

ORDENES DE SERVICIO AGOSTO

UNIDAD ORGANICA RESPONSABLE: OFICINA DE LOGISTICA Y PATRIMONIO

Nro. ORD.	META	FECHA	RUC	RAZON SOCIAL	MONTO
002245	0023,	01/08/2014	10297187401	RODRIGUEZ HINOJOSA JORGE BENE	2,000.00
002246	0023,	01/08/2014	20100017491	TELEFONICA DEL PERU SAA	6,226.20
002247	0023,	01/08/2014	10427049774	PUGLIANINI GUERRA LUIS	2,537.78
002248	0013,	01/08/2014	10296153244	DIAZ DE CARPIO IRMA ASUNCION	57,600.00
002249	0013,	04/08/2014	91919191919	GOBIERNO REGIONAL DE AREQUIPA	11,276.84
002250	0013,	04/08/2014	91919191919	GOBIERNO REGIONAL DE AREQUIPA	10,863.28
002251	0013,	04/08/2014	91919191919	GOBIERNO REGIONAL DE AREQUIPA	11,147.96
002252	0317,	05/08/2014	20100211034	SEDAPAR S.A.	525.90
002253	0023,	05/08/2014	20456297081	VIAJES & REPRESENTACIONES MUN	1,271.89
002254	0023,	05/08/2014	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C	749.27
002255	0022,	05/08/2014	20456297081	VIAJES & REPRESENTACIONES MUN	1,073.48
002256	0023,	05/08/2014	20456297081	VIAJES & REPRESENTACIONES MUN	925.51
002257	0024,	05/08/2014	20100017491	TELEFONICA DEL PERU SAA	462.60
002258	0023,	05/08/2014	20290000263	TELEFONICA MULTIMEDIA S.A.C.	102.15
002259	0029,	05/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	368.00
002260	0023,	05/08/2014	20100017491	TELEFONICA DEL PERU SAA	314.35
002261	0027,	05/08/2014	20100017491	TELEFONICA DEL PERU SAA	49.75
002262	0027,	05/08/2014	20100072751	EMPRESA PERUANA DE SERVICIOS	563.00
002263	0259,	05/08/2014	10296661525	SIANCAS USCAMAYTA FRANCISCO	10,498.00
002264	0015,	05/08/2014	10296040610	OSIS ROMERO NOEMI ZULEMA	1,800.00
002265	0023,	05/08/2014	20124994340	CAMARA DE COMERCIO E INDUSTRIA	4,794.92
002266	0326,	05/08/2014	10736184660	TAPIA HERRERA FRANCIS EDUARDO	2,100.00
002267	0326,	05/08/2014	10295900194	RODRIGO MORALES JOSE EFRAIN	2,100.00
002268	0131,	05/08/2014	10425708568	FLORES TAPARA YONI	2,000.00
002269	0048,	05/08/2014	10296691246	ZEVALLOS CONCHA VICTOR MANUEL	1,100.00
002270	0023,	05/08/2014	10292715027	ESQUIVEL GONGORA JORGE RENE	1,150.00
002271	0054,	05/08/2014	20455792399	SACRUN S.A.C.	24,500.00
002272	0048,	05/08/2014	10004867586	MANRIQUE CHUQUITAYPE ESTELA J	750.00
002273	0033,	06/08/2014	20456207350	BISERGEN E.I.R.L.	600.00
002274	0129,	06/08/2014	10432229063	LIRA CANALES RONALD PIERRE	4,500.00
002275	0129,	06/08/2014	10308544775	PRADO GUTIERREZ JOSE LINO	3,000.00
002276	0129,	06/08/2014	10304892094	PEREZ DE MAMANI CELESTINA	4,500.00
002277	0005,	06/08/2014	20498181814	TRANSPORTES Y CAL ORTIZ S.R.L.	9,600.00
002278	0022,	06/08/2014	20327607244	REPUESTOS SAN DIEGO S.R.L.	720.98
002279	0022,	06/08/2014	20517374661	GRUPO LA REPUBLICA PUBLICACION	819.59
002280	0023,	06/08/2014	10107107814	MELLENDEZ RIOS PATRICIA	972.60
002281	0013,	07/08/2014	20100177774	TELEFONICA MOVILES S.A	605.61
