

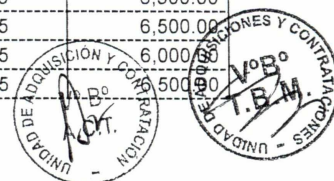
RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - FEBRERO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/ A DEVENGAR
00001	RUIZ DIAZ IVON ESTEFANY	9,900.00	17/02/2015	3,300.00
00002	RUIZ REYES DENNYYS FABRIZIO	8,600.00	17/02/2015	4,300.00
00003	ORDÓÑEZ ROMERO RAMON	8,000.00	17/02/2015	4,000.00
00004	PEREZ FERNANDEZ ELENA MARITZA	8,000.00	17/02/2015	4,000.00
00005	MOZOMBITE ROJAS PAOLO GABRIEL	8,800.00	17/02/2015	2,200.00
00006	COLLANTES GALLO LUIS GUILLERMO	11,000.00	18/02/2015	5,500.00
00007	GALLEGOS CHAUCA ROSA ANGELICA	8,000.00	18/02/2015	2,000.00
00008	AQUISE CORREA JUAN CARLOS	11,100.00	18/02/2015	3,700.00
00009	SANDOVAL MORENO JUAN CARLOS	10,600.00	17/02/2015	5,300.00
00011	UBILLUS PEZO EDGAR IVAN	9,600.00	18/02/2015	2,400.00
00012	MARAYAHUA CALDERON DYONETT	9,900.00	17/02/2015	3,300.00
00013	DIAZ OBREGON ROSA	10,500.00	18/02/2015	3,500.00
00014	CUALITY CORPORATION DEL PERU S.A.C.	7,080.00	16/02/2015	7,080.00
00016	GONZALES SANCHEZ FLAVIO DAVID	11,000.00	23/02/2015	5,500.00
00017	CUBA CASTILLO SILVIA LUISA	11,000.00	02/02/2015	5,500.00
00017	CUBA CASTILLO SILVIA LUISA	11,000.00	23/02/2015	5,500.00
00018	HUMALA CHAMAYA JANETH KAREN ROSA	5,000.00	23/02/2015	2,500.00
00020	CAPPILLO SALAZAR MARCO ANTONIO CARLOS	11,000.00	23/02/2015	5,500.00
00022	CASTRO RAMIREZ LUCY MERY	7,000.00	04/02/2015	3,500.00
00022	CASTRO RAMIREZ LUCY MERY	7,000.00	16/02/2015	3,500.00
00023	LUCUMBER CUENCA NATALY GRASSE	4,000.00	04/02/2015	2,000.00
00023	LUCUMBER CUENCA NATALY GRASSE	4,000.00	16/02/2015	2,000.00
00024	HUAMAN ALACUTTE VICENTE FEDERICO	6,000.00	02/02/2015	6,000.00
00025	RODRIGUEZ RAMIREZ ANGELA YOHANA	6,000.00	11/02/2015	2,000.00
00025	RODRIGUEZ RAMIREZ ANGELA YOHANA	6,000.00	25/02/2015	2,000.00
00026	NAPAN MANRIQUE GIANCARLO	6,000.00	18/02/2015	2,000.00
00026	NAPAN MANRIQUE GIANCARLO	6,000.00	25/02/2015	2,000.00
00027	JUAREZ ANICAMA YULISSA LIZBETH	5,000.00	23/02/2015	2,500.00
00028	HUAMAN HUARCAYA RUTH GUADALUPE	3,000.00	13/02/2015	1,500.00
00029	TABOADA LEON JOHANA GISELLA	5,000.00	23/02/2015	2,500.00
00030	OBREGON DONAYRE GABRIELA MILAGROS	5,000.00	02/02/2015	2,500.00
00030	OBREGON DONAYRE GABRIELA MILAGROS	5,000.00	23/02/2015	2,500.00
00031	MARIÑOS FLORES ANGELA PATRICIA	7,000.00	02/02/2015	3,500.00
00031	MARIÑOS FLORES ANGELA PATRICIA	7,000.00	18/02/2015	3,500.00
00032	SILVA SILVA LAURA IRMA	5,000.00	23/02/2015	2,500.00
00033	SANGUINETTI CASTRO CRISTHOFR RICHARD	5,000.00	23/02/2015	2,500.00
00034	REAÑO VERASTEGUI MELISSA ELENA DEL ROSARIO	5,000.00	02/02/2015	2,500.00
00034	REAÑO VERASTEGUI MELISSA ELENA DEL ROSARIO	5,000.00	23/02/2015	2,500.00
00035	ORDÓÑEZ ZAVALA ROMMY ESTEFFANY	5,000.00	20/02/2015	2,500.00
00036	JARA ROSALES KATHERINE MILENY	4,600.00	20/02/2015	2,300.00
00037	QUEREVALU GARCIA FABIOLA	6,000.00	20/02/2015	3,000.00
00039	SANCHEZ FLORES SINDY CLAUDIA	2,400.00	16/02/2015	1,200.00
00040	GRADOS HERRERA FIORELLA ROCIO	3,000.00	16/02/2015	1,500.00
00041	ZAMALLOA LEON GRACIELA RITA	4,000.00	16/02/2015	2,000.00
00042	ESPINOZA SAMANIEGO DE TERAN ELIZABETH PATRICIA	4,400.00	02/02/2015	2,200.00
00042	ESPINOZA SAMANIEGO DE TERAN ELIZABETH PATRICIA	4,400.00	20/02/2015	2,200.00
00043	GONZALES COSSIO MARIA ESPERANZA	3,200.00	02/02/2015	1,600.00
00043	GONZALES COSSIO MARIA ESPERANZA	3,200.00	20/02/2015	1,600.00
00044	SALINAS ESQUIVEL ELIANA JANETH	7,000.00	02/02/2015	3,500.00
00044	SALINAS ESQUIVEL ELIANA JANETH	7,000.00	20/02/2015	3,500.00
00045	MEÑO SUYON DIANA ELIZABETH	8,000.00	10/02/2015	4,000.00
00046	DORADOR MONTEVERDE OMAR ESTEBAN	4,400.00	16/02/2015	2,200.00
00047	TUESTA LOPEZ LAURA ESTHER	5,000.00	13/02/2015	2,500.00
00048	VERA ANGULO MARIO BENJAMIN	10,500.00	05/02/2015	10,500.00
00049	CASTELO ROJAS NELLY MARGARITA	5,000.00	16/02/2015	2,500.00
00051	GARCIA CHAVEZ ELMER ALFREDO	7,000.00	16/02/2015	3,500.00
00052	MARTINEZ LINARES NANCY KARINA	3,000.00	16/02/2015	1,500.00
00053	CAMPOS CABEZAS YURI	3,000.00	13/02/2015	1,500.00
00054	VIÑAS GARCIA ANA MARIA	5,000.00	16/02/2015	2,500.00
00057	CRUZ UGARTE JOSUE ROLANDO	5,000.00	03/02/2015	2,500.00
00058	PALACIOS NAJARRO ELIZABETT	4,000.00	04/02/2015	2,000.00
00059	AJOY ROCA ELVIA MARINA	7,000.00	02/02/2015	3,500.00
00059	AJOY ROCA ELVIA MARINA	7,000.00	23/02/2015	3,500.00
00061	RODRIGUEZ MUÑOZ OMAR FELIPE	7,000.00	04/02/2015	3,500.00



RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - FEBRERO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/ A DEVENGAR
00062	RODRIGUEZ AYBAR MARTIN ALFONSO	6,000.00	04/02/2015	3,000.00
00064	QUISPE HUALLPA OLGER	4,000.00	04/02/2015	2,000.00
00066	QUEZADA RODRIGUEZ HENRY GERSON	4,000.00	05/02/2015	2,000.00
00067	GARCIA VILLANUEVA ROGELIA LIDIA	4,000.00	05/02/2015	2,000.00
