

ORDENES DE SERVICIO SETIEMBRE

UNIDAD ORGANICA RESPONSABLE: OFICINA DE LOGISTICA Y PATRIMONIO

Nro. ORD.	META	FECHA	RUC	RAZON SOCIAL	MONTO
002524	0068,	01/09/2014	10801987619	ARENAS HUAYAPA REYNALDO WILMER	1,200.00
002525	0023,	01/09/2014	10293083636	CACERES ARCE JORGE LUIS	3,163.00
002526	0023,	01/09/2014	10409120402	HUAMAN PAREDES NEIL AMADOR	2,239.00
002527	0049,	01/09/2014	10407365882	ENCINAS YANARICO JAZAEL JEFFRY	885.00
002528	0023,	01/09/2014	10108132561	ASCENCIOS PONCE JORGE AQUILES	750.00
002529	0049,	01/09/2014	10292042031	GARCIA DE CAVALLERO MARIA EUGENIA	7,500.00
002530	0100,	01/09/2014	10305641851	QUISPE LEON JULIO	400.00
002531	0100,	01/09/2014	10403942311	MAMANI CHALLAPA LEONARDO	255.00
002532	0100,	01/09/2014	10293449495	APARICIO SALINAS ISMAEL	810.00
002533	0100,	01/09/2014	10292722228	ZAPANA CHARREZ FELIX GUSTAVO	390.00
002534	0100,	01/09/2014	10304241875	VASQUEZ SANA UBER ROY	380.00
002535	0100,	01/09/2014	10308531924	CHITE CASANI BENITO FELIMON	464.00
002536	0100,	01/09/2014	10305632088	VILCA PACHAO ROBERT QUINTIN	1,000.00
002537	0100,	01/09/2014	10421801351	SAYCO HUAMANI ELVIS RAUL	1,080.00
002538	0100,	01/09/2014	10305833709	BARRIONUEVO CHURA IGNACIO	1,240.00
002539	0238,	02/09/2014	20539427254	GRUPO M&L SERVICIOS MULTIPLES S.A.	13,200.00
002540	0041,	02/09/2014	20100211034	SEDAPAR S.A.	772.50
002541	0100,	02/09/2014	10295553931	CARPIO PASTOR VICENTE WALTER	1,600.00
002542	0100,	02/09/2014	10297094071	QUISPE CALLOAPAZA FREDY RONE	1,440.00
002543	0040,	02/09/2014	20467534026	AMERICA MOVIL PERU S.A.C.	184.08
002544	0029,	02/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	335.40
002545	0029,	02/09/2014	20100017491	TELEFONICA DEL PERU SAA	251.45
002546	0023,	02/09/2014	10107107814	MELENDEZ RIOS PATRICIA	923.00
002547	0005,	02/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	146.90
002548	0023,	02/09/2014	10107107814	MELENDEZ RIOS PATRICIA	932.00
002549	0023,	02/09/2014	20290000263	TELEFONICA MULTIMEDIA S.A.C.	102.15
002550	0068,	02/09/2014	10292696596	VELASQUEZ BERNEDO ELISBAN REY	1,200.00
002551	0047,	02/09/2014	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE	450.00
002552	0327,	02/09/2014	10294224802	ZAPANA HUACASI EDGAR	1,300.00
002553	0023,	02/09/2014	10107107814	MELENDEZ RIOS PATRICIA	915.80
002554	0047,	02/09/2014	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE	450.00
002555	0283,	02/09/2014	10296325886	MAMANI QUISPE JOSE LUIS	31,000.00
002556	0023,	03/09/2014	20100017491	TELEFONICA DEL PERU SAA	9,433.22
002557	0050,	03/09/2014	20454133146	G & T S.A.C.	31,427.80
002558	0059,	03/09/2014	10294270367	LLANQUI MOLLINEDO ADOLFO	10,500.00
002559	0059,	03/09/2014	10309617334	FUNES HUMARI MARCO ANTONIO	10,500.00
002560	0303,	03/09/2014	10417237068	PACHECO CORNEJO KARENTH LISBETH	9,720.00
002561	0302,	03/09/2014	10414221284	MARTINEZ ARANZAMENDI CARLOS ENRIQUE	10,080.00
002562	0048,	03/09/2014	10079189818	DAVALOS BEJARANO MARIA ANTONIETA	700.00
002563	0290,	03/09/2014	10293857755	OVIEDO TICONA IVAN MIGUEL	2,800.00
002564	0050,	03/09/2014	20454133146	G & T S.A.C.	274,102.00
002565	0002,	03/09/2014	20293651729	LATIN PACIFIC CAPITAL S.A.	114,186.24
002566	0029,	03/09/2014	20100177774	TELEFONICA MOVILES S.A	179.92
002567	0024,	03/09/2014	20518042280	PERUVIAN AIR LINE SOCIEDAD ANONIMA	768.75
002568	0029,	03/09/2014	20100017491	TELEFONICA DEL PERU SAA	63.25
002569	0234,	03/09/2014	20456297081	VIAJES & REPRESENTACIONES MUNDIAL	3,451.45

002570	0227,	04/09/2014	10304316794	RAMOS ARISMENDI FATIMA JAKELYN	2,800.00
002571	0025,	04/09/2014	20518042280	PERUVIAN AIR LINE SOCIEDAD ANONIMA	642.80
