22/12/2015	20519862701	CONSORCIO DE INGENIEROS CONSULTORES Y CONSTRUCTORES SAC	S/. 11,500.00	016038	010156	0234,
007660	22/12/2015	20519862701	CONSORCIO DE INGENIEROS CONSULTORES Y CONSTRUCTORES SAC	S/. 11,500.00	000000	010159	0300,
006792	07/12/2015	20455638985	CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R.L.	S/. 3,714.00	015386	009441	0687,
006794	07/12/2015	20455638985	CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R.L.	S/. 8,900.00	000001	009405	0440,
007214	15/12/2015	20455638985	CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R.L.	S/. 11,300.00	000000	008031	0641,
007270	17/12/2015	20455638985	CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R.L.	S/. 420.00	015390	009992	0687,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007275	17/12/2015	20455638985	CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R.L.	S/. 2,000.00	015384	009446	0687,
008006	28/12/2015	20455638985	CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R.L.	S/. 1,100.00	015442	009989	0687,
007642	22/12/2015	20558372878	CONSTRUCTORA MAGNUS S.A.C.	S/. 51,000.00	015480	007168	0432,
007768	23/12/2015	20558372878	CONSTRUCTORA MAGNUS S.A.C.	S/. 160,800.00	015262	006424	0393,
008034	29/12/2015	10447813977	CONZA CAÑARI MILAGROS	S/. 1,000.00	015943	010549	0044,
006729	04/12/2015	10482994127	CORDOVA QUIÑA JEAN CARLO	S/. 1,200.00	013358	009949	0476,
007404	17/12/2015	10482994127	CORDOVA QUIÑA JEAN CARLO	S/. 1,200.00	014398	010868	0476,
007617	19/12/2015	10461439646	CORNEJO ALMANZA ELIZABETH	S/. 2,000.00	014742	011227	0661,
007685	22/12/2015	10461439646	CORNEJO ALMANZA ELIZABETH	S/. 2,000.00	014921	010401	0661,
007373	17/12/2015	10295369774	CORNEJO BOLAÑOS DAVID ALEJANDRO	S/. 1,000.00	014353	010802	0715,
008050	29/12/2015	10294517931	CORNEJO COAGUILA PASTOR JUAN	S/. 1,563.50	016021	011150	0037,
006694	02/12/2015	10296638086	CORRALES MEJIA LIZBETH KARIN	S/. 780.00	000001	009314	0052,
006566	01/12/2015	20455287406	COS EIRL	S/. 11,358.75	015848	009452	0658,
008212	30/12/2015	20455287406	COS EIRL	S/. 7,000.00	000000	010622	0685,
008284	31/12/2015	20455287406	COS EIRL	S/. 6,850.00	000000	010559	0028,
007654	22/12/2015	10004223123	CRUZ ESPINOZA CARLOS GERARDO	S/. 11,500.00	015294	010152	0198,
007673	22/12/2015	10004223123	CRUZ ESPINOZA CARLOS GERARDO	S/. 8,500.00	015691	010155	0228,
007762	22/12/2015	10004223123	CRUZ ESPINOZA CARLOS GERARDO	S/. 7,500.00	016181	010150	0180,
006622	01/12/2015	10801969289	CRUZ PILARES WALTER JULIO CESAR	S/. 1,120.00	013085	009620	0476,
006725	04/12/2015	10801969289	CRUZ PILARES WALTER JULIO CESAR	S/. 1,200.00	013357	009990	0476,
007570	18/12/2015	10801969289	CRUZ PILARES WALTER JULIO CESAR	S/. 1,200.00	014744	011144	0476,
006936	09/12/2015	10464042054	CRUZ QUISPE FRANK WILLY	S/. 1,467.00	013592	009697	0519,
007585	19/12/2015	10464042054	CRUZ QUISPE FRANK WILLY	S/. 1,467.00	014554	010167	0519,
006660	01/12/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,490.00	013942	010052	0037,
006661	01/12/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,000.00	014064	010054	0037,
006662	01/12/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,490.00	013938	010048	0037,
007931	28/12/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,490.00	016094	011392	0037,
007932	28/12/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,000.00	016100	011393	0037,
007933	28/12/2015	10444998241	CUADROS MEDINA ROBERT ELISEO	S/. 1,490.00	016105	011391	0037,
007144	14/12/2015	10406884185	CUAQUIRA JARA ODON	S/. 1,000.00	014115	009753	0663,
007631	19/12/2015	10406884185	CUAQUIRA JARA ODON	S/. 2,000.00	014732	011143	0663,
007745	22/12/2015	10406884185	CUAQUIRA JARA ODON	S/. 600.00	000000	010734	0574,
006731	04/12/2015	10293478509	CUBA ARIAS SABINO OSCAR	S/. 1,200.00	013384	010255	0476,
007068	12/12/2015	10709395411	CUBA CONDORI LINO HARVEY	S/. 1,200.00	013887	010510	0476,
007563	18/12/2015	10709395411	CUBA CONDORI LINO HARVEY	S/. 1,200.00	015075	010983	0476,
007353	17/12/2015	1046489545	CUBA LLACSA GIULIANA MARISOL	S/. 1,200.00	014319	010917	0476,
006663	01/12/2015	10293278780	CUELLAR CAMPOS FAILER GUSTAVO	S/. 6,000.00	013083	009035	0044,
008012	29/12/2015	10293278780	CUELLAR CAMPOS FAILER GUSTAVO	S/. 7,400.00	015928	010293	0044,
007927	28/12/2015	10427206471	CUENTAS MACHICAO DORIAN RENATO	S/. 1,200.00	000000	010448	0037,
006964	10/12/2015	10296918500	CUSI VELAZCO PEDRO JULIAN	S/. 2,573.48	013862	010297	0707,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007499	18/12/2015	10296918500	CUSI VELAZCO PEDRO JULIAN	S/. 1,773.50	014840	011102	0707,
007840	23/12/2015	10296918500	CUSI VELAZCO PEDRO JULIAN	S/. 1,773.50	000001	011423	0707,
007703	22/12/2015	10441664139	CUTI CALLAHUASI FREDY EDUARDO	S/. 1,200.00	014941	011324	0476,
007119	14/12/2015	10292070735	CUTIMBO CARRASCO HERACLIDES	S/. 3,000.00	014163	009959	0439,
007360	17/12/2015	10304097383	CUTINO CASCO MARCELINA PAULA	S/. 2,000.00	014338	011080	0661,
007731	22/12/2015	10304097383	CUTINO CASCO MARCELINA PAULA	S/. 2,000.00	014926	011238	0661,
006603	01/12/2015	10803870247	CUTIPA CHINO JULIA NORKA	S/. 1,200.00	013111	009988	0476,
007379	17/12/2015	10803870247	CUTIPA CHINO JULIA NORKA	S/. 1,200.00	014345	010951	0476,
007145	14/12/2015	10432549181	CUTIPA VERA ALFONSO	S/. 1,000.00	014114	009752	0663,
007637	19/12/2015	10432549181	CUTIPA VERA ALFONSO	S/. 2,000.00	014708	011135	0663,
007744	22/12/2015	10432549181	CUTIPA VERA ALFONSO	S/. 600.00	000000	010733	0574,
006640	01/12/2015	10419466919	CUTIPA VERA LILIANA IRENE	S/. 1,300.00	013371	009734	0476,
007888	28/12/2015	10419466919	CUTIPA VERA LILIANA IRENE	S/. 1,300.00	000001	011365	0476,
006842	07/12/2015	20454740891	CYVO CONSTRUCTORA E INMOBILIARIA E.I.R.L.	S/. 11,390.00	014710	009518	0013,
007517	18/12/2015	20498574387	DATA PC S.R.L.	S/. 463.00	000000	010810	0063,
006942	09/12/2015	10304181970	DAVID QUISPE LUIS FERMIN	S/. 750.00	014285	009896	0686,
006595	01/12/2015	10293541286	DEL AGUILA VILCA NELSON CESAR	S/. 1,200.00	013126	010055	0476,
007712	22/12/2015	10293541286	DEL AGUILA VILCA NELSON CESAR	S/. 200.00	014951	011350	0476,
007307	17/12/2015	10094529340	DEL VALLE ESPINOZA ROSSANA ISABEL	S/. 1,000.00	014363	010821	0555,
006783	07/12/2015	10430741255	DELGADO GALLEGOS CARLOS ALONSO	S/. 2,000.00	014088	009916	0707,
007386	17/12/2015	10430741255	DELGADO GALLEGOS CARLOS ALONSO	S/. 2,000.00	014858	010894	0707,
006567	01/12/2015	10400509803	DELGADO LUNA CHARLES FRANK	S/. 10,200.00	015760	009453	0658,
006915	09/12/2015	10400509803	DELGADO LUNA CHARLES FRANK	S/. 11,295.00	000000	010175	0658,
006918	09/12/2015	10454078387	DIAZ ESQUIVEL DIANA CAROLINA	S/. 4,000.00	014015	010201	0687,
006852	07/12/2015	10417620121	DIAZ MESTAS OMAR EDILBERTO	S/. 1,200.00	013644	010063	0476,
007402	17/12/2015	10417620121	DIAZ MESTAS OMAR EDILBERTO	S/. 1,200.00	014341	010872	0476,
007236	15/12/2015	10702017829	DIAZ PEÑA ALEX DANIEL	S/. 5,000.00	014166	010879	0063,
006574	01/12/2015	10304232248	DIBAN CARAZAS ROSSELY DANITZA	S/. 1,800.00	013317	009995	0476,
007455	17/12/2015	10304232248	DIBAN CARAZAS ROSSELY DANITZA	S/. 1,800.00	014412	010771	0476,
006723	04/12/2015	10728386563	DIEGO ALONSO EZQUERRA LAZO	S/. 1,200.00	013385	010195	0211,
007225	15/12/2015	10728386563	DIEGO ALONSO EZQUERRA LAZO	S/. 1,200.00	014478	011083	0037,
007984	28/12/2015	10481594940	DIEGO ARMANDO QUICAÑA PIZARRO	S/. 3,258.00	016334	010651	0699,
007973	28/12/2015	10481594940	DIEGO ARMANDO QUICAÑA PIZARRO	S/. 4,942.00	016070	010570	0699,
007977	28/12/2015	10481594940	DIEGO ARMANDO QUICAÑA PIZARRO	S/. 2,172.00	016300	010683	0699,
006681	02/12/2015	20455642079	DIESEL ELECTRO LIMA E.I.R.L.	S/. 1,146.00	016022	004199	0059,
006749	04/12/2015	10449039209	DIPAZ SANCHEZ CRISTIAN EDISON	S/. 3,500.00	013504	010203	0493,
007754	22/12/2015	10449039209	DIPAZ SANCHEZ CRISTIAN EDISON	S/. 3,500.00	015368	011016	0493,
006958	09/12/2015	20510944764	DIRECTV PERU S.R.L.	S/. 213.46	013910	010561	0037,
008001	28/12/2015	20454593066	DISTRIBUCIONES OTAZU E.I.R.L.	S/. 5,170.94	016322	010070	0709,
007357	17/12/2015	20508937238	DISTRIBUIDORA CALMET E.I.R.L.	S/. 8,000.00	000000	009667	0663,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007108	14/12/2015	10422206944	DOMINGUEZ BUTRON MARVIN RAFAEL	S/. 3,500.00	014627	010307	0037,
007060	12/12/2015	10441687317	DONGO CONCHA FELIX HUMBERTO	S/. 2,000.00	014291	010386	0661,
007990	28/12/2015	20539405871	ECOSOLUTIONS AQP S.A.C.	S/. 137,400.00	000000	007740	0658,
008064	29/12/2015	10438658942	EDGAR ALBERTO HUANQUE PHACSI	S/. 8,010.00	000000	009803	0023,
007367	17/12/2015	20539429893	EDITORA MULTIMEDIOS S.A.C.	S/. 4,548.00	015142	010107	0392,
008219	30/12/2015	20539429893	EDITORA MULTIMEDIOS S.A.C.	S/. 4,248.00	000000	011684	0037,
008220	30/12/2015	20539429893	EDITORA MULTIMEDIOS S.A.C.	S/. 1,699.20	000000	011685	0037,
006883	09/12/2015	10084719850	EFFIO GUERRERO MANUEL EDMUNDO	S/. 37,500.00	015710	007450	0481,
007340	17/12/2015	10295270034	ELDER RAQUEL BARREDA VALDIVIA DE MEZA	S/. 11,400.00	000001	011089	0072,
006761	07/12/2015	20216293593	EMP DE GENERACION ELECTRICA AREQUIPA S A	S/. 363.00	000000	001964	0408,
007208	15/12/2015	20539399889	EMPRESA ABUGATTAS ABUSADA ARQUITECTOS EIRL	S/. 8,853.71	015882	006165	0576,
008181	30/12/2015	20539342348	EMPRESA DE TRANSPORTES SUPER RAPIDO NUEVA FLECHA S.A.	S/. 850.00	000000	009388	0037,
007180	14/12/2015	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	S/. 1,126.00	014048	010649	0036,
007077	12/12/2015	10294271452	ENRIQUEZ BLANCO HERNAN	S/. 11,000.00	000000	010145	0416,
007084	12/12/2015	10294271452	ENRIQUEZ BLANCO HERNAN	S/. 9,500.00	016272	009710	0133,
007086	12/12/2015	10294271452	ENRIQUEZ BLANCO HERNAN	S/. 11,000.00	016292	009713	0439,
006631	01/12/2015	10292724794	ENRIQUEZ MEDRANO ADRIAN	S/. 4,000.00	013157	010086	0688,
007876	28/12/2015	10292724794	ENRIQUEZ MEDRANO ADRIAN	S/. 4,000.00	015668	011505	0688,
006707	03/12/2015	20559327604	EQUIPAMIENTOS SUCAR"S EIRL	S/. 6,676.00	000000	005422	0476,
006821	07/12/2015	10404012792	ESCALANTE OLARTE WALTER JAVIER	S/. 1,200.00	000001	010311	0476,
007710	22/12/2015	10404012792	ESCALANTE OLARTE WALTER JAVIER	S/. 1,200.00	014894	011355	0476,
007320	17/12/2015	10461498928	ESCOBEDO SANTOS SONIA RUBI	S/. 1,200.00	014467	011012	0037,
008137	30/12/2015	20539318129	ESCOMOR S.R.L.	S/. 530.00	000000	011572	0037,
007806	23/12/2015	20510129921	ESCUELA DE GERENCIA Y GESTION SOCIEDAD ANONIMA CERRADA	S/. 300.00	000000	010458	0040,
006559	01/12/2015	20456166149	ESCUELA PROFESIONAL DE CONDUCTORES RUTAS ANDINAS SAC	S/. 6,600.00	015406	009000	0438,
006685	02/12/2015	20456166149	ESCUELA PROFESIONAL DE CONDUCTORES RUTAS ANDINAS SAC	S/. 6,600.00	000001	009001	0438,
006806	07/12/2015	10435221730	ESPINOZA CACERES CINTHIA NINOSKA	S/. 1,500.00	013830	010291	0297,
007817	23/12/2015	10435221730	ESPINOZA CACERES CINTHIA NINOSKA	S/. 1,500.00	016127	011196	0541,
007020	10/12/2015	10066875674	ESPINOZA CAYCHO SARA TEODOLINDA	S/. 10,500.00	014286	009442	0044,
008259	30/12/2015	20456221425	ESPIRITU E.I.R.L	S/. 4,500.00	000000	010623	0685,
006760	07/12/2015	10296616287	ESQUIVEL COAQUIRA ENRIQUE CARLOS	S/. 9,600.00	015198	009002	0438,
006914	09/12/2015	10292715027	ESQUIVEL GONGORA JORGE RENE	S/. 1,250.00	013667	009986	0211,
007230	15/12/2015	10292715027	ESQUIVEL GONGORA JORGE RENE	S/. 1,250.00	014479	010899	0037,
008171	30/12/2015	20539381599	ETS TRASANDINO S.A.C.	S/. 800.00	000000	007117	0037,
007736	22/12/2015	10292997651	FARAH QUINTANILLA JUAN MAURICIO	S/. 3,266.00	015416	011186	0072,
006967	10/12/2015	10293658728	FARARI CHOQUEPATA BIBIANO	S/. 644.42	013865	010439	0707,
007496	18/12/2015	10293658728	FARARI CHOQUEPATA BIBIANO	S/. 1,242.81	014850	011107	0707,
007837	23/12/2015	10293658728	FARARI CHOQUEPATA BIBIANO	S/. 1,242.81	015647	011420	0707,
007752	22/12/2015	10405967109	FAVER ZAPATA JOEL NAZARIO	S/. 5,000.00	015422	011051	0502,
007579	19/12/2015	10107354641	FERIA GUTIERREZ NADIA ELISA	S/. 1,467.00	014865	010301	0519,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007589	19/12/2015	10107354641	FERIA GUTIERREZ NADIA ELISA	S/. 1,467.00	014863	010096	0519,
007643	22/12/2015	10413651731	FERNANDEZ MEDINA ELIZABETH JENNY	S/. 2,000.00	014954	008839	0476,
007765	22/12/2015	10413651731	FERNANDEZ MEDINA ELIZABETH JENNY	S/. 2,000.00	014956	009626	0476,
008101	29/12/2015	10413651731	FERNANDEZ MEDINA ELIZABETH JENNY	S/. 2,000.00	015816	011553	0476,
006755	07/12/2015	10297115591	FERNANDEZ VILLASANTE LAURA ESTELA	S/. 1,500.00	013943	009940	0037,
007435	17/12/2015	10294033951	FERREYRA NAVARRO ALEJANDRO	S/. 1,600.00	014760	010488	0716,
008214	30/12/2015	20539452011	FIPROSER SAC	S/. 4,440.00	000000	010621	0685,
006986	10/12/2015	10477687941	FLORES AGUILAR ALEXIS GONZALO	S/. 624.60	013845	010338	0707,
007493	18/12/2015	10477687941	FLORES AGUILAR ALEXIS GONZALO	S/. 1,686.42	014799	011112	0707,
007852	23/12/2015	10477687941	FLORES AGUILAR ALEXIS GONZALO	S/. 1,686.42	015556	011417	0707,
008242	30/12/2015	10294992745	FLORES ARRATEA EDGARDO	S/. 400.00	000000	011659	0037,
008000	28/12/2015	10420230708	FLORES CABRERA MARBA ROCIO	S/. 2,800.00	000001	010289	0037,
006817	07/12/2015	10446581550	FLORES CONDORI MARCIAL	S/. 1,800.00	013599	009915	0476,
007217	15/12/2015	10294013704	FLORES DUENAS ALBERTO OLGER FORTUNATO	S/. 6,000.00	014137	009163	0468,
007232	15/12/2015	10294013704	FLORES DUENAS ALBERTO OLGER FORTUNATO	S/. 4,000.00	014126	011071	0707,
006864	07/12/2015	10297353344	FLORES PUMA ROCIO SILVANA	S/. 1,200.00	006864	010435	0476,
007996	28/12/2015	10297353344	FLORES PUMA ROCIO SILVANA	S/. 1,200.00	015637	010119	0476,
008127	30/12/2015	10297353344	FLORES PUMA ROCIO SILVANA	S/. 160.00	016230	010980	0476,
007239	15/12/2015	10167390833	FUENTES VELASQUEZ WALTER FERNANDO	S/. 11,500.00	016036	010657	0118,
006679	02/12/2015	20539306465	G & J CONTRATISTAS COMERCIALIZADORES SRL	S/. 1,700.00	014069	001317	0279,
007140	14/12/2015	20539306465	G & J CONTRATISTAS COMERCIALIZADORES SRL	S/. 9,600.00	000000	009728	0231,
007154	14/12/2015	20539612582	G&D SEÑALIZACION Y SERVICIOS ARAGON S.R.L	S/. 6,800.00	000000	009545	0273,
007791	23/12/2015	20539612582	G&D SEÑALIZACION Y SERVICIOS ARAGON S.R.L	S/. 7,700.00	000000	009323	0273,
008143	30/12/2015	20455011249	G.A.T. E.E.E. S.R.L.	S/. 9,997.00	000000	007999	0037,
007202	14/12/2015	10239205033	GAGLIARDI FERNANDEZ YULIANA	S/. 2,500.00	014240	010782	0036,