00068	FENCO NORIEGA MILAGROS FABIOLA	4,000.00	04/02/2015	2,000.00
00069	GONZALES MARTEL JONATHAN	4,000.00	05/02/2015	2,000.00
00070	CARRERA CASTRO CECILIA KARINA	4,000.00	05/02/2015	2,000.00
00071	RODRIGUEZ HUAMANI HUGO MICHEL	4,000.00	06/02/2015	2,000.00
00072	COLLAO IZAGUIRRE LIBERTAD MELANY	4,000.00	11/02/2015	2,000.00
00073	DOMINGUEZ REYES MERY MARILY	4,000.00	04/02/2015	2,000.00
00074	MARTINEZ ABREGU PAOLO ENRIQUE	4,000.00	05/02/2015	2,000.00
00086	EMPRESA DE PROTECCION PARTICULAR S.A.C.	44,274.32	05/02/2015	5,534.29
00088	CORPORACION EMPRESARIAL C & Z SAC	40,599.86	16/02/2015	5,799.98
00089	JAHIR SERVIS COMPANY S.A.C	67,968.00	16/02/2015	5,664.00
00092	OSSO TALLEDO OTTO OSCAR	11,000.00	03/02/2015	5,500.00
00092	OSSO TALLEDO OTTO OSCAR	11,000.00	25/02/2015	5,500.00
00093	POLO PAREDES ELVIS	5,500.00	05/02/2015	5,500.00
00094	ROMANI QUISPE LAURA LILIANA BLANCA	11,000.00	03/02/2015	5,500.00
00094	ROMANI QUISPE LAURA LILIANA BLANCA	11,000.00	25/02/2015	5,500.00
00096	ROJAS SERRANO ALLEN JAVIER	6,000.00	10/02/2015	2,000.00
00096	ROJAS SERRANO ALLEN JAVIER	6,000.00	25/02/2015	2,000.00
00097	MONTOYA ANGULO JOSSELYN LISSETT	6,000.00	16/02/2015	2,000.00
00097	MONTOYA ANGULO JOSSELYN LISSETT	6,000.00	25/02/2015	2,000.00
00098	VELASQUEZ AVENDAÑO GRECIA LORENA	6,000.00	11/02/2015	2,000.00
00098	VELASQUEZ AVENDAÑO GRECIA LORENA	6,000.00	25/02/2015	2,000.00
00100	LEÓN GUIADO MIRIAM TRINIDAD	6,000.00	03/02/2015	6,000.00
00103	MACEDO PACHERRES TANIA FRANCISCA	6,500.00	03/02/2015	6,500.00
00105	CORPRISEG LOS HALCONES S.A.C	78,817.81	19/02/2015	6,568.15
00106	PROTECCION Y RESGUARDO S.A	4,395,750.00	04/02/2015	732,625.00
00107	JL SRL	81,600.00	19/02/2015	6,800.00
00108	FLORES RIMAC STEPHANY RUTH	4,000.00	05/02/2015	2,000.00
00110	MELGAREJO MANRIQUE STEFANIA ENCINAS	3,000.00	16/02/2015	1,500.00
00111	ACEVEDO RIVERA BERTHA GLORIA	11,500.00	10/02/2015	5,750.00
00112	CORNELIO MEUXZO JOHNNY MOISES	9,000.00	18/02/2015	1,800.00
00113	SARAVIA MEUSZO CARLOS ENRIQUE	9,000.00	18/02/2015	1,800.00
00114	JUAREZ CHIRINOS GUSTAVO MANUEL	5,400.00	16/02/2015	2,700.00
00115	SOTO PRENTICE PERCY ANTONIO	11,400.00	18/02/2015	5,700.00
00116	YACHI FERNANDEZ GUILLERMO	2,000.00	16/02/2015	1,000.00
00117	RAMIREZ CORDOVA IVAN CELESTINO	10,000.00	18/02/2015	2,000.00
00118	ALBURQUEQUE OLIVOS ANALLY MARIBEL	3,600.00	16/02/2015	1,800.00
00119	ZELADA DIAZ GRACIELA CRISTINA	8,400.00	16/02/2015	4,200.00
00120	CARBAJAL ÑAHUIS JUAN CARLOS	10,000.00	16/02/2015	5,000.00
00121	FLORES INGAROÇA LUIS ALFREDO	1,500.00	17/02/2015	750.00
00122	MONTESINOS OYANGUREN JOSE LUIS	10,500.00	18/02/2015	3,500.00
00123	BAHAMONDE CONTRERAS LUISA ELIZABETH	5,000.00	04/02/2015	2,500.00
00123	BAHAMONDE CONTRERAS LUISA ELIZABETH	5,000.00	13/02/2015	2,500.00
00124	JARAMILLO DE SOUZA SAMUEL DAVID	8,900.00	05/02/2015	8,900.00
00125	NUÑEZ ZEVALLOS VIOLETA FABIOLA	7,000.00	04/02/2015	7,000.00
00126	NUÑEZ EFFIO JUAN TEODOLFO	4,000.00	05/02/2015	2,000.00
00127	GRUPO SD3 S.A.C.	12,202.40	20/02/2015	6,101.20
00128	ROMERO DONAYRE JONATHAN CARLOS	8,000.00	03/02/2015	4,000.00
00128	ROMERO DONAYRE JONATHAN CARLOS	8,000.00	25/02/2015	4,000.00
00129	ATENCIO VERGARAY ROSARIO JULIA	4,000.00	03/02/2015	2,000.00
00129	ATENCIO VERGARAY ROSARIO JULIA	4,000.00	25/02/2015	2,000.00
00130	SANDOVAL DAVILA JENNIFFER ALEXANDRA	4,000.00	03/02/2015	2,000.00
00130	SANDOVAL DAVILA JENNIFFER ALEXANDRA	4,000.00	25/02/2015	2,000.00
00132	FERNANDEZ VELARDE SCOTT	10,000.00	03/02/2015	5,000.00
00134	FERNANDEZ VELEZ LUIS ALBERTO	6,500.00	03/02/2015	6,500.00
00135	CARRION MORENO YENIFFER MAGALI	11,000.00	23/02/2015	5,500.00
00136	MONDRAGON ALVAREZ ELIOT BLADIMIR	6,500.00	02/02/2015	6,500.00
00138	MENDIETA GABRIEL LUIS EDUARDO	6,500.00	02/02/2015	6,500.00
00140	KASENG VALLEJO LISSIE CATHERINE	6,500.00	02/02/2015	6,500.00
00141	JARA BEGAZO KARINA	6,000.00	02/02/2015	6,000.00
00143	CROVETTO ZUMAETA ROCK ALFREDO	6,500.00	03/02/2015	6,500.00



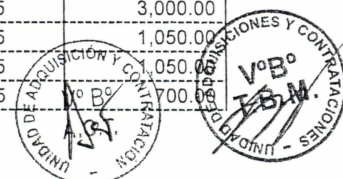
RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - FEBRERO 2015

Nº DE ORDEN	PROVEEDOR	S/.	FECHA	S/ A DEVENGAR
00145	HUACACHI TREJO HERNAN	11,000.00	03/02/2015	5,500.00
00145	HUACACHI TREJO HERNAN	11,000.00	23/02/2015	5,500.00
00153	TARAZONA FLORES JULIUS LUIS ANTONIO	10,000.00	27/02/2015	5,000.00
00155	GLOBAL PROFESSIONAL SYSTEMS DEL PERU S.A.C.	4,844.49	16/02/2015	1,614.83
00157	ALARCON BENAVIDES JUAN ERICK	10,000.00	03/02/2015	5,000.00
00159	ALCANTARA ESTRADA JOSEPH EDWARD	5,000.00	02/02/2015	2,500.00
00163	BONIFACIO CHANCA EDWIN JOEL	8,000.00	02/02/2015	4,000.00
00164	BRENIS FRANCIA ARMANDO MIGUEL	4,000.00	02/02/2015	2,000.00
00165	CASTAÑEDA MUÑOZ JONATHA	7,000.00	02/02/2015	3,500.00
00167	CHIPA DE LA CRUZ MIGUEL ANGEL	5,000.00	02/02/2015	2,500.00
00168	CORAL GONZALES PAOLA DEL CARMEN	5,000.00	03/02/2015	2,500.00