002572	0299,	04/09/2014	10292495353	MUNOZ MEDINA LUIS DADIN	10,340.00
002573	0023,	05/09/2014	10402554989	GARCIA VILCA LUZ MERY	2,000.00
002574	0023,	05/09/2014	10296952376	HUAYNAPATA PALOMINO JUAN BAUTIST	2,000.00
002575	0023,	05/09/2014	10742077778	VALENCIA HERENCIA LINCOLN REUSSE	2,000.00
002576	0023,	05/09/2014	10469082704	FLORES CHANCOLLA LUIS	2,000.00
002577	0023,	05/09/2014	10445077009	HUARACALLO ORCCOAPAZA LEOPOLDO	2,000.00
002578	0023,	05/09/2014	10712441793	RODRIGUEZ VARGAS MAIRA DEL ROSAR	733.33
002579	0029,	05/09/2014	20502454545	SERVICIOS LOGISTICOS DE COURIER DE	316.51
002580	0022,	05/09/2014	20100072751	EMPRESA PERUANA DE SERVICIOS EDIT	2,010.72
002581	0022,	05/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	1,157.14
002582	0022,	05/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	1,721.15
002583	0022,	05/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	1,721.15
002584	0334,	05/09/2014	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	4,333.16
002585	0041,	05/09/2014	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	250.00
002586	0047,	05/09/2014	10446167940	CHAVEZ ZEGARRA YESENIA BEATRIZ	450.00
002587	0047,	05/09/2014	10446167940	CHAVEZ ZEGARRA YESENIA BEATRIZ	450.00
002588	0280,	05/09/2014	20498493972	IMPORTACIONES Y SERVICIOS OMEGA T	11,098.00
002589	0050,	05/09/2014	20453958125	MOTORES DIESEL ALVAREZ E.I.R.L.	4,843.00
002590	0023,	05/09/2014	10297353344	FLORES PUMA ROCIO SILVANA	1,834.00
002591	0022,	05/09/2014	20498250131	SEIS E.I.R.L.	318.60
002592	0023,	05/09/2014	20498250131	SEIS E.I.R.L.	1,274.40
002593	0023,	05/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	1,721.13
002594	0023,	05/09/2014	20539429893	EDITORIA MULTIMEDIOS S.A.C.	849.60
002595	0023,	05/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	9,947.40
002596	0023,	05/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	10,830.00
002597	0023,	05/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	9,963.60
002598	0022,	05/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	5,819.12
002599	0023,	05/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	3,559.16
002600	0023,	05/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	10,396.80
002601	0022,	05/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	819.59
002602	0023,	05/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	11,263.20
002603	0013,	05/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	424.90
002604	0023,	05/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	4,802.30
002605	0023,	05/09/2014	20510944764	DIRECTV PERU S.R.L.	216.00
002606	0022,	05/09/2014	20221842538	TALLER HOSPITAL DE BATERIAS E I R L	380.00
002607	0085,	05/09/2014	20100211034	SEDAPAR S.A.	245.70
002608	0082,	05/09/2014	20454495480	B & M CONSULTORES Y CONTRATISTAS	29,700.00
002609	0023,	08/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	1,721.14
002610	0023,	08/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	1,721.14
002611	0023,	08/09/2014	20539429893	EDITORIA MULTIMEDIOS S.A.C.	849.60
002612	0023,	08/09/2014	20498250131	SEIS E.I.R.L.	377.60
002613	0023,	08/09/2014	20498250131	SEIS E.I.R.L.	377.60
002614	0023,	08/09/2014	20498250131	SEIS E.I.R.L.	188.80
002615	0022,	08/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	4,097.98
002616	0023,	08/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	1,721.14
002617	0023,	08/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	1,721.13
002618	0023,	09/09/2014	10293783573	SARAVIA ARAMBLO FELIPE	510.04
002619	0023,	09/09/2014	20100087945	EMPRESA PERIODISTICA NACIONAL S.A.	3,926.27

002620	0100,	09/09/2014	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C	938.41
