

RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - JUNIO 2015

N° DE ORDEN	PROVEEDOR	SI.	FECHA	SI. A DEVENGAR
00087	FORCE BUGS SECURITY VIRGO SAC	51,680.00	25/06/2015	6,460.00
00087	FORCE BUGS SECURITY VIRGO SAC	51,680.00	25/06/2015	6,460.00
00104	EMPRESA DE SERVICIOS GENERALES DELTA S.A.C.	75,520.56	11/06/2015	6,293.38
00106	PROTECCION Y RESGUARDO S.A	4,395,750.00	12/06/2015	732,625.00
00131	HALCONES SECURITY SELVA SAC	59,760.00	19/06/2015	4,980.00
00133	JL SRL	81,600.00	09/06/2015	6,800.00
00208	LUZ DEL SUR S.A.A.	63,700.00	11/06/2015	236.60
00208	LUZ DEL SUR S.A.A.	63,700.00	15/06/2015	2,983.90
00208	LUZ DEL SUR S.A.A.	63,700.00	30/06/2015	482.80
00210	TOURING Y AUTOMOVIL CLUB DEL PERU	4,000.00	10/06/2015	163.25
00226	EMP. DE DISTRIB. ELECT. DE LIMA NORTE S.A.A	1,100,000.00	12/06/2015	102,016.00
00226	EMP. DE DISTRIB. ELECT. DE LIMA NORTE S.A.A	1,100,000.00	16/06/2015	132.50
00227	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	900,000.00	12/06/2015	97,760.16
00245	EMPRESA DE SERVICIOS LAVAMAX SRL	36,432.36	25/06/2015	6,072.06
00262	CAJAS BUSTAMANTE WILLIAM LEONCIO	10,500.00	12/06/2015	1,050.00
00262	CAJAS BUSTAMANTE WILLIAM LEONCIO	10,500.00	12/06/2015	700.00
00262	CAJAS BUSTAMANTE WILLIAM LEONCIO	10,500.00	12/06/2015	700.00
00332	ABANTO LEON JULIO ANDERSON	11,200.00	01/06/2015	2,800.00
00360	KYBALION GROUP S.A.C.	8,229.00	02/06/2015	3,214.00
00362	TRAVEL TIME S.A.	494,041.53	08/06/2015	20,944.12
00365	JESUS ESLAVA JUDITH EVELYN	11,100.00	19/06/2015	3,700.00
00367	ESCALANTE VELARDE GIOVANNA ELIZABETH	6,000.00	04/06/2015	1,500.00
00368	CABEZAS VILCAMEZA LILIAN LISETTE	6,000.00	04/06/2015	1,500.00
00369	ZEVALLOS TRUCIOS CINTYA DEL PILAR	11,100.00	01/06/2015	3,700.00
00370	SEDANO AREVALO PAMELA PAULETE	6,000.00	04/06/2015	1,500.00
00373	REGISTRO NACIONAL DE IDENTIFICACION Y ESTADO CIVIL	1,336,721.50	02/06/2015	215,303.26
00373	REGISTRO NACIONAL DE IDENTIFICACION Y ESTADO CIVIL	1,336,721.50	03/06/2015	198,799.44
00375	TELEFONICA MULTIMEDIA S.A.C.	35,237.20	02/06/2015	2,727.20
00413	CORAJE SARMIENTO REGER MAXIMO	11,200.00	17/06/2015	2,800.00
00415	ANTAY FLORES ANDY	11,200.00	17/06/2015	2,800.00
00416	DELGADO PUYEN JOSE MARTIN	11,200.00	17/06/2015	2,800.00
00432	CELEDONIO MALCA JOAN KATLEEN	11,100.00	19/06/2015	3,700.00
00434	HUAÑAHUE SOTO BEATRIZ	8,000.00	04/06/2015	2,000.00
00465	COPISSERVICE E I R L	400,000.00	25/06/2015	29,623.34
00465	COPISSERVICE E I R L	400,000.00	25/06/2015	32,569.65
00500	CORPORACION XENIX PERU S.A.C.	323,710.55	11/06/2015	26,975.88
00500	CORPORACION XENIX PERU S.A.C.	323,710.55	11/06/2015	26,975.88
00528	SEGURIDAD Y VIGILANCIA APOLO SAC	66,366.63	25/06/2015	6,033.33
00528	SEGURIDAD Y VIGILANCIA APOLO SAC	66,366.63	25/06/2015	6,033.33
00541	PAUCAR ROSSELL ROCIO MIRELLA	8,000.00	01/06/2015	2,000.00
00549	MESIAS NAVARRO VICTOR DANIEL	8,000.00	01/06/2015	2,000.00
00550	SEMINARIO CESPEDES CHRISTIAN ALEXANDER	8,000.00	01/06/2015	2,000.00
00551	CUMPA ROJAS CARLOS ALBERTO	8,000.00	01/06/2015	2,000.00
00562	ASCENSORES DELTA S.A.C.	38,700.00	24/06/2015	4,837.50
00566	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	1,517,487.24	02/06/2015	252,914.54
00566	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	1,517,487.24	10/06/2015	252,914.54
00570	HIDALGO ARENAS GISELLE AMPARO	9,000.00	04/06/2015	3,000.00
00572	TIM SOLUTIONS S.A.C.	115,000.00	09/06/2015	80,500.00
00572	TIM SOLUTIONS S.A.C.	115,000.00	25/06/2015	34,500.00
00592	REATEGUI CERNA SILVANA DEL PILAR	8,000.00	01/06/2015	2,000.00
00606	ALVAREZ GARCIA JANS RAUL	10,800.00	04/06/2015	1,800.00
00607	RAMIREZ TAPIA RICARDO	8,000.00	01/06/2015	2,000.00
00608	CONDEMARIN PALMA MAURICIO ANDRE	8,000.00	01/06/2015	2,000.00
00609	VALQUI PEREZ CARMEN ESTHER	8,000.00	01/06/2015	2,000.00
00610	CARRASCO RUIZ SELENIA ARACELI	8,000.00	01/06/2015	2,000.00
00611	FIGUEREDO ARAUJO AIDA YANINA	8,000.00	01/06/2015	2,000.00
00622	RAMON DAVILA LUZ ELENA	10,000.00	15/06/2015	2,000.00
00624	HORIZONTE SERVICIOS GENERALES S.A.C.	68,656.50	11/06/2015	6,241.50
00624	HORIZONTE SERVICIOS GENERALES S.A.C.	68,656.50	16/06/2015	6,241.50
00649	SALSAVILCA CHAVEZ LUISA ANABEL	8,000.00	01/06/2015	2,000.00
00650	VILLEGAS FALLA JOSE LUIS	8,000.00	01/06/2015	2,000.00
00651	QUISPE VARGAS FIDEL DANNY	8,000.00	01/06/2015	2,000.00
00653	TELEFONICA DEL PERU S.A.A.	758,906.39	04/06/2015	758,906.39
00661	UNIVERSIDAD PERUANA DE CIENCIAS E INFORMATICA S.A.C.	10,900.00	02/06/2015	1,816.67
00661	UNIVERSIDAD PERUANA DE CIENCIAS E INFORMATICA S.A.C.	10,900.00	30/06/2015	1,816.67
00678	YANAC SUSANIVAR JESUS A.	21,937.50	02/06/2015	19,012.50
00690	MEDINA CARRION LUISA LISSETT	10,000.00	17/06/2015	2,000.00
00691	FARFAN SUSANIBAR RENZO JAVIER	11,500.00	22/06/2015	2,300.00
00706	CANAZA RODRIGO GERARDO	10,800.00	09/06/2015	10,800.00
00711	GLOBAL PROFESSIONAL SYSTEMS DEL PERU SOCIEDAD ANONIMA CERRADA-GPS SYS	11,495.60	16/06/2015	957.96
00712	GLOBAL PROFESSIONAL SYSTEMS DEL PERU SOCIEDAD ANONIMA CERRADA-GPS SYS	11,476.68	16/06/2015	956.40
00721	EMPRESA EDITORA EL COMERCIO S.A.	11,550.00	11/06/2015	11,550.00
00788	HUMALA CHAMAYA JANETH KAREN ROSA	10,000.00	24/06/2015	2,500.00
00810	JUAREZ ANICAMA YULISSA LIZBETH	10,000.00	24/06/2015	2,500.00
00814	TABOADA LEON JOHANA GISELLA	10,000.00	24/06/2015	2,500.00
00866	OBREGON DONAYRE GABRIELA MILAGROS	10,000.00	24/06/2015	2,500.00
00867	SILVA SILVA LAURA IRMA	10,000.00	24/06/2015	2,500.00
00868	REAÑO VERASTEGUI MELISSA ELENA DEL ROSARIO	10,000.00	24/06/2015	2,500.00
00869	SANGUINETTI CASTRO CRISTHOFR RICHARD	10,000.00	24/06/2015	2,500.00
00888	FLORES INGAROCA LUIS ALFREDO	2,000.00	01/06/2015	1,000.00
00903	DIAZ AJALCRIÑA LUIS SALOMON	11,200.00	19/06/2015	2,800.00
00904	CANAZA RODRIGO GERARDO	11,500.00	05/06/2015	11,500.00
00905	LAVI AMARINGO GRACE CARLA	6,400.00	15/06/2015	1,600.00
00921	APAZA NINA NANCY ELIANA	7,500.00	10/06/2015	2,500.00
00922	CIRIACO ALBUJAR NEVENKA DESSIRE	7,500.00	22/06/2015	2,500.00
00923	FUENTES RAMOS PAMELA VICTORIA	7,500.00	10/06/2015	2,500.00
00966	CANAZA RODRIGO GERARDO	7,800.00	25/06/2015	7,800.00
00972	CONTRATISTAS & CONSULTORES STEZAMI E.I.R.L.	33,000.00	25/06/2015	33,000.00
01000	FARFAN FAJARDO YOMIRA ALEXANDRA	5,400.00	12/06/2015	1,800.00
01072	TURPO JALANOCA NESTOR ROBERTO	6,600.00	04/06/2015	2,200.00
01074	ROMAN MORALES VICENTE	4,500.00	20/06/2015	1,500.00
01082	PAYE MAMANI HERNAN ISAAC	4,500.00	25/06/2015	1,500.00
01085	CHOQUEHUANCA CASTRO ERNESTO	6,600.00	01/06/2015	2,200.00



