

<u>Nro.</u>	<u>Fecha</u>	<u>RB</u>	<u>Siaf</u>	<u>Partida</u>	<u>Nombre</u>	<u>Monto</u>
000301	01/03/2012	09	001704	2.3.2.1.2.2	VARGAS AYBAR HERMENEGILDO JESUS	216.00
000301	01/03/2012	09	001704	2.3.2.1.2.1	VARGAS AYBAR HERMENEGILDO JESUS	80.00
000302	01/03/2012	09	001703	2.3.2.1.2.2	BERENGUEL BENAVENTE JAIME OSWALDO	76.50
000303	01/03/2012	09	001705	2.3.2.1.2.2	PAZ VALCARCEL WILSON OMAR	108.00
000304	01/03/2012	09	003167	2.3.2.1.2.2	PAREDES SANTIESTEBAN AURELIO	94.50
000345	07/03/2012	09	001901	2.3.2.1.2.1	CONDO SOTOMAYOR GERMAN FELIPE	1.00
000345	07/03/2012	09	001901	2.3.2.1.2.2	CONDO SOTOMAYOR GERMAN FELIPE	72.00
000346	07/03/2012	13	001897	2.6.2.3.2.6	PEÑA DAVILA SARAH HAYDEE	10.00
000346	07/03/2012	13	001897	2.6.2.3.2.6	PEÑA DAVILA SARAH HAYDEE	525.00
000347	07/03/2012	18	001871	2.6.2.3.5.5	TORRES CARBAJAL WASHINGTON ESTEBAN	333.00
000348	07/03/2012	18	001906	2.6.2.3.5.5	PACHECO MEDINA BUENAVENTURA HENRY	333.00
000349	07/03/2012	18	001908	2.6.2.3.5.5	TORRES CALVO HECTOR FREDY	333.00
000350	07/03/2012	09	001909	2.3.2.1.2.2	AGUIRRE ABUHADBA WALTER PABLO	520.50
000350	07/03/2012	09	001909	2.3.2.1.2.1	AGUIRRE ABUHADBA WALTER PABLO	10.00
000351	07/03/2012	09	001910	2.3.2.1.2.2	SOTO SILVA MAYKOL MILWARD	400.50
000352	07/03/2012	09	001911	2.3.2.1.2.2	ROMERO DE LUZA EDY MARCIA	67.50
000353	07/03/2012	09	001912	2.3.2.1.2.2	RODRIGUEZ ARIAS HUGO SALOMON	67.50
000354	07/03/2012	09	001913	2.3.2.1.2.2	CALLO CHOQUEVILCA JOSE	78.75
000355	07/03/2012	13	001914	2.6.2.3.2.6	OJEDA MAMANI VALERIANO	36.00
000360	08/03/2012	09	002015	2.3.2.1.2.2	MARQUEZ CHANAME GLADYS AZUCENA	72.00
000362	08/03/2012	09	002017	2.3.2.1.2.2	VARGAS MEDINA SULVI JANETT	108.00
000362	08/03/2012	09	002017	2.3.2.1.2.1	VARGAS MEDINA SULVI JANETT	30.00
000363	08/03/2012	09	002019	2.3.2.1.2.2	FERNANDEZ SOTO VICTOR HUGO	72.00
000364	08/03/2012	09	002020	2.3.2.1.2.2	PINTO OTAZU DANTE MANUEL	675.00
000364	08/03/2012	09	002020	2.3.2.1.2.1	PINTO OTAZU DANTE MANUEL	2.00
000365	08/03/2012	09	002021	2.3.2.1.2.1	BUTRON FERNANDEZ FREDY ALBERTO	32.80
000365	08/03/2012	09	002021	2.3.2.1.2.2	BUTRON FERNANDEZ FREDY ALBERTO	315.00
000366	08/03/2012	09	002024	2.3.2.1.2.2	BUTRON FERNANDEZ FREDY ALBERTO	178.50