002621	0023,	09/09/2014	20456297081	VIAJES & REPRESENTACIONES MUNDIAL	851.52
002622	0054,	09/09/2014	20100211034	SEDAPAR S.A.	52.30
002623	0022,	09/09/2014	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C	938.41
002624	0022,	09/09/2014	20456297081	VIAJES & REPRESENTACIONES MUNDIAL	1,017.05
002625	0022,	09/09/2014	20100072751	EMPRESA PERUANA DE SERVICIOS EDIT	4,986.59
002626	0023,	09/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	2,024.86
002627	0025,	09/09/2014	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	250.00
002628	0023,	09/09/2014	10703658623	GARCIA CARTHY FIORELLA STEPHANY	1,258.00
002629	0023,	09/09/2014	10444998241	CUADROS MEDINA ROBERT ELISEO	690.00
002630	0023,	09/09/2014	10427049774	PUGLIANINI GUERRA LUIS	2,539.00
002631	0116,	09/09/2014	10429977083	PALMA HUARACALLO RENE JAEN	400.00
002632	0023,	09/09/2014	10296198094	GUTIERREZ HANCCO ERNESTO JOSE	350.00
002633	0334,	09/09/2014	10239857260	PEZO DIAZ VIDAL	6,500.00
002634	0334,	09/09/2014	10292811646	BEDREGAL TAPIA MIGUEL ANGEL	6,500.00
002635	0116,	09/09/2014	10292153274	LLANOS BORDA JUSTO GERMAN	300.00
002636	0116,	09/09/2014	10292863867	TORRES GUTIERRES JULIA REINALDINA	300.00
002637	0100,	09/09/2014	10309613002	SACARI SUCA HENRY JOHN	2,500.00
002638	0100,	09/09/2014	10296812728	MEDINA CUADROS JOSE LUIS	2,800.00
002639	0100,	09/09/2014	10294450322	DE LA GALA BEGAZO CARLOS ALFREDO	2,500.00
002640	0023,	09/09/2014	10444998241	CUADROS MEDINA ROBERT ELISEO	690.00
002641	0131,	09/09/2014	20455692688	BRADLEY INVERSIONES EMPRESA INDIV	11,400.00
002642	0004,	09/09/2014	10400528972	TICONA MANGO DAVID OSCAR	8,900.00
002643	0041,	09/09/2014	10292461432	OVIEDO CASTRO MARCELINO EDUARDO	235.00
002644	0097,	09/09/2014	10308502215	VILCA CACERES THELMA JULISA	6,000.00
002645	0109,	11/09/2014	20100202124	REPARACIONES Y SERVICIOS DEL SUR S	512.76
002646	0097,	10/09/2014	10719456613	ALVAREZ MEDINA ALBERTH GUILLERMO	1,800.00
002647	0098,	10/09/2014	10719456613	ALVAREZ MEDINA ALBERTH GUILLERMO	1,200.00
002648	0097,	10/09/2014	10308447656	CASTILLO TALAVERA EDGARDO EDUARDO	900.00
002649	0098,	10/09/2014	10308447656	CASTILLO TALAVERA EDGARDO EDUARDO	600.00
002650	0097,	10/09/2014	10478788890	HUAYTA MENDOZA JULIO RAUL	900.00
002651	0098,	10/09/2014	10478788890	HUAYTA MENDOZA JULIO RAUL	600.00
002652	0097,	10/09/2014	10719456605	ALVAREZ MEDINA CARLOS ALBERTO	1,800.00
002653	0098,	10/09/2014	10719456605	ALVAREZ MEDINA CARLOS ALBERTO	1,200.00
002654	0097,	10/09/2014	10308459034	TITO TORRES RODILARDO LESMES	1,500.00
002655	0098,	10/09/2014	10308459034	TITO TORRES RODILARDO LESMES	1,000.00
002656	0097,	10/09/2014	10308475285	TORRES CENTY DIONEL BENNY	1,500.00
002657	0098,	10/09/2014	10308475285	TORRES CENTY DIONEL BENNY	1,000.00
002658	0097,	10/09/2014	10418039057	TORRES OPORTO GIANCARLO LARRY	1,500.00
002659	0098,	10/09/2014	10418039057	TORRES OPORTO GIANCARLO LARRY	1,000.00
002660	0097,	10/09/2014	10308413409	ZEVALLOS ALPACA AUGUSTO BONIFACIO	2,000.00
002661	0098,	10/09/2014	10308413409	ZEVALLOS ALPACA AUGUSTO BONIFACIO	1,000.00
002662	0097,	10/09/2014	10308457856	MEZA GONZALES CARLOS MANUEL	1,500.00
002663	0098,	10/09/2014	10308457856	MEZA GONZALES CARLOS MANUEL	1,000.00
002664	0097,	10/09/2014	10402028250	CANASAS JUAREZ JHONY ENRIQUE	1,500.00
002665	0098,	10/09/2014	10402028250	CANASAS JUAREZ JHONY ENRIQUE	1,000.00
002666	0097,	10/09/2014	10308466456	ALVAREZ VARGAS GUILLERMO ALBERTO	1,800.00
002667	0098,	10/09/2014	10308466456	ALVAREZ VARGAS GUILLERMO ALBERTO	1,200.00
002668	0097,	10/09/2014	10308444215	SEGURA NUNEZ ESTEBAN EUFRACIO	1,500.00
