

<u>Nro.</u>	<u>Fecha</u>	<u>RB</u>	<u>Siaf</u>	<u>Partida</u>	<u>Nombre</u>	<u>Monto</u>
000097	02/02/2012	09	000360	2.3.2.1.2.2	DUEÑAS SILVA MARIELA KETTY	54.00
000098	02/02/2012	09	000362	2.3.2.1.2.2	ESCUDERO VALER JAIME HUGO	54.00
000099	02/02/2012	09	000366	2.3.2.1.2.2	ORLANDINI RODRIGUEZ ORLANDO	54.00
000100	02/02/2012	09	000368	2.3.2.1.2.2	SALINAS SANCHEZ JORGE	54.00
000101	02/02/2012	09	000388	2.3.2.1.2.2	RIVERA MANRIQUE ELARD LAZARO	279.00
000102	02/02/2012	09	000394	2.3.2.1.2.2	ORLANDINI RODRIGUEZ ORLANDO	54.00
000103	02/02/2012	09	000396	2.3.2.1.2.2	QUISPE VALVERDE JOSE ADRIAN	117.00
000103	02/02/2012	09	000396	2.3.2.1.2.1	QUISPE VALVERDE JOSE ADRIAN	30.00
000104	02/02/2012	09	000401	2.3.2.1.2.1	LEYTON MUÑOZ CARLOS FEDERICO	10.00
000104	02/02/2012	09	000401	2.3.2.1.2.2	LEYTON MUÑOZ CARLOS FEDERICO	341.25
000106	02/02/2012	09	000334	2.3.2.1.2.2	OCHARAN PICHU MIGUEL ANGEL	656.25
000106	02/02/2012	09	000334	2.3.2.1.2.1	OCHARAN PICHU MIGUEL ANGEL	10.00
000107	02/02/2012	09	000331	2.3.2.1.2.1	OCHARAN PICHU MIGUEL ANGEL	10.00
000107	02/02/2012	09	000331	2.3.2.1.2.2	OCHARAN PICHU MIGUEL ANGEL	122.50
000108	02/02/2012	09	000350	2.3.2.1.2.2	LEYTON MUÑOZ CARLOS FEDERICO	227.50
000108	02/02/2012	09	000350	2.3.2.1.2.1	LEYTON MUÑOZ CARLOS FEDERICO	10.00
000112	03/02/2012	09	000501	2.3.2.1.2.1	VILCA IQUIAPAZA JESUS	10.00
000112	03/02/2012	09	000501	2.3.2.1.2.2	VILCA IQUIAPAZA JESUS	393.75
000113	03/02/2012	09	000503	2.3.2.1.2.2	DEL CARPIO MEDINA DANIEL ENRIQUE	360.00
000113	03/02/2012	09	000503	2.3.2.1.2.1	DEL CARPIO MEDINA DANIEL ENRIQUE	2.00
000113	03/02/2012	09	000503	2.3.2.1.2.1	DEL CARPIO MEDINA DANIEL ENRIQUE	200.00
000117	03/02/2012	09	000535	2.3.2.1.2.1	VILCA IQUIAPAZA JESUS	10.00
000117	03/02/2012	09	000535	2.3.2.1.2.2	VILCA IQUIAPAZA JESUS	271.25
000118	03/02/2012	09	000516	2.3.2.1.2.2	BUTRON FERNANDEZ FREDY ALBERTO	199.05
000125	06/02/2012	09	000534	2.3.2.1.2.2	NUÑEZ MELGAR FERNANDEZ OSCAR RENE	134.55
000127	06/02/2012	09	000560	2.3.2.1.2.2	BUTRON FERNANDEZ FREDY ALBERTO	210.00
000128	06/02/2012	09	000559	2.3.2.1.2.2	DEL CARPIO MEDINA DANIEL ENRIQUE	36.00
000129	07/02/2012	09	000558	2.3.2.1.2.2	NUÑEZ MELGAR FERNANDEZ OSCAR RENE	63.00
000130	07/02/2012	09	000579	2.3.2.1.2.2	FERNANDEZ SOTO VICTOR HUGO	135.00
000131	07/02/2012	09	000580	2.3.2.1.2.2	FERNANDEZ SOTO VICTOR HUGO	198.00
000132	07/02/2012	09	000581	2.3.2.1.2.2	FERNANDEZ SOTO VICTOR HUGO	175.50
000133	07/02/2012	09	000582	2.3.2.1.2.2	MANTILLA CORZO EMILIO DANIEL	153.00
000134	07/02/2012	09	000583	2.3.2.1.2.2	FERNANDEZ SOTO VICTOR HUGO	171.00