000367	08/03/2012	09	001997	2.3.2.1.2.2	OCHARAN PICHU MIGUEL ANGEL	253.75
000367	08/03/2012	09	001997	2.3.2.1.2.1	OCHARAN PICHU MIGUEL ANGEL	10.00
000368	08/03/2012	09	002004	2.3.2.1.2.2	OJEDA MAMANI VALERIANO	162.00
000369	08/03/2012	09	002005	2.3.2.1.2.2	FERNANDEZ SOTO VICTOR HUGO	607.50
000370	08/03/2012	09	002006	2.3.2.1.2.2	MATOS BEGAZO PERCY MARIO JULIAN	324.00
000370	08/03/2012	09	002006	2.3.2.1.2.1	MATOS BEGAZO PERCY MARIO JULIAN	1.50
000373	08/03/2012	09	002010	2.3.2.1.2.2	PACHECO MEDINA BUENAVENTURA HENRY	54.00
000374	08/03/2012	09	002014	2.3.2.1.2.2	PACHECO MEDINA BUENAVENTURA HENRY	54.00
000375	08/03/2012	09	001988	2.3.2.1.2.2	PINTO VELASQUEZ JUAN ALBERTO	324.00
000376	08/03/2012	09	001989	2.3.2.1.2.2	PAZ VALCARCEL WILSON OMAR	216.00
000377	08/03/2012	09	001990	2.3.2.1.2.2	PAZ VALCARCEL WILSON OMAR	324.00
000378	08/03/2012	09	001991	2.3.2.1.2.2	PAREDES SANTIESTEBAN AURELIO	54.00
000379	08/03/2012	09	001992	2.3.2.1.2.2	PAREDES SANTIESTEBAN AURELIO	108.00
000380	08/03/2012	09	001993	2.3.2.1.2.2	PAREDES SANTIESTEBAN AURELIO	324.00
000381	08/03/2012	09	001994	2.3.2.1.2.2	PAREDES SANTIESTEBAN AURELIO	216.00
000382	08/03/2012	09	001995	2.3.2.1.2.2	APAZA TORO RUBEN HERNAN	166.50
000383	08/03/2012	09	001996	2.3.2.1.2.2	FERNANDEZ SOTO VICTOR HUGO	148.50
000388	08/03/2012	09	002002	2.3.2.1.2.2	PEÑA DAVILA SARAH HAYDEE	52.50
000389	08/03/2012	09	002003	2.3.2.1.2.2	PEÑA DAVILA SARAH HAYDEE	57.75
000391	09/03/2012	00	002138	2.3.2.1.2.2	QUIROZ NIETO CARLOS EDUARDO	234.00
000394	09/03/2012	09	002160	2.3.2.1.2.2	GARAY AMEZQUITA CRISTINA JEANETH	341.25
000394	09/03/2012	09	002160	2.3.2.1.2.1	GARAY AMEZQUITA CRISTINA JEANETH	10.00
000397	09/03/2012	09	002180	2.3.2.1.2.2	CALLO CHOQUEVILCA JOSE	358.75
000398	09/03/2012	00	002163	2.6.7.1.6.3	HUACCA CORIMANYA MARCOS MARCELINO	72.00
000399	09/03/2012	09	002167	2.3.2.1.2.2	GALLEGOS VALDIVIA ELMER MELECIO	40.50
000400	09/03/2012	00	002171	2.6.8.1.4.3	PACHECO MEDINA BUENAVENTURA HENRY	58.50
000401	09/03/2012	09	002174	2.3.2.1.2.2	OCHARAN PICHU MIGUEL ANGEL	236.25
000402	09/03/2012	13	003077	2.6.2.3.2.6	CANO NUÑEZ JUAN ANDRES	378.00