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N° DE ORDEN	PROVEEDOR	SI.	FECHA	SI. A DEVENGAR
01086	MAMANI MAMANI IVAN JOEL	4,500.00	25/06/2015	1,500.00
01087	PAYE MAMANI RODRIGO HECTOR	4,500.00	25/06/2015	1,500.00
01101	PONTIFICIA UNIVERSIDAD CATOLICA DEL PERU	11,550.00	05/06/2015	11,550.00
01112	GUZMAN CAÑI EDSON JEANCARLO	4,500.00	25/06/2015	1,500.00
01113	SOSA MAMANI RICARDO MANUEL	4,500.00	25/06/2015	1,500.00
01115	CALISAYA GARCIA MARCO ANTONIO	4,500.00	25/06/2015	1,500.00
01129	AYQUIPA MENDOZA JAIME CRISTOFER	9,600.00	04/06/2015	1,600.00
01129	AYQUIPA MENDOZA JAIME CRISTOFER	9,600.00	26/06/2015	1,600.00
01138	EQUIFAX PERU S.A.	4,389.60	12/06/2015	365.80
01142	LACHIRA ESPINOZA EMILIO	11,100.00	16/06/2015	3,700.00
01149	GRUPO IXION S.A.C.	8,250.00	02/06/2015	8,250.00
01150	MENDOZA ROJAS RAQUEL	9,000.00	04/06/2015	1,500.00
01151	COMPANIA DE VIGILANCIA Y SEGURIDAD SRL	57,639.33	12/06/2015	6,404.37
01151	COMPANIA DE VIGILANCIA Y SEGURIDAD SRL	57,639.33	12/06/2015	6,404.37
01157	CACERES HERRERA JAFET ABNER	4,500.00	01/06/2015	1,500.00
01160	NAVARRO CUETO DENY ALEXIS	6,900.00	25/06/2015	2,300.00
01161	GASPAR ROMAN ALEXANDER	4,500.00	01/06/2015	1,500.00
01162	CHAMBERGO MORENO TITO	4,500.00	05/06/2015	1,500.00
01174	MITMA ENCISO JENNY ERIKA	10,500.00	16/06/2015	3,500.00
01192	SALAZAR FLORES KELINA MICHEL	9,912.00	03/06/2015	9,912.00
01201	TALLER 201 SAC	11,500.00	02/06/2015	11,500.00
01203	NEW HORIZONS PERU S.A	6,500.00	08/06/2015	6,500.00
01224	RUIZ DOMINGUEZ KATHERINE NATALY	6,000.00	22/06/2015	2,000.00
01227	VEGA SOTOMAYOR EVER JULIO	11,550.00	11/06/2015	11,550.00
01230	GENERAL MANA S.A.C.	25,000.00	19/06/2015	25,000.00
01231	CENCAR S.A.C	110,940.00	09/06/2015	110,940.00
01237	FLORIAN FELIPA SARITA LISETTE	6,000.00	01/06/2015	2,000.00
01271	MONTOYA ANGULO JOSSELYN LISSETT	6,000.00	01/06/2015	2,000.00
01271	MONTOYA ANGULO JOSSELYN LISSETT	6,000.00	24/06/2015	2,000.00
01272	ROJAS SERRANO ALLEN JAVIER	6,000.00	24/06/2015	2,000.00
01273	VELASQUEZ AVENDAÑO GRECIA LORENA	6,000.00	01/06/2015	2,000.00
01273	VELASQUEZ AVENDAÑO GRECIA LORENA	6,000.00	25/06/2015	2,000.00
01274	NAPAN MANRIQUE GIANCARLO	6,000.00	01/06/2015	2,000.00
01274	NAPAN MANRIQUE GIANCARLO	6,000.00	24/06/2015	2,000.00
01281	PITS LOGISTICA INTEGRAL S.A.C.	8,102.40	02/06/2015	4,051.20
01284	INNOVA ACCION S.A.C.	11,499.30	09/06/2015	1,277.70
01286	ROMAN TINEO EDWIN FIDEL	9,000.00	25/06/2015	3,000.00
01289	VELASQUEZ GARRO SPEED	10,500.00	24/06/2015	3,500.00
01291	ARATEA CASILLA RICHARD DAVID	4,500.00	25/06/2015	1,500.00
01296	RODRIGUEZ RAMIREZ ANGELA YOHANA	6,000.00	01/06/2015	2,000.00
01296	RODRIGUEZ RAMIREZ ANGELA YOHANA	6,000.00	24/06/2015	2,000.00
01299	GONZALES VALDIVIA ANADID JENETT	10,500.00	01/06/2015	3,500.00
01299	GONZALES VALDIVIA ANADID JENETT	10,500.00	24/06/2015	3,500.00
01300	CERNA OBREGON LAURA TOMASA	10,500.00	01/06/2015	3,500.00
01300	CERNA OBREGON LAURA TOMASA	10,500.00	24/06/2015	3,500.00
01305	SANDOVAL SALAZAR AUGUSTO RICARDO	11,000.00	01/06/2015	5,500.00
01306	MONTEVERDE ALMENDARIZ ALEJANDRO FRANCISCO	11,500.00	01/06/2015	11,500.00
01309	PROTECCION Y RESGUARDO S.A	4,432,628.34	11/06/2015	492,514.26
01310	NAVARRO CHAUPIN TELMO ALEJANDRO	7,500.00	01/06/2015	2,500.00
01310	NAVARRO CHAUPIN TELMO ALEJANDRO	7,500.00	30/06/2015	2,500.00
01311	BARRERO CUESTAS FERNANDO ENRIQUE	9,600.00	04/06/2015	4,800.00
01312	LEZAMA ZAMORA DENNIS ROY	10,500.00	01/06/2015	3,500.00
01312	LEZAMA ZAMORA DENNIS ROY	10,500.00	24/06/2015	3,500.00
01313	POLANCO DELGADO MARIA ESTHEFANI	10,500.00	19/06/2015	1,500.00
01317	TRINIDAD GONZALO SOFIA	10,500.00	01/06/2015	3,500.00
01317	TRINIDAD GONZALO SOFIA	10,500.00	24/06/2015	3,500.00
01319	ROMERO PALACIOS CARLOS WILFREDO	9,000.00	24/06/2015	3,000.00
01321	NEW HORIZONS PERU S.A	5,200.00	11/06/2015	5,200.00
01324	CORPORACION HOTELERA METOR S.A.	11,500.00	12/06/2015	11,500.00
01325	CORPORACION HOTELERA METOR S.A.	8,733.00	12/06/2015	8,733.00
01326	CORPORACION HOTELERA METOR S.A.	10,400.00	15/06/2015	10,400.00
01327	ASOCIACION CULTURAL LATINO-AMERICANA	11,549.00	05/06/2015	11,549.00
01328	SALAZAR FLORES KELINA MICHEL	8,200.00	04/06/2015	8,200.00
01329	LOPEZ CUETO DAVID OSWALDO	4,500.00	01/06/2015	1,500.00
01329	LOPEZ CUETO DAVID OSWALDO	4,500.00	26/06/2015	1,500.00
01330	MORENO TITO MARIA ISABEL	8,800.00	01/06/2015	4,400.00
01331	CASTRO GARCIA CONSUELO ALINSSON	3,000.00	04/06/2015	1,500.00
01333	BUCHHAMMER PALACIOS SUSANA MARIA BELEN	10,500.00	19/06/2015	1,500.00
01335	GARCIA RAMOS SEGUNDO RAFAEL	10,300.00	12/06/2015	10,300.00
01337	CABALLERO JIMENEZ LUIS ALBERTO	10,500.00	01/06/2015	3,500.00
01337	CABALLERO JIMENEZ LUIS ALBERTO	10,500.00	30/06/2015	3,500.00
01339	ENCISO SALDAÑA EDWIN POOL	10,500.00	01/06/2015	3,500.00
01339	ENCISO SALDAÑA EDWIN POOL	10,500.00	30/06/2015	3,500.00
01341	BRICENO LIRA EDUARDO ARTURO	11,500.00	10/06/2015	11,500.00
01344	GARCIA ESPINOZA MICHAEL CARLOS	11,550.00	01/06/2015	3,850.00
01344	GARCIA ESPINOZA MICHAEL CARLOS	11,550.00	30/06/2015	3,850.00
01350	EMPRESA EDITORA EL COMERCIO S.A.	11,499.00	05/06/2015	11,499.00
01354	COILLO MORENO JACKELINE LUCERO JUANA	7,500.00	04/06/2015	2,500.00
01355	SANTOS PIMINCHUMO ERIKA	7,500.00	02/06/2015	2,500.00
01355	SANTOS PIMINCHUMO ERIKA	7,500.00	25/06/2015	2,500.00
01356	DIAZ CASTILLO JORGE RENATO	6,000.00	05/06/2015	2,000.00
01356	DIAZ CASTILLO JORGE RENATO	6,000.00	25/06/2015	2,000.00
01358	AYALA VERA EDWIN VICTOR	6,000.00	02/06/2015	2,000.00
01358	AYALA VERA EDWIN VICTOR	6,000.00	24/06/2015	2,000.00
01359	RIVERA SANCHEZ LUZ SINDY	7,500.00	04/06/2015	2,500.00
01361	SALAZAR FLORES KELINA MICHEL	9,600.00	04/06/2015	9,600.00
01366	ESTUDIO LUIS ECHECOPAR GARCIA S.R.L.	11,400.00	09/06/2015	11,400.00
01369	CORPORACION HOTELERA METOR S.A.	9,400.00	15/06/2015	9,400.00
01370	PILLACA FLORES JONATAN	10,000.00	01/06/2015	5,000.00
01372	SALDAÑA YACILA SHEYLA FIORELLA	7,000.00	04/06/2015	3,500.00
01373	TORRES CALERO GIANFRANCO SILVANO	6,000.00	25/06/2015	2,000.00
01374	SIFUENTES YAUYO KEILY ORFELINDA	3,000.00	02/06/2015	1,500.00
01375	ROCHA CIEZA JONATHAN RENZO	10,500.00	17/06/2015	3,500.00



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N° DE ORDEN	PROVEEDOR	SI.	FECHA	SI. A DEVENGAR
01376	LA ROSA PAREDES DINA MARITZA CONSUELO	6,000.00	22/06/2015	2,000.00
01378	MITSUI AUTOMOTRIZ S.A.	10,000.00	15/06/2015	233.00
01379	LAVADO ARROYO EMERSON	10,700.00	02/06/2015	10,700.00