007891	28/12/2015	10294090300	GALLEGOS GALLEGOS DIONISIO CELSO	S/. 1,490.00	007891	011152	0575,
006756	07/12/2015	10292813355	GALLEGOS RIVERA VICTOR CLETO	S/. 3,500.00	013741	010199	0037,
008149	30/12/2015	10292813355	GALLEGOS RIVERA VICTOR CLETO	S/. 3,500.00	000000	011588	0037,
006837	07/12/2015	10295119301	GALLEGOS VALENCIA JANET IDALIA	S/. 1,600.00	013590	010114	0476,
007725	22/12/2015	10295119301	GALLEGOS VALENCIA JANET IDALIA	S/. 1,600.00	014801	011280	0065,
008159	30/12/2015	10239797887	GAMARRA PIZARRO GULBERTH	S/. 10,000.00	016149	009144	0439,
007519	18/12/2015	10441066843	GAMIO ROCHA JEAN LOUIS FERNANDO	S/. 1,200.00	014819	011192	0476,
007903	28/12/2015	10293346751	GARCIA ALCAZAR AMBROCIO EDMUNDO	S/. 1,066.00	015425	010737	0574,
007912	28/12/2015	10293346751	GARCIA ALCAZAR AMBROCIO EDMUNDO	S/. 1,000.00	015398	011528	0574,
006634	01/12/2015	10465132294	GARCIA CURO GLADYS KATHERINE	S/. 1,400.00	013159	009488	0476,
007972	28/12/2015	10292042031	GARCIA DE CAVALLERO MARIA EUGENIA	S/. 7,500.00	016012	011214	0060,
007375	17/12/2015	10294742528	GARCIA FLORES LADY	S/. 1,200.00	014351	010273	0401,
006563	01/12/2015	10296183348	GARCIA PEÑA SAMUEL ALEJANDRO	S/. 3,000.00	013314	010004	0476,
007451	17/12/2015	10296183348	GARCIA PEÑA SAMUEL ALEJANDRO	S/. 3,000.00	014436	010767	0476,
007046	12/12/2015	10419228538	GARCIA RAMOS ROY HENRY	S/. 1,875.00	014288	009944	0690,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007940	28/12/2015	10419228538	GARCIA RAMOS ROY HENRY	S/. 1,250.00	000001	011531	0690,
007113	14/12/2015	10295865071	GERONIMO RAMOS ELARD SILVERIO	S/. 1,000.00	018993	009750	0663,
007628	19/12/2015	10295865071	GERONIMO RAMOS ELARD SILVERIO	S/. 2,000.00	017436	011140	0663,
006687	02/12/2015	10719010593	GIL SAMO GINO MARTIN	S/. 700.00	000000	009169	0022,
007908	28/12/2015	10304278396	GIRON SAMAYANI GINA ROXANA	S/. 1,200.00	015415	011576	0476,
007909	28/12/2015	10304278396	GIRON SAMAYANI GINA ROXANA	S/. 1,200.00	015657	011577	0476,
006560	01/12/2015	20455114561	GITOCA SRL	S/. 6,600.00	015096	008999	0438,
006561	01/12/2015	20455114561	GITOCA SRL	S/. 8,250.00	000001	008997	0438,
007188	14/12/2015	20456287795	GOLDEN M&S E.I.R.L.	S/. 1,000.00	015145	010677	0296,
007189	14/12/2015	20456287795	GOLDEN M&S E.I.R.L.	S/. 4,000.00	015793	010678	0218,
007510	18/12/2015	20456287795	GOLDEN M&S E.I.R.L.	S/. 708.00	015136	010808	0302,
007440	17/12/2015	10414362163	GOMEZ ARIAS PAOLA FRANCESCA	S/. 8,000.00	015821	010725	0084,
008276	30/12/2015	10414362163	GOMEZ ARIAS PAOLA FRANCESCA	S/. 3,000.00	000000	009954	0286,
006726	04/12/2015	10405432833	GOMEZ ARISTA YNGRID SHEILA	S/. 1,800.00	013300	010238	0037,
007766	23/12/2015	10405432833	GOMEZ ARISTA YNGRID SHEILA	S/. 1,800.00	015280	010848	0037,
006747	04/12/2015	10413755871	GOMEZ BOZA JUAN CARLOS	S/. 1,500.00	013297	010492	0037,
007862	24/12/2015	10413755871	GOMEZ BOZA JUAN CARLOS	S/. 1,800.00	014960	011569	0037,
007282	17/12/2015	10293844416	GOMEZ CARBAJAL SALOMON OLGER	S/. 2,500.00	014409	010688	0037,
007689	22/12/2015	10293844416	GOMEZ CARBAJAL SALOMON OLGER	S/. 2,500.00	016114	011004	0037,
008017	29/12/2015	10724765446	GOMEZ CARDENAS BLANCA ANDREA	S/. 2,000.00	015946	010560	0044,
006979	10/12/2015	10406608994	GOMEZ HUAMAN PATRICIA ELMIRA	S/. 1,200.00	014968	010531	0037,
007815	23/12/2015	10308440112	GONZALES BERNEDO LUIS ALBERTO	S/. 2,000.00	015886	011294	0684,
007778	23/12/2015	10087337508	GONZALES CARHUAPOMA CARLOS ALBERTO	S/. 1,000.00	000001	008826	0037,
007790	23/12/2015	10087337508	GONZALES CARHUAPOMA CARLOS ALBERTO	S/. 1,000.00	015658	009225	0037,
008002	28/12/2015	10087337508	GONZALES CARHUAPOMA CARLOS ALBERTO	S/. 1,000.00	000000	009228	0037,
006624	01/12/2015	10297276714	GONZALES CHECA ULISES ALFREDO	S/. 3,000.00	013089	009838	0439,
006696	02/12/2015	10292480275	GONZALES ELGUERA ALBERTINA YANET	S/. 900.00	014207	009313	0052,
007666	22/12/2015	10295623107	GONZALES GARCIA EDMUNDO	S/. 1,100.00	000000	010730	0641,
007667	22/12/2015	10295623107	GONZALES GARCIA EDMUNDO	S/. 900.00	000000	010591	0641,
007668	22/12/2015	10295623107	GONZALES GARCIA EDMUNDO	S/. 3,400.00	000000	009966	0641,
007669	22/12/2015	10295623107	GONZALES GARCIA EDMUNDO	S/. 1,400.00	000000	009964	0641,
007758	22/12/2015	10295623107	GONZALES GARCIA EDMUNDO	S/. 900.00	000000	009968	0641,
007759	22/12/2015	10295623107	GONZALES GARCIA EDMUNDO	S/. 4,350.00	000000	010653	0641,
008030	29/12/2015	10296441738	GONZALES QUISPE RENE RICARDO	S/. 11,340.00	015980	011246	0044,
006868	07/12/2015	10099546269	GONZALES RIOS EDUARDO AUGUSTO	S/. 2,000.00	013503	010638	0439,
007227	15/12/2015	10099546269	GONZALES RIOS EDUARDO AUGUSTO	S/. 2,000.00	014522	011072	0037,
006893	09/12/2015	10459926254	GONZALES RIVERA YOSELY ELIANA	S/. 8,000.00	014872	008983	0480,
007691	22/12/2015	10705203950	GRANDA CARNERO CARLOS FIDEL	S/. 600.00	014930	011146	0663,
008139	30/12/2015	10309635596	GRANDA FRIZANCHO JOHN CARLOS	S/. 1,000.00	000001	005850	0037,
007190	14/12/2015	20453939686	GRINGO BILLS E.I.R.L.	S/. 1,180.00	015143	010680	0398,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006972	10/12/2015	20539693485	GRUPO CONVICCION S.A.C.	S/. 5,900.00	016164	010415	0248,
006921	09/12/2015	20558599490	GRUPO DIDAKY S.A.C.	S/. 7,735.00	015393	009448	0687,
006945	09/12/2015	20558599490	GRUPO DIDAKY S.A.C.	S/. 8,842.50	015371	010043	0709,
006995	10/12/2015	20558599490	GRUPO DIDAKY S.A.C.	S/. 11,137.50	015373	010022	0709,
006746	04/12/2015	20455648514	GRUPO EMPRESARIAL CONSTRUCCIONES INGENIERIAS Y SERV SAC	S/. 5,600.00	000000	008303	0072,
008230	30/12/2015	20558053691	GRUPO GARCIA TOLEDO S.A.C	S/. 570.50	000000	000051	0039,
008231	30/12/2015	20558053691	GRUPO GARCIA TOLEDO S.A.C	S/. 348.96	000000	000055	
006897	09/12/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 10,000.00	015113	008872	0032,
006934	09/12/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 1,180.25	000000	010136	0037,
007164	14/12/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 655.68	015362	010511	0036,
007543	18/12/2015	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	S/. 2,360.79	015779	010807	0035,
006793	07/12/2015	20558652056	GRUPO MISTI AQP S.R.L.	S/. 7,782.84	015383	009440	0687,
006919	09/12/2015	20558652056	GRUPO MISTI AQP S.R.L.	S/. 2,150.00	015378	009447	0687,
008072	29/12/2015	20454612389	GRUPO OPC S.R.L	S/. 3,900.00	000000	010204	0015,
008144	30/12/2015	20456269037	GRUPO XMS S.A.C.	S/. 3,248.00	016015	010340	0037,
008262	30/12/2015	20456269037	GRUPO XMS S.A.C.	S/. 3,248.00	000000	011211	0037,
008263	30/12/2015	20456269037	GRUPO XMS S.A.C.	S/. 3,248.00	000000	011210	0037,
007116	14/12/2015	10417685168	GUEVARA CACERES ROSA EVELIN	S/. 3,000.00	014628	009991	0037,
007207	14/12/2015	10417685168	GUEVARA CACERES ROSA EVELIN	S/. 3,000.00	014008	010908	0037,
007372	17/12/2015	10295479502	GUILLEN PAJUELO DAVID VIRGILIO	S/. 8,000.00	015392	009365	0438,
007527	18/12/2015	10297077533	GUTIERREZ BORDA EDGAR ROBERT	S/. 5,500.00	014807	011261	0715,
006862	07/12/2015	10294723302	GUTIERREZ CASTRO JANE ELIZABETH	S/. 1,800.00	013598	010430	0063,
007721	22/12/2015	10294723302	GUTIERREZ CASTRO JANE ELIZABETH	S/. 1,800.00	014946	011154	0063,
006549	01/12/2015	10409691132	GUTIERREZ CASTRO ZAIDA PAOLA	S/. 2,000.00	012919	009623	0476,
008098	29/12/2015	10409691132	GUTIERREZ CASTRO ZAIDA PAOLA	S/. 2,000.00	000001	011550	0476,
007627	19/12/2015	10428076023	GUTIERREZ CHICHIZOLA CLAUDIA	S/. 2,000.00	014854	011183	0707,
008011	29/12/2015	10402808484	GUTIERREZ DE LOS RIOS CHRISTIAN ARISTIDES	S/. 4,000.00	015895	010643	0044,
007928	28/12/2015	10102923753	GUTIERREZ GONZALES FIDEL EGBERTO	S/. 550.00	015851	011213	0037,
007465	17/12/2015	10296198094	GUTIERREZ HANCCO ERNESTO JOSE	S/. 1,200.00	014425	011322	0476,
006638	01/12/2015	10449667731	GUTIERREZ MORALES EDITH	S/. 1,500.00	013161	009743	0476,
007438	17/12/2015	10433645451	GUTIERREZ NUÑEZ DIEGO FERNANDO	S/. 4,000.00	015823	010723	0084,
006780	07/12/2015	10439002919	GUTIERREZ PASTOR PETTER ELVIS	S/. 1,800.00	013586	009910	0476,
007719	22/12/2015	10439002919	GUTIERREZ PASTOR PETTER ELVIS	S/. 1,800.00	014948	010796	0476,
007503	18/12/2015	10415133214	GUTIERREZ SALAS VLADIMIR FRANKO	S/. 2,500.00	014871	011020	0040,
008155	30/12/2015	10415133214	GUTIERREZ SALAS VLADIMIR FRANKO	S/. 2,500.00	016299	011582	0040,
007452	17/12/2015	10297145717	GUTIERREZ TICONA ERIKA GIOVANNA	S/. 3,000.00	014434	010766	0476,
007163	14/12/2015	10304079288	GUTIERREZ TORREBLANCA LUIS ENRIQUE	S/. 1,200.00	014011	010509	0476,
007538	18/12/2015	10304079288	GUTIERREZ TORREBLANCA LUIS ENRIQUE	S/. 1,200.00	014787	011181	0476,
006588	01/12/2015	10757161406	GUTIERREZ VARGAS GUIANELA MARICIELO	S/. 1,189.50	013169	009470	0476,
008115	30/12/2015	10757161406	GUTIERREZ VARGAS GUIANELA MARICIELO	S/. 1,191.70	000000	010747	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
008027	29/12/2015	10296481829	HEREDIA MENESES FABIOLA YOLANDA	S/. 4,000.00	015934	010633	0044,
007556	18/12/2015	10297277826	HERRERA HERRERA GINA MARIA	S/. 1,200.00	014755	010973	0476,
007992	28/12/2015	10458512499	HERRERA LIMA ALEJANDRO LEANDRO	S/. 200.00	015770	008819	0061,
006608	01/12/2015	10293510909	HERRERA LINARES ARODI JAIME	S/. 1,500.00	013168	010072	0476,
008152	30/12/2015	10293510909	HERRERA LINARES ARODI JAIME	S/. 1,500.00	016220	011619	0476,
006920	09/12/2015	10466771193	HERRERA PINTO MARY ANDREA	S/. 3,800.00	013996	010304	0480,
007328	17/12/2015	10466771193	HERRERA PINTO MARY ANDREA	S/. 3,800.00	014224	010888	0480,
006610	01/12/2015	10295045391	HERRERA POSTIGO JAIME ENRIQUE	S/. 1,800.00	013166	010076	0476,
007400	17/12/2015	10295045391	HERRERA POSTIGO JAIME ENRIQUE	S/. 1,800.00	014343	010883	0476,
007054	12/12/2015	10414998548	HUACALLO GUIA JORGE	S/. 2,000.00	014293	010384	0661,
007730	22/12/2015	10414998548	HUACALLO GUIA JORGE	S/. 2,000.00	014927	011235	0661,
007701	22/12/2015	10727781264	HUACCA MAMANI HAROL JOSE	S/. 1,000.00	014892	010573	0716,
007753	22/12/2015	10293472993	HUALLPA CHINO FELIX	S/. 7,800.00	015555	011052	0737,
007252	15/12/2015	10308591277	HUAMAN BARRIGA DENNIS MARIO	S/. 4,000.00	014152	010949	0480,
008032	29/12/2015	10425189722	HUAMAN HUILLCA FREDDY ALBERTO	S/. 4,000.00	015938	010544	0044,
006929	09/12/2015	10308556307	HUAMAN LAIME JHONY YUMA	S/. 1,467.00	013664	009686	0519,
007590	19/12/2015	10308556307	HUAMAN LAIME JHONY YUMA	S/. 1,467.00	014552	010165	0519,
006633	01/12/2015	10448605014	HUAMANI QUISPE LUIS MIGUEL	S/. 1,800.00	013158	009486	0476,
006728	04/12/2015	10752680448	HUAMANI RAMOS LUIS FERNANDO	S/. 290.00	000000	010127	0014,
007460	17/12/2015	10411200251	HUANCA AYNA CESAR	S/. 7,000.00	014577	011064	0044,
006997	10/12/2015	10044162593	HUANCA LLANQUE VIDAL	S/. 8,500.00	014298	009382	0439,
007434	17/12/2015	10721717742	HUANCA PAREDES ALEX KURT	S/. 1,800.00	014756	010484	0716,
007431	17/12/2015	10294419450	HUANCA TICONA JORGE AGAPITO	S/. 1,933.00	014749	010481	0716,
007432	17/12/2015	10295930841	HUANCA TICONA RAFAEL ANTONIO	S/. 1,933.00	014750	010482	0716,
008063	29/12/2015	10296788827	HUANQQUE KATATA ALBERTO LEOPOLDO	S/. 10,250.00	000000	009318	0023,
006943	09/12/2015	10416963377	HUARACHI MACHACA JIMMY	S/. 4,000.00	013610	009863	0695,
007351	17/12/2015	10432899727	HUARAYA MEZA GILMAR JAVIER	S/. 2,300.00	014449	010928	0476,
006590	01/12/2015	10308587512	HUARCA TUNQUIPA VICTORIA	S/. 1,200.00	013117	010035	0476,
007571	18/12/2015	10308587512	HUARCA TUNQUIPA VICTORIA	S/. 1,200.00	014743	011148	0476,
006930	09/12/2015	10405914412	HUARSAYA ELGUERA JOSE GIOVANNI	S/. 1,760.00	013591	009683	0519,
007593	19/12/2015	10405914412	HUARSAYA ELGUERA JOSE GIOVANNI	S/. 1,760.00	014573	010103	0519,
006916	09/12/2015	10295433227	HUAYTA PACORI ANA MERCEDES	S/. 1,333.00	013665	010369	0677,
007941	28/12/2015	10295433227	HUAYTA PACORI ANA MERCEDES	S/. 2,000.00	015433	011163	0037,
007639	21/12/2015	10455728768	HUBY MONZON ARNALDO ARTURO	S/. 2,500.00	014511	011254	0439,
007626	19/12/2015	10442337859	HUBY MONZON ZAIDA ANAISA	S/. 2,500.00	014698	011251	0037,
007286	17/12/2015	10467851131	HUILLCA QUISPE CELIA	S/. 1,200.00	014374	010269	0401,
006623	01/12/2015	10295339115	HUILLCA YANQQUE MATILDE	S/. 880.00	013088	009767	0401,
007283	17/12/2015	10295339115	HUILLCA YANQQUE MATILDE	S/. 1,200.00	014367	010272	0401,
007338	17/12/2015	10433028410	HUISA QUISPE DEYSI YULIANA	S/. 1,100.00	014317	011157	0044,
006769	07/12/2015	20498493972	IMPORTACIONES Y SERVICIOS OMEGA TRACTOR'S S.A.C.	S/. 3,970.00	015387	009003	0118,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006957	09/12/2015	20498493972	IMPORTACIONES Y SERVICIOS OMEGA TRACTOR'S S.A.C.	S/. 11,000.00	015084	010493	0692,
007479	18/12/2015	10293323271	JAMA CHUQUICONDOR PERCY GABRIEL	S/. 1,623.96	014825	011131	0707,
007844	23/12/2015	10293323271	JAMA CHUQUICONDOR PERCY GABRIEL	S/. 1,623.96	015656	011404	0707,
006937	09/12/2015	10438911613	JARA ALMONTE GIRON ALEJANDRA STEFANIE	S/. 8,000.00	014102	009983	0063,
007690	22/12/2015	10292534481	JESUS FERNANDO TADEO HUAJARDO PEREZ	S/. 7,000.00	000000	010833	0070,
008249	30/12/2015	20455297118	JG INGENIERIA Y TECNOLOGIA S.A.C.	S/. 11,500.00	000000	008442	0037,
008175	30/12/2015	10296652526	JIHUALLANCA RAMOS FRANCISCO EDUARDO	S/. 7,838.00	000000	008003	0037,
006856	07/12/2015	10469455331	JIMENEZ HUANCA GUILLERMO ANTONIO	S/. 1,200.00	013633	010186	0476,
007569	18/12/2015	10469455331	JIMENEZ HUANCA GUILLERMO ANTONIO	S/. 1,200.00	014745	011169	0476,
006613	01/12/2015	10294019737	JIMENEZ TORRES RAUL JESUS	S/. 1,200.00	013096	010047	0476,
007548	18/12/2015	10294019737	JIMENEZ TORRES RAUL JESUS	S/. 1,200.00	014773	011119	0476,
006753	07/12/2015	10292999076	JULIA DEIDAMIA ARANZAMENDI NINACONDOR	S/. 2,700.00	013940	009938	0037,
007926	28/12/2015	10292999076	JULIA DEIDAMIA ARANZAMENDI NINACONDOR	S/. 2,500.00	015852	011447	0037,
007708	22/12/2015	10292173160	KANA ACHIRI LUCIO	S/. 1,000.00	014936	011318	0476,
008297	31/12/2015	20302241598	KOMATSU - MITSUI MAQUINARIAS PERU S.A.	S/. 30,000.00	000000	008384	0659,
007107	14/12/2015	20558259559	L Y G RENT A CAR SAC	S/. 11,250.00	000000	009291	0273,
008271	30/12/2015	20532362785	LA CLAVE EIRL	S/. 2,360.00	000000	011666	0386,
006716	03/12/2015	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	S/. 270.00	000000	010110	0297,
007162	14/12/2015	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	S/. 270.00	015765	010496	0663,
007771	23/12/2015	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	S/. 230.00	000000	007148	0401,