000403	09/03/2012	13	003076	2.6.2.3.2.6	OJEDA MAMANI VALERIANO	378.00
000404	09/03/2012	09	002175	2.3.2.1.2.2	CACERES CENTENO JUAN CARLOS	49.50
000404	09/03/2012	09	002175	2.3.2.1.2.1	CACERES CENTENO JUAN CARLOS	20.00
000405	09/03/2012	09	002176	2.3.2.1.2.1	ARAGON ESTRADA ANGEL ARTURO	10.00
000405	09/03/2012	09	002176	2.3.2.1.2.2	ARAGON ESTRADA ANGEL ARTURO	720.00
000406	09/03/2012	09	002178	2.3.2.1.2.2	VENERO LA TORRE LUIS ALFREDO	770.00
000406	09/03/2012	09	002178	2.3.2.1.2.1	VENERO LA TORRE LUIS ALFREDO	10.00

000408	09/03/2012	00	002179	2 .6 .7 .1 .6 .3	FRISANCHO ARAGON JOSE MAX	180.00
000414	13/03/2012	09	002185	2 .3 .2 .1 .2 .2	MAMANI PALOMINO JUSTA RUFINA	517.50
000414	13/03/2012	09	002185	2 .3 .2 .1 .2 .1	MAMANI PALOMINO JUSTA RUFINA	2.00
000415	14/03/2012	09	002287	2 .3 .2 .1 .2 .2	CONDORI AHUMADA LUCERO PAOLA	63.00
000416	15/03/2012	00	002600	2 .6 .7 .1 .6 .3	QUIROZ BEGAZO NANCY MARGARITA	351.00
000418	16/03/2012	18	002624	2 .6 .7 .1 .6 .3	CALLO CHOQUEVILCA JOSE	273.00
000420	15/03/2012	18	002631	2 .6 .7 .1 .6 .3	RODRIGUEZ ARIAS HUGO SALOMON	234.00
000421	15/03/2012	09	002632	2 .3 .2 .1 .2 .2	OJEDA MAMANI VALERIANO	225.00
000422	14/03/2012	09	002341	2 .3 .2 .1 .2 .2	URQUIZO VELIZ TERESA GLADIS	229.50
000423	14/03/2012	00	002358	2 .6 .8 .1 .4 .3	MURGUIA CACERES GERMAN LEONIDAS	139.50
000424	14/03/2012	00	002411	2 .6 .8 .1 .4 .3	MURGUIA CACERES GERMAN LEONIDAS	49.50
000426	14/03/2012	00	002416	2 .6 .8 .1 .4 .3	ABARCA MOGROVEJO JESUS ALFONSO	441.00
000427	14/03/2012	00	002417	2 .6 .8 .1 .4 .3	LIMA LLERENA JUAN GUSTAVO	441.00
000429	14/03/2012	09	002419	2 .3 .2 .1 .2 .2	BEGAZO DE DAVILA LUZ AMPARO	638.75
000429	14/03/2012	09	002419	2 .3 .2 .1 .2 .1	BEGAZO DE DAVILA LUZ AMPARO	10.00
000430	14/03/2012	09	002420	2 .3 .2 .1 .2 .1	DEL CARPIO MEDINA DANIEL ENRIQUE	2.00
000430	14/03/2012	09	002420	2 .3 .2 .1 .2 .1	DEL CARPIO MEDINA DANIEL ENRIQUE	284.00
000430	14/03/2012	09	002420	2 .3 .2 .1 .2 .2	DEL CARPIO MEDINA DANIEL ENRIQUE	577.50
000434	15/03/2012	54	002692	2 .6 .2 .3 .2 .6	HILASACA MAMANI EMILIANO	270.00
000436	16/03/2012	09	002633	2 .3 .2 .1 .2 .2	OJEDA MAMANI VALERIANO	63.00
000437	16/03/2012	09	002634	2 .3 .2 .1 .2 .2	OJEDA MAMANI VALERIANO	270.00