00169	CORNEJO MAYA LUIS ALBERTO	10,000.00	20/02/2015	5,000.00
00170	LIBERATO FERNANDEZ CESAR	5,000.00	02/02/2015	2,500.00
00171	LIÑAN ALVAREZ JULIO CESAR	4,000.00	02/02/2015	2,000.00
00173	LOPEZ VALDIVIA JAVIER FERNANDO	5,000.00	02/02/2015	2,500.00
00174	MARCOS MOQUILLAZA JONATHAN ALEXIS	5,000.00	02/02/2015	2,500.00
00175	NAVARRO CHAUPIN TELMO ALEJANDRO	5,400.00	05/02/2015	1,800.00
00176	ZAPATA CHANG JEFFERSON JAVIER	9,000.00	02/02/2015	4,500.00
00176	ZAPATA CHANG JEFFERSON JAVIER	9,000.00	19/02/2015	4,500.00
00177	VICTORERO CUYA ADA GABRIELA	11,000.00	02/02/2015	5,500.00
00177	VICTORERO CUYA ADA GABRIELA	11,000.00	23/02/2015	5,500.00
00178	MATIAS PARIONA DULCE CORAZON	9,000.00	03/02/2015	4,500.00
00178	MATIAS PARIONA DULCE CORAZON	9,000.00	23/02/2015	4,500.00
00179	MURILLO VARGAS CARLOS DANIEL	11,000.00	02/02/2015	5,500.00
00179	MURILLO VARGAS CARLOS DANIEL	11,000.00	23/02/2015	5,500.00
00180	CATPO NUNCEVAY EUNICE	3,400.00	03/02/2015	1,700.00
00180	CATPO NUNCEVAY EUNICE	3,400.00	25/02/2015	1,700.00
00181	CAYCHO SOLIS ANGELICA MARIA	11,000.00	02/02/2015	5,500.00
00181	CAYCHO SOLIS ANGELICA MARIA	11,000.00	23/02/2015	5,500.00
00182	GALVEZ AVALOS ZULEMA ESMERALDA	9,000.00	02/02/2015	4,500.00
00182	GALVEZ AVALOS ZULEMA ESMERALDA	9,000.00	18/02/2015	4,500.00
00183	CAMPOS SALAZAR JUAN CARLOS	11,000.00	02/02/2015	5,500.00
00183	CAMPOS SALAZAR JUAN CARLOS	11,000.00	23/02/2015	5,500.00
00184	VELASQUEZ LARICO JOSE LUIS	11,000.00	02/02/2015	5,500.00
00184	VELASQUEZ LARICO JOSE LUIS	11,000.00	23/02/2015	5,500.00
00185	REQUEJO ALVAREZ NELLY CARMINA	11,000.00	02/02/2015	5,500.00
00185	REQUEJO ALVAREZ NELLY CARMINA	11,000.00	23/02/2015	5,500.00
00186	RIVERA GUEVARA VICTOR EVERTH	9,000.00	02/02/2015	4,500.00
00186	RIVERA GUEVARA VICTOR EVERTH	9,000.00	23/02/2015	4,500.00
00187	ECHEVARRIA BALDERA ARI JONATHAN	4,600.00	04/02/2015	2,300.00
00187	ECHEVARRIA BALDERA ARI JONATHAN	4,600.00	13/02/2015	2,300.00
00188	GRAÑA FERNANDEZ GONZALO ERNESTO	10,000.00	02/02/2015	10,000.00
00189	ZAMUDIO CAMPOS GABRIELA LUZ	7,500.00	05/02/2015	1,500.00
00190	FLORIAN FELIPA SARITA LISETTE	6,000.00	05/02/2015	2,000.00
00191	MENDOZA AZPUR GABRIELA	10,000.00	02/02/2015	10,000.00
00192	SIFUENTES NAPURI RENZO RENE	7,000.00	02/02/2015	3,500.00
00192	SIFUENTES NAPURI RENZO RENE	7,000.00	23/02/2015	3,500.00
00193	OBREGON RIOS CLAUDIA CAROLINA	5,000.00	02/02/2015	2,500.00
00193	OBREGON RIOS CLAUDIA CAROLINA	5,000.00	23/02/2015	2,500.00
00194	CARRETERO GARCIA JUAN CARLOS JUNIOR	4,000.00	02/02/2015	2,000.00
00194	CARRETERO GARCIA JUAN CARLOS JUNIOR	4,000.00	23/02/2015	2,000.00
00195	DIAZ LOAYZA JULIA VILMA	5,600.00	24/02/2015	2,800.00
00197	LOZANO BECERRA ALICIA FREDESVIDA	6,000.00	16/02/2015	3,000.00
00198	REYES GARMENDIA EVELIN	5,000.00	16/02/2015	2,500.00
00199	GARCIA PEÑA CARMEN GIULLIANA	7,600.00	16/02/2015	3,800.00
00200	RUIZ AYBAR JHOSELINE LOURDES	4,000.00	16/02/2015	2,000.00
00201	RUIZ DOMINGUEZ KATHERINE NATALY	4,000.00	16/02/2015	2,000.00
00202	CUYA SAENZ CLAUDIA TERESA	5,600.00	16/02/2015	2,800.00
00203	HERNANDEZ MAMANI JACKELINE IRENE	5,000.00	16/02/2015	2,500.00
00204	ALIAGA SPINETTA NATALIA ELIZABETH	5,000.00	16/02/2015	2,500.00
00206	LAVI AMARINGO GRACE CARLA	2,400.00	16/02/2015	1,200.00
00207	SEDAM HUANCAYO S.A.	38,000.00	17/02/2015	2,685.80
00208	LUZ DEL SUR S.A.A.	63,700.00	09/02/2015	190.80
00208	LUZ DEL SUR S.A.A.	63,700.00	10/02/2015	618.70



RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - FEBRERO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/ A DEVENGAR
00208	LUZ DEL SUR S.A.A.	63,700.00	17/02/2015	4,365.40
00208	LUZ DEL SUR S.A.A.	63,700.00	26/02/2015	301.30
00209	EMAPA HUANCAMELICA S.A.C.	1,600.00	19/02/2015	86.10
00211	AGUIRRE CORTEZ FRANCISCO	9,000.00	05/02/2015	4,500.00
00211	AGUIRRE CORTEZ FRANCISCO	9,000.00	23/02/2015	4,500.00
00213	PERUANA DE VALES Y DOCUMENTOS S.A.C.	900.00	10/02/2015	900.00
00215	VASQUEZ CASTILLO ARQUIMEDES ALEJANDRO	7,000.00	02/02/2015	3,500.00
00216	SOTOMAYOR GAGO RUBEN DARIO	7,000.00	02/02/2015	7,000.00
00218	SALVADOR PAUCAR MIGUEL ANGEL	10,000.00	03/02/2015	5,000.00
00220	PADILLA CHACHAPOYAS JESSICA ROSARIO	2,400.00	09/02/2015	1,200.00
00221	PIOQUINTO VERGARAY MONICA MADELEINE	2,400.00	09/02/2015	1,200.00
00222	QUENES LARA ROMY CONSUELO	2,400.00	09/02/2015	1,200.00
00223	QUEVEDO HERRERA MARIA GABRIELA	2,400.00	09/02/2015	1,200.00
00224	RONDON ESPINAL LEYLA FIORELLA	2,400.00	09/02/2015	1,200.00
00225	ROSALES FRANCIA MARIA DEL ROSARIO	2,400.00	09/02/2015	1,200.00
00226	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	1,100,000.00	05/02/2015	85,546.50
00227	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	900,000.00	10/02/2015	188.70
00227	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	900,000.00	20/02/2015	79,940.11
