RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - JULIO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/. A DEVENGAR
00087	FORCE BUGS SECURITY VIRGO SAC	51,680.00	31/07/15	6,460.00
00090	FORCE BUGS SECURITY VIRGO SAC	77,214.48	02/07/15	6,434.54
00090	FORCE BUGS SECURITY VIRGO SAC	77,214.48	14/07/15	6,434.54
00090	FORCE BUGS SECURITY VIRGO SAC	77,214.48	21/07/15	6,434.54
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	21/07/15	5,300.80
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	21/07/15	5,300.80
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	21/07/15	5,300.80
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	21/07/15	5,300.80
00102	SERVICIOS ARIES SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	35,000.00	08/07/15	5,000.00
00105	CORPRISEG LOS HALCONES S.A.C	78,817.81	21/07/15	6,568.15
00106	PROTECCION Y RESGUARDO S.A	4,395,750.00	21/07/15	732,625.00
00131	HALCONES SECURITY SELVA SAC	59,760.00	31/07/15	4,980.00
00133	JL SRL	81,600.00	30/07/15	6,800.00
00207	SEDAM HUANCAYO S.A.	38,000.00	01/07/15	2,684.65
00207	SEDAM HUANCAYO S.A.	38,000.00	30/07/15	2,684.00
00208	LUZ DEL SUR S.A.A.	63,700.00	21/07/15	5,758.40
00209	EMAPA HUANCAVELICA S.A.C.	1,600.00	01/07/15	372.60
00210	TOURING Y AUTOMOVIL CLUB DEL PERU	4,000.00	03/07/15	125.57
00210	TOURING Y AUTOMOVIL CLUB DEL PERU	4,000.00	30/07/15	165.53
00226	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	1,100,000.00	08/07/15	10,562.00
00226	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	1,100,000.00	17/07/15	94,559.00
00227	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	900,000.00	13/07/15	80,197.49
00245	EMPRESA DE SERVICIOS LAVAMAX SRL	36,432.36	17/07/15	6,072.06
00262	CAJAS BUSTAMANTE WILLIAM LEONCIO	10,500.00	06/07/15	350.00
00326	CORPORACION XENIX PERU S.A.C.	230,416.65	30/07/15	32,916.67
00366	BARRIGA CERRON CARMEN PATRICIA	11,100.00	01/07/15	3,700.00
00367	ESCALANTE VELARDE GIOVANNA ELIZABETH	6,000.00	08/07/15	1,500.00
00368	CABEZAS VILCAMEZA LILIAN LISETTE	6,000.00	17/07/15	1,500.00
00374	CORREO PRIVADO SAC	33,168.13	07/07/15	3,354.55
00374	CORREO PRIVADO SAC	33,168.13	07/07/15	559.70
00376	AMERICA MOVIL PERU S.A.C.	163,592.00	10/07/15	13,592.08
00434	HUAÑAHUE SOTO BEATRIZ	8,000.00	15/07/15	2,000.00
00460	TESACOM PERU SAC	379,488.00	17/07/15	63,247.20
00460	TESACOM PERU SAC	379,488.00	17/07/15	63,247.20
00462	TELEFONICA DEL PERU S.A.A.	468,000.00	22/07/15	234,000.00
00500	CORPORACION XENIX PERU S.A.C.	323,710.55	10/07/15	26,975.88
00514	ELECTROCENTRO S.A.	105,000.00	02/07/15	9,835.80
00514	ELECTROCENTRO S.A.	105,000.00	16/07/15	10,044.60
00528	SEGURIDAD Y VIGILANCIA APOLO SAC	66,366.63	30/07/15	6,033.33
00566	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	1,517,487.24	31/07/15	252,914.54
00588	INSPIRA IT CONSULTING S.A.C.	463,200.00	02/07/15	154,400.00
00606	ALVAREZ GARCIA JANS RAUL	10,800.00	09/07/15	1,800.00
00622	RAMON DAVILA LUZ ELENA	10,000.00	16/07/15	2,000.00
00690	MEDINA CARRION LUISA LISSETT	10,000.00	13/07/15	2,000.00
00691	FARFAN SUSANIBAR RENZO JAVIER	11,500.00	17/07/15	2,300.00
00693	INTEGRITY PERU S.A.C.	9,029.22	10/07/15	3,009.74
00699	CUALITY CORPORATION DEL PERU S.A.C.	90,000.00	22/07/15	30,000.00
00701	TELEFONICA DEL PERU S.A.A.	432,879.54	20/07/15	46,169.32
00737	SANCHEZ TEJADA JHOANA DEL CARMEN	10,000.00	03/07/15	2,000.00
00738	CELESTINO VERA CARMEN MARILU	11,250.00	03/07/15	2,250.00
00739	ARRIOLA RUIZ VANESSA GIANDIRA BEATRIZ	8,250.00	06/07/15	1,650.00
00739	ARRIOLA RUIZ VANESSA GIANDIRA BEATRIZ	8,250.00	10/07/15	1,650.00
00740	DELGADO SOBRINO YHANAYRA YHAMILETH	8,250.00	06/07/15	1,650.00
00740	DELGADO SOBRINO YHANAYRA YHAMILETH	8,250.00	10/07/15	1,650.00
00762	LAOS ESPINOZA EDUARDO	10,900.00	02/07/15	10,900.00
00765	HUACANI RODRIGUEZ ELIZABETH GUADALUPE	11,250.00	06/07/15	2,250.00
00765	HUACANI RODRIGUEZ ELIZABETH GUADALUPE	11,250.00	10/07/15	2,250.00
00800	GUEVARA VILLAR DALIA KATHERINE	11,250.00	03/07/15	2,250.00
00800	GUEVARA VILLAR DALIA KATHERINE	11,250.00	10/07/15	2,250.00
00802	BELEVAN WONG BRUNO ANGELO	9,000.00	08/07/15	1,800.00
00861	KEIZAITEC SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - KEIZAITEC S.R.L.	2,130.00	09/07/15	2,130.00
00964	CPS INGENIEROS OBRA CIVIL Y MEDIO AMBIENTE S,L.SUCURSAL PERU - CPS INGENIEROS SUCURSAL PERU	1,193,001.24	20/07/15	357,900.37
01020	MARROQUIN MARIN CYNTHIA LORENA	11,000.00	23/07/15	11,000.00
01049	MAQUINARIAS S.A.	8,334.21	06/07/15	1,138.20
01049	MAQUINARIAS S.A.	8,334.21	06/07/15	967.70
01049	MAQUINARIAS S.A.	8,334.21	21/07/15	721.18
01049	MAQUINARIAS S.A.	8,334.21	30/07/15	831.17
01064	DE LAS CASAS OROZCO LUIS FRANCISCO	11,500.00	23/07/15	11,500.00
01065	CARBAJAL NONTOL JOSE MARTIN	11,500.00	23/07/15	11,500.00
01083	FERNANDEZ SUSANIBAR RAUL ANDRE	11,000.00	30/07/15	11,000.00
01129	AYQUIPA MENDOZA JAIME CRISTOFER	9,600.00	22/07/15	1,600.00
01133	DIAZ CHAVEZ OMAR	7,000.00	17/07/15	7,000.00
01138	EQUIFAX PERU S.A.	4,389.60	14/07/15	365.80
01139	HYNET SAC	11,290.00	07/07/15	5,645.00
01139	HYNET SAC	11,290.00	15/07/15	5,645.00
01150	MENDOZA ROJAS RAQUEL	9,000.00	01/07/15	1,500.00
01150	MENDOZA ROJAS RAQUEL	9,000.00	23/07/15	1,500.00
01151	COMPAÑIA DE VIGILANCIA Y SEGURIDAD SRL	57,639.33	23/07/15	6,404.37
01156	ZEVALLOS SOLIS CESAR OSWALDO	4,500.00	07/07/15	1,500.00
01157	CACERES HERRERA JAFET ABNER	4,500.00	07/07/15	1,500.00
01161	GASPAR ROMAN ALEXANDER	4,500.00	07/07/15	1,500.00
01162	CHAMBERGO MORENO TITO	4,500.00	07/07/15	1,500.00
01163	OSCCO REYES VIHAY JESUS ALBERTO	4,500.00	07/07/15	1,500.00
01197	RUTTI CASTILLON CLEM JONES	4,500.00	07/07/15	1,500.00
01204	TORRES SOLIS JOSE LUIS	4,500.00	07/07/15	1,500.00
01206	CASTRO LAZARO CESAR	4,500.00	07/07/15	1,500.00
01209	CHAMBERGO MORENO KID PAUL	4,500.00	07/07/15	1,500.00
01215	VEGA SOTOMAYOR EVER JULIO	11,500.00	09/07/15	11,500.00