01391	OTERO SABRINA	5,500.00	03/06/2015	5,500.00
01399	PORRAS PORTA CARLOS ALBERTO	2,530.00	01/06/2015	2,530.00
01403	TIMEX PUBLICIDAD S.A.	36,000.00	03/06/2015	9,000.00
01404	SALAZAR LEON ROSA MILAGROS	3,200.00	03/06/2015	1,600.00
01405	PIOQUINTO VERGARAY JHON HAROLD	3,200.00	04/06/2015	1,600.00
01411	BOCANEGRA SAMPERTEGUI KEVIN DARWIN	4,000.00	17/06/2015	2,000.00
01412	LIZANA NARVAIZ FLOR DE MARIA	3,200.00	04/06/2015	1,600.00
01415	VIDAL TRISTAN CLARA SOLEDAD	3,200.00	05/06/2015	1,600.00
01416	CARRANZA SALAZAR FREDDY MANUEL	3,200.00	04/06/2015	1,600.00
01417	QUENES LARA ROMY CONSUELO	3,200.00	04/06/2015	1,600.00
01418	CISNEROS ALCEDO RAFAEL	3,200.00	04/06/2015	1,600.00
01419	MALCA TANANTA LUIS RICARDO	3,200.00	04/06/2015	1,600.00
01420	DIAZ ORREGO JOSE MIGUEL	3,200.00	04/06/2015	1,600.00
01422	ROJAS SANCHEZ JHONATAN	10,000.00	24/06/2015	2,000.00
01425	LARRAGAN VILLANUEVA FERNANDO RAFAEL	7,000.00	04/06/2015	3,500.00
01429	TICSE MENDOZA NILTON CHRISTIAN	10,000.00	24/06/2015	2,000.00
01436	TORRES MAITA JOSE CARLOS	11,250.00	01/06/2015	5,625.00
01436	TORRES MAITA JOSE CARLOS	11,250.00	12/06/2015	5,625.00
01437	CACEDA SANTILLAN OSCAR IVAN	10,000.00	01/06/2015	5,000.00
01438	BARRANTES VARGAS RODRIGO ALONSO	6,000.00	01/06/2015	3,000.00
01440	BARRANTES MASGO RANDY GUISSSEN	11,000.00	01/06/2015	11,000.00
01441	RIVERA TORALBA JULIO CESAR	11,000.00	16/06/2015	11,000.00
01442	MAMANI MAMANI ROGER LEONIDAS	11,000.00	19/06/2015	11,000.00
01443	VERASTEGUI MATEO JUAN FERNANDO	11,000.00	16/06/2015	11,000.00
01445	AYMARA SARMIENTO ALEJANDRINA	9,000.00	05/06/2015	3,000.00
01446	MOZOMBITE ROJAS PAOLO GABRIEL	8,800.00	24/06/2015	2,200.00
01447	ELORREAGA SILVA GETZABEL MAGNA NIEVES	5,000.00	24/06/2015	2,500.00
01448	ORDONEZ ROMERO RAMON	4,000.00	02/06/2015	2,000.00
01453	SALAZAR LUQUE JULIA NATALY	8,000.00	24/06/2015	4,000.00
01454	UBILLUS PEZO EDGAR IVAN	4,800.00	24/06/2015	2,400.00
01455	GALLEGOS CHAUCA ROSA ANGELICA	8,400.00	23/06/2015	2,100.00
01456	ALARCON GARCIA SAUL ALFREDO	6,000.00	05/06/2015	2,000.00
01456	ALARCON GARCIA SAUL ALFREDO	6,000.00	26/06/2015	2,000.00
01457	MENDEZ VIVANCO JOHANNA RUTH	7,500.00	04/06/2015	2,500.00
01457	MENDEZ VIVANCO JOHANNA RUTH	7,500.00	26/06/2015	2,500.00
01460	GUILLLEN MEDINA JULIO CESAR	10,000.00	01/06/2015	5,000.00
01461	PRODUCTORA DE ESPECTACULOS PRO ARTE SRL	10,266.00	08/06/2015	10,266.00
01462	MORALES ORDONIO RAISA VICTORIA	7,500.00	05/06/2015	2,500.00
01462	MORALES ORDONIO RAISA VICTORIA	7,500.00	26/06/2015	2,500.00
01464	TELEFONICA DEL PERU S.A.A.	1,577.21	01/06/2015	1,519.34
01470	PAZ SIME MIGUEL ANGEL	9,500.00	02/06/2015	9,500.00
01473	ROJAS LLAULLIPOMA DAVID SALOMON	4,000.00	01/06/2015	2,000.00
01475	ESTEVEZ AHUMADA LUIS ALBERTO	10,600.00	02/06/2015	5,300.00
01476	VELASQUEZ PAZ RAQUEL	7,200.00	01/06/2015	3,600.00
01479	OTERO SABRINA	5,500.00	03/06/2015	5,500.00
01480	JOHNSIL S.A.C.	11,300.00	04/06/2015	11,300.00
01483	MAQUERA VENTURA FREDDY HERNAN	3,000.00	25/06/2015	1,500.00
01484	QUISPE APAZA SANTOS HIGINIO	3,000.00	25/06/2015	1,500.00
01485	COPARA PACHERRES SILVER	3,000.00	25/06/2015	1,500.00
01486	CHOQUE TITTO FRAHYNED ROBERTO	3,000.00	25/06/2015	1,500.00
01487	BELZU FERNANDEZ MAX NORMAND	4,000.00	25/06/2015	2,000.00
01488	QUISPE MAMANI EDY EDWER	3,000.00	25/06/2015	1,500.00
01491	ARTIAGA JAMACHI ALFONSO	6,000.00	25/06/2015	3,000.00
01496	MENDOZA CANTORIN CARLOS HERNARDO	10,000.00	24/06/2015	2,000.00
01497	VARGAS ACUÑA NATHALY RAQUEL	7,500.00	01/06/2015	2,500.00
01497	VARGAS ACUÑA NATHALY RAQUEL	7,500.00	19/06/2015	2,500.00
01498	MANRIQUE GONZALES DE ESTRADA ISABEL FABIOLA	7,500.00	01/06/2015	2,500.00
01498	MANRIQUE GONZALES DE ESTRADA ISABEL FABIOLA	7,500.00	19/06/2015	2,500.00
01501	DIAZ LOAYZA JULIA VILMA	5,600.00	22/06/2015	2,800.00
01503	ROMAN CANALES YENNY ROCIO	7,500.00	04/06/2015	2,500.00
01503	ROMAN CANALES YENNY ROCIO	7,500.00	26/06/2015	2,500.00
01504	VALDIVIA GARCIA JUAN EDGAR	7,500.00	04/06/2015	2,500.00
01504	VALDIVIA GARCIA JUAN EDGAR	7,500.00	26/06/2015	2,500.00
01505	JUSTO JUAN DE DIOS SILVANA ANGELICA	7,500.00	04/06/2015	2,500.00
01505	JUSTO JUAN DE DIOS SILVANA ANGELICA	7,500.00	19/06/2015	2,500.00
01506	RUIZ OCAMPO WALTER GABRIEL	7,500.00	04/06/2015	2,500.00
01506	RUIZ OCAMPO WALTER GABRIEL	7,500.00	19/06/2015	2,500.00
01507	VELASQUEZ GARCIA MARIELLA RUBY	7,500.00	01/06/2015	2,500.00
01507	VELASQUEZ GARCIA MARIELLA RUBY	7,500.00	26/06/2015	2,500.00
01508	MUÑOZ TUESTA CARMEN ROSA	9,000.00	01/06/2015	3,000.00
01508	MUÑOZ TUESTA CARMEN ROSA	9,000.00	26/06/2015	3,000.00
01509	NUÑEZ BARQUERO JEAN PAUL CHRISTOPFER	7,500.00	01/06/2015	2,500.00
01509	NUÑEZ BARQUERO JEAN PAUL CHRISTOPFER	7,500.00	26/06/2015	2,500.00
01511	ORDONEZ ZAVALA ROMMY ESTEFFANY	6,000.00	22/06/2015	3,000.00
01512	JARA ROSALES KATHERINE MILENY	5,600.00	22/06/2015	2,800.00
01513	QUEREVALU GARCIA FABIOLA	7,000.00	22/06/2015	3,500.00
01514	BASUALDO ALVAREZ RICHARD DAIVY	10,400.00	22/06/2015	5,200.00
01519	NUÑEZ DEL PRADO COLL ENRIQUE	9,414.00	26/06/2015	9,414.00
01520	HUERTA MUÑOZ EDO MOISES	7,466.00	25/06/2015	7,466.00
01521	LOPEZ GUERREROS FERNANDINO	9,126.00	26/06/2015	9,126.00
01523	APOLAYA ESPINOZA MANUEL ALONSO	9,000.00	19/06/2015	3,000.00
01524	GOMEZ PRADO DAVID	11,400.00	19/06/2015	3,800.00
01526	RUIZ AYBAR JHOSELINE LOURDES	4,000.00	02/06/2015	800.00
01527	ALIAGA SPINETTA NATALIA ELIZABETH	5,000.00	16/06/2015	2,500.00
01528	HERRERA SALAS RENATO ALONSO	4,000.00	16/06/2015	2,000.00
01535	MONTEZA VALDERA CESAR ENRIQUE	7,500.00	04/06/2015	2,500.00
01535	MONTEZA VALDERA CESAR ENRIQUE	7,500.00	26/06/2015	2,500.00
01537	RODRIGUEZ AGREDA HEIDER NELSON	7,500.00	04/06/2015	2,500.00
01537	RODRIGUEZ AGREDA HEIDER NELSON	7,500.00	19/06/2015	2,500.00
01538	INGA CASTAÑEDA EDITH VICTORIA	7,500.00	04/06/2015	2,500.00



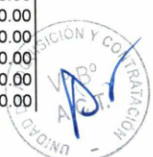
RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - JUNIO 2015

N° DE ORDEN	PROVEEDOR	SI.	FECHA	SI. A DEVENGAR
01538	INGA CASTAÑEDA EDITH VICTORIA	7,500.00	19/06/2015	2,500.00
01539	GARCIA OYOLA KARINA PAOLA	7,500.00	19/06/2015	2,500.00
01540	ROJAS DIAZ ANA AURORA	7,500.00	04/06/2015	2,500.00
01540	ROJAS DIAZ ANA AURORA	7,500.00	19/06/2015	2,500.00
01541	MALCA VILLA KATHERINE LISSET	7,500.00	01/06/2015	2,500.00
01541	MALCA VILLA KATHERINE LISSET	7,500.00	19/06/2015	2,500.00
01542	HILARIO NOLASCO ALEXIS WILLIAM	9,000.00	04/06/2015	3,000.00
01548	FERROCARRIL CENTRAL ANDINO S.A.	3,282.76	11/06/2015	3,282.76