00228	GOMERO MAGUIÑA VICTOR ANGEL	11,200.00	17/02/2015	2,800.00
00229	VASQUEZ CALZADO PAOLA DEL CARMEN	7,200.00	10/02/2015	1,800.00
00230	POMA LUNA DANIEL ENRIQUE	7,200.00	16/02/2015	1,800.00
00231	SALAZAR YATACO JOSE JESUS	11,000.00	23/02/2015	5,500.00
00232	RIVAS VARGAS LUZ DUDOMILIA	11,000.00	02/02/2015	5,500.00
00232	RIVAS VARGAS LUZ DUDOMILIA	11,000.00	23/02/2015	5,500.00
00233	ANDRES JUSTO MARGOTH	2,600.00	04/02/2015	1,300.00
00233	ANDRES JUSTO MARGOTH	2,600.00	13/02/2015	1,300.00
00234	CARHUALLANQUI HERRERA JARUMI DELANY	2,600.00	04/02/2015	1,300.00
00234	CARHUALLANQUI HERRERA JARUMI DELANY	2,600.00	13/02/2015	1,300.00
00235	ROCA SAN MIGUEL LUCIA PAOLA	2,600.00	04/02/2015	1,300.00
00235	ROCA SAN MIGUEL LUCIA PAOLA	2,600.00	16/02/2015	1,300.00
00236	NAVARRO CHAUPIN ERIK RUBEN	2,600.00	04/02/2015	1,300.00
00236	NAVARRO CHAUPIN ERIK RUBEN	2,600.00	13/02/2015	1,300.00
00237	MONTOYA ALLEMANT JUAN LUIS	2,600.00	04/02/2015	1,300.00
00237	MONTOYA ALLEMANT JUAN LUIS	2,600.00	16/02/2015	1,300.00
00238	OSORIO SALDAÑA MAIRA ALEJANDRA	2,600.00	04/02/2015	1,300.00
00239	CASTILLO PIZARRO YEFERY LUIS	4,000.00	04/02/2015	2,000.00
00239	CASTILLO PIZARRO YEFERY LUIS	4,000.00	16/02/2015	2,000.00
00240	PEREYRA VASQUEZ HELEN	2,600.00	04/02/2015	1,300.00
00240	PEREYRA VASQUEZ HELEN	2,600.00	13/02/2015	1,300.00
00241	FIGUEROA CANO STEPHANIE ZENITH	2,600.00	04/02/2015	1,300.00
00241	FIGUEROA CANO STEPHANIE ZENITH	2,600.00	13/02/2015	1,300.00
00242	FARFAN FAJARDO YOMIRA ALEXANDRA	4,000.00	05/02/2015	2,000.00
00243	VILLAR ORTIZ CHRISTIAM ALBERTO	5,000.00	02/02/2015	2,500.00
00244	NORIEGA DIAZ CARLOS DANIEL	6,500.00	03/02/2015	6,500.00
00245	EMPRESA DE SERVICIOS LAVAMAX SRL	36,432.36	11/02/2015	6,072.06
00247	FLORES PONTE WILLIAM ULISES	4,000.00	04/02/2015	2,000.00
00247	FLORES PONTE WILLIAM ULISES	4,000.00	19/02/2015	2,000.00
00248	AEDO TUPAYACHI DIOGENES MARTIN	4,000.00	04/02/2015	2,000.00
00248	AEDO TUPAYACHI DIOGENES MARTIN	4,000.00	16/02/2015	2,000.00
00249	ARRAZABAL GALVEZ GERARDO JUNIOR	9,000.00	18/02/2015	1,800.00
00250	CALAGUA FIGUEREDO MARCO ANTONIO	6,400.00	04/02/2015	3,200.00
00250	CALAGUA FIGUEREDO MARCO ANTONIO	6,400.00	19/02/2015	3,200.00
00251	ECHEVARRIA BARRERA EDDA	6,000.00	10/02/2015	2,000.00
00253	ELORREAGA SILVA GETZABEL MAGNA NIEVES	2,612.00	10/02/2015	1,306.00
00254	URIBE REYES FRIDA CECILIA	2,400.00	09/02/2015	1,200.00
00255	SEQUEIROS QUISPE ALEXANDER	2,400.00	09/02/2015	1,200.00
00257	ROJAS VASQUEZ PATRICIA ESPERANZA	2,400.00	09/02/2015	1,200.00
00258	ROJAS MALLQUI EDITA MIRIAM	2,400.00	09/02/2015	1,200.00
00259	DELGADO SOBRINO YHANAYRA YHAMILETH	2,400.00	09/02/2015	1,200.00
00260	HERRERA SALAS RENATO ALONSO	4,000.00	16/02/2015	2,000.00
00261	ALARCON CEVALLOS ESTHER	6,000.00	16/02/2015	3,000.00
00262	CAJAS BUSTAMANTE WILLIAM LEONCIO	10,500.00	03/02/2015	1,050.00
00262	CAJAS BUSTAMANTE WILLIAM LEONCIO	10,500.00	04/02/2015	1,050.00
00262	CAJAS BUSTAMANTE WILLIAM LEONCIO	10,500.00	11/02/2015	1,050.00



RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - FEBRERO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/ A DEVENGAR
00262	CAJAS BUSTAMANTE WILLIAM LEONCIO	10,500.00	19/02/2015	1,050.00
00263	ROQUE CASTRO JORGE LUIS	7,000.00	05/02/2015	7,000.00
00265	LOPEZ ALZAMORA PEDRO WALTER	11,200.00	16/02/2015	2,800.00
00266	SILVA VELASQUEZ MIRIAN	11,200.00	18/02/2015	2,800.00
00267	DIAZ AJALCRINA LUIS SALOMON	5,600.00	03/02/2015	2,800.00
00267	DIAZ AJALCRINA LUIS SALOMON	5,600.00	19/02/2015	2,800.00
00268	LOZANO DEL CASTILLO ISRAEL DANIEL	10,000.00	02/02/2015	5,000.00
00270	MARCELO SAAVEDRA JUAN MANUEL	4,000.00	05/02/2015	4,000.00
00272	GARCIA CADILLO IVAN	4,000.00	04/02/2015	2,000.00
00282	AYMARA SARMIENTO ALEJANDRINA	9,000.00	25/02/2015	3,000.00
00283	AREVALO MARTINEZ ENRIQUETA ISOLINA	4,000.00	05/02/2015	2,000.00
00284	HUAMANI CHEREQUE OSCAR CHRISTOPHER	4,000.00	04/02/2015	2,000.00
00285	BUSTAMANTE UMPIRI RONALD	4,000.00	04/02/2015	2,000.00
00286	LÓPEZ VERGARAY MARGOT	4,514.00	10/02/2015	2,257.00
00287	CERNA OBREGON LAURA TOMASA	10,500.00	12/02/2015	3,500.00
00287	CERNA OBREGON LAURA TOMASA	10,500.00	24/02/2015	3,500.00
00288	FERNANDEZ LARREA YSABEL	11,000.00	24/02/2015	5,500.00
00289	LEON VELIT ANA MARIA	6,900.00	10/02/2015	2,300.00
00289	LEON VELIT ANA MARIA	6,900.00	24/02/2015	2,300.00
00290	HUAPAYA SOLIS BRYAN RICARDO	5,400.00	11/02/2015	1,800.00
00290	HUAPAYA SOLIS BRYAN RICARDO	5,400.00	25/02/2015	1,800.00
00291	CAMACHO ARAGON JULIA DANIELA	10,000.00	02/02/2015	2,500.00
00291	CAMACHO ARAGON JULIA DANIELA	10,000.00	11/02/2015	2,500.00
00291	CAMACHO ARAGON JULIA DANIELA	10,000.00	20/02/2015	2,500.00
00292	LOPEZ VELA JULIO SEVERO	3,500.00	06/02/2015	1,750.00
00292	LOPEZ VELA JULIO SEVERO	3,500.00	16/02/2015	1,750.00