01216	TABOADA ALLENDE VICTOR LAZARO	5,500.00	07/07/15	5,500.00
01223	RIVERA MUÑOZ JOSE MIGUEL	4,500.00	07/07/15	1,500.00

RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - JULIO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/. A DEVENGAR
01237	FLORIAN FELIPA SARITA LISETTE	6,000.00	03/07/15	2,000.00
01263	HAAKER YORI RICARDO MANUEL	11,550.00	06/07/15	11,550.00
01284	INNOVA ACCION S.A.C.	11,499.30	09/07/15	1,277.70
01284	INNOVA ACCION S.A.C.	11,499.30	20/07/15	1,277.70
01293	SOTELO HERRERA LUZ ONDINA	9,600.00	02/07/15	1,600.00
01293	SOTELO HERRERA LUZ ONDINA	9,600.00	23/07/15	1,600.00
01295	PLATAFORMA TALLER DE DISEÑO Y CONSTRUCCION SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA-PLATAFORMA	11,285.12	17/07/15	11,285.12
01309	PROTECCION Y RESGUARDO S.A	4,432,628.34	15/07/15	492,514.26
01313	POLANCO DELGADO MARIA ESTHEFANI	10,500.00	13/07/15	1,500.00
01318	MULTIMEDIA SOLUTIONS S.A.C	10,566.75	21/07/15	10,566.75
01319	ROMERO PALACIOS CARLOS WILFREDO	9,000.00	17/07/15	3,000.00
01333	BUCHHAMMER PALACIOS SUSANA MARIA BELEN	10,500.00	13/07/15	1,500.00
01340	FALEN SANCHEZ LIZANDRO MARTIN	11,198.20	20/07/15	11,198.20
01359	RIVERA SANCHEZ LUZ SINDY	7,500.00	01/07/15	2,500.00
01375	ROCHA CIEZA JONATHAN RENZO	10,500.00	16/07/15	3,500.00
01403	TIMEX PUBLICIDAD S.A.	36,000.00	13/07/15	9,000.00
01411	BOCANEGRA SAMPERTEGUI KEVIN DARWIN	4,000.00	13/07/15	2,000.00
01421	COTERA TORRES ALFREDO DIOGENES	4,000.00	07/07/15	2,000.00
01422	ROJAS SANCHEZ JHONATAN	10,000.00	17/07/15	2,000.00
01425	LARRAGAN VILLANUEVA FERNANDO RAFAEL	7,000.00	08/07/15	3,500.00
01428	REALIDADES S.A.	11,000.00	10/07/15	11,000.00
01429	TICSE MENDOZA NILTON CHRISTIAN	10,000.00	20/07/15	2,000.00
01433	AREVALO INFANTE JORGE LUIS	4,797.00	01/07/15	4,797.00
01445	AYMARA SARMIENTO ALEJANDRINA	9,000.00	01/07/15	3,000.00
01446	MOZOMBITE ROJAS PAOLO GABRIEL	8,800.00	21/07/15	2,200.00
01452	IBEROAMERICANA DE CALIDAD Y SERVICIOS SOCIEDAD ANONIMA CERRADA	1,416.00	10/07/15	1,416.00
01455	GALLEGOS CHAUCA ROSA ANGELICA	8,400.00	21/07/15	2,100.00
01456	ALARCON GARCIA SAUL ALFREDO	6,000.00	23/07/15	2,000.00
01496	MENDOZA CANTORIN CARLOS HERNARDO	10,000.00	31/07/15	2,000.00
01518	MALDONADO ARDILES LUIS ERNESTO	7,056.00	08/07/15	7,056.00
01523	APOLAYA ESPINOZA MANUEL ALONSO	9,000.00	21/07/15	3,000.00
01524	GOMEZ PRADO DAVID	11,400.00	16/07/15	3,800.00
01529	DE LA BARRERA LACA LINO JULIO DEL CARMEN	11,000.00	30/07/15	11,000.00
01542	HILARIO NOLASCO ALEXIS WILLIAM	9,000.00	17/07/15	3,000.00
01550	NAPA AGUILAR JULIO CESAR	11,100.00	03/07/15	3,700.00
01563	CAYCHO SOLIS ANGELICA MARIA	11,000.00	01/07/15	5,500.00
01565	GIL SEYTUQUE SEGUNDO FRANCISCO	11,500.00	08/07/15	5,750.00
01571	ALBURQUEQUE OLIVOS ANALLY MARIBEL	10,800.00	13/07/15	1,800.00
01583	GEHRLICHER ENERGY PERU S.A.C.	6,000.00	06/07/15	6,000.00
01589	ROJAS ARTEAGA IVETT CARINA	6,000.00	02/07/15	2,000.00
01591	TALLEDO DE LA TORRE MARIA LISSETH GERALDINE	5,000.00	01/07/15	3,000.00
01602	VIDAL IGLESIAS MARIELLA ESTHER	10,500.00	02/07/15	3,500.00
01602	VIDAL IGLESIAS MARIELLA ESTHER	10,500.00	21/07/15	3,500.00
01608	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	1,596,622.26	15/07/15	1,024,873.82
01608	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	1,596,622.26	15/07/15	14,796.56
01611	RODRIGUEZ LARREA ANGIE GERALDINE	7,500.00	15/07/15	2,500.00
01612	MEDINA LLALLICO VANESSA DEL PILAR	9,000.00	20/07/15	3,000.00
01614	LEON VILLAVICENCIO MACEDON SANTOS	7,500.00	08/07/15	2,500.00
01621	LAURENCIO MELGAREJO LUCIANO ANGEL	9,000.00	20/07/15	3,000.00
01624	LUCUMBER CUENCA NATALY GRASSE	8,400.00	20/07/15	2,800.00
01625	CASTILLO PIZARRO YEFERY LUIS	8,400.00	23/07/15	2,800.00
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	13/07/15	26,267.56
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	15/07/15	26,308.96
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	15/07/15	45,021.24
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	20/07/15	32,127.70
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	30/07/15	43,017.45
01627	MIRANDA CORREA JENNY LUZ	10,500.00	10/07/15	5,250.00
01632	RAMOS GOMEZ ROBERTO CARLOS	11,000.00	17/07/15	3,666.66
01633	DORADOR MONTEVERDE OMAR ESTEBAN	11,000.00	17/07/15	2,200.00
01634	AEDO TUPAYACHI DIOGENES MARTIN	6,000.00	23/07/15	2,000.00
01635	BAHAMONDE CONTRERAS LUISA ELIZABETH	10,000.00	13/07/15	2,500.00
01636	VIÑAS GARCIA ANA MARIA	10,000.00	20/07/15	3,500.00
01638	GARCIA ORBEGOSO ROMY NATALI	11,000.00	20/07/15	7,700.00
01639	HUAMAN CACERES KAROL	11,100.00	15/07/15	3,700.00
01639	HUAMAN CACERES KAROL	11,100.00	30/07/15	3,700.00
01646	PAZ GONZALES EVELYN YULIANA	9,000.00	15/07/15	3,000.00
01648	SERRATO MONJA AUGUSTO LEANDRO	10,200.00	16/07/15	1,700.00
01649	CONTRERAS ROJAS MARYCIELO	10,200.00	16/07/15	1,700.00
01650	ANDRES JUSTO MARGOTH	10,200.00	17/07/15	1,700.00
01651	FLORES GONZALES ADRIAN	10,200.00	16/07/15	1,700.00
01653	EMERGENCIA MEDIC S.A.C.	7,000.00	09/07/15	700.00
01653	EMERGENCIA MEDIC S.A.C.	7,000.00	17/07/15	700.00
01654	ESCOBAR JORA ELSA	34,850.00	20/07/15	34,850.00
01656	LAND AND SEA OPERATIONS S.A.C.	32,000.00	20/07/15	32,000.00
01673	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	47,747.34	02/07/15	5,305.26
01673	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	47,747.34	30/07/15	5,305.26
01677	JUAREZ CHIRINOS GUSTAVO MANUEL	11,200.00	17/07/15	2,800.00
01678	HUAMAN HUARCAYA RUTH GUADALUPE	10,500.00	13/07/15	1,500.00
01680	NAVARRO CHAUPIN ERIK RUBEN	10,200.00	16/07/15	1,700.00
01681	CARHUALLANQUI HERRERA JARUMI DELANY	10,200.00	16/07/15	1,700.00
01688	ROJAS VERA ANA LILY	7,500.00	21/07/15	2,500.00
01691	SANCHEZ CERNA FIORELLA MARISOL	10,200.00	17/07/15	1,700.00
01692	PEREYRA VASQUEZ HELEN	10,200.00	16/07/15	1,700.00
01695	HERRERA CISNEROS JEYMER DANIEL	10,200.00	16/07/15	1,700.00