002669	0097,	10/09/2014	10429103547	LIMACHI GUZMAN COSME IGOR	2,000.00

002670	0022,	10/09/2014	20100072751	EMPRESA PERUANA DE SERVICIOS EDIT	4,182.30
002671	0004,	10/09/2014	10400528972	TICONA MANGO DAVID OSCAR	10,450.00
002672	0140,	10/09/2014	10429073150	AROTAYPE TAYPE LUISA ALLISON	1,200.00
002673	0140,	10/09/2014	10450378840	LUQUE LOPEZ DIEGO ARMANDO	1,200.00
002674	0140,	10/09/2014	10430591083	RAFAELE HUAMAN YOLANDA	1,200.00
002675	0140,	10/09/2014	10296387300	CASTRO APAZA SENOBIA	1,200.00
002676	0140,	10/09/2014	10411546743	HUACHACA PERALTA UBALDINA	1,200.00
002677	0140,	10/09/2014	10450866909	HUANCA CABANA CARACCIOLA	1,200.00
002678	0140,	10/09/2014	10296679246	VARGAS VALDIVIA YNES VICTORIA	560.00
002679	0140,	10/09/2014	10486316395	CRUZ COLQUE YARET	560.00
002680	0140,	10/09/2014	10412473219	CHIPANA PAUCAR OSCAR SATURNINO	560.00
002681	0140,	10/09/2014	10297351716	FLORES PUMA ELVIRA PATRICIA	560.00
002682	0140,	10/09/2014	10015560172	MAMANI MASCO IRMA	560.00
002683	0140,	10/09/2014	10306479402	TACO CAHUANA NESTOR EDGAR	1,200.00
002684	0140,	10/09/2014	10473021957	PARI LOPEZ YOEL ARTURO	1,200.00
002685	0023,	10/09/2014	10292859355	GARCIA SUCLLA BENJAMIN	350.00
002686	0072,	10/09/2014	20453957153	S.G.I CONTRATISTAS SAC	20,500.00
002687	0023,	10/09/2014	20456147781	RIFUSE SANEAMIENTO AMBIENTAL S.R.L	890.00
002688	0282,	10/09/2014	20456331441	SM SIN FRONTERAS S.A.C.	1,900.00
002689	0280,	10/09/2014	20558665891	TRANSPORTE BANEGAS E.I.R.L.	8,800.00
002690	0100,	11/09/2014	10458760140	QUISPE QUISPE ROY JONATHAN	2,500.00
002691	0058,	11/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	4,139.30
002692	0023,	11/09/2014	20497783845	TRANSPORTE VELOZ E.I.R.L.	3,932.82
002693	0004,	11/09/2014	10400528972	TICONA MANGO DAVID OSCAR	400.00
002694	0013,	11/09/2014	10292813819	SALAZAR HERNANI MARIO ALEJANDRO	1,530.00
002695	0085,	12/09/2014	20100211034	SEDAPAR S.A.	245.70
002696	0085,	12/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	928.60
002697	0098,	12/09/2014	10308502215	VILCA CACERES THELMA JULISA	6,000.00
002698	0005,	12/09/2014	10295253342	PACHECO DIAZ MOISES JAIME	78,174.90
002699	0005,	12/09/2014	10293225198	VILCA BENITES CAYETANO ALBERTO	33,479.64
002700	0234,	12/09/2014	10732124441	QUIRITA SALCEDO LAURA ALEJANDRA	5,400.00
002701	0050,	15/09/2014	10304004865	PEREZ LLERENA JESUS REYNALDO	640.00
002702	0231,	15/09/2014	10087414006	LAU OLAYA JOSE	11,300.00
002703	0231,	15/09/2014	10087414006	LAU OLAYA JOSE	11,100.00
002704	0022,	15/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	4,721.14
002705	0023,	15/09/2014	20100211034	SEDAPAR S.A.	8,309.20
002706	0023,	15/09/2014	20100211034	SEDAPAR S.A.	210.50
002707	0193,	15/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	1,207.00
002708	0013,	15/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	1,350.40
002709	0068,	15/09/2014	20100211034	SEDAPAR S.A.	438.20
002710	0023,	15/09/2014	20456297081	VIAJES & REPRESENTACIONES MUNDIAL	1,037.20
002711	0023,	15/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	11,958.70
002712	0050,	15/09/2014	10294279160	ALARICO VILCA YERRY MANUEL	800.00
002713	0050,	15/09/2014	10098363322	SALAZAR VILCHEZ EDGAR	1,280.00
002714	0050,	15/09/2014	15369237923	DELGADO BEGAZO GABRIEL	720.00
002715	0050,	15/09/2014	10222521381	FELIPA CALDERON JUAN MANUEL	960.00
002716	0050,	15/09/2014	10469421908	VALDIVIA TAPIA BRIAN ALVARO	1,040.00
002717	0027,	15/09/2014	20168364513	ARZOBISPADO DE AREQUIPA	2,016.00
002718	0050,	15/09/2014	10293482654	DELGADO ZAMBRANO PERCY GODOFRE	1,120.00
002719	0050,	15/09/2014	15413036116	TAPIA ROJAS HUGO TEODORO	1,120.00

002720	0023,	15/09/2014	20498250131	SEIS E.I.R.L.	188.80