002282	0013,	07/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	471.00
002283	0023,	07/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	1,994.10
002284	0023,	07/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	657.40
002285	0014,	07/08/2014	20456297081	VIAJES & REPRESENTACIONES MUN	284.00
002286	0041,	07/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	719.20
002287	0047,	07/08/2014	20100017491	TELEFONICA DEL PERU SAA	450.85
002288	0048,	07/08/2014	10309620653	ORDOÑEZ MAMANI JOSE LUIS	600.00
002289	0109,	07/08/2014	10433281841	QUISPE AROSQUIPA YOVANA	2,200.00
002290	0033,	07/08/2014	10296744366	CAHUI AUQUILLA JESUS ALBERTO	7,670.00

002291	0023,	07/08/2014	20523470761	LA POSITIVA SANITAS S.A. - EPS.	118.00
002292	0021,	07/08/2014	20100041953	RIMAC SEGUROS Y REASEGUROS	240.00
002294	0048,	07/08/2014	10449977977	AHUMADA QUISPE GABRIEL SERAFIN	740.00
002295	0245,	07/08/2014	10400528972	TICONA MANGO DAVID OSCAR	9,680.00
002296	0135,	07/08/2014	20454617186	"SANTA ISABEL G.G.A. E.I.R.L."	6,720.00
002297	0005,	07/08/2014	20100041953	RIMAC SEGUROS Y REASEGUROS	240.00
002298	0050,	07/08/2014	20454133146	G & T S.A.C.	38,500.00
002299	0298,	08/08/2014	10430406693	HUARACHI ASQUI ELMER	4,000.00
002300	0041,	08/08/2014	20100211034	SEDAPAR S.A.	832.90
002301	0023,	08/08/2014	10410254552	RAMIREZ CHUCTAYA MIRIAN NERY	700.00
002302	0023,	08/08/2014	10296248318	VARGAS ESPINOZA JUAN CARLOS	520.00
002306	0298,	08/08/2014	10463037219	PIZARRO CHUQUICONDO MIGUEL	7,920.00
002307	0023,	11/08/2014	20510944764	DIRECTV PERU S.R.L.	216.00
002308	0049,	11/08/2014	20100017491	TELEFONICA DEL PERU SAA	95.95
002309	0050,	11/08/2014	10304004865	PEREZ LLERENA JESUS REYNALDO	960.00
002310	0050,	11/08/2014	15369237923	DELGADO BEGAZO GABRIEL	880.00
002311	0050,	11/08/2014	10436679535	CARRILLO GALINDO JESUS	800.00
002312	0050,	11/08/2014	15413036116	TAPIA ROJAS HUGO TEODORO	960.00
002313	0050,	11/08/2014	10098363322	SALAZAR VILCHEZ EDGAR	1,280.00
002314	0050,	11/08/2014	10293482654	DELGADO ZAMBRANO PERCY GODO	960.00
002315	0050,	11/08/2014	10222521381	FELIPA CALDERON JUAN MANUEL	880.00
002316	0005,	11/08/2014	10407711161	QUISPE CHOQUETICO JULIO CESAR	1,200.00
002317	0286,	11/08/2014	10415624307	FIGUEROA FLORES CARLOS HILARIO	2,800.00
002318	0286,	11/08/2014	10295720749	MAMANI PALOMINO WILFREDO PEDR	3,079.00
002319	0014,	11/08/2014	10296153244	DIAZ DE CARPIO IRMA ASUNCION	3,800.00
002320	0100,	11/08/2014	10458760140	QUISPE QUISPE ROY JONATHAN	2,500.00
002321	0100,	11/08/2014	10309613002	SACARI SUCA HENRY JOHN	2,500.00
002322	0100,	11/08/2014	10294450322	DE LA GALA BEGAZO CARLOS ALFRE	2,500.00
002323	0100,	11/08/2014	10296812728	MEDINA CUADROS JOSE LUIS	2,800.00
002324	0286,	11/08/2014	10414817292	CASTILLA AVALOS GOEL ALEJANDRO	3,500.00
002325	0054,	11/08/2014	10293857755	OVIEDO TICONA IVAN MIGUEL	2,800.00