008170	30/12/2015	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	S/. 200.00	000000	006942	0037,
008177	30/12/2015	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	S/. 235.00	000000	008355	0037,
008179	30/12/2015	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	S/. 235.00	000000	008397	0037,
008290	31/12/2015	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	S/. 240.01	000000	008417	0006,
007173	14/12/2015	20454073143	LA POSITIVA VIDA SEGUROS Y REASEGUROS	S/. 652.00	000000	010557	0707,
007334	18/12/2015	20454073143	LA POSITIVA VIDA SEGUROS Y REASEGUROS	S/. 293.82	000000	010704	0716,
008130	30/12/2015	20454073143	LA POSITIVA VIDA SEGUROS Y REASEGUROS	S/. 250.00	000000	011590	0699,
006752	04/12/2015	20454458878	LA SAZON DE HONORATA E.I.R.L.	S/. 6,796.80	015853	009913	0032,
007049	12/12/2015	20539642902	LABORATORIO DIESEL ALEX E.I.R.L.	S/. 1,451.40	015904	010083	0063,
007050	12/12/2015	20539642902	LABORATORIO DIESEL ALEX E.I.R.L.	S/. 1,421.90	000000	010084	0063,
007370	17/12/2015	20539642902	LABORATORIO DIESEL ALEX E.I.R.L.	S/. 2,749.40	016025	010082	0063,
006971	10/12/2015	20498596275	LABORATORIO ING.Y CONST. EN OBRAS C.EIRL	S/. 6,500.00	016103	010697	0501,
008302	31/12/2015	10087414006	LAU OLAYA JOSE	S/. 39,900.00	000000	008353	0449,
007127	14/12/2015	10005059599	LAURA MAQUERA MARTIN	S/. 1,200.00	000000	010256	0036,
007739	22/12/2015	10295345981	LAURA RAMIREZ RAUL EUSEBIO	S/. 5,000.00	014928	010826	0707,
006762	07/12/2015	10308605961	LAURA TAPARA AMBROSIA	S/. 270.00	013761	001561	0036,
008085	29/12/2015	10308605961	LAURA TAPARA AMBROSIA	S/. 270.00	015827	011463	0037,
008086	29/12/2015	10308605961	LAURA TAPARA AMBROSIA	S/. 270.00	015850	011466	0037,
008087	29/12/2015	10308605961	LAURA TAPARA AMBROSIA	S/. 270.00	015844	011465	0037,
008088	29/12/2015	10308605961	LAURA TAPARA AMBROSIA	S/. 270.00	015831	011542	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
008089	29/12/2015	10308605961	LAURA TAPARA AMBROSIA	S/. 270.00	015864	011464	0037,
007573	18/12/2015	10450643365	LAZARO TOHALINO MELISSA	S/. 6,600.00	015019	010240	0004,
007262	15/12/2015	10295154727	LAZO NEIRA KARINA VERONICA	S/. 5,600.00	014149	010875	0063,
006874	07/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 370.00	014279	009421	0699,
006876	07/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 120.00	014546	010040	0699,
006877	07/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 1,478.00	014277	009891	0699,
006931	09/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 1,074.00	015209	009450	0037,
006932	09/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 1,288.00	015210	010232	0699,
007008	10/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 606.00	015188	007763	0699,
007009	10/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 140.00	015187	008888	0699,
007010	10/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 184.50	015186	008941	0699,
007011	10/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 273.00	015184	008897	0699,
007012	10/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 254.80	015183	008939	0699,
007013	10/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 230.00	015178	009389	0699,
007016	10/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 1,633.90	015172	009392	0699,
007017	10/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 79.00	015167	009097	0699,
007018	10/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 145.00	015164	010143	0699,
007093	14/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 607.00	015091	007310	0699,
007978	28/12/2015	20454164297	LIMA DIESEL S.R.L.	S/. 125.00	000001	010843	0699,
007003	10/12/2015	10743825018	LIMA TAYPE YHOR SILVERIO	S/. 2,000.00	013869	010343	0661,
007929	28/12/2015	10293641728	LINARES PAURO LAUREANO LEONARDO	S/. 2,124.00	000000	010806	0091,
008215	30/12/2015	10293641728	LINARES PAURO LAUREANO LEONARDO	S/. 500.00	000000	011660	0037,
008232	30/12/2015	10293641728	LINARES PAURO LAUREANO LEONARDO	S/. 1,770.00	000000	010216	0032,
008053	29/12/2015	10295259634	LINARES RIVEROS MIGUEL ANGEL	S/. 3,000.00	000001	011426	0439,
008182	30/12/2015	10295259634	LINARES RIVEROS MIGUEL ANGEL	S/. 3,000.00	000000	009655	0631,
007459	17/12/2015	10472163120	LIPA ZAPANA ANA CLAUDIA	S/. 1,200.00	014451	010604	0051,
007461	17/12/2015	10472163120	LIPA ZAPANA ANA CLAUDIA	S/. 1,200.00	014421	011085	0051,
006727	04/12/2015	10410156291	LIRA AGUILAR PATRICIA DEL CARMEN	S/. 1,200.00	013383	010250	0476,
007391	17/12/2015	10410156291	LIRA AGUILAR PATRICIA DEL CARMEN	S/. 1,200.00	014356	010915	0476,
006547	01/12/2015	10701441783	LIZ SHAROLYN JAVIER SAAVEDRA	S/. 900.00	012918	010209	0677,
007224	15/12/2015	10701441783	LIZ SHAROLYN JAVIER SAAVEDRA	S/. 1,800.00	014414	011082	0037,
007053	12/12/2015	10460760572	LIZARBE ALA JULIANA MAGALY	S/. 1,800.00	013891	010248	0468,
006980	10/12/2015	10426985107	LIZARVE BATALLANOS ASTRID VERONICA	S/. 2,748.24	013856	010298	0707,
007487	18/12/2015	10426985107	LIZARVE BATALLANOS ASTRID VERONICA	S/. 1,686.42	014839	011120	0707,
007873	28/12/2015	10426985107	LIZARVE BATALLANOS ASTRID VERONICA	S/. 1,686.42	015753	011411	0707,
007734	22/12/2015	10294270367	LLANQUI MOLLINEDO ADOLFO	S/. 1,467.00	000001	011201	0519,
006667	01/12/2015	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	S/. 3,000.00	000001	007561	0063,
007425	17/12/2015	10295905072	LLAVE LOPEZ LUIS ALBERTO	S/. 5,150.00	016204	010729	0025,
008076	29/12/2015	10292094758	LLERENA BECERRA JUAN ANTONIO	S/. 4,300.00	015705	011259	0718,
007426	17/12/2015	10305864744	LLERENA LLERENA VICTOR RAUL	S/. 4,000.00	015825	010728	0084,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006795	07/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	000001	010239	0580,
006805	07/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	000001	009887	0118,
006900	09/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 5,000.00	013753	009248	0044,
006904	09/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 5,000.00	000001	009246	0044,
006905	09/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 5,000.00	013710	009257	0044,
006907	09/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 5,000.00	013705	009247	0044,
006908	09/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 5,000.00	000001	009249	0044,
007055	12/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 5,000.00	013912	010813	0044,
007056	12/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	013895	010812	0044,
007057	12/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	013914	010815	0044,
007058	12/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	013913	010816	0044,
007123	14/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	014188	010241	0581,
007124	14/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	014296	009877	0044,
007125	14/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	014295	009884	0044,
007664	22/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 5,000.00	015356	010242	0493,
007665	22/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	015355	010236	0493,
007692	22/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	015757	011284	0549,
007742	22/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	015755	011281	0549,
007743	22/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	015009	011282	0002,
007801	23/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	015133	011285	0118,
007988	28/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,600.00	016102	005556	0037,
007949	28/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	015786	011283	0492,
008178	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	000000	008115	0037,
008180	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	000000	009354	0037,
008187	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	000000	011646	0037,
008188	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	000000	011649	0037,
008189	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	000000	011647	0037,
008190	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	000000	010477	0037,
008191	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	000000	011431	0037,
008192	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	000000	009653	0037,
008193	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	000000	009650	0037,
008194	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	000000	009654	0037,
008195	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 20,000.00	000000	011300	0037,
008196	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	000000	011021	0037,
008197	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 20,000.00	000000	011301	0037,
008198	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	000000	011046	0037,
008199	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	000000	011048	0037,
008200	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 3,850.00	000000	011286	0037,
008221	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 1,800.00	000000	011629	0580,
008227	30/12/2015	10304249914	LLERENA OVIEDO RONNY ALBERTO	S/. 5,000.00	000000	011651	0421,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
008147	30/12/2015	10166201590	LLUMPO NECIOSUP MARIA VIOLETA	S/. 1,500.00	000000	010455	0664,
006854	07/12/2015	10296331479	LOPEZ CAMPANA GLENY MARIA	S/. 9,000.00	014100	009378	0044,
007374	17/12/2015	10403390769	LOPEZ PANTIGOSO DIRCEU JUAN	S/. 2,130.00	014352	010253	0401,
007607	19/12/2015	10480707490	LORENZO NOVOA CALEB	S/. 1,467.00	000001	010691	0519,
006776	07/12/2015	10294256968	LOZADA MALDONADO RANDY	S/. 8,500.00	015200	009371	0044,
006853	07/12/2015	10294256968	LOZADA MALDONADO RANDY	S/. 6,500.00	014512	009373	0044,
007002	10/12/2015	10294256968	LOZADA MALDONADO RANDY	S/. 5,500.00	016166	009372	0044,
008292	31/12/2015	10294755174	LOZADA PAZ URLISH JOEL	S/. 3,500.00	000000	011240	0468,
007991	28/12/2015	10295155472	LUQUE RUIZ DE SOMOCURCIO ANDRES FERNANDO	S/. 2,500.00	000000	009546	0393,
008289	31/12/2015	10422227348	MACHACA CUBA JHONNY JAVIER	S/. 4,000.00	000000	011379	0468,
007445	17/12/2015	10463112474	MADARIAGA MIRABAL CAROL VERENICE	S/. 2,000.00	014441	010817	0476,
008266	30/12/2015	20455396523	MAIC INGENIERIA Y CONSTRUCCION SRL	S/. 11,000.00	000000	011349	0721,
008267	30/12/2015	20455396523	MAIC INGENIERIA Y CONSTRUCCION SRL	S/. 7,400.00	000000	011348	0721,
007647	22/12/2015	10292637352	MALAGA AYALA EDDY ALBERTO	S/. 1,200.00	015011	009618	0476,
008097	29/12/2015	10292637352	MALAGA AYALA EDDY ALBERTO	S/. 600.00	015858	011548	0476,
006611	01/12/2015	10418568891	MALAGA GOMEZ GIANCARLO	S/. 1,500.00	013374	010074	0476,
007349	17/12/2015	10418568891	MALAGA GOMEZ GIANCARLO	S/. 1,500.00	014322	010933	0476,
006814	07/12/2015	10296803796	MALCOAGCHA PAUCAR AGAPITO ERIBERTO	S/. 1,800.00	013650	009911	0476,
007813	23/12/2015	10296803796	MALCOAGCHA PAUCAR AGAPITO ERIBERTO	S/. 1,800.00	014998	010797	0476,
007614	19/12/2015	10295520740	MALDONADO CORNEJO RAMIRO	S/. 3,000.00	000001	010722	0084,
008174	30/12/2015	10414149702	MALDONADO SOLORZANO LUIS FERNANDO	S/. 11,000.00	000000	007768	0504,
007061	12/12/2015	10407287962	MAMANI ALMONTE ADOLFO	S/. 2,000.00	014290	010387	0661,
007363	17/12/2015	10434087916	MAMANI CAHUI ORLANDO JUAN	S/. 2,000.00	014336	011079	0661,
006928	09/12/2015	10479275594	MAMANI CASA WILBER	S/. 1,467.00	013593	009695	0519,
007576	19/12/2015	10479275594	MAMANI CASA WILBER	S/. 1,467.00	014543	010168	0519,
006882	09/12/2015	10296051085	MAMANI CATUNTA LUCIA MARY	S/. 4,500.00	000000	004737	0439,
006770	07/12/2015	10296966539	MAMANI CHAVEZ RICARDO APOLINO	S/. 270.00	015098	008152	0021,
006575	01/12/2015	10414601435	MAMANI FLORES ELIZABETH	S/. 3,000.00	013310	009996	0476,
007449	17/12/2015	10414601435	MAMANI FLORES ELIZABETH	S/. 3,000.00	014439	010772	0476,
007143	14/12/2015	10293541570	MAMANI FLORES JOSE LEONIDAS	S/. 1,000.00	014113	009754	0663,
007688	22/12/2015	10293541570	MAMANI FLORES JOSE LEONIDAS	S/. 2,000.00	014920	011133	0663,
007532	18/12/2015	10705199332	MAMANI GIRON EDWARD ARMANDO	S/. 1,200.00	014783	011276	0476,
007536	18/12/2015	10705199332	MAMANI GIRON EDWARD ARMANDO	S/. 1,200.00	014786	011272	0476,
007089	14/12/2015	10429204459	MAMANI HUARICALLO NORA YENSI	S/. 2,900.00	015139	007535	0178,
006730	04/12/2015	10296159269	MAMANI LOPEZ FORTUNATA NATIVIDAD	S/. 1,200.00	013359	009942	0476,
007408	17/12/2015	10296159269	MAMANI LOPEZ FORTUNATA NATIVIDAD	S/. 1,200.00	014383	010862	0476,
006922	09/12/2015	10422374162	MAMANI MAMANI SANTOS DANTE	S/. 1,467.00	013653	009718	0519,
007583	19/12/2015	10422374162	MAMANI MAMANI SANTOS DANTE	S/. 1,467.00	014558	010164	0519,
007291	17/12/2015	10015560172	MAMANI MASCO IRMA	S/. 1,355.00	014380	010264	0401,
007680	22/12/2015	10429574515	MAMANI MOROCCO JOSE ALBERTO	S/. 1,623.96	015539	011451	0707,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007522	18/12/2015	10486200613	MAMANI RAFAEL ALEX ALER	S/. 1,200.00	014815	011258	0476,
007530	18/12/2015	10486200613	MAMANI RAFAEL ALEX ALER	S/. 1,200.00	014781	011260	0476,
008083	29/12/2015	10470039731	MAMANI ZAMATA FABIOLA	S/. 3,300.00	000000	011263	0439,
006562	01/12/2015	10418186301	MANRIQUE FLORES CYNTHIA JULIA	S/. 2,500.00	013313	010001	0476,
007448	17/12/2015	10418186301	MANRIQUE FLORES CYNTHIA JULIA	S/. 2,500.00	014440	010775	0476,
007319	17/12/2015	10409912201	MANRIQUE ZEBALLOS ALONZO JESUS	S/. 3,000.00	014366	010947	0480,
007343	17/12/2015	10218698498	MARALLANO POVIS ANA OLINDA	S/. 5,000.00	015125	010914	0480,
008210	30/12/2015	10296502290	MARCO ANTONIO SAAVEDRA JILAPA	S/. 3,500.00	000000	011676	0037,
008218	30/12/2015	10296443757	MARINES ALANYA EDGAR MARTIN	S/. 800.00	000000	011671	0037,
008298	31/12/2015	20600428901	MARKET A A D CONSULTORES S.A.C.	S/. 11,280.00	000000	008331	0044,
008299	31/12/2015	20600428901	MARKET A A D CONSULTORES S.A.C.	S/. 11,350.00	000000	008332	0044,
007120	14/12/2015	20454840250	MARKETING INNOVATIONS E.I.R.L.	S/. 5,040.00	015155	010219	0032,
006606	01/12/2015	10296099614	MARQUEZ VELASQUEZ HILDA	S/. 1,200.00	013114	010020	0476,
007348	17/12/2015	10296099614	MARQUEZ VELASQUEZ HILDA	S/. 1,200.00	014324	010936	0476,
006589	01/12/2015	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	S/. 3,426.43	013184	010059	0044,
007115	14/12/2015	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	S/. 680.99	014422	009311	0070,