01696	VECCHIO ESTUPIÑAN DANTE GIOVANNI	10,200.00	16/07/15	1,700.00
01702	CASTELO ROJAS NELLY MARGARITA	10,000.00	13/07/15	2,500.00
01706	HOLIDAY PRODUCCIONES E.I.R.L.	11,396.00	17/07/15	11,396.00
01707	MTV PERU E.I.R.L.	11,100.00	08/07/15	11,100.00
01709	G.L.V. PERU SOCIEDAD ANONIMA CERRADA - G.L.V. PERU S.A.C.	10,900.00	08/07/15	10,900.00
01715	IRIARTE NEYRA LILIANA ISABEL	2,000.00	01/07/15	1,000.00
01718	PEREZ ANDRADE YOMEINI	5,000.00	20/07/15	5,000.00

RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - JULIO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/. A DEVENGAR
01719	LEON VELIT ANA MARIA	9,000.00	08/07/15	3,000.00
01721	MENDOZA ROQUE KAREN ELIZABETH	5,000.00	20/07/15	5,000.00
01723	FIGUEROA CANO STEPHANIE ZENITH	4,500.00	08/07/15	1,500.00
01725	HUARINGA FELIX JAIME MANUEL	3,900.00	08/07/15	1,300.00
01731	LLANO CHOQUE MAURO	10,500.00	02/07/15	10,500.00
01739	PALACIOS TARRILLO MIGUEL ALONSO	10,500.00	09/07/15	3,500.00
01739	PALACIOS TARRILLO MIGUEL ALONSO	10,500.00	23/07/15	3,500.00
01740	SEGOVIA CANDIA DELIA	9,000.00	16/07/15	3,000.00
01741	MENACHO BELLIDO CESAR	5,000.00	01/07/15	2,500.00
01741	MENACHO BELLIDO CESAR	5,000.00	17/07/15	2,500.00
01743	LLANO CHOQUE MAURO	6,800.00	09/07/15	6,800.00
01745	TORERO GOMERO FELIX	39,900.00	20/07/15	13,300.00
01745	TORERO GOMERO FELIX	39,900.00	23/07/15	13,300.00
01756	CALE PALOMINO HENRY ULISES	10,500.00	22/07/15	3,500.00
01760	VASQUEZ CARMONA ABRAHAM YHOELMI	10,500.00	22/07/15	3,500.00
01762	PORTALES MONTALVO PAMELA MASSIEL	6,000.00	13/07/15	3,000.00
01766	PEREZ PEREZ ANA MARIA	9,671.00	23/07/15	9,671.00
01767	FLORES ROJAS YASMIN ARACELI	7,500.00	21/07/15	2,500.00
01783	RAMIREZ REYNA LILIANA DEL PILAR	9,800.00	01/07/15	4,900.00
01785	THE LIMA CONSULTING GROUP S.A.C.	359,000.00	15/07/15	179,500.00
01789	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	19,452.62	02/07/15	1,768.42
01789	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	19,452.62	30/07/15	1,768.42
01791	AQUINO SALAZAR ZHIRA MAGDALENA	10,000.00	13/07/15	5,000.00
01795	QUEREVALU PINGO PABLO LUIS AARON	7,500.00	22/07/15	2,500.00
01797	LOPEZ ALZAMORA PEDRO WALTER	11,200.00	20/07/15	2,800.00
01798	SILVA VELASQUEZ MIRIAN	11,200.00	20/07/15	2,800.00
01799	GOMERO MAGUIÑA VICTOR ANGEL	11,200.00	20/07/15	2,800.00
01805	LUDEÑA RIVERA FLOR DEL ROSARIO	6,000.00	21/07/15	2,000.00
01807	GAMARRA ROJAS NELLY LISETH	9,000.00	01/07/15	9,000.00
01808	TTITO LUCANA MIGUEL ANGEL	9,000.00	16/07/15	3,000.00
01809	CAMPOO ZAPATA OLGA LIDIA	9,000.00	09/07/15	3,000.00
01818	ABC TURBO SYSTEMS S.A.C.	179,800.00	20/07/15	179,800.00
01822	CORPORACION MIYASATO S.A.C.	10,567.27	07/07/15	10,567.27
01828	GABRIEL CAMPOS PEDRO ABEL	10,500.00	20/07/15	1,500.00
01834	HG SECURITY SAC	841,576.20	15/07/15	140,262.70
01836	RODRIGUEZ MUÑOZ OMAR FELIPE	7,000.00	01/07/15	3,500.00
01853	MIRANDA MORE FLOR MARINA	8,000.00	16/07/15	1,600.00
01854	LAZO CHANCAZANAMPA DANIEL ENRIQUE	9,000.00	06/07/15	4,500.00
01854	LAZO CHANCAZANAMPA DANIEL ENRIQUE	9,000.00	21/07/15	4,500.00
01855	DIAZ OBREGON ROSA	7,000.00	21/07/15	3,500.00
01856	PERALES RODRIGUEZ JOSE JULIO	10,800.00	20/07/15	1,800.00
01857	CAMPOS GUERRERO JOSE DOLORES	7,500.00	08/07/15	2,500.00
01857	CAMPOS GUERRERO JOSE DOLORES	7,500.00	30/07/15	2,500.00
01858	BACA LAVERIANO CLARITA MANUELA	9,000.00	20/07/15	3,000.00
01860	MENDOZA DILEO MARCOS MANUEL	8,000.00	15/07/15	4,000.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	17/07/15	460.02
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	17/07/15	197.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	17/07/15	394.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	30/07/15	394.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	30/07/15	197.00
01864	RIOS RAMOS CLOVIS ELIEZER	11,000.00	16/07/15	5,500.00
01865	ACOSTA CUEVA DIANA CAROLINA	7,000.00	17/07/15	3,500.00
01866	SALAS LOPEZ GISELA DEL CARMEN	8,000.00	15/07/15	4,000.00
01869	VASQUEZ CALZADO PAOLA DEL CARMEN	7,200.00	20/07/15	1,800.00
01870	POMA LUNA DANIEL ENRIQUE	7,200.00	20/07/15	1,800.00
01879	TUESTA LOPEZ LAURA ESTHER	10,000.00	15/07/15	2,500.00
01882	CONTRATISTAS GENERALES HANDY S.A.C.	10,856.00	15/07/15	10,856.00
01891	RAMOS TORRES LUIS MARTIN	7,000.00	17/07/15	3,500.00
01893	CENTRO DE FORMACION LOGISTICA S.A.C. - CENFOLOG S.A.C	11,450.00	09/07/15	11,450.00
01894	COMITE ADMI.FONDO.ASIST.Y ESTIMULO M.E.F	900.00	20/07/15	900.00
01906	JARAMILLO ESPINOZA YNGRID AMANDA	9,000.00	22/07/15	2,250.00
01909	DELGADO RODRIGUEZ MARIELA YDALMY	7,000.00	20/07/15	3,500.00
01912	CAMPOS CARRIZALES GREYSI LORENA	9,000.00	21/07/15	4,500.00
01913	MAMANI BARRIGA JIM ALI	9,000.00	20/07/15	4,500.00
01914	VIZARRAGA TARAZONA MANUEL LUIS	7,000.00	01/07/15	3,500.00
01919	ESCUELA DE ALTOS ESTUDIOS JURIDICOS EGACAL	8,000.00	14/07/15	8,000.00
01920	SARMIENTO SALCEDO VLADIMIR YVAN	11,000.00	08/07/15	5,500.00
01920	SARMIENTO SALCEDO VLADIMIR YVAN	11,000.00	30/07/15	5,500.00
01922	PAREJA ALVA FREDDY	9,780.00	06/07/15	9,780.00
01925	BARRERA GARCIA DIEGO MARTIN	9,000.00	08/07/15	3,000.00
01927	HILARES HUARCA JOSE ANTONIO	9,000.00	03/07/15	3,000.00
01927	HILARES HUARCA JOSE ANTONIO	9,000.00	30/07/15	3,000.00
01928	TORRES SALAZAR EDGAR MARTIN'S	3,300.00	08/07/15	1,650.00
01929	MERINO GUERRERO GIULIANA ESTHER	9,000.00	03/07/15	4,500.00
01929	MERINO GUERRERO GIULIANA ESTHER	9,000.00	21/07/15	4,500.00
01933	GUTIERREZ LLIUYA MARIA DEL CARMEN	10,500.00	13/07/15	3,500.00
01934	TICONA DIAZ MARTIN HORACIO	3,000.00	15/07/15	3,000.00
01938	PEREZ GARNIQUE ROBERTO ARTURO	8,400.00	16/07/15	2,800.00
01939	VASQUEZ GRANILLO LUIS ALBERTO	10,500.00	08/07/15	3,500.00
01939	VASQUEZ GRANILLO LUIS ALBERTO	10,500.00	21/07/15	3,500.00
01942	JIMENEZ MATSUOKA JUVISSA DEL CARMEN	10,500.00	08/07/15	3,500.00
01942	JIMENEZ MATSUOKA JUVISSA DEL CARMEN	10,500.00	21/07/15	3,500.00