002326	0050,	11/08/2014	20559180581	RAM SOLUCIONES INFORMATICAS E	534.00
002327	0245,	11/08/2014	10296864515	QUISPE FARFAN CARLOS	8,350.00
002328	0050,	11/08/2014	20453896421	MULTISERVICIOS TIREX S.R.L.	11,280.00
002329	0054,	11/08/2014	10247045827	CHAMPI MAMANI DE CCALLOQUISPE	1,331.00
002330	0050,	12/08/2014	20100211034	SEDAPAR S.A.	198.10
002331	0050,	12/08/2014	20100177774	TELEFONICA MOVILES S.A	212.08
002332	0286,	12/08/2014	10438988276	CORDOVA SALCEDO DIONICIO	2,640.00
002333	0286,	12/08/2014	10710675240	CUBA UCHUQUICAÑA DOUGLAS ABA	2,560.00
002334	0286,	12/08/2014	10454364444	BENITES MOJO JUAN CARLOS	2,000.00
002335	0226,	12/08/2014	20454054271	AUTOS DEL SUR S.A.C.	3,567.00
002336	0298,	12/08/2014	10296742576	MUÑOZ CHOQUEHUANCA WASHINGT	9,000.00
002337	0298,	12/08/2014	10297077533	GUTIERREZ BORDA EDGAR ROBERT	3,600.00
002338	0298,	12/08/2014	10294013747	ESCOBEDO FLORES JORGE ALBERT	10,800.00
002339	0048,	13/08/2014	10079189818	DAVALOS BEJARANO MARIA ANTONI	2,200.00
002340	0048,	13/08/2014	10429977083	PALMA HUARACALLO RENE JAEN	600.00
002341	0048,	13/08/2014	10292207251	CARPIO ZEGARRA JUAN MARCOS	500.00
002342	0023,	13/08/2014	10292964361	NEVES CACERES VICTOR HUGO	700.00
002343	0048,	13/08/2014	10294871751	VENTO MAITA ROSA AMELIA	1,400.00
002344	0048,	13/08/2014	10292929892	CUADROS CORNEJO LUIS ENRIQUE	300.00

002345	0023,	13/08/2014	10295026630	ROSARIO MARIN VICTOR	400.00
002346	0023,	13/08/2014	10292761550	TRILLO RODRIGUEZ LUZ DE FATIMA	600.00
002347	0023,	13/08/2014	10294871751	VENTO MAITA ROSA AMELIA	1,500.00
002348	0023,	13/08/2014	10295725775	MURGUIA HUILLCA FRANKLIN PERCY	400.00
002349	0023,	13/08/2014	10294857716	CONCHA FERNANDEZ VELARDE JUA	1,000.00
002350	0048,	13/08/2014	10293269519	MANZANEDA SALAS ROBERTO ADAN	900.00
002351	0048,	13/08/2014	10449977977	AHUMADA QUISPE GABRIEL SERAFIN	585.00
002353	0023,	13/08/2014	10293783573	SARAVIA ARAMBLO FELIPE	396.34
002354	0193,	13/08/2014	20100211034	SEDAPAR S.A.	180.40
002355	0013,	13/08/2014	20100211034	SEDAPAR S.A.	503.80
002356	0023,	13/08/2014	20100211034	SEDAPAR S.A.	8,536.40
002357	0029,	13/08/2014	20100211034	SEDAPAR S.A.	214.70
002358	0023,	13/08/2014	10296353537	OLIVERA AMADO JAVIER GIUSEPPE	492.00
002359	0054,	13/08/2014	20100211034	SEDAPAR S.A.	65.10
002360	0116,	14/08/2014	10296571798	MINAYA LAURA EDWIN PEDRO	426.00
002361	0040,	14/08/2014	20467534026	AMERICA MOVIL PERU S.A.C.	180.01
002362	0082,	14/08/2014	10297302618	RAMOS MENDOZA FREDY EDUARDO	10,000.00
002363	0054,	14/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	9.50
002364	0050,	18/08/2014	10295259634	LINARES RIVEROS MIGUEL ANGEL	68,000.00
002365	0022,	18/08/2014	20456297081	VIAJES & REPRESENTACIONES MUN	824.62
002366	0022,	18/08/2014	20456297081	VIAJES & REPRESENTACIONES MUN	1,470.32
002367	0023,	18/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	2,013.90