01550	NAPA AGUILAR JULIO CESAR	11,100.00	04/06/2015	3,700.00
01551	LOZANO BECERRA ALICIA FREDESVIDA	6,000.00	17/06/2015	3,000.00
01552	CUCALON MERINO CAROLINA BEATRIZ	7,780.00	08/06/2015	7,780.00
01553	FACUME S.A.C	11,500.00	12/06/2015	11,500.00
01554	APOLINARIO MAYORIA JUAN CARLOS	2,400.00	03/06/2015	2,400.00
01556	APOLINARIO MAYORIA JUAN CARLOS	8,400.00	08/06/2015	8,400.00
01559	VICTORERO CUYA ADA GABRIELA	11,000.00	22/06/2015	5,500.00
01560	VELASQUEZ LARICO JOSE LUIS	11,000.00	25/06/2015	5,500.00
01561	CUBA CASTILLO SILVIA LUISA	11,000.00	24/06/2015	5,500.00
01562	CAPPILLO SALAZAR MARCO ANTONIO CARLOS	11,000.00	24/06/2015	5,500.00
01564	CUNO VASQUEZ JACKELINE CANDY	11,500.00	24/06/2015	5,750.00
01565	GIL SEYTUQUE SEGUNDO FRANCISCO	11,500.00	12/06/2015	5,750.00
01566	SANCHEZ FLORES SINDY CLAUDIA	3,000.00	19/06/2015	1,500.00
01568	BONILLA LOPEZ DIANA MARJORIE	10,000.00	22/06/2015	10,000.00
01570	NINACHOQUE PARI JOEL CARLOS	2,250.00	25/06/2015	1,125.00
01571	ALBURQUEQUE OLIVOS ANALLY MARIBEL	10,800.00	16/06/2015	1,800.00
01574	ROMERO DONAYRE JONATHAN CARLOS	8,000.00	25/06/2015	4,000.00
01575	YACHI FERNANDEZ GUILLERMO	1,000.00	01/06/2015	1,000.00
01576	GONZALES SANCHEZ FLAVIO DAVID	11,000.00	19/06/2015	5,500.00
01577	CAMPOS SALAZAR JUAN CARLOS	11,000.00	24/06/2015	5,500.00
01578	REQUEJO ALVAREZ NELLY CARMINA	11,000.00	01/06/2015	5,500.00
01578	REQUEJO ALVAREZ NELLY CARMINA	11,000.00	24/06/2015	5,500.00
01579	GOICOICHEA MANCILLA MARIO ANTONIO	10,000.00	16/06/2015	10,000.00
01580	GARCIA CHAVEZ ELMER ALFREDO	10,500.00	26/06/2015	3,500.00
01582	MORENO AREVALO NATALI ALEJANDRA	7,500.00	04/06/2015	7,500.00
01585	MEÑO SUYON DIANA ELIZABETH	10,000.00	17/06/2015	5,000.00
01586	ROQUE CASTRO JORGE LUIS	7,000.00	01/06/2015	7,000.00
01587	VALIENTE ESPINO RICARDO DARIO	10,000.00	19/06/2015	10,000.00
01588	CAMACHO ARAGON JULIA DANIELA	10,000.00	04/06/2015	2,500.00
01588	CAMACHO ARAGON JULIA DANIELA	10,000.00	05/06/2015	2,500.00
01589	ROJAS ARTEAGA IVETT CARINA	6,000.00	09/06/2015	2,000.00
01591	TALLEDO DE LA TORRE MARIA LISSETH GERALDINE	5,000.00	12/06/2015	2,000.00
01592	AYLAS MEDINA HEYDY MILAGROS	7,500.00	04/06/2015	2,500.00
01592	AYLAS MEDINA HEYDY MILAGROS	7,500.00	19/06/2015	2,500.00
01594	PACHECO MASSA CARLOS MANUEL	3,000.00	25/06/2015	1,500.00
01595	NINACHOQUE COPA CARLOS MATEO	3,000.00	25/06/2015	1,500.00
01596	CHURA OLIVA JUAN CARLOS	3,000.00	25/06/2015	1,500.00
01597	CUYA SAENZ CLAUDIA TERESA	5,600.00	17/06/2015	2,800.00
01599	HERNANDEZ MAMANI JACKELINE IRENE	5,000.00	17/06/2015	2,500.00
01601	GARCIA PEÑA CARMEN GIULLIANA	7,600.00	17/06/2015	3,800.00
01602	VIDAL IGLESIAS MARIELLA ESTHER	10,500.00	02/06/2015	3,500.00
01603	BALUARTE MAMANI CARLOS MANUEL	3,000.00	25/06/2015	1,500.00
01605	DP COMUNICACIONES S.A.C.	10,972.00	02/06/2015	2,743.00
01611	RODRIGUEZ LARREA ANGIE GERALDINE	7,500.00	16/06/2015	2,500.00
01612	MEDINA LLALLICO VANESSA DEL PILAR	9,000.00	19/06/2015	3,000.00
01613	ALVAREZ BLAS ANDRES FREDDY	5,400.00	26/06/2015	1,800.00
01614	LEON VILLAVICENCIO MACEDON SANTOS	7,500.00	04/06/2015	2,500.00
01615	MARROQUIN RETAMOZO DARIYL YEFRIY	7,500.00	04/06/2015	2,500.00
01615	MARROQUIN RETAMOZO DARIYL YEFRIY	7,500.00	19/06/2015	2,500.00
01618	MARTELL AGUSTI LUIS ALBERTO	11,500.00	17/06/2015	11,500.00
01621	LAURENCIO MELGAREJO LUCIANO ANGEL	9,000.00	15/06/2015	3,000.00
01622	DATA VISION S.A.	9,086.00	08/06/2015	9,086.00
01623	CASTRO RAMIREZ LUCY MERY	8,000.00	24/06/2015	4,000.00
01624	LUCUMBER CUENCA NATALY GRASSE	8,400.00	24/06/2015	2,800.00
01625	CASTILLO PIZARRO YEFERY LUIS	8,400.00	24/06/2015	2,800.00
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	04/06/2015	40,853.37
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	15/06/2015	30,601.90
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	22/06/2015	46,441.97
01627	MIRANDA CORREA JENNY LUZ	10,500.00	10/06/2015	5,250.00
01628	FUNDACION ACADEMIA DIPLOMATICA DEL PERU	8,500.00	26/06/2015	8,500.00
01629	QWISTGAARD SUAREZ JOSE LUIS	11,500.00	05/06/2015	11,500.00
01630	GRADOS HERRERA FIORELLA ROCIO	10,500.00	22/06/2015	3,500.00
01631	MARTINEZ LINARES NANCY KARINA	10,500.00	22/06/2015	3,500.00
01632	RAMOS GOMEZ ROBERTO CARLOS	11,000.00	01/06/2015	3,666.67
01632	RAMOS GOMEZ ROBERTO CARLOS	11,000.00	19/06/2015	3,666.67
01633	DORADOR MONTEVERDE OMAR ESTEBAN	11,000.00	19/06/2015	2,200.00
01634	AEDO TUPAYACHI DIOGENES MARTIN	6,000.00	01/06/2015	2,000.00
01634	AEDO TUPAYACHI DIOGENES MARTIN	6,000.00	22/06/2015	2,000.00
01635	BAHAMONDE CONTRERAS LUISA ELIZABETH	10,000.00	16/06/2015	2,500.00
01636	VIÑAS GARCIA ANA MARIA	10,000.00	16/06/2015	1,500.00
01637	CORDOVA BENDEZU ERASMO WILFREDO	7,500.00	04/06/2015	2,500.00
01637	CORDOVA BENDEZU ERASMO WILFREDO	7,500.00	26/06/2015	2,500.00
01638	GARCIA ORBEGOSO ROMY NATALI	11,000.00	15/06/2015	3,300.00
01639	HUAMAN CACERES KAROL	11,100.00	04/06/2015	3,700.00
01641	POW SANG TEJADA PATRICIA MARIELA	11,550.00	03/06/2015	11,550.00
01642	DAVALOS CHECCO CARLOS ALBERTO	7,500.00	04/06/2015	2,500.00
01642	DAVALOS CHECCO CARLOS ALBERTO	7,500.00	19/06/2015	2,500.00
01643	TENICELA NINAMANGO CARLOS MAGDOVAL	10,000.00	19/06/2015	10,000.00
01645	CABEZAS MEZA MIGUEL ANGEL	9,000.00	09/06/2015	3,000.00
01646	PAZ GONZALES EVELYN YULIANA	9,000.00	04/06/2015	3,000.00
01647	MENDOZA ANGELES RENZO HENRI	7,500.00	04/06/2015	2,500.00
01647	MENDOZA ANGELES RENZO HENRI	7,500.00	19/06/2015	2,500.00
01648	SERRATO MONJA AUGUSTO LEANDRO	10,200.00	16/06/2015	1,700.00
01649	CONTRERAS ROJAS MARYCIELO	10,200.00	16/06/2015	1,700.00
01650	ANDRES JUSTO MARGOTH	10,200.00	16/06/2015	1,700.00



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N° DE ORDEN	PROVEEDOR	SI.	FECHA	SI. A DEVENGAR
01651	FLORES GONZALES ADRIAN	10,200.00	16/06/2015	1,700.00
01652	HERVIAS GUERRA MIGUEL ALFONSO	10,000.00	01/06/2015	10,000.00
01653	EMERGENCIA MEDIC S.A.C.	7,000.00	08/06/2015	700.00
01653	EMERGENCIA MEDIC S.A.C.	7,000.00	11/06/2015	700.00
01653	EMERGENCIA MEDIC S.A.C.	7,000.00	19/06/2015	700.00
01659	CUCALON MERINO CAROLINA BEATRIZ	8,900.00	01/06/2015	8,900.00
01660	VILELA GIRON GUILLERMO DANIEL	9,000.00	22/06/2015	4,500.00
01667	KASENG VALLEJO LISSIE CATHERINE	6,500.00	02/06/2015	6,500.00
01670	SALAZAR YATACO JOSE JESUS	11,000.00	24/06/2015	5,500.00
01671	MURILLO VARGAS CARLOS DANIEL	11,000.00	24/06/2015	5,500.00
01672	MELENDEZ CRUZ LADISLAO	11,000.00	24/06/2015	5,500.00
01674	GALVEZ BECERRA SUSANA	7,500.00	12/06/2015	2,500.00