00293	MORILLO LOPEZ CLAUDIA ESTEFANIA	3,500.00	11/02/2015	1,750.00
00293	MORILLO LOPEZ CLAUDIA ESTEFANIA	3,500.00	16/02/2015	1,750.00
00294	MENDOZA CANTORIN CARLOS HERNARDO	6,000.00	19/02/2015	2,000.00
00295	ROJAS SANCHEZ JHONATAN	6,000.00	19/02/2015	2,000.00
00301	REYES JUSCAMAITA CINTIA CARMELA	10,000.00	05/02/2015	10,000.00
00302	ABARCA NAVARRO KATIA FARINA	11,000.00	05/02/2015	11,000.00
00303	RIVASPLATA RAMIREZ ARNOLD RUBEN	6,500.00	02/02/2015	6,500.00
00304	BRICEÑO AVALOS HERNAN RICARDO	11,000.00	02/02/2015	11,000.00
00305	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	1,516.32	09/02/2015	1,516.32
00306	EDITORIAL NILAI S.A.C.	1,551.64	05/02/2015	1,551.64
00309	SALDAÑA CASANOVA OSCAR MILCIADES	9,350.00	06/02/2015	9,350.00
00310	VASQUEZ CHACON DE CESPEDES JODIE BETZABETH	11,400.00	02/02/2015	11,400.00
00311	LUJAN FLORES CESAR AUGUSTO	6,000.00	04/02/2015	6,000.00
00312	ARRIOLA PARODI ZOILA RAQUEL IRENE	8,000.00	11/02/2015	4,000.00
00313	CASAS NIQUEN PEDRO	6,000.00	02/02/2015	6,000.00
00314	MOSQUERA OLIVERA CESAR EDUARDO	9,000.00	04/02/2015	9,000.00
00315	TORREBLANCA ANGULO RAQUEL INES	2,612.00	10/02/2015	1,306.00
00316	MENDOZA DEL MAESTRO DANIEL GILBERTO	11,000.00	02/02/2015	5,500.00
00317	ATERO POMA DIANA RUTH	10,000.00	02/02/2015	5,000.00
00318	CORI ROMERO PAOLA ALEJANDRA	11,000.00	02/02/2015	5,500.00
00319	PAREJA CAVERO DIANA CAROLINA	6,000.00	18/02/2015	3,000.00
00320	ENRIQUEZ PEÑA JONATHAN ALFREDO	6,000.00	09/02/2015	3,000.00
00321	CORONADO ARANGURI BERNOLT FYODOR SIMON	6,000.00	09/02/2015	3,000.00
00323	RIVERA PICARDO CARLOS ALBERTO JOSE	11,400.00	10/02/2015	11,400.00
00324	TORRES SALAZAR EDGAR MARTIN'S	4,000.00	02/02/2015	2,000.00
00325	OPERADORES INTEGRALES SOCIEDAD ANONIMA CERRADA	11,360.00	13/02/2015	11,360.00
00326	CORPORACION XENIX PERU S.A.C.	230,416.65	20/02/2015	32,916.66
00327	SOTO BLAS PERCY JUVER	10,000.00	05/02/2015	10,000.00
00328	HERVIAS GUERRA MIGUEL ALFONSO	10,000.00	02/02/2015	10,000.00
00329	DIAZ CASTRO JUAN FERNANDO	10,000.00	02/02/2015	10,000.00
00330	SALAS LOPEZ GISELA DEL CARMEN	8,000.00	16/02/2015	4,000.00
00331	SOLIS VALENCIA JOSE BENJAMIN	7,500.00	16/02/2015	7,500.00
00334	CATPO NUNCEVAY JERUSA JASHER	2,400.00	09/02/2015	1,200.00
00335	CLARO AGUIRRE FERNANDO	2,400.00	09/02/2015	1,200.00
00336	SANCHEZ ARROYO OSCAR ENRIQUE	8,000.00	02/02/2015	8,000.00
00338	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	670.24	04/02/2015	670.24
00339	PACAYA MACAHUACHI EMERITA MARY	2,400.00	09/02/2015	2,400.00
00340	PACHECO MORAN EDUARDO PEDRO	2,400.00	09/02/2015	2,400.00



RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - FEBRERO 2015

Nº DE ORDEN	PROVEEDOR	S/.	FECHA	S/ A DEVENGAR
00340	PACHECO MORAN EDUARDO PEDRO	2,400.00	25/02/2015	1,200.00
00341	VIDAL TRISTAN CLARA SOLEDAD	2,400.00	09/02/2015	1,200.00
00342	VALDERRAMA ROJAS WALTER ANTONIO JUNIOR	2,400.00	09/02/2015	1,200.00
00342	VALDERRAMA ROJAS WALTER ANTONIO JUNIOR	2,400.00	25/02/2015	1,200.00
00343	RUIZ SALAS CARLA ELIZABETH	2,400.00	09/02/2015	1,200.00
00344	COLLAO ZAMORA PAOLA JANETH	2,400.00	09/02/2015	1,200.00
00345	CARRANZA SALAZAR FREDDY MANUEL	2,400.00	09/02/2015	1,200.00
00346	SALAZAR LEON ROSA MILAGROS	2,400.00	09/02/2015	1,200.00
00346	SALAZAR LEON ROSA MILAGROS	2,400.00	25/02/2015	1,200.00
00347	SOTELO HERRERA LUZ ONDINA	2,400.00	09/02/2015	1,200.00
00348	MINAYA OLIVOS VIVIANA VANESA	2,400.00	09/02/2015	1,200.00
00349	SALAZAR MONTERREY CHRISTIAN ALBERT	2,400.00	09/02/2015	1,200.00
00350	BANDA VERA MAYRA ANTONIETA	2,400.00	09/02/2015	1,200.00
00351	SOTO RICOPA PAMELA	2,400.00	09/02/2015	1,200.00
00352	COILLO MORENO JACKELINE LUCERO JUANA	4,500.00	05/02/2015	1,500.00
00353	CAMPOO ZAPATA OLGA LIDIA	6,000.00	09/02/2015	2,000.00
00353	CAMPOO ZAPATA OLGA LIDIA	6,000.00	24/02/2015	2,000.00
00356	SENTINEL PERÚ S.A.	3,640.89	24/02/2015	3,640.89
00357	RIVERA SANCHEZ LUZ SINDY	4,500.00	13/02/2015	1,500.00
00358	SOLIS GRANADOS LEONCIO LUCIO	5,000.00	02/02/2015	5,000.00
00359	GONZALES MUÑOZ PEDRO	11,100.00	02/02/2015	3,700.00
00359	GONZALES MUÑOZ PEDRO	11,100.00	24/02/2015	3,700.00
00361	CONDOR TRAVEL S.A.	667,861.50	03/02/2015	20,095.65
00361	CONDOR TRAVEL S.A.	667,861.50	17/02/2015	31,206.16
00361	CONDOR TRAVEL S.A.	667,861.50	24/02/2015	32,469.95
00367	ESCALANTE VELARDE GIOVANNA ELIZABETH	6,000.00	25/02/2015	1,500.00
00368	CABEZAS VILCAMEZA LILIAN LISETTE	6,000.00	27/02/2015	1,500.00
00370	SEDANO AREVALO PAMELA PAULETE	6,000.00	25/02/2015	1,500.00
00371	ROMERO PALACIOS CARLOS WILFREDO	9,000.00	19/02/2015	3,000.00
00372	TICSE MENDOZA NILTON CHRISTIAN	6,000.00	23/02/2015	2,000.00
00373	REGISTRO NACIONAL DE IDENTIFICACION Y ESTADO CIVIL	1,336,721.50	19/02/2015	172,568.70
00375	TELEFONICA MULTIMEDIA S.A.C.	35,237.20	19/02/2015	2,727.15