002721	0023,	15/09/2014	20454038151	EDITORA NOTICIAS S.R.L.	389.40
002722	0023,	15/09/2014	20539429893	EDITORA MULTIMEDIOS S.A.C.	849.60
002723	0023,	15/09/2014	20162614160	PUBLICIDAD & COMERCIO E.I.R.LTDA	2,639.98
002724	0023,	15/09/2014	20100087945	EMPRESA PERIODISTICA NACIONAL S.A.	2,115.84
002725	0015,	15/09/2014	10434879812	MOLLO GUZMAN LUIS IRINEO	10,750.00
002726	0050,	16/09/2014	20100211034	SEDAPAR S.A.	199.30
002727	0013,	16/09/2014	20100211034	SEDAPAR S.A.	1,320.40
002728	0023,	16/09/2014	20539429893	EDITORA MULTIMEDIOS S.A.C.	1,416.00
002729	0023,	16/09/2014	20520715267	EMPATIA SOCIEDAD ANONIMA CERRADA	3,261.77
002731	0023,	16/09/2014	20100087945	EMPRESA PERIODISTICA NACIONAL S.A.	5,500.00
002732	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	10,077.48
002733	0023,	16/09/2014	20498250131	SEIS E.I.R.L.	590.00
002734	0023,	16/09/2014	20498250131	SEIS E.I.R.L.	147.50
002735	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	7,198.22
002736	0023,	16/09/2014	20498250131	SEIS E.I.R.L.	1,200.00
002737	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	8,997.75
002738	0023,	16/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	1,770.00
002739	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	2,593.08
002740	0023,	16/09/2014	20454038151	EDITORA NOTICIAS S.R.L.	1,300.00
002741	0050,	16/09/2014	20100177774	TELEFONICA MOVILES S.A	221.05
002742	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	10,804.50
002743	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	9,940.14
002744	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	10,372.32
002745	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	11,157.21
002746	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	9,507.96
002748	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	7,918.02
002749	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	8,637.84
002754	0023,	16/09/2014	20272904422	TELEVISION NACIONAL PERUANA S.A.C.	11,236.68
002755	0023,	16/09/2014	15327632270	VALENCIA ESPINOZA FERNANDO	1,500.00
002756	0050,	16/09/2014	20100177774	TELEFONICA MOVILES S.A	291.51
002757	0023,	16/09/2014	20119407738	EMP. DE TRANS. FLORES HNOS. SRL.	4,500.00
002758	0023,	16/09/2014	10444998241	CUADROS MEDINA ROBERT ELISEO	690.00
002759	0023,	16/09/2014	20517374661	GRUPO LA REPUBLICA PUBLICACIONES	1,690.50
002760	0029,	16/09/2014	20100211034	SEDAPAR S.A.	157.80
002761	0023,	16/09/2014	20518042280	PERUVIAN AIR LINE SOCIEDAD ANONIMA	678.76
002762	0040,	16/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	835.50
002763	0234,	16/09/2014	10295258531	NEIRA DE LOPEZ DANIRA ISABEL	600.00
002764	0026,	16/09/2014	10297089981	TAPIA CARDENAS KATTY PATRICIA	1,600.00
002765	0026,	16/09/2014	10296244878	BUSTOS GARCIA LORENA	1,200.00
002766	0026,	16/09/2014	10296194692	FUENTES FUENTES JUAN RAMON	1,600.00
002767	0026,	16/09/2014	10415836959	CARBAJAL MANRIQUE YEHEEN BEVERLY	1,200.00
002768	0023,	16/09/2014	10444998241	CUADROS MEDINA ROBERT ELISEO	690.00
002769	0072,	16/09/2014	20455339139	MEVATECH E.I.R.L.	10,663.66
002770	0054,	16/09/2014	10400528972	TICONA MANGO DAVID OSCAR	320.00
002771	0064,	16/09/2014	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	11,400.00
002772	0023,	16/09/2014	10444998241	CUADROS MEDINA ROBERT ELISEO	690.00
002773	0064,	16/09/2014	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	10,800.00
002774	0280,	16/09/2014	20456292446	MINK'A DIESEL E.I.R.L.	3,980.00
002775	0064,	16/09/2014	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	10,300.00

002776	0054,	17/09/2014	20455812764	A & G INDUSTRIALES Y SERVICIOS E.I.R.L.	7,395.00