01943	CENEPO RICCE TERELIZ	8,400.00	23/07/15	2,800.00
01944	SERRANO RAMOS RENATTO MIGUEL	10,500.00	08/07/15	3,500.00
01944	SERRANO RAMOS RENATTO MIGUEL	10,500.00	21/07/15	3,500.00
01947	CARRASCO BOZA CARLOS ROBERTO	7,800.00	08/07/15	7,800.00
01948	MATIAS ESPINOZA PATRICIA LOURDES	7,500.00	17/07/15	2,500.00
01949	GIL GUEVARA ELMER EDILBERTO	11,000.00	16/07/15	5,500.00
01952	SALINAS ESQUIVEL ELIANA JANETH	10,500.00	20/07/15	3,500.00
01953	TELEFONICA DEL PERU S.A.A.	6,127.25	02/07/15	6,062.70
01955	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	4,932.97	02/07/15	4,932.97
01956	GRUPO LA REPUBLICA PUBLICACIONES S.A.	2,592.65	20/07/15	2,592.65
01966	FLORES INGAROCA LUIS ALFREDO	7,000.00	13/07/15	1,000.00

RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - JULIO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/. A DEVENGAR
01971	AMERD R.D. SOCIEDAD ANONIMA CERRADA - AMERD R.D. S.A.C.	11,450.00	21/07/15	11,450.00
01974	MANSEN VALDERRAMA ALFREDO JAVIER	11,200.00	01/07/15	11,200.00
01978	LARROCHE CUETO GRABIELA VERONICA	5,000.00	09/07/15	5,000.00
01980	DEL AGUILA ALFARO CARLOS MANUEL	10,500.00	21/07/15	3,500.00
01982	CORPORACION XENIX PERU S.A.C.	26,500.57	20/07/15	3,533.41
01982	CORPORACION XENIX PERU S.A.C.	26,500.57	21/07/15	1,766.70
01983	RAMIREZ CORDOVA IVAN CELESTINO	10,000.00	21/07/15	2,000.00
01987	GONZALES COSSIO MARIA ESPERANZA	11,200.00	17/07/15	1,600.00
01989	VELARDE ROJAS URSULA MARIA	10,500.00	15/07/15	3,500.00
01990	LUCERO HERRERA JUAN JOSE	10,500.00	15/07/15	3,500.00
01994	SERGEL E.I.R.L.	6,300.00	17/07/15	6,300.00
01997	DURAN GONZALES MILAGROS ESTEFANIA	7,500.00	20/07/15	2,500.00
01998	ARAGON CASTILLO VERONICA	7,500.00	20/07/15	2,500.00
02000	CELIS PAIMA KASZELY	10,000.00	22/07/15	2,000.00
02004	BUSTIOS DELGADO FERNANDO	10,000.00	01/07/15	10,000.00
02007	PALOMINO CASTILLO PABLO MOISES	10,500.00	30/07/15	3,500.00
02009	ASOCIACION CIVIL CENTRO DE PARTICIPACION Y CIUDADANIA	3,500.00	09/07/15	3,500.00
02018	SERVICIOS POSTALES DEL PERU S.A. - SERPOST SA	193,718.50	03/07/15	99,219.70
02018	SERVICIOS POSTALES DEL PERU S.A. - SERPOST SA	193,718.50	03/07/15	94,498.80
02019	TELEFONICA DEL PERU S.A.A.	5,748.00	08/07/15	5,745.00
02026	HERNANDEZ RAFFO ANGELA INES	6,500.00	13/07/15	6,500.00
02027	HURTADO DE LOS RIOS IRVIN JONATTAN	10,000.00	21/07/15	2,500.00
02032	GONZALES SUAREZ JUAN CARLOS	10,000.00	08/07/15	10,000.00
02034	ALMINDRES HUAMAN ANDRES	4,800.00	21/07/15	1,600.00
02036	PARIONA GALVEZ YHONY VICTOR	4,800.00	30/07/15	1,600.00
02039	BARRIENTOS SILVA AUREA VIOLETA	10,000.00	06/07/15	3,000.00
02043	SEVILLA OROZCO VICTORIA NANTU DOROTTY DE FATIMA	7,500.00	17/07/15	2,500.00
02044	YARLEQUE MEDINA MARIA ESTHER	9,000.00	17/07/15	3,000.00
02046	EXPRESS DANJUL SERVICIOS GENERALES SOCIEDAD ANONIMA CERRADA	1,156.40	13/07/15	1,156.40
02047	VALQUI PEREZ CARMEN ESTHER	10,500.00	01/07/15	2,100.00
02047	VALQUI PEREZ CARMEN ESTHER	10,500.00	21/07/15	2,100.00
02049	RIVERA VASQUEZ SAMUEL ENRIQUE	11,500.00	02/07/15	11,500.00
02056	DE LA CRUZ MEDINA JONATHAN NAZARENO	7,000.00	13/07/15	7,000.00
02057	ROJAS SANCHEZ HUMBER	4,800.00	30/07/15	1,600.00
02061	JURADO PARIONA SERGIO	4,800.00	21/07/15	1,600.00
02063	HERNANDEZ DELGADO DANIELA CRISTINA	6,700.00	08/07/15	3,350.00
02065	ORTIZ MENDOZA EMILIANO	4,800.00	21/07/15	1,600.00
02066	ALVITRES BENDEZU ZOSIMO	4,800.00	21/07/15	1,600.00
02068	PEÑA REYES CARLOS GIOVANNI	6,000.00	08/07/15	2,000.00
02069	PAUCAR AEDO FLOR GIANINA	7,000.00	01/07/15	7,000.00
02071	SAFRA LUZCANDO SAMUEL JESUS	8,000.00	30/07/15	4,000.00
02073	LAVI AMARINGO GRACE CARLA	6,400.00	01/07/15	1,600.00
02073	LAVI AMARINGO GRACE CARLA	6,400.00	20/07/15	1,600.00
02075	SILVA VALENCIA MARIA DE LOURDES	8,000.00	03/07/15	2,000.00
02075	SILVA VALENCIA MARIA DE LOURDES	8,000.00	20/07/15	2,000.00
02080	LLANO CHOQUE MAURO	8,900.00	09/07/15	8,900.00
02085	TEKNIMODULOS S.A.C.	10,855.10	13/07/15	10,855.10
02089	FALCON LUMBE CAROL GINA	9,000.00	06/07/15	3,000.00
02089	FALCON LUMBE CAROL GINA	9,000.00	23/07/15	3,000.00
02090	NAVAS LAVALLE ANGELICA MARIA	10,500.00	01/07/15	3,500.00
02090	NAVAS LAVALLE ANGELICA MARIA	10,500.00	21/07/15	3,500.00
02093	SANCHEZ BENDEZU JOSE	4,800.00	21/07/15	1,600.00
02094	FERNANDEZ SANCHEZ GABINO	4,800.00	21/07/15	1,600.00
02095	ROJAS SANCHEZ GEOVANY	4,800.00	31/07/15	1,600.00
02096	CHAVEZ SIUCE CHELSON JHONY	4,800.00	21/07/15	1,600.00
02097	LUNA VERDE YANETH PATRICIA	8,000.00	02/07/15	2,000.00
02097	LUNA VERDE YANETH PATRICIA	8,000.00	20/07/15	2,000.00
02098	CARHUALLANQUI PASTRANA VERONICA	8,000.00	20/07/15	2,000.00
02101	AFAN CAMPANELLA WILDER OMAR MARTIN	11,500.00	17/07/15	11,500.00
02104	CAMACHO ARAGON JULIA DANIELA	10,000.00	03/07/15	2,500.00
02104	CAMACHO ARAGON JULIA DANIELA	10,000.00	21/07/15	2,500.00
02105	SALAZAR CHUQUIYAURI LIZ ZOILA	9,000.00	23/07/15	3,000.00
02106	NEGOCIACION EN PROYECTOS Y SERVICIO DE INGENIERIA	11,399.74	17/07/15	11,399.74
02109	PAZ SIME MIGUEL ANGEL	9,500.00	09/07/15	9,500.00
02110	SALAZAR CORDOVA ERICK	10,500.00	06/07/15	3,500.00
02110	SALAZAR CORDOVA ERICK	10,500.00	23/07/15	3,500.00
02113	SICCHA MACASSI LUPE ELIZABETH	10,000.00	17/07/15	2,500.00
02113	SICCHA MACASSI LUPE ELIZABETH	10,000.00	20/07/15	2,500.00
02117	DE LA CRUZ COSTA JAVIER EDUARDO	11,500.00	02/07/15	11,500.00
02119	MONZON ACUÑA ERIKA TANIA	6,500.00	01/07/15	6,500.00
02123	BERRIOS LLANCO EDSON JENNS	10,000.00	23/07/15	10,000.00
02125	DALMAU GARCIA BEDOYA SYLVIA TERESA	6,272.00	10/07/15	6,272.00
02127	DEZA OBREGON MADELEINE NIEVES	10,500.00	01/07/15	3,500.00
02127	DEZA OBREGON MADELEINE NIEVES	10,500.00	23/07/15	3,500.00
02130	PAUCAR MARTINEZ KEVIN YOSMEL	4,800.00	21/07/15	1,600.00
02132	NAVARRO GRANDA DIEGO ARMANDO	10,000.00	17/07/15	5,000.00
02133	DIAZ HORNA ITALO ANDRES	11,400.00	01/07/15	11,400.00
02134	OSCCO HUAMAN SAMUEL	5,770.00	23/07/15	5,770.00