00378	FERNANDEZ NECIOSUP JOSE ITALO	5,000.00	25/02/2015	5,000.00
00379	CELIS PAIMA KASZELY	10,000.00	02/02/2015	2,000.00
00379	CELIS PAIMA KASZELY	10,000.00	18/02/2015	2,000.00
00380	LEZAMA ZAMORA DENNIS ROY	10,500.00	10/02/2015	3,500.00
00380	LEZAMA ZAMORA DENNIS ROY	10,500.00	20/02/2015	3,500.00
00381	VELASQUEZ GARRO SPEED	10,500.00	10/02/2015	3,500.00
00381	VELASQUEZ GARRO SPEED	10,500.00	24/02/2015	3,500.00
00382	RIVERA MOYA ALEX ARNOLD	8,000.00	09/02/2015	4,000.00
00382	RIVERA MOYA ALEX ARNOLD	8,000.00	20/02/2015	4,000.00
00383	ESPINOZA FRANCIA VICTOR NATIVIDAD	8,000.00	10/02/2015	4,000.00
00383	ESPINOZA FRANCIA VICTOR NATIVIDAD	8,000.00	20/02/2015	4,000.00
00384	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	5,871.31	04/02/2015	5,871.31
00385	GUANILO ESPINOZA CRISTINA LISSETTE	10,000.00	05/02/2015	5,000.00
00386	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	11,206.42	03/02/2015	11,206.42
00387	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	10,482.55	04/02/2015	10,482.55
00388	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	8,820.36	04/02/2015	8,820.36
00390	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	918.98	05/02/2015	918.98
00391	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	3,784.12	05/02/2015	3,784.12
00392	GRUPO LA REPUBLICA PUBLICACIONES S.A.	8,281.17	10/02/2015	8,281.17
00393	FLORES GONZALES ADRIAN	2,600.00	04/02/2015	1,300.00
00393	FLORES GONZALES ADRIAN	2,600.00	12/02/2015	1,300.00
00394	CHILLCCE HAYASHIDA CARLOS ALFREDO	2,600.00	06/02/2015	1,300.00
00394	CHILLCCE HAYASHIDA CARLOS ALFREDO	2,600.00	16/02/2015	1,300.00
00396	CORDOVA CABELLO MIGUEL JESUS	10,000.00	17/02/2015	2,500.00
00399	DIAZ ORREGO JOSE MIGUEL	2,612.00	10/02/2015	1,306.00
00400	MALCA TANANTA LUIS RICARDO	2,612.00	10/02/2015	1,306.00
00401	REGALADO QUISPE JOSE CARLOS	2,612.00	10/02/2015	1,306.00
00402	CORDOVA MONTERO JONATHAN	2,612.00	10/02/2015	1,306.00
00403	COTERA COLLAZOS LUIS JESUS	2,612.00	10/02/2015	1,306.00
00404	LIZANA NARVAIZ FLOR DE MARIA	2,612.00	11/02/2015	1,306.00
00405	CISNEROS ALCEDO RAFAEL	2,612.00	11/02/2015	1,306.00
00406	GARCIA YULEN WENCESLAO DANTE	2,612.00	10/02/2015	1,306.00



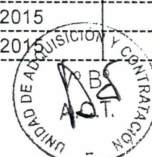
RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - FEBRERO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/ A DEVENGAR
00407	CACERES LOPEZ JESUS ANDRES	2,612.00	10/02/2015	1,306.00
00408	GAMARRA TRUJILLO RAMON	72,000.00	23/02/2015	18,000.00
00409	RAZURI CAMARA OSCAR ALFONSO	7,701.00	16/02/2015	2,567.00
00410	ROCHA CIEZA JONATHAN RENZO	10,500.00	17/02/2015	3,500.00
00411	TORRES CALERO GIANFRANCO SILVANO	6,000.00	17/02/2015	2,000.00
00412	NEYRA LOPEZ JUDITH MILAGROS	11,200.00	25/02/2015	2,800.00
00414	CCORA ROJAS LYANNE ANNETTE	11,200.00	25/02/2015	2,800.00
00417	LA ROSA PAREDES DINA MARITZA CONSUELO	6,000.00	10/02/2015	2,000.00
00421	DIAZ CASTILLO JORGE RENATO	6,000.00	11/02/2015	2,000.00
00423	SANTOS PIMINCHUMO ERIKA	7,500.00	16/02/2015	2,500.00
00425	VERA SILVA FLOR ELIZABETH	10,500.00	16/02/2015	3,500.00
00426	MITMA ENCISO JENNY ERIKA	8,000.00	16/02/2015	4,000.00
00427	AMERICA MOVIL PERU S.A.C.	197,391.00	26/02/2015	54,830.80
00428	M & P INGENIEROS S.A.C.	4,425.00	16/02/2015	4,425.00
00429	LAZO ROJAS ODON EDGARD	10,500.00	12/02/2015	10,500.00
00430	KANASHIRO DIAZ DANIEL ENRIQUE	5,500.00	10/02/2015	5,500.00
00433	NAPA AGUILAR JULIO CESAR	11,100.00	17/02/2015	3,700.00
00435	CUENTAS ACOSTA JOHANA RENEE	8,000.00	25/02/2015	2,000.00
00436	ARIAS VALDIVIA JANET PATRICIA	10,000.00	10/02/2015	5,000.00
00436	ARIAS VALDIVIA JANET PATRICIA	10,000.00	23/02/2015	5,000.00
00437	BRICEÑO PORTILLA WALTER ALFONSO	1,800.00	09/02/2015	1,800.00
00438	MERINO RIVERA ROCIO ROSA	8,000.00	10/02/2015	4,000.00
00438	MERINO RIVERA ROCIO ROSA	8,000.00	25/02/2015	4,000.00
00439	SANCHEZ PARRA VERONICA ROCIO	8,000.00	10/02/2015	4,000.00
00439	SANCHEZ PARRA VERONICA ROCIO	8,000.00	25/02/2015	4,000.00
00440	YARLEQUE ZAPATA MARIA LUISA	7,000.00	10/02/2015	3,500.00
00440	YARLEQUE ZAPATA MARIA LUISA	7,000.00	25/02/2015	3,500.00
00441	ZAVALA YANEZ DANIEL ALCIDES	9,000.00	10/02/2015	4,500.00
00441	ZAVALA YANEZ DANIEL ALCIDES	9,000.00	25/02/2015	4,500.00
00443	ZEVALLOS ZEVALLOS CARMELA	7,000.00	10/02/2015	3,500.00
00443	ZEVALLOS ZEVALLOS CARMELA	7,000.00	25/02/2015	3,500.00
00444	RODRIGUEZ AGREDA HEIDER NELSON	5,400.00	11/02/2015	1,800.00
00445	RODRIGUEZ LARREA ANGIE GERALDINE	5,400.00	09/02/2015	1,800.00
00445	RODRIGUEZ LARREA ANGIE GERALDINE	5,400.00	27/02/2015	1,800.00
00446	ROJAS DIAZ ANA AURORA	5,400.00	11/02/2015	1,800.00
00450	SUPERA S.A.	11,400.00	16/02/2015	11,400.00
00451	EMP.DE TRANSP.TURISTICO MAVI TOURS EIRL	1,793.60	16/02/2015	1,793.60
00452	LOPEZ CHAVEZ ROXANY GERALDINE	10,000.00	19/02/2015	2,500.00