01674	GALVEZ BECERRA SUSANA	7,500.00	12/06/2015	2,500.00
01674	GALVEZ BECERRA SUSANA	7,500.00	26/06/2015	2,500.00
01675	ZAMALLOA LEON GRACIELA RITA	9,000.00	16/06/2015	4,500.00
01676	MELGAREJO MANRIQUE STEFANIA ENCINAS	9,000.00	22/06/2015	3,000.00
01677	JUAREZ CHIRINOS GUSTAVO MANUEL	11,200.00	15/06/2015	2,800.00
01678	HUAMAN HUARCAYA RUTH GUADALUPE	10,500.00	01/06/2015	1,500.00
01678	HUAMAN HUARCAYA RUTH GUADALUPE	10,500.00	11/06/2015	1,500.00
01679	ZELADA DIAZ GRACIELA CRISTINA	8,400.00	01/06/2015	4,200.00
01679	ZELADA DIAZ GRACIELA CRISTINA	8,400.00	16/06/2015	4,200.00
01680	NAVARRO CHAUPIN ERIK RUBEN	10,200.00	16/06/2015	1,700.00
01681	CARHUALLANQUI HERRERA JARUMI DELANY	10,200.00	16/06/2015	1,700.00
01682	CARBAJAL ÑAHUIS JUAN CARLOS	10,000.00	01/06/2015	5,000.00
01682	CARBAJAL ÑAHUIS JUAN CARLOS	10,000.00	19/06/2015	5,000.00
01688	ROJAS VERA ANA LILY	7,500.00	12/06/2015	2,500.00
01691	SANCHEZ CERNA FIORELLA MARISOL	10,200.00	16/06/2015	1,700.00
01692	PEREYRA VASQUEZ HELEN	10,200.00	01/06/2015	1,700.00
01692	PEREYRA VASQUEZ HELEN	10,200.00	16/06/2015	1,700.00
01693	VILLALVA ZEVALLOS SONIA EDITH	5,600.00	24/06/2015	800.00
01694	YUPANQUI PIÑA RUBI ALICIA	4,800.00	22/06/2015	800.00
01695	HERRERA CISNEROS JEYMER DANIEL	10,200.00	01/06/2015	1,700.00
01695	HERRERA CISNEROS JEYMER DANIEL	10,200.00	16/06/2015	1,700.00
01696	VECCHIO ESTUPIÑAN DANTE GIOVANNI	10,200.00	01/06/2015	1,700.00
01696	VECCHIO ESTUPIÑAN DANTE GIOVANNI	10,200.00	16/06/2015	1,700.00
01697	ECHEVARRIA BALDERA ARI JONATHAN	11,200.00	16/06/2015	2,800.00
01698	CALAGUA FIGUEROA MARCO ANTONIO	2,800.00	02/06/2015	2,800.00
01699	FLORES PONTE WILLIAM ULISES	1,800.00	02/06/2015	1,800.00
01700	MAMANI VILCA ROSA MARTHA	4,000.00	04/06/2015	4,000.00
01701	ALCANTARA LOAYZA CESAR AUGUSTO	11,000.00	01/06/2015	11,000.00
01702	CASTELO ROJAS NELLY MARGARITA	10,000.00	17/06/2015	2,500.00
01703	PEREZ DURAND ENRIQUE	11,400.00	12/06/2015	11,400.00
01704	MELGAR ZAVALA MARIANO DAVID	7,500.00	01/06/2015	7,500.00
01705	DIAZ CASTRO JUAN FERNANDO	10,500.00	02/06/2015	10,500.00
01712	GONZALES DELZO ROCIO LUCIA	8,000.00	01/06/2015	8,000.00
01714	ALARCON LLONTOP LUIS ROLANDO	11,000.00	15/06/2015	2,200.00
01715	IRIARTE NEYRA LILIANA ISABEL	2,000.00	01/06/2015	1,000.00
01716	COAQUIRA MERMA DANIEL WALTER	9,500.00	01/06/2015	9,500.00
01719	LEON VELIT ANA MARIA	9,000.00	16/06/2015	3,000.00
01722	DIBURGA DIAZ BECKY NICOLE	4,500.00	02/06/2015	2,250.00
01722	DIBURGA DIAZ BECKY NICOLE	4,500.00	19/06/2015	2,250.00
01723	FIGUEROA CANO STEPHANIE ZENITH	4,500.00	02/06/2015	1,500.00
01723	FIGUEROA CANO STEPHANIE ZENITH	4,500.00	16/06/2015	1,500.00
01724	HUAPAYA SOLIS BRYAN RICARDO	5,400.00	02/06/2015	2,700.00
01724	HUAPAYA SOLIS BRYAN RICARDO	5,400.00	25/06/2015	2,700.00
01725	HUARINGA FELIX JAIME MANUEL	3,900.00	12/06/2015	1,300.00
01725	HUARINGA FELIX JAIME MANUEL	3,900.00	19/06/2015	1,300.00
01729	PROAPTIVO CONSULTING GROUP S.A.C.	9,500.00	19/06/2015	9,500.00
01730	CHAMBI AROCUTIPA ALFONSO POLICARPIO	1,534.00	09/06/2015	1,534.00
01732	YACTAYO ABANTO ALEJANDRO NOE	7,000.00	09/06/2015	7,000.00
01733	IZASI RUJEL SAMUEL VICTOR	7,000.00	09/06/2015	7,000.00
01734	VILLALOBOS PORRAS EDUARDO MARTIN	7,000.00	08/06/2015	7,000.00
01735	FLORES ALVARADO LISBETH DANIA	7,000.00	09/06/2015	7,000.00
01736	LOAYZA GALDOS GIANCARLO MAURICIO	7,000.00	09/06/2015	7,000.00
01737	ALARCON CEVALLOS ESTHER	3,000.00	05/06/2015	3,000.00
01738	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	2,520.10	01/06/2015	2,520.10
01739	PALACIOS TARRILLO MIGUEL ALONSO	10,500.00	12/06/2015	3,500.00
01740	SEGOVIA CANDIA DELIA	9,000.00	15/06/2015	3,000.00
01742	GIRONDA LENCI WENDY	6,000.00	05/06/2015	3,000.00
01742	GIRONDA LENCI WENDY	6,000.00	25/06/2015	3,000.00
01746	CHAPPA VICUÑA ALBERTINA DEL ROSARIO	10,500.00	04/06/2015	10,500.00
01747	DIOS LUNA JIM BRYAN	7,000.00	01/06/2015	3,500.00
01747	DIOS LUNA JIM BRYAN	7,000.00	25/06/2015	3,500.00
01748	CUEVA HERRERA STEVEN	11,400.00	01/06/2015	11,400.00
01749	YOMONA MANCO SAYURI	4,500.00	02/06/2015	2,250.00
01749	YOMONA MANCO SAYURI	4,500.00	17/06/2015	2,250.00
01750	ALARCON VALVERDE LIZET KATHERIN	5,000.00	01/06/2015	2,500.00
01750	ALARCON VALVERDE LIZET KATHERIN	5,000.00	25/06/2015	2,500.00
01751	VASQUEZ CASTILLO ARQUIMEDES ALEJANDRO	7,000.00	01/06/2015	3,500.00
01751	VASQUEZ CASTILLO ARQUIMEDES ALEJANDRO	7,000.00	25/06/2015	3,500.00
01752	ROSAS ECHEGARAY ERIKA PIERINNA	4,000.00	01/06/2015	2,000.00
01753	TARAZONA FLORES JULIUS LUIS ANTONIO	10,000.00	01/06/2015	5,000.00
01753	TARAZONA FLORES JULIUS LUIS ANTONIO	10,000.00	25/06/2015	5,000.00
01754	SOLIS HUAYANAY VIOLETA ROCIO	9,000.00	01/06/2015	4,500.00
01754	SOLIS HUAYANAY VIOLETA ROCIO	9,000.00	25/06/2015	4,500.00
01755	ESPINOSA FRANCIA VICTOR NATIVIDAD	10,000.00	30/06/2015	5,000.00
01756	CALE PALOMINO HENRY ULISES	10,500.00	05/06/2015	3,500.00
01756	CALE PALOMINO HENRY ULISES	10,500.00	26/06/2015	3,500.00
01757	QUIROZ SIFUENTES JACK PAUL	10,000.00	02/06/2015	5,000.00
01757	QUIROZ SIFUENTES JACK PAUL	10,000.00	30/06/2015	5,000.00
01758	PASQUEL SANTILLAN DINO ALEJANDRO	6,000.00	22/06/2015	6,000.00
01759	MUGUERZA ORREGO PAMELA ROCIO	6,200.00	01/06/2015	6,200.00
01760	VASQUEZ CARMONA ABRAHAM YHOELMI	10,500.00	02/06/2015	3,500.00



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N° DE ORDEN	PROVEEDOR	SI.	FECHA	SI. A DEVENGAR
01760	VASQUEZ CARMONA ABRAHAM YHOELMI	10,500.00	26/06/2015	3,500.00
01761	HERRERA RIVERA PAMELA TICIANA	10,000.00	01/06/2015	5,000.00
01761	HERRERA RIVERA PAMELA TICIANA	10,000.00	30/06/2015	5,000.00
01762	PORTALES MONTALVO PAMELA MASSIEL	6,000.00	17/06/2015	3,000.00
01763	FACUME S.A.C	8,600.00	03/06/2015	8,600.00
01764	AREVALO INFANTE JORGE LUIS	1,320.00	30/06/2015	1,320.00
01767	FLORES ROJAS YASMIN ARACELI	7,500.00	12/06/2015	2,500.00
01770	LOPEZ FACUNDO VICTOR HERNAN	7,000.00	09/06/2015	7,000.00
01772	ZEVALLOS ZEVALLOS CARMELA	8,000.00	02/06/2015	4,000.00
01772	ZEVALLOS ZEVALLOS CARMELA	8,000.00	26/06/2015	4,000.00
01773	SOPLA ROJAS WILLMANS JACKSSON	9,000.00	02/06/2015	4,500.00
01773	SOPLA ROJAS WILLMANS JACKSSON	9,000.00	26/06/2015	4,500.00
01774	YARLEQUE ZAPATA MARIA LUISA	8,000.00	02/06/2015	4,000.00
01774	YARLEQUE ZAPATA MARIA LUISA	8,000.00	26/06/2015	4,000.00
01776	NEYRA BARREDA FRANZ TESEO MARIO	10,000.00	05/06/2015	5,000.00
01776	NEYRA BARREDA FRANZ TESEO MARIO	10,000.00	30/06/2015	5,000.00
01777	CURI CARNERO RAUL ERIXSON SARITH	10,000.00	02/06/2015	5,000.00