002368	0040,	18/08/2014	20467534026	AMERICA MOVIL PERU S.A.C.	358.60
002369	0234,	18/08/2014	20100017491	TELEFONICA DEL PERU SAA	240.90
002370	0033,	18/08/2014	10295180604	BEGAZO DELGADO FERNANDO DENI	1,500.00
002371	0023,	18/08/2014	10404418632	SALAZAR CARPIO TRAUDY PETULA A	600.00
002372	0023,	18/08/2014	10444998241	CUADROS MEDINA ROBERT ELISEO	680.00
002373	0023,	18/08/2014	10108132561	ASCENCIOS PONCE JORGE AQUILES	3,163.00
002374	0005,	18/08/2014	10296278543	ARISA LAURA NICOLA ALBERTO	700.00
002375	0131,	18/08/2014	20412507984	CONCRETOS Y AGREGADOS DEL SU	11,000.00
002376	0054,	18/08/2014	20455829659	COMERCIAL FIECON EIRL	2,550.00
002377	0023,	18/08/2014	10297107238	ARAGON CARBAJAL HECTOR FERNA	10,000.00
002378	0290,	19/08/2014	10293830776	MENDEZ JIMENEZ EDGARD GODOFR	3,970.00
002379	0135,	19/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	12,368.76
002380	0047,	19/08/2014	10306767459	CASO IQUIAPAZA MAURICIO NELSON	600.00
002381	0022,	20/08/2014	20453957749	LA NUEVA PALOMINO SRL.	1,556.50
002382	0048,	20/08/2014	10296636059	AQUINO GUTIERREZ LUIS ESTEBAN	3,000.00
002383	0048,	20/08/2014	10292207251	CARPIO ZEGARRA JUAN MARCOS	500.00
002384	0023,	20/08/2014	10292451011	BARRIOS DIAZ PEDRO ALBERTO	1,050.00
002385	0041,	20/08/2014	20100017491	TELEFONICA DEL PERU SAA	195.70
002386	0023,	20/08/2014	20100072751	EMPRESA PERUANA DE SERVICIOS I	777.48
002387	0013,	20/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	1,435.10
002388	0023,	20/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	12,849.70
002389	0042,	20/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	497.70
002390	0193,	20/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	572.50
002391	0049,	20/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	192.80
002392	0048,	20/08/2014	10451009279	CHOQUEPATA PELINCO CESAR ARTI	350.00
002393	0048,	20/08/2014	10292748618	AGUIRRE CONTRERAS HECTOR RIGO	400.00
002394	0048,	20/08/2014	10293482204	ALPACA HUAMAN JULIO VITO	800.00
002395	0023,	20/08/2014	10444998241	CUADROS MEDINA ROBERT ELISEO	690.00

002396	0023,	20/08/2014	10436334511	ALARCON MANSILLA DIEGO ARMANDO	1,200.00
002397	0023,	20/08/2014	10802659852	APAZA CARDENAS ANGEL RIQUELME	1,200.00
002398	0093,	21/08/2014	10295259634	LINARES RIVEROS MIGUEL ANGEL	500.00
002399	0064,	21/08/2014	10292011747	ANGULO SUAREZ JAVIER ANTONIO M	1,654.00
002400	0023,	21/08/2014	10444998241	CUADROS MEDINA ROBERT ELISEO	690.00
002401	0068,	21/08/2014	20100211034	SEDAPAR S.A.	121.30
002402	0234,	21/08/2014	20454744536	SERVICIOS GENERALES RAUL ALVARO	1,334.35
002403	0023,	21/08/2014	20100210909	LA POSITIVA SEGUROS Y REASEGURO	250.00
002404	0023,	21/08/2014	10444998241	CUADROS MEDINA ROBERT ELISEO	690.00
002405	0026,	21/08/2014	10446167940	CHAVEZ ZEGARRA YESENIA BEATRIZ	450.00