00453	QUISPE GARCIA DIEGO ARMANDO	10,000.00	19/02/2015	2,500.00
00454	CORDOVA BENDEZU ERASMO WILFREDO	5,400.00	10/02/2015	1,800.00
00454	CORDOVA BENDEZU ERASMO WILFREDO	5,400.00	24/02/2015	1,800.00
00455	GARCIA OYOLA KARINA PAOLA	5,400.00	17/02/2015	1,800.00
00455	GARCIA OYOLA KARINA PAOLA	5,400.00	23/02/2015	1,800.00
00456	HILARIO NOLASCO ALEXIS WILLIAM	9,000.00	12/02/2015	3,000.00
00456	HILARIO NOLASCO ALEXIS WILLIAM	9,000.00	27/02/2015	3,000.00
00457	GALVEZ BECERRA SUSANA	5,400.00	19/02/2015	1,800.00
00458	CABEZAS MEZA MIGUEL ANGEL	9,000.00	17/02/2015	3,000.00
00458	CABEZAS MEZA MIGUEL ANGEL	9,000.00	23/02/2015	3,000.00
00459	VALIENTE ESPINO RICARDO DARIO	10,000.00	17/02/2015	10,000.00
00460	TESACOM PERU SAC	379,488.00	04/02/2015	63,247.20
00461	COYA HONORES HUGO EDUARDO	11,400.00	09/02/2015	11,400.00
00463	CORPORACION HOTELERA EL PUEBLO S.A.C.	11,132.50	16/02/2015	11,132.50
00464	CORPORACION HOTELERA EL PUEBLO S.A.C.	11,132.50	16/02/2015	11,132.50
00465	COPISERVICE E I R L	400,000.00	18/02/2015	29,609.49
00466	VENTURA SALAZAR JUDITH MARGARET	4,000.00	03/02/2015	2,000.00
00467	GARCIA ESPINOZA MICHAEL CARLOS	10,500.00	10/02/2015	3,500.00
00467	GARCIA ESPINOZA MICHAEL CARLOS	10,500.00	24/02/2015	3,500.00
00468	ORDOÑEZ JURADO PABLO ELMO	9,000.00	10/02/2015	3,000.00
00468	ORDOÑEZ JURADO PABLO ELMO	9,000.00	25/02/2015	3,000.00
00469	APARCO SEGAMA GILBER HUGO	8,000.00	10/02/2015	4,000.00
00469	APARCO SEGAMA GILBER HUGO	8,000.00	24/02/2015	4,000.00
00470	QUIROZ SIFUENTES JACK PAUL	8,000.00	10/02/2015	4,000.00
00470	QUIROZ SIFUENTES JACK PAUL	8,000.00	25/02/2015	4,000.00
00471	SOPLA ROJAS WILLMANS JACKSSON	8,000.00	10/02/2015	4,000.00



RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - FEBRERO 2015

Nº DE ORDEN	PROVEEDOR	S/.	FECHA	S/ A DEVENGAR
00471	SOPLA ROJAS WILLMANS JACKSSON	8,000.00	25/02/2015	4,000.00
00472	GONZALES VALDIVIA ANADID JENETT	10,500.00	10/02/2015	3,500.00
00472	GONZALES VALDIVIA ANADID JENETT	10,500.00	20/02/2015	3,500.00
00473	ARMAS LOPEZ ERYKA NORMA	10,500.00	10/02/2015	3,500.00
00473	ARMAS LOPEZ ERYKA NORMA	10,500.00	25/02/2015	3,500.00
00474	CURI CARNERO RAUL ERIXSON SARITH	9,000.00	10/02/2015	4,500.00
00474	CURI CARNERO RAUL ERIXSON SARITH	9,000.00	25/02/2015	4,500.00
00475	CERNA SEBASTIANI DE CABALLERO CARMEN ROXANA	9,000.00	10/02/2015	4,500.00
00475	CERNA SEBASTIANI DE CABALLERO CARMEN ROXANA	9,000.00	20/02/2015	4,500.00
00476	TRINIDAD GONZALO SOFIA	10,500.00	09/02/2015	3,500.00
00476	TRINIDAD GONZALO SOFIA	10,500.00	23/02/2015	3,500.00
00477	MEDINA MONTES JOSE CARLOS	9,000.00	10/02/2015	3,000.00
00477	MEDINA MONTES JOSE CARLOS	9,000.00	23/02/2015	3,000.00
00478	HERRERA RIVERA PAMELA TICIANA	10,000.00	09/02/2015	5,000.00
00478	HERRERA RIVERA PAMELA TICIANA	10,000.00	23/02/2015	5,000.00
00479	INGA CASTAÑEDA EDITH VICTORIA	5,400.00	16/02/2015	1,800.00
00479	INGA CASTAÑEDA EDITH VICTORIA	5,400.00	16/02/2015	1,800.00
00480	MALCA VILLA KATHERINE LISSET	5,400.00	10/02/2015	1,800.00
00480	MALCA VILLA KATHERINE LISSET	5,400.00	27/02/2015	1,800.00
00481	MANRIQUE GONZALES DE ESTRADA ISABEL FABIOLA	5,400.00	10/02/2015	1,800.00
00481	MANRIQUE GONZALES DE ESTRADA ISABEL FABIOLA	5,400.00	23/02/2015	1,800.00
00482	MENDEZ VIVANCO JOHANNA RUTH	5,400.00	12/02/2015	1,800.00
00483	MONTEZA VALDERA CESAR ENRIQUE	5,400.00	24/02/2015	1,800.00
00484	JUSTO JUAN DE DIOS SILVANA ANGELICA	4,500.00	11/02/2015	1,500.00
00484	JUSTO JUAN DE DIOS SILVANA ANGELICA	4,500.00	24/02/2015	1,500.00
00485	MUÑOZ TUESTA CARMEN ROSA	9,000.00	06/02/2015	3,000.00
00485	MUÑOZ TUESTA CARMEN ROSA	9,000.00	23/02/2015	3,000.00
00486	MORALES ORDONIO RAISA VICTORIA	5,400.00	18/02/2015	1,800.00
00487	ENCISO SALDAÑA EDWIN POOL	9,000.00	10/02/2015	3,000.00
00487	ENCISO SALDAÑA EDWIN POOL	9,000.00	24/02/2015	3,000.00
00488	CABALLERO JIMENEZ LUIS ALBERTO	10,500.00	11/02/2015	3,500.00
00488	CABALLERO JIMENEZ LUIS ALBERTO	10,500.00	24/02/2015	3,500.00
00490	PINEDA JILAHUANCCO ANA ROSA	1,000.00	18/02/2015	1,000.00
00491	HUAMAN NALVARTE DANIELA LUCIA	1,000.00	11/02/2015	1,000.00
00492	GOYA CARRILLO LISSET MIDORI	1,000.00	10/02/2015	1,000.00
00493	GABINO HUAMAN DINA LESLY	1,000.00	10/02/2015	1,000.00
00494	CASTRO GARCIA CONSUELO ALINSSON	1,000.00	11/02/2015	1,000.00
00495	MIRAVITO AGUILAR JACQUELINE REYNA	1,000.00	11/02/2015	1,000.00
00499	MARROQUIN RETAMOZO DARIYL YEFRIY	3,750.00	12/02/2015	1,250.00
00499	MARROQUIN RETAMOZO DARIYL YEFRIY	3,750.00	24/02/2015	1,250.00
00500	CORPORACION XENIX PERU S.A.C.	323,710.55	09/02/2015	26,975.88
00501	DEXTRE BETETA PEDRO ARTURO	8,000.00	09/02/2015	4,000.00
00502	SANCHEZ HUAYTALLA ARMANDO RODRIGO	8,000.00	09/02/2015	4,000.00
00503	RODRIGUEZ ZORRILLA RAUL CARLOS	4,500.00	11/02/2015	1,500.00
00503	RODRIGUEZ ZORRILLA RAUL CARLOS	4,500.00	27/02/2015	1,500.00