01777	CURI CARNERO RAUL ERIXSON SARITH	10,000.00	26/06/2015	5,000.00
01778	CERNA SEBASTIANI DE CABALLERO CARMEN ROXANA	10,000.00	02/06/2015	5,000.00
01778	CERNA SEBASTIANI DE CABALLERO CARMEN ROXANA	10,000.00	26/06/2015	5,000.00
01779	MERINO CARPIO EDITH INDIRA	3,000.00	05/06/2015	1,500.00
01779	MERINO CARPIO EDITH INDIRA	3,000.00	26/06/2015	1,500.00
01780	RODRIGUEZ AYBAR MARTIN ALFONSO	6,000.00	05/06/2015	3,000.00
01780	RODRIGUEZ AYBAR MARTIN ALFONSO	6,000.00	25/06/2015	3,000.00
01781	MARCOS MOQUILLAZA JONATHAN ALEXIS	5,000.00	01/06/2015	2,500.00
01781	MARCOS MOQUILLAZA JONATHAN ALEXIS	5,000.00	26/06/2015	2,500.00
01782	RIOS RAMIREZ ARMANDO OSCAR PEDRO	10,000.00	01/06/2015	5,000.00
01782	RIOS RAMIREZ ARMANDO OSCAR PEDRO	10,000.00	26/06/2015	5,000.00
01783	RAMIREZ REYNA LILIANA DEL PILAR	9,800.00	02/06/2015	4,900.00
01786	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	806.41	12/06/2015	806.41
01788	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	1,562.27	12/06/2015	1,562.27
01790	BREÑA SILVERA LUIS CARLOS	6,000.00	16/06/2015	6,000.00
01791	AQUINO SALAZAR ZHIRA MAGDALENA	10,000.00	12/06/2015	5,000.00
01792	VILCAS PERNIA GLORIA MARIA	4,000.00	10/06/2015	4,000.00
01793	DOLORES TARAZONA EISTEIN	9,000.00	01/06/2015	4,500.00
01793	DOLORES TARAZONA EISTEIN	9,000.00	26/06/2015	4,500.00
01794	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	5,147.44	12/06/2015	5,147.44
01795	QUEREVALU PINGO PABLO LUIS AARON	7,500.00	24/06/2015	2,500.00
01796	ALARCON BENAVIDES JUAN ERICK	10,000.00	01/06/2015	5,000.00
01796	ALARCON BENAVIDES JUAN ERICK	10,000.00	25/06/2015	5,000.00
01797	LOPEZ ALZAMORA PEDRO WALTER	11,200.00	17/06/2015	2,800.00
01798	SILVA VELASQUEZ MIRIAN	11,200.00	19/06/2015	2,800.00
01799	GOMERO MAGUÑA VICTOR ANGEL	11,200.00	19/06/2015	2,800.00
01800	FACUME S.A.C	7,210.00	03/06/2015	7,210.00
01801	DEL RIO VEGA IRENE ARACELI	6,000.00	05/06/2015	3,000.00
01801	DEL RIO VEGA IRENE ARACELI	6,000.00	26/06/2015	3,000.00
01804	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	450.41	01/06/2015	450.41
01805	LUDEÑA RIVERA FLOR DEL ROSARIO	6,000.00	12/06/2015	2,000.00
01806	CASTILLO GRADOS STEFANNY GERALDINE	3,000.00	01/06/2015	1,500.00
01806	CASTILLO GRADOS STEFANNY GERALDINE	3,000.00	25/06/2015	1,500.00
01808	TTITO LUCANA MIGUEL ANGEL	9,000.00	16/06/2015	3,000.00
01809	CAMPOO ZAPATA OLGA LIDIA	9,000.00	10/06/2015	3,000.00
01810	LIBERATO FERNANDEZ CESAR	5,000.00	08/06/2015	2,500.00
01810	LIBERATO FERNANDEZ CESAR	5,000.00	26/06/2015	2,500.00
01811	RIOS BLANCAS ANGEL	8,000.00	05/06/2015	4,000.00
01811	RIOS BLANCAS ANGEL	8,000.00	26/06/2015	4,000.00
01813	VENTURA SALAZAR JUDITH MARGARET	4,000.00	08/06/2015	2,000.00
01813	VENTURA SALAZAR JUDITH MARGARET	4,000.00	26/06/2015	2,000.00
01814	VILA FUENTES SHEYNER MICHAEL	8,000.00	05/06/2015	4,000.00
01814	VILA FUENTES SHEYNER MICHAEL	8,000.00	25/06/2015	4,000.00
01819	ALZAMORA CHAMORRO DORIS VIOLETA	10,000.00	04/06/2015	10,000.00
01820	SERRANO HERNANDEZ RONALD MIGUEL	5,000.00	05/06/2015	2,500.00
01820	SERRANO HERNANDEZ RONALD MIGUEL	5,000.00	25/06/2015	2,500.00
01821	QUISPE HUALLPA OLGER	4,000.00	05/06/2015	2,000.00
01821	QUISPE HUALLPA OLGER	4,000.00	25/06/2015	2,000.00
01823	RECTIFICACION CARRERA DIESEL MOTORS SAC	2,361.95	11/06/2015	2,361.95
01824	NEGOCIOS ADVANCE S.R.L.	1,610.00	11/06/2015	1,610.00
01825	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	3,833.77	01/06/2015	3,833.77
01826	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	321.72	01/06/2015	321.72
01828	GABRIEL CAMPOS PEDRO ABEL	10,500.00	25/06/2015	1,500.00
01829	TERRAZAS PRADO DAVID ARTURO	4,000.00	05/06/2015	2,000.00
01829	TERRAZAS PRADO DAVID ARTURO	4,000.00	26/06/2015	2,000.00
01830	VILLAR ORTIZ CHRISTIAM ALBERTO	5,000.00	04/06/2015	2,500.00
01830	VILLAR ORTIZ CHRISTIAM ALBERTO	5,000.00	25/06/2015	2,500.00
01831	NEYRA TOROBERERO VICTOR DANIEL	10,000.00	09/06/2015	5,000.00
01831	NEYRA TOROBERERO VICTOR DANIEL	10,000.00	25/06/2015	5,000.00
01832	ESTARES GAMARRA PAVEL ROMMEL	10,000.00	09/06/2015	5,000.00
01832	ESTARES GAMARRA PAVEL ROMMEL	10,000.00	25/06/2015	5,000.00
01833	CCALLO MORALES ANGEL ANTONY	5,000.00	05/06/2015	2,500.00
01833	CCALLO MORALES ANGEL ANTONY	5,000.00	26/06/2015	2,500.00
01834	HG SECURITY SAC	841,576.20	04/06/2015	140,262.70
01834	HG SECURITY SAC	841,576.20	15/06/2015	140,262.70
01836	CORAL GONZALES PAOLA DEL CARMEN	5,000.00	05/06/2015	2,500.00
01836	CORAL GONZALES PAOLA DEL CARMEN	5,000.00	26/06/2015	2,500.00
01837	GARCIA RAMIREZ MIGUEL ANGEL	4,000.00	08/06/2015	2,000.00
01837	GARCIA RAMIREZ MIGUEL ANGEL	4,000.00	26/06/2015	2,000.00
01838	RODRIGUEZ MUÑOZ OMAR FELIPE	7,000.00	05/06/2015	3,500.00
01839	APARCO SEGAMA GILBER HUGO	10,000.00	05/06/2015	5,000.00
01839	APARCO SEGAMA GILBER HUGO	10,000.00	26/06/2015	5,000.00
01840	GARRO ALZAMORA JUAN PABLO	9,000.00	12/06/2015	9,000.00
01841	ULLOA TORRES CLAUDIA JESUS	6,000.00	19/06/2015	6,000.00
01842	CHIPA DE LA CRUZ MIGUEL ANGEL	5,000.00	05/06/2015	2,500.00
01842	CHIPA DE LA CRUZ MIGUEL ANGEL	5,000.00	26/06/2015	2,500.00



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01843	CORZO VALDIGLESIAS WILBER ALBERTO	6,000.00	05/06/2015	3,000.00
01843	CORZO VALDIGLESIAS WILBER ALBERTO	6,000.00	26/06/2015	3,000.00
01844	SIMONES TORRES OLIVEROS LUIS ALEXANDRE	4,000.00	05/06/2015	2,000.00
01844	SIMONES TORRES OLIVEROS LUIS ALEXANDRE	4,000.00	26/06/2015	2,000.00
01845	LIÑAN ALVAREZ JULIO CESAR	4,000.00	05/06/2015	2,000.00
01845	LIÑAN ALVAREZ JULIO CESAR	4,000.00	26/06/2015	2,000.00
01846	MORAN PEÑA RENEE	4,000.00	05/06/2015	2,000.00
01846	MORAN PEÑA RENEE	4,000.00	26/06/2015	2,000.00
01847	EUFRAIO QUISPE JORGE JOEL	6,000.00	05/06/2015	3,000.00
01848	ALCANTARA ESTRADA JHOSEF EDWARD	5,000.00	04/06/2015	2,500.00
01848	ALCANTARA ESTRADA JHOSEF EDWARD	5,000.00	25/06/2015	2,500.00
01849	FARROMIQUE HONORES RONALD MAURICIO	8,000.00	10/06/2015	8,000.00
01850	SANCHEZ PARRA VERONICA ROCIO	10,000.00	05/06/2015	5,000.00
01850	SANCHEZ PARRA VERONICA ROCIO	10,000.00	26/06/2015	5,000.00
01851	MERINO RIVERA ROCIO ROSA	9,000.00	09/06/2015	4,500.00
01851	MERINO RIVERA ROCIO ROSA	9,000.00	26/06/2015	4,500.00
01852	ZAVALA YANEZ DANIEL ALCIDES	10,000.00	05/06/2015	5,000.00
01852	ZAVALA YANEZ DANIEL ALCIDES	10,000.00	26/06/2015	5,000.00
01853	MIRANDA MORE FLOR MARINA	8,000.00	24/06/2015	4,000.00
01855	DIAZ OBREGON ROSA	7,000.00	24/06/2015	3,500.00