02136	PACHECO GAGO MIRELLA DORIS	3,000.00	22/07/15	1,500.00
02137	VELASQUEZ PAZ RAQUEL	8,800.00	23/07/15	4,400.00
02138	MEDRANO GALLARDO ELIZABETH CARMELA	9,000.00	08/07/15	9,000.00
02139	KUROKI TAVARA KIOSHY ALFREDO	10,000.00	16/07/15	10,000.00
02140	DIARIOS DE PROVINCIAS E.I.R.L.	920.40	03/07/15	920.40
02145	ULLOA TORRES CLAUDIA JESUS	6,000.00	15/07/15	6,000.00
02148	CUENTAS ACOSTA JOHANA RENEE	8,000.00	10/07/15	2,000.00
02149	ESTUDIO LUIS ECHECOPAR GARCIA S.R.L.	11,500.00	30/07/15	11,500.00
02150	LEVANO DELGADO CHRISTIAN	7,000.00	30/07/15	7,000.00
02151	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	964.93	02/07/15	964.93
02159	ESTACION DE SERVICIOS SAN JOSE S.A.C.	11,547.00	15/07/15	11,547.00
02160	APOLINARIO MAYORIA JUAN CARLOS	6,600.00	23/07/15	6,600.00
02161	VILCAS PERNIA GLORIA MARIA	11,400.00	08/07/15	3,800.00
02162	ANTAY FLORES ANDY	8,400.00	31/07/15	2,800.00

RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - JULIO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/. A DEVENGAR
02163	CORAJE SARMIENTO REGER MAXIMO	8,400.00	31/07/15	2,800.00
02164	DELGADO PUYEN JOSE MARTIN	8,400.00	31/07/15	2,800.00
02170	CHAPPA VICUÑA ALBERTINA DEL ROSARIO	10,500.00	06/07/15	10,500.00
02171	CUEVA HERRERA STEVEN	11,400.00	01/07/15	11,400.00
02172	BARRERO CUESTAS FERNANDO ENRIQUE	9,600.00	08/07/15	4,800.00
02173	QWISTGAARD SUAREZ JOSE LUIS	11,500.00	10/07/15	11,500.00
02174	SALAZAR QUISPE VICTOR	1,215.40	23/07/15	1,215.40
02176	SIFUENTES YAUYO KEILY ORFELINDA	3,000.00	02/07/15	1,500.00
02176	SIFUENTES YAUYO KEILY ORFELINDA	3,000.00	30/07/15	1,500.00
02177	PERALES ROMERO JULISSA DEL SOCORRO	7,500.00	06/07/15	2,500.00
02180	LLANO CHOQUE MAURO	10,950.00	02/07/15	10,950.00
02181	INMOBILIARIA Y SERVICIOS MASARIS SOCIEDAD ANONIMA CERRADA	6,865.00	09/07/15	6,865.00
02185	TAYPE OBLITAS MARISOL	7,500.00	08/07/15	2,500.00
02186	FARFAN FAJARDO YOMIRA ALEXANDRA	7,500.00	08/07/15	2,500.00
02187	DEL RIO MEJIA LUIS FERNANDO	11,000.00	17/07/15	5,500.00
02188	NAVARRO HUAMAN ALEJANDRO ISRAEL	3,000.00	22/07/15	1,500.00
02189	CARBAJAL ÑONTOL JOSE MARTIN	8,913.83	30/07/15	6,239.68
02191	REYES JUSCAMAITA CINTIA CARMELA	11,000.00	08/07/15	11,000.00
02192	GONZALES MUÑOZ PEDRO	11,000.00	17/07/15	5,500.00
02193	ILIZARBE ALBITES LUIS EDGARDO	8,000.00	07/07/15	8,000.00
02194	POW SANG TEJADA PATRICIA MARIELA	11,550.00	20/07/15	11,550.00
02196	CARRUITERO LOZANO BERTHA	7,000.00	21/07/15	3,500.00
02197	CABRERA GOMEZ ENRIQUE JESUS	9,000.00	09/07/15	4,500.00
02198	GARRO ALZAMORA JUAN PABLO	9,000.00	14/07/15	9,000.00
02199	ASTO CHANCASANAMPA MAGNO EUGENIO	10,000.00	21/07/15	2,000.00
02202	YAURI ANGELES GERALDINE MILAGROS	7,500.00	08/07/15	2,500.00
02203	PALHUA DIAZ JHEISON JOSE	7,500.00	08/07/15	2,500.00
02204	MARTINEZ TELLO MILAGROS PAMELA	7,500.00	08/07/15	2,500.00
02207	MELGAREJO HUAMANCIZA CARLOS GABRIEL	3,000.00	06/07/15	1,500.00
02207	MELGAREJO HUAMANCIZA CARLOS GABRIEL	3,000.00	30/07/15	1,500.00
02208	CAMACHO GONZALES DE SANCHEZ ISABEL LUZ	11,500.00	20/07/15	11,500.00
02210	IZASI RUJEL SAMUEL VICTOR	7,000.00	01/07/15	7,000.00
02213	SOTO BLAS PERCY JUVER	10,000.00	01/07/15	10,000.00
02214	ALZAMORA CHAMORRO DORIS VIOLETA	10,000.00	01/07/15	10,000.00
02215	TECNOLOGIA Y GESTION AMBIENTAL S.A.C.	11,500.00	15/07/15	11,500.00
02216	CACCHA ARANGO RAUL RAFAEL	9,087.09	31/07/15	6,360.96
02217	FALEN CERECEDA LUIS ALBERTO	10,696.60	31/07/15	7,487.62
02219	BUSTIOS DELGADO FERNANDO	10,000.00	15/07/15	10,000.00
02220	VILLEGAS FALLA JOSE LUIS	10,000.00	06/07/15	2,000.00
02220	VILLEGAS FALLA JOSE LUIS	10,000.00	23/07/15	2,000.00
02221	SALDAÑA YACILA SHEYLA FIORELLA	7,000.00	02/07/15	3,500.00
02221	SALDAÑA YACILA SHEYLA FIORELLA	7,000.00	30/07/15	3,500.00
02222	RAMIREZ TAPIA RICARDO	10,000.00	06/07/15	2,000.00
02222	RAMIREZ TAPIA RICARDO	10,000.00	23/07/15	2,000.00
02223	ROJAS LLAULLIPOMA DAVID SALOMON	4,000.00	22/07/15	2,000.00
02224	ANDAMAYO ESPINO MELISSA JOHANNA	5,400.00	08/07/15	1,800.00
02226	CARRANZA SALAZAR FREDDY MANUEL	4,800.00	10/07/15	1,600.00
02228	GRAU ARCOCCAULLA JUDITH CAROLINE	5,400.00	08/07/15	1,800.00
02229	MORENO AREVALO NATALI ALEJANDRA	11,500.00	08/07/15	11,500.00
02230	BUITRON PACASI JORGE COWLIN	7,500.00	09/07/15	2,500.00
02231	GRUPO IXION S.A.C.	8,695.00	30/07/15	8,695.00
02232	DIAZ ORREGO JOSE MIGUEL	4,800.00	10/07/15	1,600.00
02233	CISNEROS ALCEDO RAFAEL	4,800.00	10/07/15	1,600.00
02234	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	9,383.36	03/07/15	9,383.36
02235	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,072.38	03/07/15	1,072.38
02236	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	12,814.98	03/07/15	12,814.98
02237	QUENES LARA ROMY CONSUELO	4,800.00	09/07/15	1,600.00
02238	MALCA TANANTA LUIS RICARDO	4,800.00	10/07/15	1,600.00
02240	MAGUIÑA GUZMAN YOVANA BETHSABE	10,000.00	30/07/15	10,000.00
02241	VILLACORTA NARANJO HUGO JOSIMAR	7,500.00	10/07/15	2,500.00
02242	TORRES MAITA JOSE CARLOS	8,750.00	16/07/15	8,750.00
02244	HUNTER PAZ DAVID MARTIN	3,000.00	07/07/15	3,000.00
02245	SALAZAR LEON ROSA MILAGROS	4,800.00	08/07/15	1,600.00
02245	SALAZAR LEON ROSA MILAGROS	4,800.00	31/07/15	1,600.00
02248	CONDEMARIN PALMA MAURICIO ANDRE	10,000.00	06/07/15	2,000.00
02249	SANCHEZ RUIZ RILDO	8,400.00	23/07/15	2,800.00
02252	TELEFONICA DEL PERU S.A.A.	1,519.34	21/07/15	1,519.34
02253	PIOQUINTO VERGARAY JHON HAROLD	4,800.00	10/07/15	1,600.00
02254	MENDOZA CALVO ZOILA	7,000.00	21/07/15	7,000.00
02255	PERALTA RISCO NEYSER EDUIN	7,500.00	15/07/15	2,500.00
02256	GUTIERREZ VELASQUEZ JUAN CARLOS	7,500.00	08/07/15	2,500.00
02257	MOREYRA VIZCARRA PORFIRIO LUIS	9,360.00	30/07/15	6,552.00
02259	CACERES MEZA JACK DANIEL	9,360.00	31/07/15	6,552.00
02260	BARRANTES MASGO RANDY GUISSEN	11,300.00	16/07/15	11,300.00
02261	VIDAL TRISTAN CLARA SOLEDAD	4,800.00	09/07/15	1,600.00
02263	MITMA ENCISO JENNY ERIKA	10,500.00	16/07/15	3,500.00