002406	0023,	21/08/2014	10304816819	SANDOVAL ANDIA ANGEL RONALD	500.00
002407	0068,	21/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	1,288.80
002408	0023,	21/08/2014	10444998241	CUADROS MEDINA ROBERT ELISEO	690.00
002409	0033,	21/08/2014	10400528972	TICONA MANGO DAVID OSCAR	10,800.00
002410	0131,	21/08/2014	20412507984	CONCRETOS Y AGREGADOS DEL SUR	10,900.00
002411	0023,	21/08/2014	10444998241	CUADROS MEDINA ROBERT ELISEO	690.00
002412	0133,	22/08/2014	10247045827	CHAMPI MAMANI DE CCALLOQUISPE	690.00
002413	0051,	22/08/2014	20456260595	ROBERTO CACERES FLORES S.R.L.	3,000.00
002414	0004,	22/08/2014	20455565571	PERCOSUR E.I.R.L.	10,965.00
002415	0023,	25/08/2014	20100017491	TELEFONICA DEL PERU SAA	6,482.55
002416	0022,	25/08/2014	20456297081	VIAJES & REPRESENTACIONES MUN	1,271.89
002417	0023,	25/08/2014	20100017491	TELEFONICA DEL PERU SAA	3,844.40
002418	0027,	25/08/2014	20100017491	TELEFONICA DEL PERU SAA	57.55
002419	0005,	25/08/2014	20216293593	EMP DE GENERACION ELECTRICA AL	363.00
002420	0023,	25/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	335.10
002421	0027,	25/08/2014	20100017491	TELEFONICA DEL PERU SAA	313.30
002422	0047,	25/08/2014	20100017491	TELEFONICA DEL PERU SAA	492.00
002423	0023,	25/08/2014	20456297081	VIAJES & REPRESENTACIONES MUN	922.16
002424	0023,	25/08/2014	20456297081	VIAJES & REPRESENTACIONES MUN	922.16
002425	0024,	25/08/2014	20100017491	TELEFONICA DEL PERU SAA	462.85
002426	0005,	25/08/2014	20100017491	TELEFONICA DEL PERU SAA	214.85
002427	0005,	25/08/2014	20100017491	TELEFONICA DEL PERU SAA	207.80
002428	0013,	25/08/2014	20100017491	TELEFONICA DEL PERU SAA	1,051.65
002429	0033,	25/08/2014	20100017491	TELEFONICA DEL PERU SAA	296.85
002430	0023,	25/08/2014	10293383524	VALCARCEL ALVAREZ LEONARDO W	2,280.00
002431	0023,	11/09/2014	10295949576	TEJADA AMADO SHEYNA CANDY	3,163.00
002432	0298,	25/08/2014	20454744536	SERVICIOS GENERALES RAUL ALVARO	2,684.64
002433	0005,	25/08/2014	10296864515	QUISPE FARFAN CARLOS	860.00
002434	0129,	25/08/2014	10304243991	CUAQUIRA TOLA CARLOS JAVIER	3,000.00
002435	0234,	25/08/2014	20100017491	TELEFONICA DEL PERU SAA	248.75
002436	0050,	25/08/2014	10436979261	CADENAS ZEVALLOS HENRY ALBERTO	560.00
002437	0290,	25/08/2014	10293830776	MENDEZ JIMENEZ EDGARD GODOFRE	2,230.00
002438	0022,	25/08/2014	10407365882	ENCINAS YANARICO JAZAEL JEFFRY	566.40
002439	0234,	25/08/2014	10295258531	NEIRA DE LOPEZ DANIRA ISABEL	330.00
002440	0023,	25/08/2014	10293383524	VALCARCEL ALVAREZ LEONARDO W	3,800.00
002441	0131,	25/08/2014	20412507984	CONCRETOS Y AGREGADOS DEL SUR	10,500.00
002442	0100,	26/08/2014	10297094071	QUISPE CALLOAPAZA FREDY RONE	1,800.00
002443	0100,	26/08/2014	10305641851	QUISPE LEON JULIO	1,500.00
002444	0100,	26/08/2014	10304241875	VASQUEZ SANA UBER ROY	90.00
002445	0100,	26/08/2014	10305632088	VILCA PACHAO ROBERT QUINTIN	1,500.00