007997	28/12/2015	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	S/. 516.33	000000	010131	0037,
007930	28/12/2015	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	S/. 516.33	000000	010416	0037,
008058	29/12/2015	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	S/. 267.82	000000	008505	0037,
006978	10/12/2015	10435084252	MARTINEZ YTUZA EDWIN ENRIQUE	S/. 6,500.00	013858	010501	0707,
008241	30/12/2015	10108039545	MASIAS CASTAÑON MARIANA	S/. 3,850.00	000000	011559	0032,
006901	09/12/2015	20559274306	MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.	S/. 10,890.00	000001	009658	0563,
007147	14/12/2015	20559274306	MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.	S/. 11,500.00	015872	009619	0563,
007150	14/12/2015	20559274306	MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.	S/. 10,500.00	016212	009724	0566,
007153	14/12/2015	20559274306	MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.	S/. 6,900.00	015881	010282	0566,
007993	28/12/2015	20559274306	MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.	S/. 11,520.00	000000	008434	0567,
007422	17/12/2015	10308322951	MATURANA VELASQUEZ RENE RAUL	S/. 1,200.00	014402	010759	0476,
008120	30/12/2015	10308322951	MATURANA VELASQUEZ RENE RAUL	S/. 1,200.00	016027	011628	0476,
007221	15/12/2015	10472377782	MAYTA PASTOR FABIOLA LIZETT	S/. 1,800.00	014158	010245	0468,
006617	01/12/2015	10738156132	MEDINA CERPA LUIS ALFREDO	S/. 1,200.00	013101	010078	0476,
008233	30/12/2015	10297152861	MEDINA TORREBLANCA JIMMY OMAR	S/. 5,950.00	000000	010524	0025,
007865	28/12/2015	10296575181	MEITANI MURGIA VILMA NORY	S/. 2,500.00	015367	011381	0037,
007170	14/12/2015	10292567923	MEJIA AGUIRRE PEDRO	S/. 1,500.00	014466	010532	0037,
007683	22/12/2015	10292567923	MEJIA AGUIRRE PEDRO	S/. 1,500.00	014919	011160	0037,
007906	28/12/2015	10292567923	MEJIA AGUIRRE PEDRO	S/. 1,500.00	015419	011567	0037,
006839	07/12/2015	10107107814	MELENDEZ RIOS PATRICIA	S/. 777.00	015352	009633	0037,
006840	07/12/2015	10107107814	MELENDEZ RIOS PATRICIA	S/. 571.00	015350	009627	0037,
006850	07/12/2015	10107107814	MELENDEZ RIOS PATRICIA	S/. 633.00	015331	009629	0037,
006884	30/12/2015	10077758165	MELGAREJO GARCIA JUAN OCTAVIO	S/. 36,990.00	015787	007447	0481,
008079	29/12/2015	10295453325	MENDOZA FERNANDEZ DAVID LEOPOLDO	S/. 4,433.00	015722	011518	0481,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
008019	29/12/2015	10425409641	MENDOZA ÑACA LADY MARLITH	S/. 1,800.00	015942	010597	0044,
007884	28/12/2015	10427329874	MENDOZA ZAVALA YANETH	S/. 840.00	000001	011470	0476,
006991	10/12/2015	10293217951	MENENDEZ GALLEGOS JESUS EDUARDO	S/. 1,657.08	013898	010352	0707,
007484	18/12/2015	10293217951	MENENDEZ GALLEGOS JESUS EDUARDO	S/. 1,242.81	014811	011125	0707,
007898	28/12/2015	10293217951	MENENDEZ GALLEGOS JESUS EDUARDO	S/. 1,242.81	015426	011408	0707,
007724	22/12/2015	10415903371	MERMA PANTA JUVENAL GABRIEL	S/. 1,240.68	015551	011460	0707,
007473	18/12/2015	10296731787	MERMA VIZA ESTEBAN MARTIR	S/. 1,623.96	014820	011137	0707,
007830	23/12/2015	10296731787	MERMA VIZA ESTEBAN MARTIR	S/. 1,623.96	015557	011395	0707,
007248	15/12/2015	20131372931	MINISTERIO DE AGRICULTURA	S/. 470.20	015126	010944	0480,
007249	15/12/2015	20131372931	MINISTERIO DE AGRICULTURA	S/. 470.20	015120	010927	0480,
007251	15/12/2015	20131372931	MINISTERIO DE AGRICULTURA	S/. 699.45	015118	010966	0480,
007317	17/12/2015	20131372931	MINISTERIO DE AGRICULTURA	S/. 470.20	015117	010923	0480,
006721	04/12/2015	20504743307	MINISTERIO DE VIVIENDA, CONSTRUCCION Y SANEAMIENTO	S/. 45,312.00	013382	010457	0070,
007250	15/12/2015	20504743307	MINISTERIO DE VIVIENDA, CONSTRUCCION Y SANEAMIENTO	S/. 405.50	015119	010965	0480,
006858	07/12/2015	10417806992	MIRANDA CHAMBI ARMANDO	S/. 1,200.00	013692	010319	0476,
007711	22/12/2015	10417806992	MIRANDA CHAMBI ARMANDO	S/. 200.00	014903	011352	0476,
008160	30/12/2015	10308310936	MIRANDA CORDOVA FRANCISCO JAVIER	S/. 5,700.00	016020	007414	0439,
007209	15/12/2015	10296160411	MIRANDA MALDONADO RAUL ERNESTO	S/. 7,100.00	013999	010878	0063,
007339	17/12/2015	10046445746	MISAD TRABUCCO SALIM JESUS	S/. 2,000.00	014454	011158	0439,
007160	14/12/2015	10017827427	MONTALICO ZAPANA MARCELINO	S/. 2,000.00	014110	010417	0663,
007619	19/12/2015	10017827427	MONTALICO ZAPANA MARCELINO	S/. 4,000.00	014740	011109	0663,
007019	10/12/2015	10304220606	MONTALVO GALVEZ EDGAR ANTONIO	S/. 3,600.00	013669	009933	0439,
007029	11/12/2015	10304220606	MONTALVO GALVEZ EDGAR ANTONIO	S/. 3,600.00	013791	011005	0044,
006827	07/12/2015	10421772164	MONTAÑEZ ALCCAHUAMAN MARGARITA	S/. 1,200.00	013672	010135	0476,
007394	17/12/2015	10421772164	MONTAÑEZ ALCCAHUAMAN MARGARITA	S/. 1,200.00	014411	010906	0476,
006682	02/12/2015	10415292533	MONTAÑEZ PUMA EDWIN WILLIAM	S/. 10,000.00	014074	005063	0279,
006695	02/12/2015	10296289685	MONTEAGUDO MESTAS ELIANA MIRYAM	S/. 1,300.00	013731	009315	0052,
007065	12/12/2015	10296289685	MONTEAGUDO MESTAS ELIANA MIRYAM	S/. 1,300.00	013885	010443	0052,
006615	01/12/2015	10478008045	MONTOYA GARCIA JESUS MARTIN	S/. 1,200.00	013121	010041	0476,
007512	18/12/2015	10478008045	MONTOYA GARCIA JESUS MARTIN	S/. 2,400.00	014484	010934	0476,
006647	01/12/2015	10721546221	MONTOYA GARCIA YANELLA ESMILA	S/. 2,200.00	012967	010228	0439,
007146	14/12/2015	10721546221	MONTOYA GARCIA YANELLA ESMILA	S/. 2,200.00	013933	010197	0476,
008134	30/12/2015	10304816771	MONTOYA SOTOMAYOR SONIA RUTH	S/. 1,067.00	000000	011040	0053,
006607	01/12/2015	10412222381	MORALES HUARACHI ALDO EDDY	S/. 1,200.00	013115	010060	0476,
007564	18/12/2015	10412222381	MORALES HUARACHI ALDO EDDY	S/. 1,200.00	015074	010984	0476,
006763	07/12/2015	10296161344	MORAN FRANCO KARINA	S/. 3,000.00	015249	006430	0393,
006572	01/12/2015	10400171985	MOSCOSO CARAZAS ANA DORELLY	S/. 1,800.00	013308	009993	0476,
007456	17/12/2015	10400171985	MOSCOSO CARAZAS ANA DORELLY	S/. 1,800.00	014419	010799	0476,
006867	07/12/2015	10426306587	MOSCOSO CHAVEZ JHUNIOR ROY	S/. 1,500.00	013594	010423	0476,
007706	22/12/2015	10426306587	MOSCOSO CHAVEZ JHUNIOR ROY	S/. 350.00	014929	011321	0476,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007031	11/12/2015	10295268706	MOSCOSO VALDIVIA FELIX ROLANDO	S/. 2,000.00	013932	009947	0439,
007916	28/12/2015	10295268706	MOSCOSO VALDIVIA FELIX ROLANDO	S/. 2,000.00	015829	011074	0037,
008269	30/12/2015	20453958125	MOTORES DIESSEL ALVAREZ E.I.R.L.	S/. 2,872.00	000000	011382	0118,
008075	29/12/2015	10415444465	MOTTA BEGAZO GIANCARLO LUIS	S/. 3,000.00	015735	011278	0037,
007414	17/12/2015	10306547122	MOTTA HUARCA SABINO PANTALEON	S/. 3,000.00	014407	010565	0476,
007687	22/12/2015	20456186255	MSL CONSTRUCTORES S.A.C.	S/. 8,900.00	000000	011327	0658,
007475	18/12/2015	10292729419	MULLISACA MAMANI SAUL	S/. 1,686.42	014831	011136	0707,
007832	23/12/2015	10292729419	MULLISACA MAMANI SAUL	S/. 1,686.42	015596	011399	0707,
007528	18/12/2015	10296050682	MUNOZ MEDINA PATRICIA MAGNOLIA	S/. 5,000.00	014780	011257	0695,
007171	14/12/2015	10293834020	MUÑOZ APAZA MARY FORTUNATA	S/. 1,200.00	014622	010534	0035,
007555	18/12/2015	10293834020	MUÑOZ APAZA MARY FORTUNATA	S/. 1,200.00	015086	010994	0035,
008029	29/12/2015	10295727816	MURILLO MARQUEZ CARLOS VICTOR	S/. 4,000.00	015960	010636	0044,
008131	30/12/2015	10063820461	NAVARRO NEYRA TULIO ERNESTO	S/. 600.00	000000	011043	0053,
007577	19/12/2015	10304809022	NEGRILLO CORNEJO NEPTALI HUMBERTO	S/. 880.00	014955	010170	0519,
008040	29/12/2015	10297263469	NEIRA CARRION ABELARDO YSACC	S/. 6,000.00	000000	010739	0044,
007073	12/12/2015	10420143651	NEIRA CASTRO JUAN MANUEL	S/. 4,000.00	014876	010765	0698,
006774	07/12/2015	10293240782	NEIRA HUARCA SAGUN ELOY	S/. 1,600.00	013587	009845	0476,
007505	18/12/2015	10484746309	NEIRA PACHECO SAUL FRANCIS	S/. 1,600.00	014827	011047	0476,
006811	07/12/2015	10474147636	NEIRA PACHECO YOVANI STIF	S/. 1,200.00	000001	009846	0476,
007864	24/12/2015	10296256132	NELSON RAMOS ROSALES	S/. 11,350.00	016170	009536	0481,
007588	19/12/2015	10419830076	NEYRA GALLARDO HONDERS MIGUEL	S/. 1,467.00	000001	010097	0519,
007923	28/12/2015	10295291376	NIETO CARDENAS ERROL FELIX	S/. 4,000.00	000000	011540	0691,
007344	17/12/2015	10451980781	NINA FLORES JOSUE ALFREDO	S/. 4,000.00	015128	010897	0480,
006635	01/12/2015	10304250718	NINA YUNGA DINA MAXIMILIANA	S/. 1,500.00	013372	009733	0476,
007880	28/12/2015	10304250718	NINA YUNGA DINA MAXIMILIANA	S/. 1,500.00	000001	011364	0476,
007846	23/12/2015	10803172621	NINASIVINCHA TAYA MARIO BALTAZAR	S/. 1,104.72	015472	011453	0707,
007100	14/12/2015	20456133135	NINMAK E.I.R.L	S/. 11,450.00	015159	008522	0661,
007945	28/12/2015	10294799015	NUÑEZ BENAVENTE ARNULFO ANIBAL	S/. 500.00	016232	011533	0690,
007000	10/12/2015	10416126301	NUÑEZ COILA NATHALY DEYANIRA	S/. 3,000.00	015014	009415	0040,
006580	01/12/2015	10292659160	NUÑEZ CORNEJO JUAN RAYMUNDO	S/. 1,500.00	013204	010011	0136,
006649	01/12/2015	10292659160	NUÑEZ CORNEJO JUAN RAYMUNDO	S/. 1,500.00	006649	010024	0136,
007777	23/12/2015	10292659160	NUÑEZ CORNEJO JUAN RAYMUNDO	S/. 1,500.00	014973	007489	0136,
008223	30/12/2015	10024092831	NUÑEZ LANZA ALCIRA SOLEDAD	S/. 2,000.00	000000	011216	0387,
007650	22/12/2015	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	S/. 5,000.00	015302	010144	0378,
007651	22/12/2015	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	S/. 7,500.00	015310	009716	0186,
007653	22/12/2015	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	S/. 5,500.00	000000	009715	0240,
008167	30/12/2015	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	S/. 10,000.00	015704	009901	0044,
006586	01/12/2015	10408789601	NUÑEZ YAPO DE PALACO VERONICA	S/. 1,188.50	013136	009480	0476,
007071	12/12/2015	10724098741	NUÑONCA CONZA ANA ANDREA	S/. 1,800.00	013886	010709	0480,
007299	17/12/2015	10724098741	NUÑONCA CONZA ANA ANDREA	S/. 1,800.00	014238	010972	0480,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006807	07/12/2015	10294333601	NUÑONCA FLORES WALTER FIDEL	S/. 1,200.00	013634	009849	0476,
007383	17/12/2015	10294333601	NUÑONCA FLORES WALTER FIDEL	S/. 800.00	014349	011159	0476,
007024	10/12/2015	10247067677	OCHOA CAIRO JUAN CARLOS	S/. 3,500.00	013603	010742	0480,
007211	15/12/2015	10247067677	OCHOA CAIRO JUAN CARLOS	S/. 3,500.00	014164	010969	0480,
006552	01/12/2015	10420735389	OCHOA CUADROS MIGUEL SANTA CRUZ	S/. 3,000.00	013766	009493	0035,
007195	14/12/2015	10420735389	OCHOA CUADROS MIGUEL SANTA CRUZ	S/. 3,000.00	014420	010703	0035,
008123	30/12/2015	10296353537	OLIVERA AMADO JAVIER GIUSEPPE	S/. 2,550.00	016032	010861	0037,
008124	30/12/2015	10296353537	OLIVERA AMADO JAVIER GIUSEPPE	S/. 1,850.00	000000	010850	0037,
008129	30/12/2015	10296353537	OLIVERA AMADO JAVIER GIUSEPPE	S/. 2,134.00	016014	010845	0037,
008176	30/12/2015	10296353537	OLIVERA AMADO JAVIER GIUSEPPE	S/. 400.00	000000	008458	0037,
007810	23/12/2015	10468774114	OPORTO CHAVEZ MIGUEL ANGEL	S/. 2,000.00	015855	011293	0684,
006757	07/12/2015	10448920394	OQUICHE RODRIGUEZ MARIA IRENE	S/. 1,200.00	014061	010260	0037,
008013	29/12/2015	10443534755	ORDOÑEZ CHAMBI LUIS FERNANDO	S/. 3,500.00	015930	009904	0044,
008216	30/12/2015	20558280086	ORDOÑEZ MEJIA CONSULTORES E.I.R.L.	S/. 4,720.00	000000	011669	0037,
007025	10/12/2015	10098593174	ORLANDO ZEGARRA LA TORRE	S/. 10,000.00	000000	010830	0439,
007770	23/12/2015	10409846527	ORTEGA LLERENA ANTONY ALEJANDRO	S/. 813.00	015359	011525	0456,
007924	28/12/2015	10409846527	ORTEGA LLERENA ANTONY ALEJANDRO	S/. 700.00	000001	011543	0707,
007925	28/12/2015	10409846527	ORTEGA LLERENA ANTONY ALEJANDRO	S/. 2,400.00	000001	011544	0707,
007231	15/12/2015	10294276802	ORTIZ ALATRISTA LUZ ROXANA	S/. 2,200.00	014477	010901	0037,
007278	17/12/2015	10477169541	ORTIZ ZEGARRA LUIS ANGEL	S/. 1,500.00	014432	010686	0037,
007311	17/12/2015	10477169541	ORTIZ ZEGARRA LUIS ANGEL	S/. 1,500.00	014435	010931	0037,
008278	30/12/2015	10306401292	OVIEDO ARQUIPA JUDY EUSEBIA	S/. 500.00	000000	011664	0091,
008279	30/12/2015	10306401292	OVIEDO ARQUIPA JUDY EUSEBIA	S/. 500.00	000000	011663	0242,
006938	09/12/2015	10295819249	OVIEDO CARDENAS ADRIAN FRANCISCO	S/. 2,000.00	014284	010292	0686,
007624	19/12/2015	10474671602	PACARA TORRES CLEMENTE JULIAN	S/. 600.00	014851	010907	0707,
007894	28/12/2015	10017004731	PACCO MAMANI NATALIA ROSA	S/. 1,080.00	015436	011174	0476,
006671	02/12/2015	10413551566	PACHAO CARBAJAL JOHNNY ROSEMBERG	S/. 2,500.00	013065	010183	0063,
007203	14/12/2015	10413551566	PACHAO CARBAJAL JOHNNY ROSEMBERG	S/. 2,500.00	014010	010857	0063,
007407	17/12/2015	10306548102	PACHECO SEÑA YRMA ELDY	S/. 1,200.00	014390	011050	0476,
006952	09/12/2015	10402864431	PACHECO VILLAN ZUKY MARTINA	S/. 8,500.00	014457	009576	0432,
007131	14/12/2015	10402864431	PACHECO VILLAN ZUKY MARTINA	S/. 1,500.00	000000	009861	0564,
007601	19/12/2015	10402864431	PACHECO VILLAN ZUKY MARTINA	S/. 11,400.00	015778	010092	0519,
008073	29/12/2015	10402864431	PACHECO VILLAN ZUKY MARTINA	S/. 11,200.00	016328	010091	0519,
008077	29/12/2015	10297334501	PACORI QUISPE EDITH PAOLA	S/. 1,500.00	015719	011571	0015,
006593	01/12/2015	10294086485	PACORI QUISPE JOSE ALFREDO	S/. 1,200.00	013122	010057	0476,
007702	22/12/2015	10294086485	PACORI QUISPE JOSE ALFREDO	S/. 280.00	014932	011340	0476,
007288	17/12/2015	10801604558	PACSI MAMANI DE SUYCO PRIMITIVA MARGARA	S/. 1,200.00	015638	010267	0401,
007040	12/12/2015	10295950345	PALOMINO BELLIDO WILLIAM ALEXANDER	S/. 3,000.00	015258	009385	0393,
006609	01/12/2015	10295800637	PALOMINO BURGOS JESUS	S/. 1,500.00	013167	010073	0476,
006614	01/12/2015	10293388143	PANCCA GALINDO DOMINGO GOSMAN	S/. 1,200.00	013102	010046	0476,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007907	28/12/2015	10293388143	PANCCA GALINDO DOMINGO GOSMAN	S/. 1,200.00	015418	011579	0476,
006712	03/12/2015	10411642963	PANIBRA COAGUILA MELITON NICOMEDES	S/. 2,200.00	013198	010191	0211,
007866	28/12/2015	10411642963	PANIBRA COAGUILA MELITON NICOMEDES	S/. 2,200.00	000000	011103	0037,
007014	10/12/2015	10732021472	PANUERA AQQUEPUCHO DEYSI ANTONIETA	S/. 600.00	013867	009217	0515,
007989	28/12/2015	10024337451	PAREDES FERNANDEZ LUIS EDWIN	S/. 17,850.00	000000	006636	0037,
006878	07/12/2015	10454811726	PAREDES LINARES DIEGO JORGE MAURICIO	S/. 10,900.00	000001	009539	0481,
007043	12/12/2015	10304815529	PAREDES YRUPAYLLA CECILIE ROSA	S/. 800.00	013889	009816	0053,
007598	19/12/2015	10304815529	PAREDES YRUPAYLLA CECILIE ROSA	S/. 880.00	000001	010171	0519,