00504	SHIRAISHI BARRETO YESSICA	9,000.00	09/02/2015	3,000.00
00504	SHIRAISHI BARRETO YESSICA	9,000.00	23/02/2015	3,000.00
00505	AYLAS MEDINA HEYDY MILAGROS	4,500.00	11/02/2015	1,500.00
00505	AYLAS MEDINA HEYDY MILAGROS	4,500.00	23/02/2015	1,500.00
00506	LEON VILLAVICENCIO MACEDON SANTOS	3,750.00	18/02/2015	1,250.00
00506	LEON VILLAVICENCIO MACEDON SANTOS	3,750.00	24/02/2015	1,250.00
00507	PRADA ARROYO MARIELA	7,000.00	17/02/2015	7,000.00
00508	AYALA JOYA VANESSA PILAR	10,000.00	19/02/2015	2,500.00
00509	NUÑEZ BARQUERO JEAN PAUL CHRISTOPFER	3,700.00	24/02/2015	666.00
00509	NUÑEZ BARQUERO JEAN PAUL CHRISTOPFER	3,700.00	24/02/2015	1,517.00
00510	DAVALOS CHECCO CARLOS ALBERTO	3,700.00	24/02/2015	666.00
00510	DAVALOS CHECCO CARLOS ALBERTO	3,700.00	24/02/2015	1,517.00
00511	QUISPE GALINDO LUIS ALBERTO	10,000.00	18/02/2015	2,500.00
00512	RUIZ OCAMPO WALTER GABRIEL	4,500.00	11/02/2015	1,500.00
00513	MENDOZA ANGELES RENZO HENRI	3,500.00	18/02/2015	700.00
00513	MENDOZA ANGELES RENZO HENRI	3,500.00	26/02/2015	1,400.00
00514	ELECTROCENTRO S.A.	105,000.00	05/02/2015	8,329.60
00514	ELECTROCENTRO S.A.	105,000.00	17/02/2015	7,845.40
00515	SERVICIOS L & S SEBASTIAN S.A.C	4,300.00	12/02/2015	4,300.00



RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - FEBRERO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/ A DEVENGAR
00517	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	7,774.78	11/02/2015	7,774.78
00518	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	3,190.34	11/02/2015	3,190.34
00519	ARBITRE SOLUCIONES ARBITRALES S.R.L	9,440.00	12/02/2015	9,440.00
00520	VILCARROMERO OLIVA MARJORIE DEL CARMEN	10,000.00	18/02/2015	5,000.00
00521	VELASQUEZ GARCIA MARIELLA RUBY	4,500.00	11/02/2015	1,500.00
00521	VELASQUEZ GARCIA MARIELLA RUBY	4,500.00	26/02/2015	1,500.00
00522	ROMAN CANALES YENNY ROCIO	5,400.00	12/02/2015	1,800.00
00523	VALDIVIA GARCIA JUAN EDGAR	5,400.00	12/02/2015	1,800.00
00524	VARGAS ACUÑA NATHALY RAQUEL	5,400.00	11/02/2015	1,800.00
00524	VARGAS ACUÑA NATHALY RAQUEL	5,400.00	26/02/2015	1,800.00
00525	ALVARADO ESCALANTE JORGE GUILLERMO	4,800.00	23/02/2015	2,400.00
00526	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	1,528.15	11/02/2015	1,528.15
00529	TELEFONICA DEL PERU S.A.A.	5,261.85	16/02/2015	5,261.85
00530	RODRIGUEZ CHUMPITAZI BRITCIA ANNET	7,000.00	24/02/2015	7,000.00
00533	TORRES SOLIS JOSE LUIS	1,200.00	19/02/2015	1,200.00
00537	DOMINGUEZ MAYTAN JOSE ALEJANDRO	6,000.00	23/02/2015	6,000.00
00538	JARA BEGAZO KARINA	6,000.00	23/02/2015	6,000.00
00539	TUPAC YUPANQUI ESQUIVEL MIGUEL ANGEL	6,500.00	23/02/2015	6,500.00
00540	AYALA VERA EDWIN VICTOR	6,000.00	16/02/2015	2,000.00
00542	CAMPOS CARRIZALES GREYSI LORENA	9,000.00	16/02/2015	4,500.00
00544	MENDIETA GABRIEL LUIS EDUARDO	6,500.00	23/02/2015	6,500.00
00545	KASENG VALLEJO LISSIE CATHERINE	6,500.00	23/02/2015	6,500.00
00552	CROVETTO ZUMAETA ROCK ALFREDO	6,500.00	23/02/2015	6,500.00
00553	MONDRAGON ALVAREZ ELIOT BLADIMIR	6,500.00	25/02/2015	6,500.00
00554	QUISPE QUIROZ CARMEN LUZ	6,000.00	24/02/2015	6,000.00
00556	FERNANDEZ VELEZ LUIS ALBERTO	6,500.00	23/02/2015	6,500.00
00557	SERHEL E.I.R.L.	11,400.00	16/02/2015	3,800.00
00559	TORERO GOMERO FELIX	19,950.00	20/02/2015	6,650.00
00559	TORERO GOMERO FELIX	19,950.00	20/02/2015	13,300.00
00568	RAMOS ALVA CONSUELO JULIA	11,000.00	24/02/2015	3,300.00
00588	INSPIRA IT CONSULTING S.A.C.	463,200.00	18/02/2015	77,200.00
00590	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	2,638.07	10/02/2015	2,638.07
00597	DELGADO RODRIGUEZ MARIELA YDALMY	10,500.00	26/02/2015	3,500.00
00598	MERINO GUERRERO GIULIANA ESTHER	10,500.00	26/02/2015	3,500.00
00601	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	482.57	18/02/2015	482.57
00602	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	997.31	18/02/2015	997.31
00628	AMERICA MOVIL PERU S.A.C.	5,499.99	26/02/2015	5,499.99
00629	CEOP PRIVATEACHER INTERNATIONAL	6,557.52	19/02/2015	3,278.76
00636	DIARIOS DE PROVINCIAS E.I.R.L.	3,033.07	27/02/2015	3,033.07
00637	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	4,690.36	18/02/2015	4,690.36
00638	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	10,804.25	18/02/2015	10,804.25
00646	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	14,048.22	18/02/2015	14,048.22
00647	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	1,340.48	18/02/2015	1,340.48
00648	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	6,836.44	20/02/2015	6,836.44
00654	PITS LOGISTICA INTEGRAL S.A.C.	8,102.40	25/02/2015	4,051.20
00655	KIMSAM S.R.L.	1,840.00	20/02/2015	1,840.00
00657	CPS INGENIEROS OBRA CIVIL Y MEDIO AMBIENTE	834,258.27	17/02/2015	834,258.27
00683	SOLIS GRANADOS LEONCIO LUCIO	11,500.00	27/02/2015	11,500.00

4,158,893.27