002446	0100,	26/08/2014	10293449495	APARICIO SALINAS ISMAEL	360.00
002447	0100,	26/08/2014	10292722228	ZAPANA CHARREZ FELIX GUSTAVO	750.00
002448	0100,	26/08/2014	10295553931	CARPIO PASTOR VICENTE WALTER	2,000.00
002449	0100,	26/08/2014	10296928408	AYALA GUARDIA OSCAR D	784.50
002450	0100,	26/08/2014	10296748612	PARISUAÑA AQUINO ERNESTO RAMO	210.00
002451	0100,	26/08/2014	10305833709	BARRIONUEVO CHURA IGNACIO	2,240.00
002452	0100,	26/08/2014	10421801351	SAYCO HUAMANI ELVIS RAUL	940.00
002453	0100,	26/08/2014	10308531924	CHITE CASANI BENITO FELIMON	1,146.00
002454	0121,	26/08/2014	10426203974	MONROY ATENCIO FREDY ANGEL	7,200.00
002455	0140,	26/08/2014	10295291376	NIETO CARDENAS ERROL FELIX	500.00
002456	0234,	26/08/2014	10733225250	VILCA MEZA FIORELLA DEL ROSARIO	4,500.00
002457	0100,	26/08/2014	20498147471	R Y S ELECTRO'S OBHECH S.R.L.	835.00
002458	0311,	26/08/2014	20302241598	KOMATSU - MITSUI MAQUINARIAS P	11,249.22
002459	0286,	27/08/2014	10295929885	ZAPANA HUAYCHAJEÑA EDGAR	3,079.00
002460	0023,	27/08/2014	20100177774	TELEFONICA MOVILES S.A	190.19
002461	0023,	27/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	1,655.80
002462	0049,	27/08/2014	20100211034	SEDAPAR S.A.	63.70
002463	0023,	27/08/2014	20100017491	TELEFONICA DEL PERU SAA	526.60
002464	0023,	27/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	662.50
002465	0023,	27/08/2014	20100177774	TELEFONICA MOVILES S.A	9,191.77
002466	0041,	27/08/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OES	677.90
002467	0023,	27/08/2014	15411720613	ZEVALLOS TEJADA JOSE LUIS	1,500.00
002468	0023,	27/08/2014	15327632270	VALENCIA ESPINOZA FERNANDO	1,500.00
002469	0023,	27/08/2014	10292715027	ESQUIVEL GONGORA JORGE RENE	1,150.00
002470	0023,	27/08/2014	10297187401	RODRIGUEZ HINOJOSA JORGE BENE	2,000.00
002471	0023,	27/08/2014	10292655253	NUÑEZ UZURRIAGA MARIO	2,000.00
002472	0023,	27/08/2014	10292502503	MIRANDA SOCASAIRO JOSE DE JESU	2,000.00
002473	0005,	27/08/2014	10292165728	QUISPE CHIRINOS MATILDE	1,200.00
002474	0005,	27/08/2014	10293225031	CHUQUIMIA ARISPE PEDRO HUGO	1,200.00
002475	0048,	27/08/2014	10432905719	MELO SALAS PEDRO MANUEL	1,220.00
002476	0140,	27/08/2014	10292945162	FUENTES LOPEZ JORGE LUIS	1,250.00
002477	0005,	27/08/2014	10422822548	SANCHEZ FLORES JUAN JOSE	1,800.00
002478	0005,	27/08/2014	10292637352	MALAGA AYALA EDDY ALBERTO	1,500.00
002479	0049,	27/08/2014	20100017491	TELEFONICA DEL PERU SAA	130.85
002480	0050,	28/08/2014	10297188599	CCASA LUNA PLACIDA MARIBEL	10,543.00
002481	0050,	28/08/2014	20454164297	LIMA DIESEL S.R.L.	2,700.50
002482	0022,	28/08/2014	20558611708	TALLERES CARRASCO S.A.C.	950.00
002483	0114,	28/08/2014	10413682369	COLQUE MASCA AURELIA ELSA	1,200.00
002484	0114,	28/08/2014	10296372451	RAMIREZ RAMIREZ EDWAR LEENING	1,200.00