007901	28/12/2015	10304815529	PAREDES YRUPAYLLA CECILIE ROSA	S/. 800.00	015715	010507	0053,
007534	18/12/2015	10443628628	PAREJA HANCO JEANNELA JOANNA	S/. 5,000.00	014518	011172	0718,
007504	18/12/2015	10296330481	PASTORIZA PACHECO TEJADA	S/. 1,916.00	014843	009835	0040,
007094	14/12/2015	10710467094	PAUCAR CCALLI ALEXANDER JHONATHAN	S/. 500.00	015751	008385	0678,
007128	14/12/2015	10292265978	PAUCAR PACHECO AVELINO	S/. 4,000.00	015784	009790	0691,
006577	01/12/2015	10437102789	PAZ MEJIA PAULA LUCIA	S/. 3,000.00	013312	010000	0476,
007450	17/12/2015	10437102789	PAZ MEJIA PAULA LUCIA	S/. 3,000.00	014437	010773	0476,
007968	28/12/2015	10438673429	PEÑA TRIVIÑOS ROCKY ELVIO	S/. 8,000.00	015441	011375	0030,
007550	18/12/2015	10308327561	PERALTA DIAZ REMIGIO MAXIMO	S/. 1,200.00	014764	010760	0476,
007769	23/12/2015	10304075428	PERALTA ORTEGA SONIA ANGELITA	S/. 4,628.87	015361	011502	0456,
006704	03/12/2015	10294461341	PERCY PARDO APAZA	S/. 6,800.00	013052	010376	0439,
006861	07/12/2015	10295357423	PEREYRA PACHECO CARLOS RENE	S/. 10,800.00	016019	010533	0037,
006773	07/12/2015	10296912315	PEREZ COHAILA MARILU JUANA	S/. 1,200.00	013584	009847	0476,
007565	18/12/2015	10296912315	PEREZ COHAILA MARILU JUANA	S/. 1,200.00	015703	010851	0476,
007409	17/12/2015	10294505607	PEREZ DE SAN JORGE ANTONIETA	S/. 1,200.00	014337	010988	0476,
007238	15/12/2015	10295716032	PEREZ GRANDA CARLOS DANIEL	S/. 4,000.00	014052	010564	0699,
007182	14/12/2015	10803132033	PEREZ QUISPE JUAN FRANCISCO	S/. 1,200.00	014013	010567	0476,
007443	17/12/2015	10803132033	PEREZ QUISPE JUAN FRANCISCO	S/. 1,200.00	014444	010986	0476,
006670	01/12/2015	10296296100	PILARES ROSADO MARIA LUISA	S/. 5,000.00	013788	006295	0588,
006894	09/12/2015	10296296100	PILARES ROSADO MARIA LUISA	S/. 4,500.00	014455	008880	0589,
008024	29/12/2015	10296296100	PILARES ROSADO MARIA LUISA	S/. 4,000.00	015929	010603	0044,
007141	14/12/2015	10473123920	PILAREZ TAYPE ELIAS MARTIN	S/. 2,000.00	014104	010341	0661,
007097	14/12/2015	10442493583	PINAZZO BOHORQUEZ JOSE ENRIQUE	S/. 6,500.00	000000	008865	0006,
007635	19/12/2015	10297228035	PINEDA MERMA MIGUEL	S/. 1,000.00	014729	011025	0720,
007871	28/12/2015	10297228035	PINEDA MERMA MIGUEL	S/. 1,000.00	000001	011026	0717,
007044	12/12/2015	10297072361	PINO MESTAS ANGELICA TERESA	S/. 2,333.00	014081	009840	0016,
006999	10/12/2015	10295687156	PINO PAZ OSCAR RAUL	S/. 11,550.00	014565	009328	0401,
006620	01/12/2015	10466475152	PINTO ALEMAN NATHALY MAYBER	S/. 1,200.00	013360	009784	0476,
006551	01/12/2015	10296471530	PINTO GONZALES SHERLYN YANKARLA	S/. 1,197.70	012898	009472	0476,
008114	30/12/2015	10296471530	PINTO GONZALES SHERLYN YANKARLA	S/. 1,198.50	000000	010746	0037,
006963	10/12/2015	20600412001	PINTORES FLORES ESPECIALISTAS SERVICIOS EN GENERAL S.R.L - PI	S/. 11,500.00	015212	008516	0661,
007951	28/12/2015	10456281996	POLANCO POLANCO HENRY ALBERTO	S/. 1,100.00	000001	011386	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
008014	29/12/2015	10296634463	POLAR PUMA DAVID	S/. 4,000.00	015931	010641	0044,
006909	09/12/2015	10013401387	PONCE ROQUE JAVIER	S/. 2,000.00	013502	009974	0037,
007206	14/12/2015	10013401387	PONCE ROQUE JAVIER	S/. 2,000.00	014079	010900	0037,
006714	03/12/2015	10293151488	PORRAS CORZO FELIX RAYMUNDO	S/. 6,700.00	013196	009513	0463,
006627	01/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 2,955.00	015298	009871	0044,
006628	01/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 3,190.00	014634	009867	0044,
006750	07/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 2,600.00	013301	010540	0439,
006751	07/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 7,000.00	013302	010541	0439,
007345	17/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 1,600.00	000000	006671	0439,
007446	17/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 900.00	000000	010626	0439,
007467	17/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 285.00	000000	009612	0468,
007352	17/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 1,260.00	000000	006212	0439,
007356	17/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 1,200.00	000000	008199	0439,
007359	17/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 635.00	000000	009657	0439,
007362	17/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 895.00	000000	009642	0439,
007421	17/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 2,881.00	000000	006401	0439,
007800	23/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 330.00	000001	010666	0036,
007807	23/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 480.00	000000	010929	0439,
007986	28/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 720.00	000000	002723	0037,
007987	28/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 2,860.00	015660	003858	0060,
007965	28/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 860.00	000000	011356	0036,
008043	29/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 8,000.00	015773	008218	0439,
008128	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 205.00	000000	011539	0037,
008138	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 2,895.00	000000	002147	0699,
008140	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 695.00	000000	006144	0699,
008141	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 1,295.00	000000	006821	0699,
008142	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 445.00	000000	006913	0699,
008246	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 205.00	000000	008543	0037,
008247	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 1,580.00	000000	008636	0037,
008248	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 780.00	000000	009064	0037,
008250	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 890.00	000000	009609	0037,
008251	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 2,130.00	000000	009824	0037,
008252	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 2,870.00	000000	009665	0037,
008253	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 1,530.00	000000	009668	0037,
008254	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 2,375.00	000000	009608	0037,
008255	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 1,540.00	016018	011563	0707,
008257	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 245.00	000000	010714	0037,
008258	30/12/2015	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	S/. 725.00	000000	010446	0037,
008018	29/12/2015	10292473970	PORTUGAL SALINAS CARLOS OSWALDO	S/. 2,000.00	015940	010595	0044,
006888	09/12/2015	10414982145	POSTIGO CUARITE CARLOS ALBETO	S/. 2,100.00	000000	007405	0438,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
008090	29/12/2015	20100087945	PRENSMART S.A.C.	S/. 4,974.46	000000	010809	0398,
008270	30/12/2015	20100087945	PRENSMART S.A.C.	S/. 2,360.00	000000	011667	0386,
007302	17/12/2015	10293746104	PUMA ADCCO MIGUEL	S/. 500.00	014797	010463	0716,
006828	07/12/2015	10726731786	PUMA APARICIO ZULAY JULISSA	S/. 1,200.00	006828	010129	0476,
007395	17/12/2015	10726731786	PUMA APARICIO ZULAY JULISSA	S/. 1,200.00	014355	010903	0476,
006819	07/12/2015	10733623077	PUMA MOROCHARA CATERIN MILAGROS	S/. 1,200.00	013639	010315	0476,
007537	18/12/2015	10733623077	PUMA MOROCHARA CATERIN MILAGROS	S/. 1,200.00	014784	011267	0476,
006592	01/12/2015	10418033709	PUMA VERA JAVIER ADOLFO	S/. 1,200.00	013120	010058	0476,
007728	22/12/2015	10418033709	PUMA VERA JAVIER ADOLFO	S/. 1,200.00	015022	011325	0476,
006912	09/12/2015	10402951708	PUMACALLAHUI GUTIERREZ FABIAN ROBERT	S/. 2,400.00	013827	009831	0661,
007633	19/12/2015	10402951708	PUMACALLAHUI GUTIERREZ FABIAN ROBERT	S/. 2,400.00	014731	011231	0661,
008038	29/12/2015	10406097655	QUICAÑA GARAY BERTIN MARIO	S/. 4,000.00	000000	010598	0044,
006652	01/12/2015	10486684157	QUIJAHUAMAN QUIJAHUAMAN ROMARIO LARRY	S/. 1,600.00	014018	009948	0690,
007943	28/12/2015	10486684157	QUIJAHUAMAN QUIJAHUAMAN ROMARIO LARRY	S/. 1,600.00	016250	011530	0690,
007942	28/12/2015	10304046606	QUIJIA CHOQUE NILO CRISPIANO	S/. 625.00	000001	011535	0690,
007258	15/12/2015	10466039247	QUILLAHUAMAN CANSAYA RAQUEL MONICA	S/. 1,800.00	014151	010974	0480,
007885	28/12/2015	10295947212	QUIÑA JARA GENARA	S/. 840.00	000001	011472	0476,
007198	14/12/2015	10296293861	QUIROZ ATAMARI YANET	S/. 2,500.00	014417	010710	0035,
006822	07/12/2015	10295558208	QUIROZ NIETO GUIDO FLORENTINO	S/. 1,200.00	000001	010320	0476,
007718	22/12/2015	10295558208	QUIROZ NIETO GUIDO FLORENTINO	S/. 1,200.00	014912	011314	0476,
007786	23/12/2015	10296306563	QUISPE AROSQUIPA OBED PETER	S/. 1,600.00	014952	009477	0438,
007439	17/12/2015	10433281841	QUISPE AROSQUIPA YOVANA	S/. 4,000.00	015822	010724	0084,
007610	19/12/2015	10411952580	QUISPE CARBAJAL NELIDA GRACIELA	S/. 1,467.00	014962	010695	0519,
007648	22/12/2015	10292165728	QUISPE CHIRINOS MATILDE	S/. 1,200.00	015010	009621	0476,
008096	29/12/2015	10292165728	QUISPE CHIRINOS MATILDE	S/. 1,200.00	015811	011545	0476,
007480	18/12/2015	10295811418	QUISPE CHOQUEHUANCA JOSE	S/. 1,623.96	014828	011129	0707,
007843	23/12/2015	10295811418	QUISPE CHOQUEHUANCA JOSE	S/. 1,623.96	000001	011405	0707,
006600	01/12/2015	10306742260	QUISPE CONDORI MARIA INES	S/. 1,200.00	013108	009979	0476,
007346	17/12/2015	10306742260	QUISPE CONDORI MARIA INES	S/. 1,200.00	014328	010942	0476,
008245	30/12/2015	10454112381	QUISPE CONZA GUSTAVO ABIMAEL	S/. 2,500.00	016092	011678	0084,
007136	14/12/2015	10296864515	QUISPE FARFAN CARLOS	S/. 1,110.00	016009	009543	0440,
006832	07/12/2015	10295524591	QUISPE HUAMANI DE VARA ROSA HILDA	S/. 1,800.00	013508	010196	0476,
007405	17/12/2015	10295524591	QUISPE HUAMANI DE VARA ROSA HILDA	S/. 1,800.00	014395	010987	0476,
006591	01/12/2015	10293248228	QUISPE HUAMANI JULIA REBECA	S/. 1,200.00	013118	010036	0476,
007558	18/12/2015	10293248228	QUISPE HUAMANI JULIA REBECA	S/. 1,200.00	014728	010978	0476,
006833	07/12/2015	10297254516	QUISPE HUICHI ANA ANGELICA	S/. 1,200.00	013506	010185	0476,
007424	17/12/2015	10297254516	QUISPE HUICHI ANA ANGELICA	S/. 1,200.00	014399	010985	0476,
008025	29/12/2015	10296220316	QUISPE HUICHI ROXANA	S/. 2,000.00	015932	010605	0044,
006720	04/12/2015	10415502708	QUISPE LEON ADOLFO	S/. 2,800.00	013696	010261	0279,
007787	23/12/2015	10724907232	QUISPE MAMANI MARGOT KATHERYN	S/. 2,000.00	015135	009837	0014,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007254	15/12/2015	10435145227	QUISPE OPORTO KATHERINE EULALIA	S/. 3,000.00	014135	010887	0480,
007327	17/12/2015	10435145227	QUISPE OPORTO KATHERINE EULALIA	S/. 3,000.00	014221	010743	0480,
006982	10/12/2015	10296989521	QUISPE QUIJO JUAN	S/. 2,623.32	013852	010306	0707,
007491	18/12/2015	10296989521	QUISPE QUIJO JUAN	S/. 1,686.42	014849	011115	0707,
007847	23/12/2015	10296989521	QUISPE QUIJO JUAN	S/. 1,686.42	015501	011415	0707,
006981	10/12/2015	10308420537	QUISPE QUISPE NERI ROBERTO	S/. 1,861.02	013854	010303	0707,
007485	18/12/2015	10308420537	QUISPE QUISPE NERI ROBERTO	S/. 1,395.77	014809	011124	0707,
007886	28/12/2015	10308420537	QUISPE QUISPE NERI ROBERTO	S/. 1,395.77	015716	011409	0707,
006987	10/12/2015	10293541201	QUISPE QUISPE TEOFILO ELIAS	S/. 1,749.14	013841	010332	0707,
007495	18/12/2015	10293541201	QUISPE QUISPE TEOFILO ELIAS	S/. 1,242.81	014852	011108	0707,
007850	23/12/2015	10293541201	QUISPE QUISPE TEOFILO ELIAS	S/. 1,242.81	000001	011419	0707,
007428	17/12/2015	10293763238	QUISPE QUISPE VICTOR DIONICIO	S/. 1,800.00	014748	010485	0716,
007881	28/12/2015	10618265728	QUISPE REAÑO FRAY	S/. 1,200.00	015413	011368	0476,
007785	23/12/2015	10081190700	QUISPE VILCHEZ JOSE LUIS	S/. 30,000.00	000000	009322	0063,
007789	23/12/2015	10081190700	QUISPE VILCHEZ JOSE LUIS	S/. 30,000.00	000000	009329	0063,
008303	31/12/2015	10081190700	QUISPE VILCHEZ JOSE LUIS	S/. 30,000.00	000000	009325	0063,
007946	28/12/2015	10295788904	QUISPE YUCRA RUTH SOLEDAD	S/. 2,833.33	016144	011367	0310,
007948	28/12/2015	10295788904	QUISPE YUCRA RUTH SOLEDAD	S/. 2,155.00	016151	011385	0310,
008125	30/12/2015	20539530268	R Y R BUYER S.A.C.	S/. 384.40	000000	010405	0037,
008184	30/12/2015	20113367360	RADIO LA KARIBEÑA SOCIEDAD ANONIMA CERRADA	S/. 1,000.00	000000	009830	0037,
006891	09/12/2015	20100210658	RADIO MELODIA S A	S/. 722.16	015206	007321	0200,
007118	14/12/2015	20100210658	RADIO MELODIA S A	S/. 3,398.40	015157	010220	0032,
008186	30/12/2015	20100210658	RADIO MELODIA S A	S/. 1,000.00	000000	010071	0037,
008093	29/12/2015	20168424192	RADIO ONDA SIDERAL SA	S/. 708.00	000000	011435	0398,
008183	30/12/2015	20168424192	RADIO ONDA SIDERAL SA	S/. 472.00	000000	009832	0037,
007508	18/12/2015	20539303369	RADIO Y TELEVISION LIDER S.R.L.	S/. 1,180.00	015140	010803	0085,
007509	18/12/2015	20539303369	RADIO Y TELEVISION LIDER S.R.L.	S/. 2,950.00	015138	010805	0682,
006742	04/12/2015	10410109854	RAFAEL CONDORI NELY NATIVIDAD	S/. 640.00	014202	010031	0476,
006639	01/12/2015	10458740556	RAMIREZ ARMAS ESTEBAN FELIPE	S/. 1,500.00	013162	009745	0476,
007853	23/12/2015	10292251063	RAMIREZ CHACON JORGE LUIS	S/. 4,000.00	000000	011252	0037,
007868	28/12/2015	10420463362	RAMIREZ GRANDA FATIMA DARLENE	S/. 1,450.00	000001	011519	0476,
008084	29/12/2015	10304001441	RAMIREZ LLERENA GUILLERMO AMILCAR	S/. 2,000.00	000001	011241	0439,
007591	19/12/2015	10066694173	RAMIREZ NAVARRO TULIO CESAR	S/. 1,467.00	007591	010098	0519,
006818	07/12/2015	10297123942	RAMOS CHOQUEPATA RAMIRO RAUL	S/. 2,500.00	013601	009894	0476,
007247	15/12/2015	10297123942	RAMOS CHOQUEPATA RAMIRO RAUL	S/. 2,500.00	014161	010819	0659,
006956	09/12/2015	10294163498	RAMOS ESCALANTE GERARDO FELIX	S/. 2,000.00	013637	010436	0708,
008264	30/12/2015	10294598281	RAMOS GRANDA FREDY VICTOR	S/. 9,000.00	000000	011156	0626,
007021	10/12/2015	10432918314	RAMOS LUPO DIEGO	S/. 1,000.00	013771	010668	0091,
007329	17/12/2015	10432101814	RAMOS MAMANI RONY FLORO	S/. 2,300.00	014217	009698	0037,
007330	17/12/2015	10432101814	RAMOS MAMANI RONY FLORO	S/. 2,300.00	014216	009700	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006715	03/12/2015	10047305034	RAMOS MAMANI YOVANA	S/. 1,600.00	013589	009843	0661,
007259	15/12/2015	10722230979	RAMOS VALDIVIA ISAAC JUNIOR	S/. 6,500.00	014386	010502	0707,
006584	01/12/2015	10296886543	RENDON CASTILLO OSCAR HERNAN	S/. 531.00	013274	009625	0035,
008116	30/12/2015	10296886543	RENDON CASTILLO OSCAR HERNAN	S/. 531.00	000000	011469	0037,
008225	30/12/2015	10296886543	RENDON CASTILLO OSCAR HERNAN	S/. 177.00	000000	011625	0037,