000135	07/02/2012	09	000584	2.3.2.1.2.2	CALLO CHOQUEVILCA JOSE	162.75
000136	07/02/2012	09	000585	2.3.2.1.2.2	ROMERO DE LUZA EDY MARCIA	139.50
000137	07/02/2012	09	000586	2.3.2.1.2.2	CALLO CHOQUEVILCA JOSE	162.75
000138	07/02/2012	09	000587	2.3.2.1.2.2	NUÑEZ MELGAR FERNANDEZ OSCAR RENE	57.75
000139	07/02/2012	09	000588	2.3.2.1.2.2	ALVAREZ GAONA DULIO ANTONIO	540.00
000140	07/02/2012	09	000589	2.3.2.1.2.2	GALLEGOS VALDIVIA ELMER MELECIO	540.00
000141	07/02/2012	09	000590	2.3.2.1.2.2	YAURI FERNANDEZ MARTIN	540.00
000146	07/02/2012	09	000597	2.3.2.1.2.2	RODRIGUEZ ARIAS HUGO SALOMON	139.50
000147	07/02/2012	09	000599	2.3.2.1.2.2	FERNANDEZ SOTO VICTOR HUGO	405.00
000148	07/02/2012	09	000600	2.3.2.1.2.2	RONDAN QUISPE DIMAS SALOMON	162.00
000149	07/02/2012	09	000603	2.3.2.1.2.2	RODRIGUEZ ARIAS HUGO SALOMON	139.50
000152	08/02/2012	09	000693	2.3.2.1.2.2	GALLEGOS VALDIVIA ELMER MELECIO	139.50
000157	09/02/2012	00	000769	2.6.8.1.4.3	GALLEGOS VALDIVIA ELMER MELECIO	328.50
000164	09/02/2012	09	000712	2.3.2.1.2.2	LINARES VALDEZ VICTOR REYNALDO	283.50
000165	09/02/2012	09	000714	2.3.2.1.2.2	QUIROZ NIETO CARLOS EDUARDO	283.50
000189	16/02/2012	00	000926	2.6.7.1.6.3	VALENCIA BORJA PERCY NOEL	400.50
000190	16/02/2012	00	000927	2.6.7.1.6.3	DEL CARPIO BELLIDO JOSE MARCO ANTONIO	400.50
000191	16/02/2012	18	000928	2.6.2.3.5.5	BEDREGAL BEDREGAL JOSE LUIS	472.50
000192	16/02/2012	18	000929	2.6.2.3.5.5	OLLANCAYA HANCCO ELEUTERIO	405.00
000193	16/02/2012	09	000930	2.3.2.1.2.2	GALLEGOS VALDIVIA ELMER MELECIO	180.00
000195	16/02/2012	09	000932	2.3.2.1.2.2	MATOS BEGAZO PERCY MARIO JULIAN	499.50
000211	20/02/2012	13	001079	2.6.2.3.2.6	PEÑA DAVILA SARAH HAYDEE	122.50
000211	20/02/2012	13	001079	2.6.2.3.2.6	PEÑA DAVILA SARAH HAYDEE	10.00
000212	20/02/2012	09	001054	2.3.2.1.2.2	ESCUDERO VALER JAIME HUGO	54.00
000213	20/02/2012	09	001072	2.3.2.1.2.2	DUEÑAS SILVA MARIELA KETTY	54.00
000214	20/02/2012	09	001073	2.3.2.1.2.2	DUEÑAS SILVA MARIELA KETTY	63.00
000215	20/02/2012	09	001074	2.3.2.1.2.2	TITO VERONICA DAVID CESAR	517.50
000215	20/02/2012	09	001074	2.3.2.1.2.1	TITO VERONICA DAVID CESAR	2.00
000216	20/02/2012	09	001075	2.3.2.1.2.2	PACO ZEBALLOS CARLOS ARMANDO	58.00
000217	20/02/2012	09	001081	2.3.2.1.2.2	DEL CARPIO MEDINA DANIEL ENRIQUE	390.00

000217	20/02/2012	09	001081	2 .3 .2 .1 .2 .1	DEL CARPIO MEDINA DANIEL ENRIQUE	2.00
000217	20/02/2012	09	001081	2 .3 .2 .1 .2 .1	DEL CARPIO MEDINA DANIEL ENRIQUE	395.00
000218	20/02/2012	09	001077	2 .3 .2 .1 .2 .1	PALOMINO ADRIANO MARIO WITMAN	40.00
000218	20/02/2012	09	001077	2 .3 .2 .1 .2 .2	PALOMINO ADRIANO MARIO WITMAN	117.00