000438	16/03/2012	09	002635	2 .3 .2 .1 .2 .2	OJEDA MAMANI VALERIANO	153.00
000444	19/03/2012	00	002700	2 .6 .7 .1 .6 .3	QUIROZ BEGAZO NANCY MARGARITA	409.50
000445	19/03/2012	00	002682	2 .6 .7 .1 .6 .3	GUTIERREZ BALLON LUIS FERNANDO ALBERTO	167.00
000452	21/03/2012	18	002735	2 .6 .8 .1 .4 .3	PACHECO MEDINA BUENAVENTURA HENRY	130.50
000453	21/03/2012	18	002710	2 .6 .7 .1 .6 .3	BEDOYA FLORES MIRIAN GLADYZ	450.00
000454	21/03/2012	18	002713	2 .6 .7 .1 .6 .3	LINARES VALDEZ VICTOR REYNALDO	450.00
000455	21/03/2012	18	002732	2 .6 .7 .1 .6 .3	TORRES CACERES LUDWIN JOSE	450.00
000464	23/03/2012	09	002921	2 .3 .2 .1 .2 .2	GUILLEN BENAVIDES JUAN MANUEL	895.26
000464	23/03/2012	09	002921	2 .3 .2 .1 .2 .1	GUILLEN BENAVIDES JUAN MANUEL	10.00
000465	23/03/2012	18	002896	2 .6 .2 .2 .3 .5	MONZON TORRES FREDY LUIS	54.00
000466	23/03/2012	18	002899	2 .6 .2 .2 .3 .5	DUEÑAS MAMANI RONALD WILLIAM	54.00
000467	23/03/2012	09	002900	2 .3 .2 .1 .2 .2	BEGAZO DE DAVILA LUZ AMPARO	68.25
000470	23/03/2012	09	002903	2 .3 .2 .1 .2 .2	DUEÑAS SILVA MARIELA KETTY	67.50
000471	23/03/2012	09	002904	2 .3 .2 .1 .2 .2	ABARCA SALAS DE HINOJOSA INES	787.50
000471	23/03/2012	09	002904	2 .3 .2 .1 .2 .1	ABARCA SALAS DE HINOJOSA INES	10.00
000472	23/03/2012	18	002905	2 .6 .2 .2 .3 .5	DUEÑAS MAMANI RONALD WILLIAM	54.00
000473	23/03/2012	00	002906	2 .6 .7 .1 .6 .3	FRISANCHO ARAGON JOSE MAX	175.50
000474	23/03/2012	09	002907	2 .3 .2 .1 .2 .2	ORLANDINI RODRIGUEZ ORLANDO	45.00
000476	23/03/2012	00	002909	2 .6 .7 .1 .6 .3	HUACCA CORIMANYA MARCOS MARCELINO	351.00
000477	23/03/2012	00	002910	2 .6 .7 .1 .6 .3	FRISANCHO ARAGON JOSE MAX	72.00
000478	23/03/2012	09	002911	2 .3 .2 .1 .2 .2	PACHECO MEDINA BUENAVENTURA HENRY	445.50
000479	23/03/2012	00	002912	2 .6 .8 .1 .4 .3	MURGUIA CACERES GERMAN LEONIDAS	63.00
000480	23/03/2012	09	002913	2 .3 .2 .1 .2 .2	PACHECO MEDINA BUENAVENTURA HENRY	67.50
000481	23/03/2012	54	002914	2 .6 .2 .3 .2 .6	CARRASCO ZUÑIGA ROBERT BENJAMIN ROLANDO	270.00
000482	23/03/2012	09	002915	2 .3 .2 .1 .2 .2	PALOMINO ADRIANO MARIO WITMAN	117.00
000482	23/03/2012	09	002915	2 .3 .2 .1 .2 .1	PALOMINO ADRIANO MARIO WITMAN	21.00