02264	LIZANA NARVAIZ FLOR DE MARIA	4,800.00	09/07/15	1,600.00
02266	DE LA FUENTE CERNA LIDYA AMELIA	4,960.00	17/07/15	4,960.00
02267	SALAS MORALES CINDY	7,500.00	30/07/15	7,500.00
02268	ALCANTARA LOAYZA CESAR AUGUSTO	4,800.00	06/07/15	4,800.00
02270	VIDAL HUARCAYA JOSE	9,000.00	22/07/15	9,000.00
02276	TALLER 201 SAC	11,500.00	31/07/15	11,500.00
02278	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	750.67	03/07/15	750.67
02281	ALIAGA SPINETTA NATALIA ELIZABETH	9,000.00	16/07/15	3,000.00
02284	ESTACION DE SERVICIOS SAN JOSE S.A.C.	11,520.00	14/07/15	11,520.00
02286	ANGEL PR PRODUCCIONES E.I.R.L.	2,600.00	10/07/15	2,600.00
02287	YARLAQUE PAZ MANUEL ANTONIO	8,000.00	02/07/15	8,000.00
02289	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,493.29	03/07/15	2,493.29
02290	AGUILAR RENDON RITA CECILIA	10,000.00	22/07/15	10,000.00
02292	TALLEDO CARHUAS OSCAR EDUARDO	10,500.00	03/07/15	1,500.00
02292	TALLEDO CARHUAS OSCAR EDUARDO	10,500.00	23/07/15	1,500.00
02293	JOYA RODRIGUEZ LEONARDO RICARDO	10,800.55	31/07/15	7,560.38

RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - JULIO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/. A DEVENGAR
02294	GAVIDIA CHUMPITAZ SERGIO HILARIO	10,800.00	30/07/15	7,560.00
02295	DEUSTUA CARVALLO JUAN AUGUSTO	11,500.00	30/07/15	8,050.00
02297	ELORREAGA SILVA GETZABEL MAGNA NIEVES	9,000.00	21/07/15	3,000.00
02298	CACCHA ARANGO RAUL RAFAEL	11,500.00	23/07/15	11,500.00
02300	CERNA OBREGON LAURA TOMASA	10,500.00	22/07/15	3,500.00
02301	ARTIAGA JAMACHI ALFONSO	6,000.00	30/07/15	3,000.00
02302	FALEN CERECEDA LUIS ALBERTO	11,500.00	30/07/15	11,500.00
02303	MACHADO GAYOSO ROBERTO FRANCISCO	11,400.00	16/07/15	11,400.00
02305	HERVIAS GUERRA MIGUEL ALFONSO	10,000.00	08/07/15	10,000.00
02306	MERINO RIVERA ROCIO ROSA	10,000.00	30/07/15	5,000.00
02307	BERNA MORALES JOSE LUIS	3,000.00	23/07/15	1,500.00
02308	NAVARRO CUETO DENY ALEXIS	4,600.00	23/07/15	2,300.00
02309	SANCHEZ PARRA VERONICA ROCIO	10,000.00	22/07/15	5,000.00
02310	PACHECO MASSA CARLOS MANUEL	3,000.00	23/07/15	1,500.00
02311	COPARA PACHERRES SILVER	3,000.00	23/07/15	1,500.00
02312	ZAVALA YAÑEZ DANIEL ALCIDES	10,000.00	22/07/15	5,000.00
02313	MAQUERA VENTURA FREDDY HERNAN	3,000.00	23/07/15	1,500.00
02314	ZEVALLOS ZEVALLOS CARMELA	8,000.00	22/07/15	4,000.00
02316	CHOQUE TTITO FRAHYNED ROBERTO	3,000.00	30/07/15	1,500.00
02317	NINACHOQUE COPA CARLOS MATEO	3,000.00	23/07/15	1,500.00
02318	BELZU FERNANDEZ MAX NORMAND	4,000.00	30/07/15	2,000.00
02319	CHOQUEHUANCA CASTRO ERNESTO	4,400.00	30/07/15	2,200.00
02320	TURPO JALANOCA NESTOR ROBERTO	4,400.00	23/07/15	2,200.00
02321	CHOQUEJAHUA ZAPANA ANDRES	4,400.00	23/07/15	2,200.00
02322	CHAVEZ FARACH CESAR ORLANDO	6,000.00	10/07/15	6,000.00
02323	DEXTRE BETETA PEDRO ARTURO	11,000.00	31/07/15	5,500.00
02324	SANCHEZ HUAYTALLA ARMANDO RODRIGO	11,000.00	31/07/15	5,500.00
02325	EDITORA ARGU S.A.C.	1,163.00	21/07/15	1,163.00
02326	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	1,470.37	15/07/15	1,470.37
02327	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,470.37	15/07/15	1,470.37
02328	EMP. PERUANA DE SERV.EDIT S.A. EDITORA PERU	1,470.37	30/07/15	1,470.37
02330	RECTIFICACION CARRERA DIESEL MOTORS SAC	1,976.32	20/07/15	1,976.32
02331	PORRAS CUBA PALMIRO MANUEL	7,500.00	15/07/15	7,500.00
02332	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	796.78	15/07/15	796.78
02333	DIARIOS DE PROVINCIAS E.I.R.L.	1,377.93	14/07/15	1,377.93
02336	TRUJILLO TERRONES JESUS ALFREDO	8,000.00	23/07/15	8,000.00
02338	FLORIAN FELIPA SARITA LISETTE	9,000.00	23/07/15	1,800.00
02339	QUIROZ SIFUENTES JACK PAUL	10,000.00	22/07/15	5,000.00
02340	APARCO SEGAMA GILBER HUGO	10,000.00	22/07/15	5,000.00
02341	SOPLA ROJAS WILLMANS JACKSSON	10,000.00	22/07/15	5,000.00
02342	CONDORI MAMANI MARIA CONCEPCION	2,200.00	23/07/15	2,200.00
02346	HOLIDAY PRODUCCIONES E.I.R.L.	7,762.50	30/07/15	7,762.50
02347	NEYRA TORRES JAIME EDUARDO ANGEL	11,500.00	23/07/15	11,500.00
02349	NEYRA BARREDA FRANZ TESEO MARIO	10,000.00	22/07/15	5,000.00
02350	CURI CARNERO RAUL ERIXSON SARITH	10,000.00	22/07/15	5,000.00
02351	CERNA SEBASTIANI DE CABALLERO CARMEN ROXANA	10,000.00	22/07/15	5,000.00
02354	PERU TOURS INTERNATIONAL SOCIEDAD ANONIMA CERRADA	11,550.00	23/07/15	11,550.00
02359	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,554.95	15/07/15	1,554.95
02360	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	13,646.08	15/07/15	13,646.08
02361	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	4,359.24	15/07/15	4,359.24
02362	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	7,002.66	15/07/15	7,002.66
02363	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	24,396.74	15/07/15	24,396.74
02364	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,608.58	15/07/15	1,608.58
02365	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,554.96	15/07/15	1,554.96
02371	TELEFONICA DEL PERU S.A.A.	643.77	21/07/15	643.77
02372	ANTO MONAR STEFANY BIANCA	4,575.00	30/07/15	4,575.00
02373	DIAZ CASTRO JUAN FERNANDO	10,000.00	16/07/15	10,000.00
02374	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,152.81	15/07/15	1,152.81
02375	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,359.25	15/07/15	2,359.25
02377	CUEVA HERRERA STEVEN	8,000.00	26/07/15	8,000.00
02378	ALMONACID TACZA JHON MAX	11,400.00	17/07/15	11,400.00
02379	TRINIDAD GONZALO SOFIA	8,000.00	22/07/15	4,000.00
02381	BERGARA DUQUE MARIO ESTEBAN	11,400.00	10/07/15	11,400.00
02382	RABINES RIOS OSCAR ENRIQUE	9,000.00	30/07/15	1,500.00
02383	MINAYA OLIVOS VIVIANA VANESA	9,000.00	20/07/15	1,500.00
02384	SUAREZ SANCHEZ GLADYS	11,000.00	30/07/15	2,200.00
02385	RAMON DAVILA LUZ ELENA	10,000.00	31/07/15	2,000.00
02386	SANDOVAL DAVILA JENNIFFER ALEXANDRA	2,000.00	17/07/15	2,000.00
02387	BRICEÑO AVALOS HERNAN RICARDO	11,000.00	17/07/15	11,000.00