000231	22/02/2012	09	001204	2 .3 .2 .1 .2 .2	MAYORGA NIETO LEONIDAS AMERICO	127.50
000232	22/02/2012	09	001228	2 .3 .2 .1 .2 .2	LUNA QUIROZ DONAR EDUARDO	63.00
000233	22/02/2012	09	001206	2 .3 .2 .1 .2 .2	ZEVALLOS HANCO PAULINO	76.50
000234	22/02/2012	09	001207	2 .3 .2 .1 .2 .2	BERMITT ORTIZ LUIS ALBERTO	49.50
000235	22/02/2012	09	001208	2 .3 .2 .1 .2 .2	HUANCA RAMOS RENE FRANCISCO	640.80
000235	22/02/2012	09	001208	2 .3 .2 .1 .2 .1	HUANCA RAMOS RENE FRANCISCO	10.00
000236	22/02/2012	09	001209	2 .3 .2 .1 .2 .2	CONTRERAS ORDOÑEZ ELISEO RAUL	333.00
000237	22/02/2012	09	001210	2 .3 .2 .1 .2 .2	FERNANDEZ SOTO VICTOR HUGO	418.50
000244	24/02/2012	09	001285	2 .3 .2 .1 .2 .2	MALAGA FLORES ERLY FAVIEL	333.00
000245	24/02/2012	09	001298	2 .3 .2 .1 .2 .2	CHAVEZ OPORTO ANTONIA FORTUNATA	54.00
000246	24/02/2012	09	001299	2 .3 .2 .1 .2 .2	CHAVEZ OPORTO ANTONIA FORTUNATA	112.50
000246	24/02/2012	09	001299	2 .3 .2 .1 .2 .1	CHAVEZ OPORTO ANTONIA FORTUNATA	55.00
000247	24/02/2012	09	001315	2 .3 .2 .1 .2 .1	MELENDEZ ORTIZ JESUS ANTONIO	27.00
000247	24/02/2012	09	001315	2 .3 .2 .1 .2 .2	MELENDEZ ORTIZ JESUS ANTONIO	184.50
000250	24/02/2012	09	001321	2 .3 .2 .1 .2 .2	BUTRON FERNANDEZ FREDY ALBERTO	89.25
000253	24/02/2012	00	001324	2 .6 .8 .1 .4 .3	LIMA LLERENA JUAN GUSTAVO	346.50
000254	24/02/2012	09	001325	2 .3 .2 .1 .2 .2	CALLO CHOQUEVILCA JOSE	507.50
000266	28/02/2012	09	001409	2 .3 .2 .1 .2 .2	MARQUEZ CHANAME GLADYS AZUCENA	76.50
000267	28/02/2012	09	001426	2 .3 .2 .1 .2 .2	MARQUEZ CHANAME GLADYS AZUCENA	76.50
000268	28/02/2012	00	001427	2 .6 .8 .1 .4 .3	LIMA LLERENA JUAN GUSTAVO	27.00
000269	28/02/2012	00	001428	2 .6 .8 .1 .4 .3	LIMA LLERENA JUAN GUSTAVO	27.00
000271	28/02/2012	09	001430	2 .3 .2 .1 .2 .2	GALLEGOS VALDIVIA ELMER MELECIO	54.00
000272	28/02/2012	09	001431	2 .3 .2 .1 .2 .2	ABARCA SALAS DE HINOJOSA INES	465.00
000272	28/02/2012	09	001431	2 .3 .2 .1 .2 .1	ABARCA SALAS DE HINOJOSA INES	10.00
000291	29/02/2012	09	001377	2 .3 .2 .1 .2 .2	FERNANDEZ SOTO VICTOR HUGO	738.00
000293	29/02/2012	00	001524	2 .6 .7 .1 .6 .3	HUACCA CORIMANYA MARCOS MARCELINO	400.50
000294	29/02/2012	00	001525	2 .6 .7 .1 .6 .3	HUACCA CORIMANYA MARCOS MARCELINO	67.50
000295	29/02/2012	00	001508	2 .6 .7 .1 .6 .3	HUACCA CORIMANYA MARCOS MARCELINO	477.00
000296	29/02/2012	00	001490	2 .6 .7 .1 .6 .3	HUACCA CORIMANYA MARCOS MARCELINO	54.00
000297	29/02/2012	00	001460	2 .6 .7 .1 .6 .3	HUACCA CORIMANYA MARCOS MARCELINO	67.50
000298	29/02/2012	09	001546	2 .3 .2 .1 .2 .2	YAPU SANCHEZ BEATRIZ	720.00
000298	29/02/2012	09	001546	2 .3 .2 .1 .2 .1	YAPU SANCHEZ BEATRIZ	52.50

Monto Total: **19,753.40**