000484	23/03/2012	18	002917	2 .6 .7 .1 .6 .3	LINARES VALDEZ VICTOR REYNALDO	229.50
000485	23/03/2012	09	002918	2 .3 .2 .1 .2 .2	BUTRON FERNANDEZ FREDY ALBERTO	99.75
000486	23/03/2012	09	002919	2 .3 .2 .1 .2 .2	MANRIQUE TORRES ANALFE ENRIQUE	58.50
000487	23/03/2012	09	002920	2 .3 .2 .1 .2 .2	GALLEGOS VALDIVIA ELMER MELECIO	54.00
000491	23/03/2012	00	002969	2 .6 .7 .1 .6 .3	FRISANCHO ARAGON JOSE MAX	58.50
000492	23/03/2012	09	002967	2 .3 .2 .1 .2 .2	PONCE ARENAS NADIA MARIA	360.00
000492	23/03/2012	09	002967	2 .3 .2 .1 .2 .1	PONCE ARENAS NADIA MARIA	260.00
000492	23/03/2012	09	002967	2 .3 .2 .1 .2 .1	PONCE ARENAS NADIA MARIA	2.00
000493	23/03/2012	09	002966	2 .3 .2 .1 .2 .1	QUEZADA BELLIDO MARIA DEL PILAR SOCO	2.00
000493	23/03/2012	09	002966	2 .3 .2 .1 .2 .1	QUEZADA BELLIDO MARIA DEL PILAR SOCO	260.00
000493	23/03/2012	09	002966	2 .3 .2 .1 .2 .2	QUEZADA BELLIDO MARIA DEL PILAR SOCO	360.00
000494	23/03/2012	09	002944	2 .3 .2 .1 .2 .2	PAREDES ACARAPI VICTOR	94.50
000495	26/03/2012	18	002941	2 .6 .2 .3 .4 .5	OLLANCAYA HANCCO ELEUTERIO	63.00
000496	26/03/2012	09	002948	2 .3 .2 .1 .2 .2	GONZALES RODRIGUEZ DAFNE	54.00
000497	26/03/2012	09	002951	2 .3 .2 .1 .2 .2	HUANQUI SOSA SARA LUCINDA	54.00
000498	26/03/2012	09	002953	2 .3 .2 .1 .2 .2	ALMONTE BORJA LILIANA VIRGINIA	58.50
000499	26/03/2012	09	002956	2 .3 .2 .1 .2 .2	VERGARAY ALVARO ROCIO PATRICIA	67.00
000508	27/03/2012	00	003078	2 .6 .7 .1 .6 .3	ZAVALA QUISPE JOSE LUIS	400.50

000509	27/03/2012	09	003079	2 .3 .2 .1 .2 .2	FLORES HINOJOSA EDGAR ATILIO	211.50
000512	27/03/2012	09	003085	2 .3 .2 .1 .2 .2	HUANCA RAMOS RENE FRANCISCO	210.00
000512	27/03/2012	09	003085	2 .3 .2 .1 .2 .1	HUANCA RAMOS RENE FRANCISCO	10.00
000513	27/03/2012	18	000000	2 .6 .2 .2 .2 .5	MONZON TORRES FREDY LUIS	54.00
000514	27/03/2012	09	003096	2 .3 .2 .1 .2 .2	PACO ZEBALLOS CARLOS ARMANDO	148.00
000515	27/03/2012	18	003087	2 .3 .2 .1 .2 .2	GALLEGOS VALDIVIA ELMER MELECIO	166.50
000516	27/03/2012	09	003098	2 .3 .2 .1 .2 .2	PACHECO MEDINA BUENAVENTURA HENRY	180.00
000517	27/03/2012	09	003101	2 .3 .2 .1 .2 .2	MORAYS VELASQUEZ ROSSANA PATRICIA	533.75
000517	27/03/2012	09	003101	2 .3 .2 .1 .2 .1	MORAYS VELASQUEZ ROSSANA PATRICIA	10.00