01856	PERALES RODRIGUEZ JOSE JULIO	10,800.00	25/06/2015	1,800.00
01857	CAMPOS GUERRERO JOSE DOLORES	7,500.00	12/06/2015	2,500.00
01858	BACA LAVERIANO CLARITA MANUELA	9,000.00	05/06/2015	3,000.00
01859	ZEJA JARA LUIS ALBERTO	7,500.00	05/06/2015	2,500.00
01859	ZEJA JARA LUIS ALBERTO	7,500.00	30/06/2015	2,500.00
01860	MENDOZA DILEO MARCOS MANUEL	8,000.00	16/06/2015	4,000.00
01864	RIOS RAMOS CLOVIS ELIEZER	11,000.00	15/06/2015	5,500.00
01865	ACOSTA CUEVA DIANA CAROLINA	7,000.00	12/06/2015	3,500.00
01866	SALAS LOPEZ GISELA DEL CARMEN	8,000.00	09/06/2015	4,000.00
01869	VASQUEZ CALZADO PAOLA DEL CARMEN	7,200.00	16/06/2015	1,800.00
01870	POMA LUNA DANIEL ENRIQUE	7,200.00	19/06/2015	1,800.00
01871	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	375.33	02/06/2015	375.33
01872	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	5,747.98	03/06/2015	5,747.98
01873	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	1,340.48	03/06/2015	1,340.48
01875	CPS INGENIEROS OBRA CIVIL Y MEDIO AMBIENTE S.L.SUCURSAL PERU - CPS INGENIEROS	2,502,774.81	22/06/2015	500,554.96
01877	ZAPATA CHANG JEFFERSON JAVIER	9,000.00	05/06/2015	4,500.00
01877	ZAPATA CHANG JEFFERSON JAVIER	9,000.00	22/06/2015	4,500.00
01878	GALVEZ AVALOS ZULEMA ESMERALDA	9,000.00	05/06/2015	4,500.00
01878	GALVEZ AVALOS ZULEMA ESMERALDA	9,000.00	26/06/2015	4,500.00
01879	TUESTA LOPEZ LAURA ESTHER	10,000.00	04/06/2015	2,500.00
01879	TUESTA LOPEZ LAURA ESTHER	10,000.00	16/06/2015	2,500.00
01884	YARLAQUE PAZ MANUEL ANTONIO	8,000.00	24/06/2015	8,000.00
01885	COYA HONORES HUGO EDUARDO	11,500.00	22/06/2015	11,500.00
01886	AVILES CASTRO DANY BRAYAN	4,000.00	19/06/2015	4,000.00
01888	CANAYO MANUYAMA JOSE ALEJANDRO	1,500.00	26/06/2015	1,500.00
01889	BERNA MORALES JOSE LUIS	1,500.00	26/06/2015	1,500.00
01890	SERVICIOS GRAFICOS SQUADRITO EIRL	11,100.00	30/06/2015	11,100.00
01891	RAMOS TORRES LUIS MARTIN	7,000.00	12/06/2015	3,500.00
01892	JEG SERVICIOS E.I.R.L.	3,300.00	10/06/2015	3,300.00
01895	MIRANDOME COMUNICACION INTEGRAL E.I.R.L.	11,375.00	10/06/2015	11,375.00
01896	BLITZ BTL SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - BLITZ BTL S.R.L.	11,390.00	10/06/2015	11,390.00
01897	CRUZ UGARTE JOSUE ROLANDO	5,000.00	05/06/2015	2,500.00
01897	CRUZ UGARTE JOSUE ROLANDO	5,000.00	25/06/2015	2,500.00
01899	ESPINOZA ALEJOS ANGELO PAOLO	3,000.00	05/06/2015	1,500.00
01899	ESPINOZA ALEJOS ANGELO PAOLO	3,000.00	25/06/2015	1,500.00
01900	BELDI INTERNACIONAL S.A.C.	7,840.00	12/06/2015	7,840.00
01901	CABEZUDO PEREZ JORGE ANGKOO	11,000.00	12/06/2015	5,500.00
01901	CABEZUDO PEREZ JORGE ANGKOO	11,000.00	26/06/2015	5,500.00
01902	MENDOZA QUISPE LUIS PABLO	1,500.00	25/06/2015	1,500.00
01904	RIVERO FIGUEROA ALFREDO AUGUSTO	10,600.00	08/06/2015	10,600.00
01906	JARAMILLO ESPINOZA YNGRID AMANDA	9,000.00	24/06/2015	2,250.00
01908	FACTORIA INGENIERIA GYM S.A.C.	5,714.00	10/06/2015	5,714.00
01909	DELGADO RODRIGUEZ MARIELA YDALMY	7,000.00	26/06/2015	3,500.00
01910	CASTAÑEDA MUÑOZ JONATHA	7,000.00	05/06/2015	3,500.00
01910	CASTAÑEDA MUÑOZ JONATHA	7,000.00	25/06/2015	3,500.00
01911	VILLAFANI AGUERO ISRAEL ALEXIS	5,000.00	05/06/2015	2,500.00
01911	VILLAFANI AGUERO ISRAEL ALEXIS	5,000.00	26/06/2015	2,500.00
01912	CAMPOS CARRIZALES GREYSI LORENA	9,000.00	26/06/2015	4,500.00
01913	MAMANI BARRIGA JIM ALI	9,000.00	26/06/2015	4,500.00
01916	VILCA LUPACA MIGUEL	1,500.00	25/06/2015	1,500.00
01917	RODRIGUEZ CHUMPITAZI BRITCIA ANNET	7,000.00	10/06/2015	7,000.00
01921	MEDRANO GALLARDO ELIZABETH CARMELA	9,000.00	15/06/2015	9,000.00
01923	VICUÑA REYES RAFAEL JESUS	10,000.00	24/06/2015	10,000.00
01924	URDAY LARREA SERGIO ERNESTO	9,780.00	15/06/2015	9,780.00
01925	BARRERA GARCIA DIEGO MARTIN	9,000.00	10/06/2015	3,000.00
01926	CUMBICOS DIAZ MARCO JESUS	9,000.00	10/06/2015	3,000.00
01928	TORRES SALAZAR EDGAR MARTIN'S	3,300.00	19/06/2015	1,650.00
01930	BRENIS FRANCIA ARMANDO MIGUEL	4,000.00	08/06/2015	2,000.00
01930	BRENIS FRANCIA ARMANDO MIGUEL	4,000.00	26/06/2015	2,000.00
01932	TORRE VALLEJOS JAIME FRANCISCO	4,000.00	10/06/2015	2,000.00
01932	TORRE VALLEJOS JAIME FRANCISCO	4,000.00	26/06/2015	2,000.00
01933	GUTIERREZ LLUYA MARIA DEL CARMEN	10,500.00	16/06/2015	3,500.00
01935	RIVASPLATA RAMIREZ ARNOLD RUBEN	7,000.00	19/06/2015	7,000.00
01936	COAQUIRA MAMANI ISIDRO	1,500.00	25/06/2015	1,500.00
01937	MAQUERA CCALLE PASTOR	1,500.00	25/06/2015	1,500.00
01938	PEREZ GARNIQUE ROBERTO ARTURO	8,400.00	15/06/2015	2,800.00
01940	DEXTRE BETETA PEDRO ARTURO	6,000.00	26/06/2015	6,000.00
01941	SANCHEZ HUAYTALLA ARMANDO RODRIGO	6,000.00	25/06/2015	6,000.00
01942	JIMENEZ MATSUOKA JUVISSA DEL CARMEN	10,500.00	12/06/2015	3,500.00
01943	CENEPO RICCE TERELIZ	8,400.00	17/06/2015	2,800.00
01944	SERRANO RAMOS RENATTO MIGUEL	10,500.00	12/06/2015	3,500.00
01945	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	735.19	12/06/2015	735.19
01946	EMPRESA EDITORA EL COMERCIO S.A.	2,087.90	12/06/2015	2,087.90



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N° DE ORDEN	PROVEEDOR	SI.	FECHA	SI. A DEVENGAR
01948	MATIAS ESPINOZA PATRICIA LOURDES	7,500.00	12/06/2015	2,500.00
01949	GIL GUEVARA ELMER EDILBERTO	11,000.00	19/06/2015	5,500.00
01950	PEREYRA DEBERNARDI MARCO ANTONIO	6,500.00	19/06/2015	6,500.00
01951	PRADA ARROYO MARIELA	7,000.00	19/06/2015	7,000.00
01952	SALINAS ESQUIVEL ELIANA JANETH	10,500.00	19/06/2015	3,500.00
01954	EDITORIA EXPRESO EXTRA S.A.C.	3,500.00	30/06/2015	3,500.00
01957	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	5,360.41	12/06/2015	5,360.41
01958	SANCHEZ ARROYO OSCAR ENRIQUE	8,000.00	08/06/2015	8,000.00
01959	CHOQUEHUANCA CASTRO ERNESTO	2,200.00	25/06/2015	2,200.00
01963	CUETO PINO ESTELISTO	1,500.00	25/06/2015	1,500.00
01964	TURPO JALANOCA NESTOR ROBERTO	2,200.00	25/06/2015	2,200.00
01965	JEG SERVICIOS E.I.R.L.	2,700.00	16/06/2015	2,700.00
01966	FLORES INGAROCA LUIS ALFREDO	7,000.00	19/06/2015	1,000.00
01972	MACHADO GAYOSO ROBERTO FRANCISCO	11,400.00	12/06/2015	11,400.00
01975	ALCANTARA LOAYZA CESAR AUGUSTO	11,000.00	15/06/2015	11,000.00
01976	BRICEÑO AVALOS HERNAN RICARDO	11,000.00	19/06/2015	11,000.00
01977	AVALOS JAIMES ANDRES DAVID	5,000.00	16/06/2015	2,500.00
01977	AVALOS JAIMES ANDRES DAVID	5,000.00	26/06/2015	2,500.00
01979	YACHI FERNANDEZ GUILLERMO	1,000.00	25/06/2015	1,000.00
01980	DEL AGUILA ALFARO CARLOS MANUEL	10,500.00	24/06/2015	3,500.00
01981	ALMONACID TACZA JHON MAX	11,400.00	25/06/2015	11,400.00
01983	RAMIREZ CORDOVA IVAN CELESTINO	10,000.00	26/06/2015	2,000.00