008226	30/12/2015	10296886543	RENDON CASTILLO OSCAR HERNAN	S/. 177.00	000000	011621	0037,
007554	18/12/2015	10293051521	RENDON DELGADO MIGUEL MARTIN	S/. 3,000.00	015284	010776	0035,
007332	17/12/2015	20100202124	REPARACIONES Y SERVICIOS DEL SUR S.A.C.	S/. 370.38	015116	010716	0040,
006782	07/12/2015	10418962491	REVILLA COPA MAYKOL PERCY	S/. 3,000.00	013585	009892	0476,
007233	15/12/2015	10418962491	REVILLA COPA MAYKOL PERCY	S/. 4,000.00	014142	010818	0659,
007156	14/12/2015	10104926628	RIEGA CASTAÑEDA LILIANA MARY	S/. 2,500.00	013949	011088	0476,
006619	01/12/2015	10304129951	RIEGA FLORIN FERNANDO CRISTOBAL	S/. 360.00	013086	009651	0476,
006699	02/12/2015	20100041953	RIMAC SEGUROS Y REASEGUROS	S/. 670.00	000000	009568	0041,
007387	17/12/2015	10460693735	RIVERA AVALOS SAUL RANCES	S/. 500.00	014859	010905	0707,
007833	23/12/2015	10460693735	RIVERA AVALOS SAUL RANCES	S/. 500.00	015598	011507	0707,
006961	09/12/2015	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	S/. 350.00	015115	010418	0445,
007950	28/12/2015	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	S/. 1,500.00	000000	010698	0037,
006596	01/12/2015	10483204391	RIVERA RIOS DAVID FRANCO	S/. 1,200.00	013128	010053	0476,
007540	18/12/2015	10483204391	RIVERA RIOS DAVID FRANCO	S/. 1,000.00	014777	011175	0476,
006706	03/12/2015	20456282211	RL SERVICIOS E INVERSIONES S.A.C.	S/. 6,750.00	000000	004254	0004,
006621	01/12/2015	10294566452	RODRIGO MORALES PEDRO	S/. 360.00	013369	009648	0476,
008288	31/12/2015	10044381627	RODRIGUEZ CERVANTES CARLOS ALFREDO	S/. 4,000.00	000000	011378	0468,
006180	11/12/2015	10404732515	RODRIGUEZ CERVANTEZ MIGUEL ANGEL	S/. 5,000.00	014103	008221	0439,
008056	29/12/2015	10296283733	RODRIGUEZ RIEGA JAVIER FERNANDO	S/. 8,970.00	000000	008853	0032,
008265	30/12/2015	10296283733	RODRIGUEZ RIEGA JAVIER FERNANDO	S/. 8,970.00	000000	011624	0032,
008285	31/12/2015	10296283733	RODRIGUEZ RIEGA JAVIER FERNANDO	S/. 8,970.00	000000	008859	0032,
008136	30/12/2015	10304808328	RODRIGUEZ TAPIA GLORIA MARIA	S/. 1,200.00	000000	011317	0053,
007279	17/12/2015	10292799484	RODRIGUEZ VELASQUEZ MILU MARITZA	S/. 1,500.00	014401	010689	0037,
007331	17/12/2015	10292799484	RODRIGUEZ VELASQUEZ MILU MARITZA	S/. 1,500.00	014624	010930	0037,
007181	14/12/2015	10427556030	RODRIGUEZ ZAPANA DAVID MARTIN	S/. 4,000.00	014384	010654	0279,
007169	14/12/2015	10294105960	ROJAS ARREDONDO WILVER DANTE	S/. 1,200.00	014022	010530	0476,
007714	22/12/2015	10294105960	ROJAS ARREDONDO WILVER DANTE	S/. 1,120.00	014917	011346	0476,
007821	23/12/2015	10400329724	ROJAS FLOREZ ROMMEL MARTIN	S/. 1,800.00	014994	010801	0476,
006765	07/12/2015	10466115938	ROJAS QUIROZ IRVIN PAUL	S/. 2,500.00	013583	009952	0476,
007417	17/12/2015	10466115938	ROJAS QUIROZ IRVIN PAUL	S/. 2,500.00	014971	010849	0476,
007004	10/12/2015	10296443625	ROJAS ROJAS GIOVANNI LINO	S/. 1,800.00	013873	010354	0476,
007350	17/12/2015	10296443625	ROJAS ROJAS GIOVANNI LINO	S/. 1,800.00	014321	010932	0476,
007277	17/12/2015	10295681999	ROJAS TICONA CARMEN ROSA	S/. 7,650.00	014388	009460	0323,
007034	12/12/2015	10403061731	ROJO CCALLOQUISPE ANA	S/. 1,100.00	013890	006625	0053,
007921	28/12/2015	10403061731	ROJO CCALLOQUISPE ANA	S/. 1,100.00	016111	010508	0053,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006691	02/12/2015	10802575969	ROMAN CASANOVA MANUEL DARIO	S/. 800.00	000000	010104	0392,
006910	09/12/2015	10802575969	ROMAN CASANOVA MANUEL DARIO	S/. 800.00	000000	010102	0200,
007502	18/12/2015	10453766328	ROMAN GARCIA JOSUE ROMULO	S/. 4,000.00	015079	010844	0040,
007663	22/12/2015	10453766328	ROMAN GARCIA JOSUE ROMULO	S/. 4,000.00	014900	009839	0405,
007936	28/12/2015	10453766328	ROMAN GARCIA JOSUE ROMULO	S/. 1,250.00	015439	011529	0405,
008275	30/12/2015	10453766328	ROMAN GARCIA JOSUE ROMULO	S/. 4,000.00	000000	011600	0040,
007507	18/12/2015	10295310923	ROMAN LOPEZ ALVARO SANTIAGO	S/. 1,000.00	014485	011253	0476,
006890	09/12/2015	10477076942	ROMERO BERNAL ALICIA NATALY	S/. 8,500.00	014446	007156	0432,
007121	14/12/2015	10477076942	ROMERO BERNAL ALICIA NATALY	S/. 9,800.00	015863	009860	0564,
007272	17/12/2015	10477076942	ROMERO BERNAL ALICIA NATALY	S/. 3,800.00	015911	009864	0564,
007792	23/12/2015	10477076942	ROMERO BERNAL ALICIA NATALY	S/. 7,000.00	015481	009571	0432,
006668	01/12/2015	10434865889	ROMERO BERNAL CARLA ANGELA	S/. 7,500.00	014189	007162	0432,
007122	14/12/2015	10434865889	ROMERO BERNAL CARLA ANGELA	S/. 11,500.00	015868	009862	0564,
007269	17/12/2015	10434865889	ROMERO BERNAL CARLA ANGELA	S/. 10,500.00	015961	009873	0564,
007271	17/12/2015	10434865889	ROMERO BERNAL CARLA ANGELA	S/. 11,500.00	015908	009865	0564,
007998	28/12/2015	10434865889	ROMERO BERNAL CARLA ANGELA	S/. 11,400.00	016324	009868	0564,
008005	28/12/2015	10434865889	ROMERO BERNAL CARLA ANGELA	S/. 11,350.00	016319	009866	0564,
008007	28/12/2015	10434865889	ROMERO BERNAL CARLA ANGELA	S/. 1,900.00	016291	009962	0564,
008008	28/12/2015	10434865889	ROMERO BERNAL CARLA ANGELA	S/. 9,100.00	016325	009869	0564,
007193	14/12/2015	10293525817	RONDON CARREON VERONICA FABIOLA	S/. 3,500.00	014471	010699	0035,
007679	22/12/2015	10443627729	ROQUE FLORES TOMAS AYWANN	S/. 1,447.72	015536	011449	0707,
008060	29/12/2015	10293142349	ROQUE SARDON JUANA BERTHA	S/. 1,500.00	015725	009437	0376,
007962	28/12/2015	10419169531	ROSALES MEZA RONALD HUGO	S/. 2,500.00	015632	011298	0039,
007047	12/12/2015	10013154517	ROSAS FLORES HIPOLITO	S/. 1,875.00	015181	009946	0690,
007944	28/12/2015	10013154517	ROSAS FLORES HIPOLITO	S/. 750.00	016248	011532	0690,
007365	17/12/2015	10304211771	ROSAS ZUÑIGA JUAN CRISOSTOMO	S/. 2,000.00	014335	011078	0661,
007732	22/12/2015	10304211771	ROSAS ZUÑIGA JUAN CRISOSTOMO	S/. 2,000.00	014925	011237	0661,
006676	02/12/2015	20170394829	ROTHMAN`S E.I.R.LTDA.	S/. 7,782.10	015197	009564	0032,
006781	07/12/2015	20170394829	ROTHMAN`S E.I.R.LTDA.	S/. 2,832.00	000000	009168	0032,
006844	07/12/2015	20170394829	ROTHMAN`S E.I.R.LTDA.	S/. 2,980.00	015203	010223	0032,
006911	09/12/2015	20170394829	ROTHMAN`S E.I.R.LTDA.	S/. 6,466.40	015207	009566	0032,
008066	29/12/2015	20170394829	ROTHMAN`S E.I.R.LTDA.	S/. 5,782.00	016154	009263	0032,
008021	29/12/2015	10456468298	RUEDA BERLANGA CARMEN ROSA	S/. 4,000.00	015951	010600	0044,
006813	07/12/2015	10297038244	RUEDA MEDRANO LUIS RICARDO	S/. 7,500.00	015860	009383	0044,
006702	02/12/2015	10294421098	RUELAS PAMPA AGAPITO DIONISIO	S/. 1,800.00	013116	009922	0677,
007772	23/12/2015	10410010971	RUIZ CARRANZA JORGE VLADIMIR	S/. 6,500.00	015475	007341	0432,
007735	22/12/2015	10066552077	RUIZ DE CASTILLA GUILLEN ROBERTO MARTIN	S/. 2,000.00	000000	011315	0555,
007523	18/12/2015	10400258711	RUIZ HUIZACAYNA MARCO ANTONIO	S/. 2,500.00	014812	011270	0641,
007524	18/12/2015	10400258711	RUIZ HUIZACAYNA MARCO ANTONIO	S/. 2,500.00	014841	011271	0684,
006674	02/12/2015	20259366802	RUTAS NAYLAMP S.A	S/. 10,500.00	014066	008823	0032,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006675	02/12/2015	20259366802	RUTAS NAYLAMP S.A	S/. 3,929.00	014068	009788	0032,
006717	03/12/2015	20259366802	RUTAS NAYLAMP S.A	S/. 11,365.10	013946	009787	0032,
006705	03/12/2015	20600491904	SACRISTAN EIRL	S/. 11,400.00	000000	009183	0688,
007963	28/12/2015	10296529988	SALAS DE LA TORRE JOSE MAURICIO	S/. 8,000.00	015630	011427	0030,
007437	17/12/2015	10046519928	SALAS PERALTA EDGARD FRANCISCO	S/. 5,000.00	014445	011092	0072,
006669	01/12/2015	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	S/. 2,033.90	000001	007996	0035,
007798	23/12/2015	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	S/. 1,044.00	000000	011333	0439,
008286	31/12/2015	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	S/. 280.00	000000	011059	0406,
007157	14/12/2015	10295600280	SALAZAR OJEDA PERCY CIPRIANO	S/. 644.42	013950	010390	0707,
007476	18/12/2015	10295600280	SALAZAR OJEDA PERCY CIPRIANO	S/. 1,242.81	014814	011093	0707,
007829	23/12/2015	10295600280	SALAZAR OJEDA PERCY CIPRIANO	S/. 1,242.81	015559	011400	0707,
006764	07/12/2015	10294287227	SALINAS GOMEZ LUIS ENRIQUE	S/. 4,000.00	013582	009953	0476,
007385	17/12/2015	10294287227	SALINAS GOMEZ LUIS ENRIQUE	S/. 10,800.00	014348	011147	0476,
007466	17/12/2015	10294287227	SALINAS GOMEZ LUIS ENRIQUE	S/. 4,000.00	014429	010846	0476,
007889	28/12/2015	10297149771	SALINAS ZANABRIA CLAUDIA ELISA	S/. 10,000.00	015713	010552	0406,
008153	30/12/2015	10297149771	SALINAS ZANABRIA CLAUDIA ELISA	S/. 2,000.00	000000	011581	0406,
006564	01/12/2015	10453957239	SAMUEL BUSTAMANTE CUTIMBO	S/. 1,500.00	013311	010005	0476,
007453	17/12/2015	10453957239	SAMUEL BUSTAMANTE CUTIMBO	S/. 1,500.00	014433	010769	0476,
007890	28/12/2015	10802174018	SAN JORGE PEREZ VERONICA YSABEL	S/. 7,500.00	016089	011151	0575,
008041	29/12/2015	10418902464	SANCHEZ ALEGRIA EDY ROSENDO	S/. 4,000.00	015954	010804	0044,
006636	01/12/2015	10295515924	SANCHEZ BEJAR ROXANA	S/. 1,500.00	013370	009742	0476,
007474	18/12/2015	10296734689	SANTANDER FLORES GUSTAVO CARLOS	S/. 1,686.42	014833	011134	0707,
007831	23/12/2015	10296734689	SANTANDER FLORES GUSTAVO CARLOS	S/. 1,686.42	015595	011396	0707,
007722	22/12/2015	10406299401	SANTILLANA SANGUINETTY BILL SHOAMAKER	S/. 1,104.72	000001	011458	0707,
007612	19/12/2015	10295118984	SANTILLANA VALDIVIA LUIS ALONSO	S/. 1,467.00	000001	010731	0519,
007255	15/12/2015	10411515490	SANTOS ROQUE CARLOS ANDRES	S/. 4,000.00	014165	010891	0480,
007256	15/12/2015	10411515490	SANTOS ROQUE CARLOS ANDRES	S/. 4,000.00	014150	010890	0480,
006583	01/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 388.34	013262	009613	0035,
007109	14/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 1,110.05	015271	009885	0016,
007177	14/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 572.83	015269	010637	0039,
007192	14/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 2,357.24	000000	010684	0051,
007228	15/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 296.50	000000	010867	0037,
007515	18/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 624.54	000000	010874	0040,
007693	22/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 812.17	016090	010924	0015,
007694	22/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 292.64	016091	011309	0039,
007700	22/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 307.43	015985	011390	0037,
007816	23/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 186.69	000000	011380	0051,
007822	23/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 547.83	000000	011326	0037,
008081	29/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 1,449.05	015978	011006	0037,
008082	29/12/2015	10293783573	SARAVIA ARAMBLO FELIPE	S/. 431.04	015727	011009	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006838	07/12/2015	10294258871	SARCCO CAUNA JESUS CESAR	S/. 1,200.00	013655	010122	0476,
008118	30/12/2015	10294258871	SARCCO CAUNA JESUS CESAR	S/. 200.00	016034	011636	0476,
008026	29/12/2015	10440835576	SARMIENTO MAMANI WILBER SANTIAGO	S/. 4,000.00	015939	010607	0044,
006553	01/12/2015	10421560159	SCHIORLIN BEJARANO MARCO JAVIER	S/. 3,500.00	013053	009487	0035,
007196	14/12/2015	10421560159	SCHIORLIN BEJARANO MARCO JAVIER	S/. 3,500.00	014418	010705	0035,
008164	30/12/2015	20455406855	SEBASTIAN Y VALERIA E.I.R.L	S/. 30,000.00	016078	009643	0440,
006740	04/12/2015	20100211034	SEDAPAR S.A.	S/. 14,718.80	013754	010366	0037,
006741	04/12/2015	20100211034	SEDAPAR S.A.	S/. 109.10	013386	010364	0060,
006743	04/12/2015	20100211034	SEDAPAR S.A.	S/. 35.50	013375	010361	0037,
006779	07/12/2015	20100211034	SEDAPAR S.A.	S/. 1,808.50	015265	010362	0013,
006798	07/12/2015	20100211034	SEDAPAR S.A.	S/. 1,950.20	013799	010252	0051,
006974	10/12/2015	20100211034	SEDAPAR S.A.	S/. 2,499.90	013792	010555	0037,
007194	14/12/2015	20100211034	SEDAPAR S.A.	S/. 2,090.10	014382	010702	0028,
007210	15/12/2015	20100211034	SEDAPAR S.A.	S/. 438,454.25	013952	006117	0447,
007462	17/12/2015	20100211034	SEDAPAR S.A.	S/. 292.70	014958	010989	0303,
007518	18/12/2015	20100211034	SEDAPAR S.A.	S/. 2,311.10	015987	011096	0037,
007535	18/12/2015	20100211034	SEDAPAR S.A.	S/. 789.60	015993	010997	0052,
008204	30/12/2015	20100211034	SEDAPAR S.A.	S/. 224.60	000000	011478	0482,
008256	30/12/2015	20100211034	SEDAPAR S.A.	S/. 15,419.50	000000	011643	0025,
008070	29/12/2015	20498250131	SEIS E.I.R.L.	S/. 2,655.00	000000	010213	0032,
008091	29/12/2015	20498250131	SEIS E.I.R.L.	S/. 3,982.50	000000	011430	0206,
008217	30/12/2015	20498250131	SEIS E.I.R.L.	S/. 2,548.80	000000	011668	0037,
008280	30/12/2015	20498250131	SEIS E.I.R.L.	S/. 3,000.00	000000	011662	0206,
007033	12/12/2015	20454102933	SERVICIOS GENERALES JEAN POOL S.R.L.	S/. 100,000.00	015273	005979	0555,
007213	15/12/2015	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	S/. 342.72	000000	002352	0063,
006796	07/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 153.00	015861	010259	0026,
007172	14/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 441.99	016000	010535	0026,
007611	19/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 136.00	016101	010655	0285,
007636	19/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 271.99	016086	010656	0118,
007737	22/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 425.00	000000	011195	0006,
007797	23/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 153.00	016001	010499	0024,
007799	23/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 136.00	000001	010592	0021,
007625	28/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 306.00	000000	010779	0407,
007983	28/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 1,529.95	016137	010837	0297,
008004	28/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 306.00	000001	010285	0028,
007971	28/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 306.00	015700	010542	0406,
008205	30/12/2015	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	S/. 136.00	000000	010672	0303,
007955	28/12/2015	20256136865	SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A."	S/. 2,721.50	000000	011523	0037,
007960	28/12/2015	20256136865	SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A."	S/. 3,202.50	000000	011521	0037,
007175	14/12/2015	10296661525	SIANCAS USCAMAYTA FRANCISCO	S/. 4,000.00	015274	010615	0658,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007176	14/12/2015	10296661525	SIANCAS USCAMAYTA FRANCISCO	S/. 4,000.00	015275	010618	0658,