02388	ORDOÑEZ ZAVALA ROMMY ESTEFFANY	6,000.00	20/07/15	3,000.00
02389	JARA ROSALES KATHERINE MILENY	5,600.00	20/07/15	2,800.00
02390	QUEREVALU GARCIA FABIOLA	7,000.00	20/07/15	3,500.00
02391	HERNANDEZ MAMANI JACKELINE IRENE	5,000.00	16/07/15	2,500.00
02392	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	965.15	15/07/15	965.15
02393	ROMERO DONAYRE JONATHAN CARLOS	8,000.00	16/07/15	4,000.00
02394	PEREYRA DEBERNARDI MARCO ANTONIO	6,500.00	16/07/15	6,500.00
02395	AGUILAR CORAL DENY	8,000.00	16/07/15	4,000.00
02397	RIVASPLATA RAMIREZ ARNOLD RUBEN	7,000.00	16/07/15	7,000.00
02398	BASUALDO ALVAREZ RICHARD DAIVY	10,400.00	31/07/15	5,200.00
02399	RUIZ DOMINGUEZ KATHERINE NATALY	4,000.00	16/07/15	2,000.00
02401	BERGARA DUQUE MARIO ESTEBAN	5,000.00	10/07/15	5,000.00
02402	ASTORGA MENESES MANUEL ANTONIO	10,000.00	21/07/15	2,500.00
02403	CORDOVA CABELLO MIGUEL JESUS	10,000.00	21/07/15	2,500.00
02404	AYALA JOYA VANESSA PILAR	10,000.00	21/07/15	2,500.00
02405	PULEO GABRIELE	8,500.00	20/07/15	8,500.00
02407	ESPINOZA FRANCIA VICTOR NATIVIDAD	10,000.00	22/07/15	5,000.00
02408	GONZALES VALDIVIA ANADID JENETT	8,000.00	22/07/15	4,000.00
02409	LEZAMA ZAMORA DENNIS ROY	8,000.00	22/07/15	4,000.00
02411	VELASQUEZ GARRO SPEED	8,000.00	22/07/15	4,000.00
02412	FLORES ALVARADO LISBETH DANIA	7,000.00	23/07/15	7,000.00
02415	TOLENTINO GABANCHO EDWIN GEORGE	6,000.00	23/07/15	6,000.00
02416	CUNO VASQUEZ JACKELINE CANDY	11,500.00	23/07/15	5,750.00
02417	CUYA SAENZ CLAUDIA TERESA	5,600.00	16/07/15	2,800.00

RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - JULIO 2015

Nº DE ORDEN	PROVEEDOR	S/.	FECHA	S/. A DEVENGAR
02418	LOZANO BECERRA ALICIA FREDESVINDA	6,000.00	16/07/15	3,000.00
02419	LOPEZ CHAVEZ ROXANY GERALDINE	10,000.00	21/07/15	2,500.00
02420	QUISPE GARCIA DIEGO ARMANDO	10,000.00	21/07/15	2,500.00
02421	LOPEZ CUETO DAVID OSWALDO	4,500.00	16/07/15	1,500.00
02422	HERRERA SALAS RENATO ALONSO	4,000.00	16/07/15	2,000.00
02423	YACTAYO ABANTO ALEJANDRO NOE	7,000.00	30/07/15	7,000.00
02424	PASQUEL SANTILLAN DINO ALEJANDRO	6,000.00	21/07/15	6,000.00
02425	SALAZAR LUQUE JULIA NATALY	8,000.00	21/07/15	4,000.00
02426	ORDOÑEZ CHUQUIHUACCHA NOELI LILIANA	8,000.00	22/07/15	4,000.00
02427	FLORES GARAYCOCHEA MARLENE SOLEDAD	10,000.00	30/07/15	5,000.00
02428	HUARACHE CORREA WILLIAMS MARIANO	10,000.00	21/07/15	5,000.00
02429	BREÑA SILVERA LUIS CARLOS	6,000.00	21/07/15	6,000.00
02430	VERA CACERES DARWIN	10,000.00	21/07/15	5,000.00
02432	GRUPO LA REPUBLICA PUBLICACIONES S.A.	3,220.07	30/07/15	3,220.07
02433	FERNANDEZ BACA LLAMOSAS JORGE ALEJANDRO	11,550.00	30/07/15	11,550.00
02439	ECHEGOYEN GARCIA JUAN RAMON	11,500.00	31/07/15	11,500.00
02440	PACA PALAO EDWIN FRANCISCO	11,500.00	21/07/15	11,500.00
02441	YARLEQUE ZAPATA MARIA LUISA	9,000.00	22/07/15	4,500.00
02443	ROMAN TINEO EDWIN FIDEL	8,000.00	23/07/15	4,000.00
02449	SANCHEZ FLORES SINDY CLAUDIA	5,100.00	20/07/15	1,700.00
02450	FUNDACION SAN CRISTOBAL DE HUAMANGA PARA EL DESARROLLO DE LA CIENCIA Y LA CULTURA	776.00	20/07/15	776.00
02451	LOAYZA GALDOS GIANCARLO MAURICIO	7,000.00	23/07/15	7,000.00
02452	IZASI RUJEL SAMUEL VICTOR	7,000.00	23/07/15	7,000.00
02453	MEOÑO SUYON DIANA ELIZABETH	5,000.00	23/07/15	5,000.00
02456	CAJAS BUSTAMANTE WILLIAM LEONCIO	11,550.00	17/07/15	1,400.00
02457	ROMAN MORALES VICENTE	1,500.00	30/07/15	1,500.00
02458	QUISPE APAZA SANTOS HIGINIO	1,500.00	30/07/15	1,500.00
02459	ARATEA CASILLA RICHARD DAVID	1,500.00	30/07/15	1,500.00
02460	NINACHOQUE PARI JOEL CARLOS	1,500.00	30/07/15	1,500.00
02463	BARDALEZ DAVILA ROXANA	5,000.00	23/07/15	5,000.00
02464	RAMOS MATTA MIGUEL ANGEL	5,000.00	23/07/15	5,000.00
02465	TAPIA LANDA ANDREA ROCIO	7,000.00	22/07/15	7,000.00
02466	MENDOZA BELLO LINDLEY EPIFANIO	4,000.00	22/07/15	4,000.00
02467	JUAREZ ANICAMA YULISSA LIZBETH	2,500.00	21/07/15	2,500.00
02468	INVERSIONES MIRSUL E.I.R.L.	3,200.00	20/07/15	3,200.00
02469	YTO CHIPANA YESSICA FRANCISCA	7,000.00	22/07/15	7,000.00
02471	DIAZ AJALCRIÑA LUIS SALOMON	11,200.00	20/07/15	2,800.00
02472	PAUCAR AEDO FLOR GIANINA	7,000.00	23/07/15	7,000.00
02473	CUBAS GARCIA MARIA ELENA	7,000.00	23/07/15	7,000.00
02474	ESCAJADILLO CHIMAYCO FRANCISCO JAVIER	5,500.00	23/07/15	5,500.00
02475	FERNANDEZ VELEZ LUIS ALBERTO	6,500.00	21/07/15	6,500.00
02476	MONZON ACUÑA ERIKA TANIA	6,500.00	22/07/15	6,500.00
02477	TUPAC YUPANQUI ESQUIVEL MIGUEL ANGEL	6,500.00	21/07/15	6,500.00
02478	SANCHEZ RINCON PAUL ANGELO	8,250.00	31/07/15	8,250.00
02479	CAPPILLO SALAZAR MARCO ANTONIO CARLOS	5,500.00	22/07/15	5,500.00
02480	MELENDEZ CRUZ LADISLAO	7,000.00	22/07/15	3,500.00
02482	CAMINO GONZALEZ CARLOS JESUS	7,000.00	23/07/15	7,000.00
02484	ROSALES VALENCIA VICTOR RAUL	3,500.00	22/07/15	3,500.00
02486	LEON MELENDEZ CESAR GIANFRANCO	2,500.00	22/07/15	2,500.00
02488	CHOQUEHUANCA CONDORI JONATHAN DONOVAN	3,000.00	23/07/15	3,000.00
02489	ESPINOZA ARTETA LIZ JHAMIRA	2,500.00	23/07/15	2,500.00
02492	SOSA BARRERA RAFAEL ALEXANDER	6,000.00	22/07/15	6,000.00
02493	SANDOVAL SALAZAR AUGUSTO RICARDO	11,000.00	31/07/15	5,500.00
02494	SALSAVILCA CHAVEZ LUISA ANABEL	4,000.00	31/07/15	2,000.00
02495	CUMPA ROJAS CARLOS ALBERTO	8,000.00	30/07/15	2,000.00
02496	QUISPE VARGAS FIDEL DANNY	8,000.00	31/07/15	2,000.00
02498	KASENG VALLEJO LISSIE CATHERINE	6,500.00	30/07/15	6,500.00
02499	DOMINGUEZ MAYTAN JOSE ALEJANDRO	6,000.00	22/07/15	6,000.00
02500	JARA BEGAZO KARINA	6,000.00	22/07/15	6,000.00
02503	SALAZAR YATACO JOSE JESUS	5,500.00	22/07/15	5,500.00
02504	GONZALES SANCHEZ FLAVIO DAVID	5,500.00	22/07/15	5,500.00
02505	GAMARRA HOLGUIN MIJAIL	7,150.00	23/07/15	7,150.00
02506	MURILLO CABRERA CAROLINA EMPERATRIZ	5,000.00	30/07/15	2,500.00
02507	MARTINEZ LEIVA INGMAR ERICK	11,000.00	22/07/15	5,500.00
02509	NUÑEZ BARQUERO JEAN PAUL CHRISTOPFER	5,000.00	21/07/15	2,500.00