000518	27/03/2012	18	003103	2 .6 .2 .3 .5 .5	OJEDA MAMANI VALERIANO	72.00
000520	27/03/2012	09	003107	2 .3 .2 .1 .2 .2	MARQUEZ CHANAME GLADYS AZUCENA	72.00
000521	27/03/2012	09	003110	2 .3 .2 .1 .2 .2	MARQUEZ CHANAME GLADYS AZUCENA	81.00
000522	27/03/2012	00	003112	2 .3 .2 .1 .2 .2	VIZCARRA HUARACHI JOHN	234.00
000523	27/03/2012	09	003114	2 .3 .2 .1 .2 .2	PALOMINO ADRIANO MARIO WITMAN	126.00
000523	27/03/2012	09	003114	2 .3 .2 .1 .2 .1	PALOMINO ADRIANO MARIO WITMAN	20.00
000528	28/03/2012	09	003184	2 .3 .2 .1 .2 .1	VICENTE MILLA DE VARGAS SILVANA CAROL	2.00
000528	28/03/2012	09	003184	2 .3 .2 .1 .2 .2	VICENTE MILLA DE VARGAS SILVANA CAROL	1,190.00
000529	28/03/2012	09	003174	2 .3 .2 .1 .2 .2	LEYTON MUÑOZ CARLOS FEDERICO	752.50
000529	28/03/2012	09	003174	2 .3 .2 .1 .2 .1	LEYTON MUÑOZ CARLOS FEDERICO	10.00
000530	28/03/2012	09	003175	2 .3 .2 .1 .2 .1	OCHARAN PICHU MIGUEL ANGEL	10.00
000530	28/03/2012	09	003175	2 .3 .2 .1 .2 .2	OCHARAN PICHU MIGUEL ANGEL	752.50
000531	28/03/2012	09	003176	2 .3 .2 .1 .2 .1	LAZO RODRIGUEZ OSCAR HANCY	2.00
000534	28/03/2012	09	003168	2 .3 .2 .1 .2 .1	PAZ VALCARCEL WILSON OMAR	22.00
000539	28/03/2012	09	003228	2 .3 .2 .1 .2 .1	AGUILAR GALLEGOS JORGE LUIS	10.00
000539	28/03/2012	09	003228	2 .3 .2 .1 .2 .2	AGUILAR GALLEGOS JORGE LUIS	446.25
000542	28/03/2012	09	003240	2 .3 .2 .1 .2 .2	AGUILAR GALLEGOS JORGE LUIS	446.25
000542	28/03/2012	09	003240	2 .3 .2 .1 .2 .1	AGUILAR GALLEGOS JORGE LUIS	10.00
000549	28/03/2012	18	003272	2 .6 .7 .1 .6 .3	SANCHEZ CUENTAS AGUSTINA CRISTINA	2.00
000549	28/03/2012	18	003272	2 .6 .7 .1 .6 .3	SANCHEZ CUENTAS AGUSTINA CRISTINA	502.50
000550	28/03/2012	18	003271	2 .6 .7 .1 .6 .3	ALARCON MANRIQUE MIRIAM PARQUINSON	502.50
000550	28/03/2012	18	003271	2 .6 .7 .1 .6 .3	ALARCON MANRIQUE MIRIAM PARQUINSON	2.00
000551	28/03/2012	09	003247	2 .3 .2 .1 .2 .1	GARAY AMEZQUITA CRISTINA JEANETH	10.00
000551	28/03/2012	09	003247	2 .3 .2 .1 .2 .2	GARAY AMEZQUITA CRISTINA JEANETH	420.00
000558	29/03/2012	09	003248	2 .3 .2 .1 .2 .2	VALVERDE PACHECO JORGE ANTONIO	227.50
000558	29/03/2012	09	003248	2 .3 .2 .1 .2 .1	VALVERDE PACHECO JORGE ANTONIO	10.00

Monto Total: **33,086.56**