002777	0140,	17/09/2014	10295922864	POZO MAMANI MELCHORA ANDREA	1,200.00
002778	0047,	17/09/2014	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE	450.00
002779	0047,	17/09/2014	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE	450.00
002780	0048,	17/09/2014	10004867586	MANRIQUE CHUQUITAYPE ESTELA JULIA	750.00
002781	0048,	17/09/2014	10296691246	ZEVALLOS CONCHA VICTOR MANUEL	1,200.00
002782	0048,	17/09/2014	10294580285	CANAVAL RUELAS EDGAR TEOFILO	350.00
002783	0048,	17/09/2014	10296998449	RIMACHI GAMARRA MARTHA	1,000.00
002784	0048,	17/09/2014	10296139519	ROLDAN RODRIGUEZ RUBEN RENE	600.00
002785	0140,	18/09/2014	10296404221	CONCHA GARATE BELISARIO SALVADOR	2,000.00
002786	0047,	18/09/2014	20100041953	RIMAC SEGUROS Y REASEGUROS	650.00
002787	0022,	18/09/2014	20558103893	AZORELLA TOURS SAC	826.02
002788	0023,	18/09/2014	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS	2,924.34
002789	0023,	18/09/2014	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS	13,141.44
002790	0048,	19/09/2014	10296636059	AQUINO GUTIERREZ LUIS ESTEBAN	1,500.00
002791	0050,	19/09/2014	10412934780	CONDORI JARATA MARIA LUZ	7,000.00
002792	0050,	19/09/2014	10430270856	TORRES CRUZ RICHARD RENE	7,000.00
002793	0050,	19/09/2014	10434312766	ZAPATA MANRIQUE CHRISTIAN RAUL	7,000.00
002794	0005,	19/09/2014	20100210810	COLORES AREQUIPA S.A.C.	1,936.50
002795	0005,	19/09/2014	10294654122	FRANCISCO LIZARDO FIGUEROA CHOQUE	700.00
002796	0005,	19/09/2014	20100210810	COLORES AREQUIPA S.A.C.	794.74
002797	0109,	19/09/2014	10454131954	NINA ZUÑIGA JUAN JORGE	1,200.00
002798	0005,	19/09/2014	10407711161	QUISPE CHOQUETICO JULIO CESAR	1,200.00
002799	0297,	19/09/2014	20455902755	CAMYVAN SERVICE S.R.L.	3,800.00
002800	0048,	22/09/2014	10292612007	ROJAS GOMEZ CAROLA ELERMI	366.60
002801	0048,	22/09/2014	10449977977	AHUMADA QUISPE GABRIEL SERAFIN	678.60
002802	0041,	22/09/2014	20100017491	TELEFONICA DEL PERU SAA	211.85
002803	0024,	22/09/2014	20256136865	SERVICIOS POSTALES DEL PERU SOCIEDAD	56.20
002804	0023,	22/09/2014	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	981.10
002805	0042,	22/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	537.90
002806	0048,	22/09/2014	10432905719	MELO SALAS PEDRO MANUEL	1,280.00
002807	0048,	22/09/2014	10309620653	ORDOÑEZ MAMANI JOSE LUIS	700.00
002808	0048,	22/09/2014	10703604124	SANCHEZ VALENCIA NADIA LUZ	500.00
002809	0048,	22/09/2014	10296070926	COMENTERO GARCIA VENTURA MARILU	250.00
002810	0048,	22/09/2014	10449977977	AHUMADA QUISPE GABRIEL SERAFIN	764.40
002811	0280,	22/09/2014	10294165580	SALAS CASTILLO BENJAMIN RAMON	2,600.00
002812	0245,	22/09/2014	10296864515	QUISPE FARFAN CARLOS	9,330.00
002813	0084,	22/09/2014	10018248803	SILVA ARBIETO ALFREDO ELOY	1,450.00
002814	0004,	22/09/2014	20455565571	PERCOSUR E.I.R.L.	10,875.00
002815	0298,	22/09/2014	10416404122	MOLINA MOLINA SHIRLEY MIRIAM	1,750.00
002816	0298,	22/09/2014	10473762931	ZUÑIGA GOYZUETA DAVID ENRIQUE	5,700.00
002817	0298,	22/09/2014	10468940839	CONGONA CUELLAR EDGAR MANUEL	5,700.00
002818	0005,	22/09/2014	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	530.00
002819	0100,	24/09/2014	20100202396	AUTRISA AUTOMOTRIZ ANDINA S.A.	1,286.58
002820	0023,	24/09/2014	10294019958	YNCARROCA POLANCO MARIA	700.00
002821	0068,	24/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	1,151.00
002822	0023,	24/09/2014	20198033414	MUNICIPALIDAD PROVINCIAL DE CAYLLO	416.40
002823	0051,	24/09/2014	10296970561	CLAVIJO RODRIGUEZ FREDY MOISES	1,155.00
002824	0051,	24/09/2014	10245704912	CHOQUENAIRA CHINO CARLOS	935.00
002825	0234,	24/09/2014	10409823870	CHAVEZ MACHUCA MARISOL DAYSI	7,100.00