02510	MUÑOZ TUESTA CARMEN ROSA	7,000.00	21/07/15	3,500.00
02512	HUMALA CHAMAYA JANETH KAREN ROSA	2,500.00	21/07/15	2,500.00
02513	MURILLO VARGAS CARLOS DANIEL	5,500.00	22/07/15	5,500.00
02517	OBREGON DONAYRE GABRIELA MILAGROS	3,500.00	21/07/15	3,500.00
02518	LINARES QUEVEDO SANDRA CAROLINA	10,000.00	31/07/15	2,000.00
02520	VARGAS ACUÑA NATHALY RAQUEL	5,000.00	20/07/15	2,500.00
02521	AYLAS MEDINA HEYDY MILAGROS	5,000.00	21/07/15	2,500.00
02522	MALCA VILLA KATHERINE LISSET	5,000.00	21/07/15	2,500.00
02523	JUSTO JUAN DE DIOS SILVANA ANGELICA	5,000.00	20/07/15	2,500.00
02524	MENDOZA ANGELES RENZO HENRI	5,000.00	21/07/15	2,500.00
02525	CORDOVA BENDEZU ERASMO WILFREDO	5,000.00	30/07/15	2,500.00
02526	MONTEZA VALDERA CESAR ENRIQUE	5,000.00	21/07/15	2,500.00
02527	CAYCHO SOLIS ANGELICA MARIA	5,500.00	22/07/15	5,500.00
02528	TABOADA LEON JOHANA GISELLA	2,500.00	21/07/15	2,500.00
02529	SILVA SILVA LAURA IRMA	2,500.00	21/07/15	2,500.00
02530	REAÑO VERASTEGUI MELISSA ELENA DEL ROSARIO	2,500.00	21/07/15	2,500.00
02531	SANGUINETTI CASTRO CRISTHOFER RICHARD	2,500.00	21/07/15	2,500.00
02532	AQUIJE CORTEZ LUIS MIGUEL	2,500.00	21/07/15	2,500.00
02538	VICTORERO CUYA ADA GABRIELA	5,500.00	22/07/15	5,500.00
02539	MENDOZA ROQUE KAREN ELIZABETH	7,000.00	23/07/15	7,000.00
02541	DIAZ HORNA ITALO ANDRES	11,400.00	21/07/15	11,400.00
02543	MUÑOZ LINO DAVID JUAN	5,000.00	21/07/15	2,500.00
02545	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	11,662.17	30/07/15	11,662.17
02546	CROVETTO ZUMAETA ROCK ALFREDO	8,000.00	21/07/15	8,000.00
02547	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	289.55	30/07/15	289.55
02548	MENDIETA GABRIEL LUIS EDUARDO	6,500.00	21/07/15	6,500.00
02549	LOPEZ FACUNDO VICTOR HERNAN	7,000.00	23/07/15	7,000.00

RELACION DE CONFORMIDADES REMITIDAS A CONTABILIDAD - JULIO 2015

N° DE ORDEN	PROVEEDOR	S/.	FECHA	S/. A DEVENGAR
02550	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,841.82	30/07/15	2,841.82
02551	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,898.12	30/07/15	1,898.12
02553	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,340.48	30/07/15	1,340.48
02554	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,600.53	30/07/15	2,600.53
02555	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,340.48	30/07/15	1,340.48
02559	ALCANTARA ESTRADA JHOSEP EDWARD	7,000.00	23/07/15	3,500.00
02560	DE LA CRUZ LOYOLA JULIO CESAR	8,000.00	23/07/15	4,000.00
02561	REQUEJO ALVAREZ NELLY CARMINA	5,500.00	22/07/15	5,500.00
02562	CAMPOS SALAZAR JUAN CARLOS	5,500.00	21/07/15	5,500.00
02563	VELASQUEZ LARICO JOSE LUIS	5,500.00	22/07/15	5,500.00
02564	CUBA CASTILLO SILVIA LUISA	5,500.00	22/07/15	5,500.00
02568	DIOS LUNA JIM BRYAN	8,000.00	22/07/15	4,000.00
02571	RIVERA SANCHEZ LUZ SINDY	5,000.00	30/07/15	2,500.00
02574	RODRIGUEZ CHUMPITAZI BRITCIA ANNET	7,000.00	30/07/15	7,000.00
02575	ILIZARBE ALBITES LUIS EDGARDO	8,000.00	21/07/15	8,000.00
02580	HERRERA RIVERA PAMELA TICIANA	10,000.00	30/07/15	5,000.00
02582	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,045.57	30/07/15	1,045.57
02583	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,713.13	30/07/15	2,713.13
02591	TELEFONICA MULTIMEDIA S.A.C.	102.20	30/07/15	102.20
02592	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	15,871.28	30/07/15	15,871.28
02594	SIMOES TORRES OLIVEROS LUIS ALEXANDRE	2,500.00	30/07/15	2,500.00
02596	TERRAZAS PRADO DAVID ARTURO	2,500.00	30/07/15	2,500.00
02597	VASQUEZ CASTILLO ARQUIMEDES ALEJANDRO	4,200.00	23/07/15	4,200.00
02608	GARCIA ESPINOZA MICHAEL CARLOS	11,550.00	23/07/15	3,850.00
02609	ENCISO SALDAÑA EDWIN POOL	11,550.00	22/07/15	3,850.00
02610	ZAPATA CHANG JEFFERSON JAVIER	9,000.00	30/07/15	4,500.00
02611	UBILLUS PEZO EDGAR IVAN	4,800.00	23/07/15	2,400.00
02612	CACEDA SANTILLAN OSCAR IVAN	10,000.00	22/07/15	5,000.00
02615	NAVARRO CHAUPIN TELMO ALEJANDRO	7,500.00	30/07/15	2,500.00
02616	GALVEZ AVALOS ZULEMA ESMERALDA	9,000.00	30/07/15	4,500.00
02617	SOTO BLAS PERCY JUVER	10,000.00	23/07/15	10,000.00
02619	CABALLERO JIMENEZ LUIS ALBERTO	8,000.00	22/07/15	4,000.00
02621	MORAN PEÑA RENEE	2,500.00	22/07/15	2,500.00
02622	SANCHEZ RAMIREZ GUILLERMO	5,000.00	30/07/15	5,000.00
02631	MACHADO GAYOSO ROBERTO FRANCISCO	5,700.00	30/07/15	5,700.00
02632	CABEZUDO PEREZ JORGE ANGKOO	5,500.00	30/07/15	5,500.00
02633	MESIAS NAVARRO VICTOR DANIEL	8,000.00	30/07/15	2,000.00
02634	AVALOS JAIMES ANDRES DAVID	5,000.00	30/07/15	2,500.00
02635	PALACIO OLMOS MARCO ANTONIO	9,000.00	23/07/15	9,000.00
02636	JUAREZ CARMONA FREDERICK PAUL	8,000.00	23/07/15	8,000.00
02640	SANCHEZ ARROYO OSCAR ENRIQUE	8,000.00	31/07/15	8,000.00
02653	DEL RIO VEGA IRENE ARACELI	3,000.00	30/07/15	3,000.00
02655	VILLAFANI AGUERO ISRAEL ALEXIS	2,500.00	30/07/15	2,500.00
02658	MERINO CARPIO EDITH INDIRA	2,500.00	30/07/15	2,500.00
02659	CRUZ UGARTE JOSUE ROLANDO	3,500.00	30/07/15	3,500.00
02660	NEYRA TOROBERERO VICTOR DANIEL	5,000.00	30/07/15	5,000.00
02661	COSSIO MELGAR MARTIN JOEL	10,000.00	30/07/15	10,000.00
02667	TORRES CALERO GIANFRANCO SILVANO	7,500.00	23/07/15	2,500.00
02668	LA ROSA PAREDES DINA MARITZA CONSUELO	6,000.00	23/07/15	2,000.00
02669	AYALA VERA EDWIN VICTOR	6,000.00	23/07/15	2,000.00
02674	CASTILLO GRADOS STHEFANNY GERALDINE	2,500.00	31/07/15	2,500.00
02676	CASTAÑEDA MUÑOZ JONATHA	4,000.00	30/07/15	4,000.00
02684	ARANIBAR OSORIO JUAN PABLO	10,000.00	30/07/15	5,000.00
02689	DE OLAZABAL LEON EDGARD EUGENIO	10,000.00	30/07/15	10,000.00
02691	TARAZONA FLORES JULIUS LUIS ANTONIO	5,000.00	31/07/15	5,000.00
02706	YOMONA MANCO SAYURI	2,350.00	30/07/15	2,350.00
02714	HERNANDEZ DELGADO DANIELA CRISTINA	5,000.00	30/07/15	5,000.00
02715	GARCIA RAMIREZ MIGUEL ANGEL	2,500.00	30/07/15	2,500.00
02717	QUIROZ LEYVA MARCO ANTONIO	5,000.00	31/07/15	5,000.00
02738	DIAZ LOAYZA JULIA VILMA	5,600.00	31/07/15	2,800.00
		37,290,501.23		7,602,859.49