008158	30/12/2015	10304060862	SIHUINTA NINASIVINCHA MAMERTO EUDALDO	S/. 2,400.00	000001	011595	0688,
006754	07/12/2015	10296286376	SILVA ZUÑIGA EDWIN OSCAR	S/. 2,500.00	013941	009934	0037,
006799	07/12/2015	20456331441	SM SIN FRONTERAS S.A.C.	S/. 6,600.00	016318	009616	0563,
006902	09/12/2015	20456331441	SM SIN FRONTERAS S.A.C.	S/. 1,980.00	000000	009672	0563,
006903	09/12/2015	20456331441	SM SIN FRONTERAS S.A.C.	S/. 3,850.00	015731	009722	0566,
007151	14/12/2015	20456331441	SM SIN FRONTERAS S.A.C.	S/. 5,000.00	015876	010276	0566,
007166	14/12/2015	20456331441	SM SIN FRONTERAS S.A.C.	S/. 1,800.00	016215	010515	0566,
007168	14/12/2015	20456331441	SM SIN FRONTERAS S.A.C.	S/. 1,800.00	000000	010527	0566,
007994	28/12/2015	20456331441	SM SIN FRONTERAS S.A.C.	S/. 11,500.00	000000	008438	0567,
008185	30/12/2015	20456331441	SM SIN FRONTERAS S.A.C.	S/. 10,800.00	000000	009464	0456,
007246	15/12/2015	20221232039	SOC.DE BENEFICENCIA PUBLICA DE CAMANA	S/. 700.00	015508	010832	0041,
006656	01/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 594.30	013560	010205	0052,
006657	01/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 620.40	000001	010179	0037,
006658	01/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 9,499.30	013763	010180	0037,
006735	04/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 380.40	000001	010359	0037,
006973	10/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 275.50	014035	010553	0013,
006975	10/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 216.90	015268	010550	0060,
007062	12/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 40,363.90	014289	010411	0476,
007063	12/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 7,655.10	014287	010412	0476,
007133	14/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 393.80	015965	010539	0303,
007244	15/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 636.90	014965	010762	0051,
007447	17/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 524.00	014959	011063	0037,
007463	17/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 481.80	014961	011062	0093,
007470	18/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 12,165.10	000001	011065	0037,
007511	18/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 610.50	015673	010911	0393,
007695	22/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 1,896.12	015702	011086	0393,
007751	22/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 551.40	015649	010998	0178,
007845	23/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 9,203.10	016336	011736	0037,
007915	28/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 278.50	016336	011444	0038,
007922	28/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 172.10	015520	011558	0195,
007957	28/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 289.20	000001	011456	0037,
007961	28/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 361.60	015478	011030	0408,
008100	29/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 1,351.80	016336	011454	0037,
008150	30/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 145.30	000000	010497	0032,
008203	30/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 532.80	016175	011674	0037,
008234	30/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 2,173.80	000000	011501	0025,
008236	30/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 371.20	016336	011699	0042,
008239	30/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 2,057.00	000001	011707	0013,
008240	30/12/2015	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 640.34	016336	011714	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007074	12/12/2015	10296491778	SOLIS PEZO ALVARO ERNESTO	S/. 7,500.00	016287	009706	0294,
007079	12/12/2015	10296491778	SOLIS PEZO ALVARO ERNESTO	S/. 6,000.00	016267	009598	0139,
007082	12/12/2015	10296491778	SOLIS PEZO ALVARO ERNESTO	S/. 7,000.00	016282	009602	0168,
007085	12/12/2015	10296491778	SOLIS PEZO ALVARO ERNESTO	S/. 10,000.00	016289	009712	0288,
007096	14/12/2015	10296491778	SOLIS PEZO ALVARO ERNESTO	S/. 3,000.00	014517	008745	0615,
007656	22/12/2015	10296491778	SOLIS PEZO ALVARO ERNESTO	S/. 7,000.00	000000	009711	0330,
007763	22/12/2015	10296491778	SOLIS PEZO ALVARO ERNESTO	S/. 10,000.00	016048	010157	0246,
006898	09/12/2015	20455698457	SOLMIN SERVICE S.A.C	S/. 9,252.18	016049	008679	0118,
008300	31/12/2015	20559135284	SOLUCIONES INGENIERIA & CONSULTORIA, SEGURIDAD & AMBIENTE S	S/. 252,550.40	000000	001420	0063,
007596	19/12/2015	10731055136	SONCCO AGUILAR CRISTHIAN GIANCARLOS	S/. 1,467.00	014576	010109	0519,
007603	19/12/2015	10731055136	SONCCO AGUILAR CRISTHIAN GIANCARLOS	S/. 1,467.00	014636	009677	0519,
007595	19/12/2015	10768664256	SONCCO AGUILAR FREDY RICHARD	S/. 1,467.00	014706	010108	0519,
007602	19/12/2015	10768664256	SONCCO AGUILAR FREDY RICHARD	S/. 1,467.00	015076	009679	0519,
006879	07/12/2015	10013405374	SONCCO LANDIO ROSENDO	S/. 10,900.00	013542	009617	0481,
007023	10/12/2015	10013405374	SONCCO LANDIO ROSENDO	S/. 4,000.00	013595	010715	0480,
007260	15/12/2015	10013405374	SONCCO LANDIO ROSENDO	S/. 4,000.00	014127	011034	0480,
006568	01/12/2015	10405721665	SOTOMAYOR PANTIGOSO SOFIA PAOLA	S/. 2,200.00	012968	010227	0439,
007015	10/12/2015	10405721665	SOTOMAYOR PANTIGOSO SOFIA PAOLA	S/. 2,200.00	013617	010198	0439,
007102	14/12/2015	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	S/. 8,855.00	015866	008448	0567,
007135	14/12/2015	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	S/. 6,820.00	015869	009661	0563,
007148	14/12/2015	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	S/. 2,500.00	000000	009662	0563,
007149	14/12/2015	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	S/. 6,000.00	015874	009726	0566,
007152	14/12/2015	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	S/. 10,500.00	015878	010278	0566,
008161	30/12/2015	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	S/. 39,000.00	000000	009659	0563,
008274	30/12/2015	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	S/. 37,000.00	000000	010290	0566,
007267	17/12/2015	10296495072	SUAREZ MALAGA EDITH VIVIAN	S/. 35,900.00	016029	007454	0481,
007105	14/12/2015	10704926249	SUMA PAUCARA MIGUEL ANGEL	S/. 284.00	015754	008383	0678,
007914	28/12/2015	10456824841	SUMA SUMA JOSE LUIS	S/. 2,000.00	015412	011526	0663,
007609	19/12/2015	10425620725	SUPO COILA ANTONIO	S/. 1,467.00	014734	010694	0519,
006571	01/12/2015	10412272531	TACCA QUISPE ANGELICA	S/. 1,200.00	013149	010026	0476,
007419	17/12/2015	10412272531	TACCA QUISPE ANGELICA	S/. 1,200.00	014404	010956	0476,
007290	17/12/2015	10306479402	TACO CAHUANA NESTOR EDGAR	S/. 1,600.00	014378	010265	0401,
007429	17/12/2015	10296533411	TALAVERA FLORES HERADIO CELESTINO	S/. 2,400.00	014768	010572	0716,
007867	28/12/2015	10072661066	TALAVERA TALAVERA ROMMEL SAUL	S/. 1,000.00	000001	011473	0476,
006629	01/12/2015	10308558946	TAPIA CUELA DE APAZA GLADYS BEATRIZ	S/. 1,200.00	013099	010003	0476,
007420	17/12/2015	10308558946	TAPIA CUELA DE APAZA GLADYS BEATRIZ	S/. 280.00	014403	010960	0476,
006683	02/12/2015	20455362114	TECNICALAB S.R.L	S/. 11,500.00	000000	008769	0449,
007126	14/12/2015	10729630743	TEJADA MORALES JOSELYN MILAGROS	S/. 1,250.00	000000	010378	0439,
006659	01/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 96.40	013567	010081	0051,
006722	04/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 281.95	000001	010192	0052,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006734	04/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 274.00	013373	010257	0063,
006790	07/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 5,211.27	015260	010371	0013,
006797	07/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 140.15	013794	010181	0040,
006800	07/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 129.90	014038	010182	0040,
006810	07/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 506.85	013825	010368	0037,
006834	07/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 802.52	013819	010373	0037,
006851	07/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 4,968.94	015990	010372	0037,
007158	14/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 390.85	014963	010399	0041,
007179	14/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 5,640.63	014415	010648	0037,
007184	14/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 11,220.56	014391	010671	0037,
007355	17/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 437.02	014953	010864	0063,
007381	17/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 44.16	015064	010839	0405,
007382	17/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 43.87	014967	010838	0405,
007392	17/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 80.00	014966	010841	0405,
007855	23/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 145.05	016071	011208	0037,
007952	28/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 220.10	000001	011534	0063,
007959	28/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 211.45	000000	011442	0033,
008078	29/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 626.99	015841	011605	0014,
008105	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 3,103.45	000000	011602	0037,
008106	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 178.10	006423	011601	0037,
008108	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 5,679.72	006424	011607	0037,
008109	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 299.37	000000	011606	0037,
008110	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 5,902.70	000000	011604	0037,
008132	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 318.40	000000	011477	0482,
008133	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 335.90	000000	011640	0039,
008135	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 186.80	000000	011586	0052,
008151	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 318.30	000000	010495	0032,
008156	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 95.70	000000	011587	0051,
008201	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 10,482.25	000001	011613	0037,
008208	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 1,047.45	000000	011673	0013,
008209	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 211.55	006423	011670	0060,
008238	30/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 515.00	006423	011706	0037,
008296	31/12/2015	20100017491	TELEFONICA DEL PERU SAA	S/. 184,080.00	000000	006869	0037,
006835	07/12/2015	20290000263	TELEFONICA MULTIMEDIA S.A.C.	S/. 103.25	013804	010377	0037,
008206	30/12/2015	20290000263	TELEFONICA MULTIMEDIA S.A.C.	S/. 103.05	000001	011675	0037,
008065	29/12/2015	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	S/. 8,890.79	000000	010217	0032,
008071	29/12/2015	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	S/. 10,132.71	000000	010218	0032,
008042	29/12/2015	10295179118	TERRONES SOTOMAYOR CESAR MIGUEL	S/. 4,000.00	015953	010606	0044,
007222	15/12/2015	10455781863	TICONA CORRALES RENZO YUL	S/. 1,800.00	014159	010246	0468,
006892	09/12/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 11,350.00	015781	008105	0118,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006899	09/12/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 9,983.00	016057	008094	0118,
006950	09/12/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 11,280.00	000000	009358	0664,
006951	09/12/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 11,450.00	000000	009418	0664,
007782	23/12/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 11,480.00	016003	010249	0118,
007783	23/12/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 10,898.00	016004	010262	0118,
007854	23/12/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 10,180.00	016051	010660	0118,
008294	31/12/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 2,950.00	016193	011070	0118,
008295	31/12/2015	10400528972	TICONA MANGO DAVID OSCAR	S/. 6,650.00	000000	011445	0118,
007066	12/12/2015	10718785435	TICONA SURCO YOSHIMI ABRAHAM	S/. 5,600.00	014294	010500	0707,
007842	23/12/2015	10718785435	TICONA SURCO YOSHIMI ABRAHAM	S/. 5,600.00	015655	011225	0707,
008046	29/12/2015	10421466101	TICONA VARGAS WILDER FRANCO	S/. 3,000.00	016167	010631	0439,
006602	01/12/2015	10295787878	TISNADO CALACHUA VICTORIA BETTY	S/. 1,200.00	013110	009987	0476,
007444	17/12/2015	10295787878	TISNADO CALACHUA VICTORIA BETTY	S/. 1,200.00	014442	010939	0476,
007137	14/12/2015	10240023038	TITO ARENAS HERNAN	S/. 11,540.00	016330	010258	0718,
007361	17/12/2015	10240023038	TITO ARENAS HERNAN	S/. 5,946.00	015909	009641	0315,
007364	17/12/2015	10240023038	TITO ARENAS HERNAN	S/. 3,961.80	015907	009639	0315,
008229	30/12/2015	10240023038	TITO ARENAS HERNAN	S/. 11,540.00	000000	007110	0315,
006787	07/12/2015	10306420238	TITO MAMANI JUAN SEGUNDO	S/. 1,200.00	013606	010316	0476,
007531	18/12/2015	10306420238	TITO MAMANI JUAN SEGUNDO	S/. 1,200.00	014782	011266	0476,
007804	23/12/2015	10308459034	TITO TORRES RODILARDO LESMES	S/. 2,600.00	015888	011290	0684,
006748	04/12/2015	10295540287	TOLENTINO MENDOZA BERNARDO ARCADIO	S/. 3,500.00	013283	010546	0398,
007675	22/12/2015	10295540287	TOLENTINO MENDOZA BERNARDO ARCADIO	S/. 3,500.00	014779	011242	0431,
006709	03/12/2015	10297391858	TORANZO NUÑEZ ALFONSO GUILLERMO	S/. 5,000.00	013195	009898	0707,
006786	07/12/2015	10297391858	TORANZO NUÑEZ ALFONSO GUILLERMO	S/. 2,500.00	013604	009900	0707,
007380	17/12/2015	10297391858	TORANZO NUÑEZ ALFONSO GUILLERMO	S/. 11,540.00	014856	010503	0707,
007384	17/12/2015	10297391858	TORANZO NUÑEZ ALFONSO GUILLERMO	S/. 5,000.00	014857	011166	0707,
006745	04/12/2015	10181728154	TORREJON DAVALOS MARIA JULIA	S/. 11,000.00	000000	008805	0440,
007883	28/12/2015	10430741174	TORRES ALVAREZ ANA	S/. 840.00	000001	011462	0476,
006736	04/12/2015	10293660226	TORRES ALVAREZ JESUS ADOLFO	S/. 1,200.00	013380	009853	0476,
007553	18/12/2015	10292715272	TORRES CABALA ELIANA JOSEFINA	S/. 1,500.00	015283	010778	0035,
007220	15/12/2015	10438791979	TORRES CHOQUE ANGELA MARIA	S/. 2,000.00	014160	010247	0468,
007191	14/12/2015	10292863867	TORRES GUTIERRES JULIA REINALDINA	S/. 1,000.00	015021	010681	0236,
007006	10/12/2015	10403557914	TORRES HUARCAYA JUAN JAVIER	S/. 2,500.00	013547	010569	0044,
006581	01/12/2015	10459896339	TORRES OSCCO ALEXIS ANDREE	S/. 1,500.00	013203	010008	0136,
007035	12/12/2015	10459896339	TORRES OSCCO ALEXIS ANDREE	S/. 1,500.00	015877	007488	0352,