002826	0051,	24/09/2014	10413652303	QUICANA CUBA ARTEMIO ROBERT	850.00
002827	0051,	24/09/2014	10295925014	QUISPE QUISPE LEONIDAS LUCIO	935.00
002828	0051,	24/09/2014	10407985619	ZAPATA RODRIGUEZ OSCAR	935.00
002829	0051,	24/09/2014	10304879829	MARCHINARES VALDIVIESO ALAN FRANC	1,155.00
002830	0051,	24/09/2014	10458821351	QUISPE PARIZACA HENRY RAFAEL	1,316.00
002831	0051,	24/09/2014	10018668829	ROJAS LOPEZ DEMETRIO	1,155.00
002832	0051,	24/09/2014	10460481274	CALLOHUANCA MAMANI DAVID	935.00
002833	0051,	24/09/2014	10452909249	LAZARO CORAHUA JULIO CESAR	2,200.00
002834	0051,	24/09/2014	10293155971	ARREDONDO ALVAREZ HENRRY EVERAF	2,200.00
002835	0051,	24/09/2014	10402280137	MAMANI SUCASACA JOSE LUIS	2,500.00
002836	0051,	24/09/2014	10803149467	HUERTAS QUISPE ALEJANDRO	1,316.00
002837	0023,	24/09/2014	10296636059	AQUINO GUTIERREZ LUIS ESTEBAN	300.00
002838	0023,	24/09/2014	10433638722	HERRERA ESPINOZA NAYDA RAQUEL	1,100.00
002839	0234,	24/09/2014	20454744536	SERVICIOS GENERALES RAUL ALVAREZ	1,489.88
002840	0100,	24/09/2014	20100041953	RIMAC SEGUROS Y REASEGUROS	240.00
002841	0290,	24/09/2014	10455847198	HUAYTA TICONA ALEX RENE	1,950.00
002842	0334,	24/09/2014	20456567305	COPY DEPOT S.A.	3,400.00
002843	0100,	24/09/2014	20100186170	CONSORCIO DE REPRESENTACIONES S	2,077.00
002845	0023,	24/09/2014	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	250.00
002846	0298,	24/09/2014	10425189722	HUAMAN HUILLCA FREDDY ALBERTO	6,000.00
002847	0023,	25/09/2014	15411720613	ZEVALLOS TEJADA JOSE LUIS	1,500.00
002848	0051,	25/09/2014	10161321104	FERNANDEZ FLORES NICOLAS HIPOLITO	1,155.00
002849	0050,	25/09/2014	10400528972	TICONA MANGO DAVID OSCAR	6,350.00
002850	0029,	25/09/2014	20100017491	TELEFONICA DEL PERU SAA	211.80
002851	0004,	25/09/2014	20455868981	MAQUINARIAS Y TRANSPORTES OMEGA	5,899.00
002852	0023,	25/09/2014	10296324821	PACHECO MEJIA MILAGROS MARIVEL	700.00
002853	0116,	25/09/2014	10292612007	ROJAS GOMEZ CAROLA ELERMI	200.00
002854	0050,	25/09/2014	10400528972	TICONA MANGO DAVID OSCAR	3,630.00
002855	0290,	25/09/2014	20456331441	SM SIN FRONTERAS S.A.C.	10,800.00
002856	0050,	25/09/2014	10400528972	TICONA MANGO DAVID OSCAR	2,550.00
002857	0054,	25/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	14.10
002858	0050,	25/09/2014	10294165580	SALAS CASTILLO BENJAMIN RAMON	2,900.00
002859	0041,	25/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	1,348.30
002860	0050,	25/09/2014	10400528972	TICONA MANGO DAVID OSCAR	4,380.00
002861	0050,	26/09/2014	20327607244	REPUESTOS SAN DIEGO S.R.L.	4,370.80
002862	0040,	26/09/2014	20467534026	AMERICA MOVIL PERU S.A.C.	184.08
002863	0040,	26/09/2014	20467534026	AMERICA MOVIL PERU S.A.C.	361.74
002864	0048,	26/09/2014	10414063506	MACHACA PACO LUIS ALBERTO	400.00
002865	0027,	26/09/2014	20100041953	RIMAC SEGUROS Y REASEGUROS	240.00
002866	0140,	26/09/2014	20558155427	LUQUINA RIEGOS E.I.R.L.	11,250.00
002867	0135,	26/09/2014	20454692714	J & Y INGENIEROS CONSULTORES S.A.C	5,880.00
002868	0343,	26/09/2014	10294511232	POLAR LUQUE JOHN SPEEDY	10,800.00
002869	0064,	26/09/2014	20558100282	GRUPO A&G REPRESENTACIONES E.I.R.	11,200.00
002870	0064,	26/09/2014	10295291376	NIETO CARDENAS ERROL FELIX	1,800.00
002871	0050,	26/09/2014	20539392281	C & B COMPUTADORAS Y SISTEMAS E.I.R	3,828.00
002872	0023,	26/09/2014	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	595.00
002873	0051,	26/09/2014	20454418493	ARTE FORMAS & SERVICIOS E.I.R.L. - AR	2,227.80
002874	0290,	29/09/2014	10432389168	VERA VALDEZ DAISY LADDY	8,800.00
002875	0023,	29/09/2014	10292715027	ESQUIVEL GONGORA JORGE RENE	1,150.00