01984	SANDOVAL DAVILA JENNIFFER ALEXANDRA	2,000.00	19/06/2015	2,000.00
01987	GONZALES COSSIO MARIA ESPERANZA	11,200.00	16/06/2015	1,600.00
01988	CANEPA TORRE JORGE HORACIO	12,500.00	05/06/2015	12,500.00
01989	VELARDE ROJAS URSULA MARIA	10,500.00	16/06/2015	3,500.00
01990	LUCERO HERRERA JUAN JOSE	10,500.00	16/06/2015	3,500.00
01991	CORNELIO MEUXZO JOHNNY MOISES	3,600.00	22/06/2015	1,800.00
01992	SARAVIA MEUSZO CARLOS ENRIQUE	3,600.00	24/06/2015	1,800.00
01993	ARRAZABAL GALVEZ GERARDO JUNIOR	3,600.00	24/06/2015	1,800.00
01995	SOTO BLAS PERCY JUVER	10,000.00	15/06/2015	10,000.00
01996	HERVIAS GUERRA MIGUEL ALFONSO	10,000.00	15/06/2015	10,000.00
01997	DURAN GONZALES MILAGROS ESTEFANIA	7,500.00	16/06/2015	2,500.00
01998	ARAGON CASTILLO VERONICA	7,500.00	16/06/2015	2,500.00
02000	CELIS PAIMA KASZELY	10,000.00	26/06/2015	2,000.00
02005	JEG SERVICIOS E.I.R.L.	3,300.00	17/06/2015	3,300.00
02006	ACEVEDO RIVERA BERTHA GLORIA	7,500.00	17/06/2015	7,500.00
02007	PALOMINO CASTILLO PABLO MOISES	10,500.00	19/06/2015	3,500.00
02008	VILCHEZ FUENTES JESSICA ELIZABETH	3,500.00	16/06/2015	3,500.00
02010	LLANO CHOQUE MAURO	11,000.00	30/06/2015	11,000.00
02011	MIRANDOME COMUNICACION INTEGRAL E.I.R.L.	11,390.00	10/06/2015	11,390.00
02012	VALDIVIA NORIEGA NANCY VICTORIA	3,500.00	19/06/2015	3,500.00
02013	PALACIO OLMOS MARCO ANTONIO	9,000.00	15/06/2015	9,000.00
02014	FERNANDEZ VELEZ LUIS ALBERTO	6,500.00	23/06/2015	6,500.00
02015	CROVETTO ZUMAETA ROCK ALFREDO	6,500.00	24/06/2015	6,500.00
02016	MENDIETA GABRIEL LUIS EDUARDO	6,500.00	23/06/2015	6,500.00
02017	TELEFONICA DEL PERU S.A.	5,511.30	15/06/2015	5,511.30
02020	COSSIO MELGAR MARTIN JOEL	10,000.00	24/06/2015	10,000.00
02022	COAQUIRA MERMA DANIEL WALTER	9,500.00	19/06/2015	9,500.00
02024	DE OLAZABAL LEON EDGARD EUGENIO	10,000.00	25/06/2015	10,000.00
02025	SANCHEZ RAMIREZ GUILLERMO	5,000.00	24/06/2015	5,000.00
02027	HURTADO DE LOS RIOS IRVIN JONATTAN	10,000.00	24/06/2015	2,500.00
02028	GUILLÉN MEDINA JULIO CESAR	5,000.00	19/06/2015	5,000.00
02029	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	6,085.78	12/06/2015	6,085.78
02030	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	1,313.67	11/06/2015	1,313.67
02031	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	6,991.95	12/06/2015	6,991.95
02033	PORRAS CUBA PALMIRO MANUEL	7,500.00	19/06/2015	7,500.00
02040	BARRANTES VARGAS RODRIGO ALONSO	3,000.00	19/06/2015	3,000.00
02042	AQUIJE CORTEZ LUIS MIGUEL	2,500.00	23/06/2015	2,500.00
02043	SEVILLA OROZCO VICTORIA NANTU DOROTTY DE FATIMA	7,500.00	19/06/2015	2,500.00
02044	YARLEQUE MEDINA MARIA ESTHER	9,000.00	22/06/2015	3,000.00
02048	TORRES QUINTO YURELA ESTEFANY	10,500.00	30/06/2015	3,500.00
02050	OBREGON RIOS CLAUDIA CAROLINA	2,500.00	24/06/2015	2,500.00
02051	SANDOVAL ALIAGA Y ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA	210,630.00	11/06/2015	210,630.00
02052	CARRETERO GARCIA JUAN CARLOS JUNIOR	2,000.00	24/06/2015	2,000.00
02058	DOMINGUEZ MAYTAN JOSE ALEJANDRO	6,000.00	25/06/2015	6,000.00
02060	CARDENAS LINARES MANUEL JESUS	2,500.00	30/06/2015	2,500.00
02063	HERNANDEZ DELGADO DANIELA CRISTINA	6,700.00	25/06/2015	3,350.00
02067	AGUILAR CORAL DENY	4,000.00	24/06/2015	4,000.00
02070	CAMINO GONZALEZ CARLOS JESUS	7,000.00	25/06/2015	7,000.00
02071	SAFRA LUZCANDO SAMUEL JESUS	8,000.00	25/06/2015	4,000.00
02072	MELGAR ZAVALA MARIANO DAVID	7,500.00	22/06/2015	7,500.00
02074	ESTEVEZ AHUMADA LUIS ALBERTO	6,000.00	25/06/2015	6,000.00
02077	ATO AUDIOVISUALES TRADUCCION SIMULTANEA S.A.C.	11,300.00	30/06/2015	11,300.00
02084	LABORATORIO ELECTRO NOR DIESEL SAC	9,550.00	30/06/2015	9,550.00
02086	A & G PRODUCCIONES S.A.C.	11,200.00	19/06/2015	11,200.00
02088	RIVERO FIGUEROA ALFREDO AUGUSTO	11,000.00	25/06/2015	11,000.00
02091	SOLIS VALENCIA JOSE BENJAMIN	11,250.00	19/06/2015	11,250.00
02098	CARHUALLANQUI PASTRANA VERONICA	8,000.00	25/06/2015	2,000.00
02099	DIAZ CASTRO JUAN FERNANDO	10,000.00	19/06/2015	10,000.00
02100	ROQUE CASTRO JORGE LUIS	7,000.00	25/06/2015	7,000.00
02104	CAMACHO ARAGON JULIA DANIELA	10,000.00	19/06/2015	2,500.00
02105	SALAZAR CHUQUIYAUARI LIZ ZOILA	9,000.00	18/06/2015	3,000.00
02108	JUAREZ CARMONA FREDERICK PAUL	8,000.00	26/06/2015	8,000.00
02114	TOLENTINO GABANCHO EDWIN GEORGE	6,000.00	30/06/2015	6,000.00
02120	TUPAC YUPANQUI ESQUIVEL MIGUEL ANGEL	6,500.00	24/06/2015	6,500.00
02121	JARA BEGAZO KARINA	6,000.00	24/06/2015	6,000.00
02136	PACHECO GAGO MIRELLA DORIS	3,000.00	22/06/2015	1,500.00
02137	VELASQUEZ PAZ RAQUEL	8,800.00	26/06/2015	4,400.00
02141	KASENG VALLEJO LISSIE CATHERINE	6,500.00	25/06/2015	6,500.00
02143	GONZALES DELZO ROCIO LUCIA	8,000.00	25/06/2015	8,000.00
02144	RODRIGUEZ CHUMBITAZI BRITCIA ANNET	7,000.00	24/06/2015	7,000.00
02153	EMPRESA EDITORA EL COMERCIO S.A.	6,521.92	30/06/2015	6,521.92



RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - JUNIO 2015

N° DE ORDEN	PROVEEDOR	SI.	FECHA	SI. A DEVENGAR
02154	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	1,286.86	24/06/2015	1,286.86
02155	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	4,584.44	24/06/2015	4,584.44
02156	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	375.33	15/06/2015	375.33
02157	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	3,592.48	24/06/2015	3,592.48
02158	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	2,493.29	24/06/2015	2,493.29
02166	YACTAYO ABANTO ALEJANDRO NOE	7,000.00	25/06/2015	7,000.00
02167	FLORES ALVARADO LISBETH DANIA	7,000.00	25/06/2015	7,000.00
02168	VILLALOBOS PORRAS EDUARDO MARTIN	7,000.00	25/06/2015	7,000.00
02169	LOAYZA GALDOS GIANCARLO MAURICIO	7,000.00	25/06/2015	7,000.00
02175	FARROMEQUE HONORES RONALD MAURICIO	8,000.00	26/06/2015	8,000.00
02179	ASTURRIZAGA CONTRERAS EDUARDO RAFAEL	2,000.00	25/06/2015	2,000.00
02184	SANCHEZ ARROYO OSCAR ENRIQUE	8,000.00	25/06/2015	8,000.00
02188	NAVARRO HUAMAN ALEJANDRO ISRAEL	3,000.00	25/06/2015	1,500.00
02190	MUGUERZA ORREGO PAMELA ROCIO	6,200.00	26/06/2015	6,200.00
02192	GONZALES MUÑOZ PEDRO	11,000.00	25/06/2015	5,500.00
02196	CARRUITERO LOZANO BERTHA	7,000.00	26/06/2015	3,500.00
02205	PROGRAMAS Y PLANES GENERALES PERU TRADING SOCIEDAD ANONIMA CERRADA	1,519.00	30/06/2015	1,519.00
02206	PROGRAMAS Y PLANES GENERALES PERU TRADING SOCIEDAD ANONIMA CERRADA	11,400.00	30/06/2015	11,400.00
02209	LOPEZ FACUNDO VICTOR HERNAN	7,000.00	25/06/2015	7,000.00
02223	ROJAS LLAULLIPOMA DAVID SALOMON	4,000.00	26/06/2015	2,000.00
			TOTAL	7,622,684.37