002485	0114,	28/08/2014	10294392381	CALLA ROQUE FRANCISCO DE ASIS	280.00
002486	0114,	28/08/2014	10292059413	CHIPANA LERMA SATURNINO	1,200.00
002487	0114,	28/08/2014	10309607631	PEREDO CONDORI ROSA	1,200.00
002488	0114,	28/08/2014	10413682369	COLQUE MASCA AURELIA ELSA	1,200.00
002489	0114,	28/08/2014	10296372451	RAMIREZ RAMIREZ EDWAR LEENING	1,200.00
002490	0114,	28/08/2014	10292059413	CHIPANA LERMA SATURNINO	1,200.00
002491	0114,	28/08/2014	10309607631	PEREDO CONDORI ROSA	1,200.00
002492	0298,	28/08/2014	10406964707	CALDERON VALENCIA MARY LUZ SO	10,500.00
002493	0298,	28/08/2014	10435871092	GUILLEN CURO ORIELLY LIZBETH	5,700.00
002494	0298,	28/08/2014	10441424677	OVIEDO VALCARCEL CLAUDIA PATRI	8,750.00
002495	0234,	28/08/2014	20100177774	TELEFONICA MOVILES S.A	261.22

002496	0298,	28/08/2014	10408206052	CARDENAS TORRES GONZALO ALON	5,700.00
002497	0298,	28/08/2014	10418894771	ALVARADO HUALLANCO ERICK DAVI	5,700.00
002498	0298,	28/08/2014	10424824793	CAMAQUE NAVARRO EDDER JUNIOR	10,500.00
002499	0048,	28/08/2014	10403893507	MAMANI CHAVEZ ROSMERY	1,480.00
002500	0068,	28/08/2014	10308428473	YUJRA COLQUEHUANCA JAIME	4,000.00
002501	0068,	28/08/2014	10296043911	YAURI MAMANI NATALIA CLAUDIA	1,200.00
002502	0023,	29/08/2014	10294019958	YNCARROCA POLANCO MARIA	700.00
002503	0023,	29/08/2014	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C	1,055.63
002504	0023,	29/08/2014	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C	1,230.20
002505	0023,	29/08/2014	10296324821	PACHECO MEJIA MILAGROS MARIVE	700.00
002506	0040,	29/08/2014	20467534026	AMERICA MOVIL PERU S.A.C.	355.43
002507	0040,	29/08/2014	20100017491	TELEFONICA DEL PERU SAA	99.30
002508	0027,	29/08/2014	20100177774	TELEFONICA MOVILES S.A	127.16
002509	0023,	29/08/2014	10410254552	RAMIREZ CHUCTAYA MIRIAN NERY	700.00
002510	0027,	29/08/2014	20100017491	TELEFONICA DEL PERU SAA	1,019.45
002511	0027,	29/08/2014	20100177774	TELEFONICA MOVILES S.A	127.16
002512	0027,	29/08/2014	20100177774	TELEFONICA MOVILES S.A	127.16
002513	0226,	29/08/2014	10308344831	MEDINA BUENO ALVARO RAFAEL	4,533.33
002514	0226,	29/08/2014	10293970471	VILLANUEVA CARDENAS GLEN FAVIO	3,200.00
002515	0226,	29/08/2014	10411707887	VILLAFUERTE CURO JUAN CARLOS	2,340.00
002516	0226,	29/08/2014	10296010702	MANRIQUE RIVERA EDWARD ALFONSO	4,000.00
002517	0004,	29/08/2014	10400528972	TICONA MANGO DAVID OSCAR	4,080.00
002518	0084,	29/08/2014	10308206195	CHIPANA MIRANDA APOLINAR	2,400.00
002519	0050,	29/08/2014	10400528972	TICONA MANGO DAVID OSCAR	9,500.00
002520	0309,	29/08/2014	10018740465	SANCHEZ REMOND OSCAR YOSHINOBU	11,200.00
002521	0305,	29/08/2014	10295345981	LAURA RAMIREZ RAUL EUSEBIO	11,340.00
002522	0300,	29/08/2014	10296441738	GONZALES QUISPE RENE RICARDO	11,300.00
002523	0301,	29/08/2014	10296661525	SIANCAS USCAMAYTA FRANCISCO	10,999.00