002876	0140,	29/09/2014	10306479402	TACO CAHUANA NESTOR EDGAR	1,200.00

002877	0140,	29/09/2014	10295922864	POZO MAMANI MELCHORA ANDREA	1,200.00
002878	0140,	29/09/2014	10296679246	VARGAS VALDIVIA YNES VICTORIA	1,200.00
002879	0140,	29/09/2014	10297351716	FLORES PUMA ELVIRA PATRICIA	1,200.00
002880	0140,	29/09/2014	10473660691	ALEJOS GOMEZ OBDULIA	1,200.00
002881	0214,	29/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	184.10
002882	0140,	29/09/2014	10015560172	MAMANI MASCO IRMA	1,200.00
002883	0140,	29/09/2014	10429073150	AROTAYPE TAYPE LUISA ALLISON	1,200.00
002884	0140,	29/09/2014	10412473219	CHIPANA PAUCAR OSCAR SATURNINO	1,200.00
002885	0140,	29/09/2014	10473021957	PARI LOPEZ YOEL ARTURO	1,200.00
002886	0040,	29/09/2014	10292608964	ROSADO GONZALEZ PEDRO NARCISO	1,200.00
002887	0023,	29/09/2014	10293383524	VALCARCEL ALVAREZ LEONARDO WILFR	1,520.00
002888	0140,	29/09/2014	10450378840	LUQUE LOPEZ DIEGO ARMANDO	1,200.00
002889	0140,	29/09/2014	10430591083	RAFAELE HUAMAN YOLANDA	1,200.00
002890	0140,	29/09/2014	10423584918	QQUEA TORRES JOSE MIGUEL	1,200.00
002891	0140,	29/09/2014	10411546743	HUACHACA PERALTA UBALDINA	1,200.00
002892	0140,	29/09/2014	10296387300	CASTRO APAZA SENOBIA	1,200.00
002893	0140,	29/09/2014	10450866909	HUANCA CABANA CARACCIOLA	1,200.00
002894	0140,	29/09/2014	10486316395	CRUZ COLQUE YARET	1,200.00
002895	0048,	29/09/2014	10479034503	QUILLCA ZULOAGA LUZ MARINA	300.00
002896	0048,	29/09/2014	10308584050	CONDORI APAZA JORGE LUIS	300.00
002897	0048,	29/09/2014	10296691246	ZEVALLOS CONCHA VICTOR MANUEL	1,000.00
002898	0048,	29/09/2014	10292153274	LLANOS BORDA JUSTO GERMAN	400.00
002899	0048,	29/09/2014	20223401407	ASOC CULTURAL DE ARTE POPULAR LO	200.00
002900	0048,	29/09/2014	10411329068	GORVENIA ARENAS MILAGROS DAYANA	1,000.00
002901	0048,	29/09/2014	10451009279	CHOQUEPATA PELINCO CESAR ARTURO	300.00
002902	0023,	29/09/2014	10295221025	CHOQUEHUANCA SAMAYANI ESTHER AD	1,200.00
002903	0023,	29/09/2014	10454048232	ALEGRE NINA JIMMY FREDY	1,500.00
002904	0048,	29/09/2014	10292748618	AGUIRRE CONTRERAS HECTOR RIGOB	300.00
002905	0023,	29/09/2014	10454048232	ALEGRE NINA JIMMY FREDY	1,500.00
002906	0290,	29/09/2014	20456331441	SM SIN FRONTERAS S.A.C.	10,699.80
002907	0050,	29/09/2014	20413815071	LO JUSTO S.A.C.	682.80
002908	0023,	30/09/2014	20100017491	TELEFONICA DEL PERU SAA	6,398.25
002909	0005,	30/09/2014	20100017491	TELEFONICA DEL PERU SAA	241.15
002910	0023,	30/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	836.50
002911	0023,	30/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	320.80
002912	0023,	30/09/2014	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE	614.90
002913	0005,	30/09/2014	20100017491	TELEFONICA DEL PERU SAA	207.80
002914	0027,	30/09/2014	20100017491	TELEFONICA DEL PERU SAA	60.65
002915	0027,	30/09/2014	20100017491	TELEFONICA DEL PERU SAA	295.25
002916	0010,	30/09/2014	20100017491	TELEFONICA DEL PERU SAA	221.35
002917	0013,	30/09/2014	20100177774	TELEFONICA MOVILES S.A	604.03
002918	0023,	30/09/2014	20100017491	TELEFONICA DEL PERU SAA	3,598.30
002919	0027,	30/09/2014	20100017491	TELEFONICA DEL PERU SAA	1,023.55
002920	0013,	30/09/2014	20100017491	TELEFONICA DEL PERU SAA	1,082.70
002921	0100,	30/09/2014	10400528972	TICONA MANGO DAVID OSCAR	4,750.00
002922	0234,	30/09/2014	10405873813	QUIROZ CONDORI JUAN JOSE	1,500.00
002923	0097,	30/09/2014	10220904046	NUÑEZ APAZA LUIS ANTONIO	3,000.00
002924	0050,	30/09/2014	10400528972	TICONA MANGO DAVID OSCAR	2,970.00
002925	0098,	30/09/2014	10308297948	RODRIGUEZ ROSAS JOSE FERNANDO	2,000.00
002926	0064,	30/09/2014	20558100282	GRUPO A&G REPRESENTACIONES E.I.R.	2,400.00