007788	23/12/2015	10459896339	TORRES OSCCO ALEXIS ANDREE	S/. 1,500.00	015013	010023	0136,
006550	01/12/2015	10484522991	TORRES PISFIL PATRICIA MAXIMINA	S/. 720.00	012920	009717	0476,
007726	22/12/2015	10297121290	TORRES QUISPE HONORATO	S/. 1,447.46	015548	011461	0707,
006601	01/12/2015	10296411375	TORRES VELASQUEZ YRMA	S/. 1,200.00	013109	009976	0476,
007401	17/12/2015	10296411375	TORRES VELASQUEZ YRMA	S/. 1,200.00	014342	010880	0476,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007418	17/12/2015	10296411375	TORRES VELASQUEZ YRMA	S/. 1,200.00	014405	010943	0476,
008237	30/12/2015	10296411375	TORRES VELASQUEZ YRMA	S/. 1,200.00	000001	010948	0476,
006569	01/12/2015	10293834666	TORRES VELEZ CARMEN ELENA	S/. 1,200.00	013142	010013	0476,
007410	17/12/2015	10440184532	TORRES VILCA ORLANDO DAVID	S/. 1,200.00	014381	010860	0476,
007956	28/12/2015	20497783845	TRANSPORTE VELOZ E.I.R.L.	S/. 3,322.88	000000	011516	0037,
006673	02/12/2015	20454915799	TRANSPORTES BUS TOURS SERVICE E.I.R.L.	S/. 3,776.00	015894	008640	0032,
007036	12/12/2015	20454402490	TRANSPORTES GAMARRA Y SERVICIOS MULTIPLES SAC	S/. 2,820.00	015862	008241	0401,
007764	22/12/2015	20454009216	TRANSPORTES SUR EXPRESS E.I.R.L.	S/. 5,500.00	015088	010645	0037,
007674	22/12/2015	20600649575	TRANSPORTES TEO & ALVARO S.A.C.	S/. 3,400.00	015496	010580	0716,
006641	01/12/2015	10417860351	TRAVERSO CONDORI LADY CRISTINA	S/. 667.00	013163	009295	0519,
006655	01/12/2015	10417860351	TRAVERSO CONDORI LADY CRISTINA	S/. 1,333.00	013082	009294	0519,
007586	19/12/2015	10417860351	TRAVERSO CONDORI LADY CRISTINA	S/. 1,533.00	014547	010089	0519,
007645	22/12/2015	10417860351	TRAVERSO CONDORI LADY CRISTINA	S/. 1,467.00	000001	010088	0519,
007039	12/12/2015	10719963370	TRELLES SANCHEZ YULY SUGEY	S/. 3,000.00	014639	009381	0178,
006626	01/12/2015	10464868777	TRUJILLO QUISPE WILSON MIGUEL	S/. 1,400.00	013090	009482	0476,
006802	07/12/2015	10444000223	TURPO ACERO CARLOS ALBERTO	S/. 1,800.00	014073	010200	0037,
007205	14/12/2015	10444000223	TURPO ACERO CARLOS ALBERTO	S/. 1,800.00	014118	010876	0439,
007117	14/12/2015	10295914268	UNDA BARRIALES JOSE LUIS	S/. 7,000.00	014154	009575	0044,
006847	07/12/2015	10292658392	URDAY MANRIQUE VICTOR GUILER	S/. 1,200.00	013656	010141	0476,
007549	18/12/2015	10292658392	URDAY MANRIQUE VICTOR GUILER	S/. 1,200.00	014767	011101	0476,
007037	12/12/2015	20455242135	V&D GLASS EIRL	S/. 11,390.00	015134	008352	0393,
006873	07/12/2015	10764533106	VALDERRAMA ANGULO DIEGOANDRE	S/. 8,800.00	013545	009537	0481,
006738	04/12/2015	10295703461	VALDEZ NEGRON AUGUSTO	S/. 560.00	013351	009945	0476,
007406	17/12/2015	10295703461	VALDEZ NEGRON AUGUSTO	S/. 1,200.00	014396	010866	0476,
007298	17/12/2015	10293919319	VALDIVIA BELTRAN ANGEL ADOLFO	S/. 3,000.00	014237	010945	0480,
007297	17/12/2015	10444789951	VALDIVIA MENDOZA VERONICA DORELLY	S/. 4,000.00	014236	010946	0480,
007026	11/12/2015	10295410537	VALDIVIA TEJADA ANGEL OMAR	S/. 38,000.00	014939	008491	0070,
007027	11/12/2015	10295410537	VALDIVIA TEJADA ANGEL OMAR	S/. 38,500.00	015385	008840	0502,
008202	30/12/2015	10294186188	VALENCIA BOLANOS HERNAN ROBERTO	S/. 500.00	000000	011599	0037,
007640	21/12/2015	10430691819	VALENCIA CUEVA VALENTIN	S/. 3,000.00	015078	011394	0044,
006906	09/12/2015	10726577680	VALERIANO SONCCO JULIO CESAR	S/. 1,700.00	013596	009984	0211,
007229	15/12/2015	10726577680	VALERIANO SONCCO JULIO CESAR	S/. 1,700.00	016217	010898	0037,
007030	11/12/2015	10415497615	VALLEJOS VILLENA JOSE CARLOS	S/. 1,800.00	013894	010490	0439,
007223	15/12/2015	10415497615	VALLEJOS VILLENA JOSE CARLOS	S/. 1,800.00	014693	011075	0037,
006829	07/12/2015	10802810895	VARGAS CHOQUE RENE	S/. 1,200.00	006829	010123	0476,
007396	17/12/2015	10802810895	VARGAS CHOQUE RENE	S/. 1,200.00	014354	010895	0476,
008095	29/12/2015	10296248318	VARGAS ESPINOZA JUAN CARLOS	S/. 404.00	000000	011279	0037,
008168	30/12/2015	10296248318	VARGAS ESPINOZA JUAN CARLOS	S/. 170.00	000000	005271	0037,
006926	09/12/2015	10461144441	VARGAS NOVOA KETTY	S/. 1,174.00	013661	009701	0519,
007582	19/12/2015	10461144441	VARGAS NOVOA KETTY	S/. 1,467.00	014560	010120	0519,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
006784	07/12/2015	10462010872	VARGAS SALAS FRANKO JESUS	S/. 8,000.00	015123	009364	0438,
008119	30/12/2015	10296679246	VARGAS VALDIVIA YNES VICTORIA	S/. 1,200.00	015994	011631	0476,
007805	23/12/2015	10296508476	VASQUEZ RANILLA FRIDA JULISSA	S/. 800.00	016123	010529	0014,
006820	07/12/2015	10238288431	VEGA DE HUAMAN REINA	S/. 1,200.00	000001	010310	0476,
007566	18/12/2015	10238288431	VEGA DE HUAMAN REINA	S/. 1,200.00	014746	010979	0476,
007200	14/12/2015	10411823861	VELARDE GUEVARA CESAR AUGUSTO	S/. 1,600.00	014089	010768	0279,
007892	28/12/2015	10441641228	VELARDE SONCCO LISBETH VANESA	S/. 1,920.00	015428	011361	0626,
006700	02/12/2015	10297351708	VELASQUE AMADO DE RAFAELE SANTUSA	S/. 900.00	014747	009316	0052,
007857	23/12/2015	10297351708	VELASQUE AMADO DE RAFAELE SANTUSA	S/. 900.00	000001	010444	0052,
007342	17/12/2015	10427440112	VELASQUEZ ORDOÑEZ YOVANA MARITZA	S/. 3,000.00	015121	010913	0480,
007661	22/12/2015	10427440112	VELASQUEZ ORDOÑEZ YOVANA MARITZA	S/. 8,000.00	015417	009466	0438,
007323	17/12/2015	10426191721	VELASQUEZ PACO EVELYN ROCIO	S/. 2,300.00	014222	011001	0037,
006836	07/12/2015	10295601090	VELAZCO BARRIGA JUAN DAVID	S/. 1,200.00	013651	010124	0476,
007704	22/12/2015	10295601090	VELAZCO BARRIGA JUAN DAVID	S/. 200.00	014898	011323	0476,
007155	14/12/2015	10444856489	VELIZ ROJAS JORGE LUIS	S/. 10,000.00	014116	011015	0063,
006678	02/12/2015	10400943996	VERA VALDIVIA ORIANA NORMA	S/. 2,000.00	013348	010037	0037,
007870	28/12/2015	10400943996	VERA VALDIVIA ORIANA NORMA	S/. 2,000.00	015833	011164	0037,
006684	02/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 457.84	013773	009056	0036,
006697	02/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,339.30	006697	009917	0036,
006698	02/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,603.62	013774	009562	0036,
006718	03/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,982.40	013769	010067	0036,
006719	03/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,829.00	013772	010066	0036,
006778	07/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,287.38	015366	010327	0063,
006803	07/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,175.63	015131	010087	0036,
006949	09/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,327.50	013752	010251	0035,
006969	10/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,391.22	015530	010456	0044,
006976	10/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,542.26	015532	010450	0502,
006998	10/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 346.92	015213	009590	0044,
007064	12/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,367.62	013901	010438	0406,
007070	12/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,031.32	013902	010639	0037,
007114	14/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,444.32	015365	010356	0036,
007132	14/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,279.72	015897	010138	0033,
007165	14/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,290.92	015150	010512	0501,
007199	14/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,817.20	014468	010763	0036,
007234	15/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,551.70	007234	010871	0037,
007389	17/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,483.26	015919	010840	0037,
007397	17/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,989.48	015600	010856	0502,
007399	17/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,952.90	015902	010918	0036,
007457	17/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,531.64	016179	010855	0502,
007516	18/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 2,341.12	015988	011311	0037,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007544	18/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,952.90	015363	011000	0037,
007546	18/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,413.64	015986	011087	0035,
007547	18/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,451.40	015364	010800	0039,
007567	18/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,649.64	015901	010858	0037,
007696	22/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,952.90	000000	010687	0036,
007878	28/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,521.02	016050	010667	0406,
007905	28/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,152.86	000000	010432	0501,
007917	28/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,465.56	000000	011358	0501,
007920	28/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,413.64	000000	011357	0501,
007938	28/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,152.86	015893	010431	0501,
007953	28/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,615.42	016135	011331	0406,
007975	28/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,705.10	015891	010632	0037,
008104	30/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,980.04	000000	011372	0044,
008107	30/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,457.30	000000	011330	0036,
008207	30/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,390.04	000000	011655	0501,
008277	30/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,925.76	000000	010718	0044,
008282	30/12/2015	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	S/. 1,403.02	000000	011029	0044,
006885	09/12/2015	20515476327	VIAMEF S.A.C	S/. 36,900.00	015963	007451	0481,
006672	02/12/2015	20272746843	VIDRIERIA LOS CRISTALES EIRLTDA	S/. 2,090.00	014085	008335	0032,
006924	09/12/2015	10478256685	VILCA AGUILAR GABRIELA JESSICA	S/. 1,174.00	013609	009704	0519,
007580	19/12/2015	10478256685	VILCA AGUILAR GABRIELA JESSICA	S/. 1,467.00	014561	010117	0519,
007594	19/12/2015	10757496254	VILCA AGUILAR PAUL MARTIN	S/. 1,467.00	014568	010106	0519,
007605	19/12/2015	10757496254	VILCA AGUILAR PAUL MARTIN	S/. 1,467.00	014563	009671	0519,
006880	09/12/2015	10294820472	VILCA CHOQUE GREGORIO	S/. 52,500.00	014094	006846	0225,
007007	10/12/2015	10293818016	VILCA GONZALES BENANCIO	S/. 2,500.00	013546	010571	0044,
007723	22/12/2015	10296440812	VILCA PUMA EDWARD PERCY	S/. 1,499.04	015666	011455	0707,
007471	18/12/2015	10295922911	VILLACORTA REVILLA ARTURO VICTOR	S/. 2,400.00	015494	008427	0195,
006759	07/12/2015	10296398395	VILLAGRA DE LAS CASAS ZAIDA VALENTINA	S/. 2,500.00	013951	009935	0037,
006585	01/12/2015	10742403578	VILLANUEVA ODAGAWA KEIKO	S/. 1,700.00	013391	009809	0439,
007526	18/12/2015	10742403578	VILLANUEVA ODAGAWA KEIKO	S/. 1,700.00	014806	011264	0695,
006959	09/12/2015	10414096625	VILLANUEVA RODRIGUEZ ALDO GARY	S/. 1,200.00	013628	010409	0677,
007243	15/12/2015	10414096625	VILLANUEVA RODRIGUEZ ALDO GARY	S/. 1,500.00	014143	010753	0044,
008044	29/12/2015	10467060762	VILLAVICENCIO CAMPOS JIMMY PEDRO	S/. 700.00	015659	011555	0037,
006966	10/12/2015	10239206374	VILLENA YEPEZ ERNESTO	S/. 624.60	013864	010392	0707,
007477	18/12/2015	10239206374	VILLENA YEPEZ ERNESTO	S/. 1,686.42	014835	011098	0707,
007947	28/12/2015	10239206374	VILLENA YEPEZ ERNESTO	S/. 1,686.42	000000	011401	0707,
007051	12/12/2015	10453239361	VIZCARDO ZUÑIGA YUCERLINO JACINTO	S/. 1,000.00	014012	010132	0693,
007052	12/12/2015	10453239361	VIZCARDO ZUÑIGA YUCERLINO JACINTO	S/. 4,000.00	014016	010134	0693,
006848	07/12/2015	10295712916	WALTER JOSE ROMERO GUERRERO	S/. 1,200.00	013643	010116	0476,
007561	18/12/2015	10295712916	WALTER JOSE ROMERO GUERRERO	S/. 320.00	014726	010982	0476,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. Sol.	S.F.
007042	12/12/2015	10295816631	YANTAS QUISPE RENAN HERBERT	S/. 9,720.00	015137	009721	0393,
007092	14/12/2015	10295816631	YANTAS QUISPE RENAN HERBERT	S/. 2,568.00	015220	007973	0231,
007237	15/12/2015	10295816631	YANTAS QUISPE RENAN HERBERT	S/. 3,000.00	014162	010740	0044,
007333	17/12/2015	10430694869	YAÑEZ AGUILAR YESSICA MARLENY	S/. 2,300.00	014215	010593	0037,
007336	17/12/2015	10430694869	YAÑEZ AGUILAR YESSICA MARLENY	S/. 2,300.00	014218	010594	0037,
007879	28/12/2015	10295251013	YAURI FERNANDEZ MARTIN	S/. 3,000.00	015898	011560	0037,
006990	10/12/2015	10295917356	ZAMUDIO RODRIGUEZ HUGO ROLANDO	S/. 624.60	013883	010344	0707,
007490	18/12/2015	10295917356	ZAMUDIO RODRIGUEZ HUGO ROLANDO	S/. 1,686.42	014847	011114	0707,
007848	23/12/2015	10295917356	ZAMUDIO RODRIGUEZ HUGO ROLANDO	S/. 1,686.42	015510	011414	0707,
007022	10/12/2015	10296006616	ZANABRIA CAYHUACAS LUIS ANTONIO	S/. 2,000.00	014129	010738	0480,
006598	01/12/2015	10292231976	ZAPANA LIMA PEDRO PASCUAL	S/. 1,200.00	013106	010050	0476,
007897	28/12/2015	10292231976	ZAPANA LIMA PEDRO PASCUAL	S/. 1,200.00	015430	011474	0476,
007501	18/12/2015	10297349231	ZAPATA ROJAS SANTOS EUSEBIO	S/. 1,395.77	014805	011097	0707,
007836	23/12/2015	10297349231	ZAPATA ROJAS SANTOS EUSEBIO	S/. 1,395.77	015644	011429	0707,
006889	09/12/2015	10292191257	ZEBALLOS DE RODRIGUEZ EUGENIA	S/. 3,715.95	014282	007552	0480,
007104	14/12/2015	10294072778	ZEBALLOS PATRON HORACIO	S/. 11,300.00	000000	008254	0063,
008015	29/12/2015	10408003402	ZEGARRA MAMANI JEANET AYMEE	S/. 5,700.00	015936	010640	0044,
007072	12/12/2015	10436261875	ZEGARRA MARQUEZ CESAR EDILBERTO	S/. 2,500.00	013866	010711	0480,
006605	01/12/2015	10296485182	ZEGARRA TURPO ISMAEL	S/. 1,200.00	013113	010018	0476,
007715	22/12/2015	10296485182	ZEGARRA TURPO ISMAEL	S/. 1,200.00	014915	011305	0476,
006644	01/12/2015	10425686416	ZELA CHAMBILLA ELIZABETH ROCIO	S/. 1,200.00	013103	009939	0476,
007559	18/12/2015	10425686416	ZELA CHAMBILLA ELIZABETH ROCIO	S/. 1,200.00	014727	010963	0476,
007167	14/12/2015	10704487776	ZERCEDA MERMA ELVIS AGAPITO	S/. 2,000.00	015114	010526	0016,
007678	22/12/2015	10292117863	ZEVALLOS MEZA MARIANED ELSA	S/. 1,104.72	015543	011448	0707,
008224	30/12/2015	10297387885	ZUÑIGA HERRERA DANGELO EDUARDO	S/. 2,800.00	000000	011681	0037,
006866	07/12/2015	10480873306	ZUÑIGA VALENCIA CARLOS FERNANDO	S/. 1,200.00	013647	010433	0476,
008235	30/12/2015	10480588725	ZUÑIGA VALENCIA JOSE ANTONIO	S/. 1,200.00	000000	011713	0476,
008165	30/12/2015	10297178071	ZUÑIGA VASQUEZ CARMINA KARELIA	S/. 11,400.00	016143	009540	0044,
006637	01/12/2015	10462312810	ZUÑIGA VELASQUEZ JUAN CARLOS	S/. 2,200.00	013160	009467	0476,
008112	30/12/2015	10462312810	ZUÑIGA VELASQUEZ JUAN CARLOS	S/. 2,200.00	015989	010744	0037,