

RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

Nº de Orden	Proveedor	Si.	Fecha	Si. A Devengar
00050	LIDER CONTROL S.A.C.	72,840.00	18/08/2015	6,070.00
00050	LIDER CONTROL S.A.C.	72,840.00	18/08/2015	6,070.00
00086	EMPRESA DE PROTECCION PARTICULAR S.A.C.	44,274.32	12/08/2015	5,534.29
00086	EMPRESA DE PROTECCION PARTICULAR S.A.C.	44,274.32	14/08/2015	5,534.29
00088	CORPORACION EMPRESARIAL C & Z SAC	40,599.86	07/08/2015	5,799.98
00088	CORPORACION EMPRESARIAL C & Z SAC	40,599.86	07/08/2015	5,799.98
00088	CORPORACION EMPRESARIAL C & Z SAC	40,599.86	31/08/2015	5,799.98
00089	JAHIR SERVIS COMPANY S.A.C	67,968.00	20/08/2015	5,664.00
00090	FORCE BUGS SECURITY VIRGO SAC	77,214.48	06/08/2015	6,434.54
00091	FORCE BUGS SECURITY VIRGO SAC	75,816.00	21/08/2015	6,318.00
00091	FORCE BUGS SECURITY VIRGO SAC	75,816.00	21/08/2015	6,318.00
00091	FORCE BUGS SECURITY VIRGO SAC	75,816.00	21/08/2015	6,318.00
00091	FORCE BUGS SECURITY VIRGO SAC	75,816.00	31/08/2015	6,318.00
00091	FORCE BUGS SECURITY VIRGO SAC	75,816.00	31/08/2015	6,318.00
00101	FORCE BUGS SECURITY VIRGO SAC	75,816.00	21/08/2015	6,318.00
00101	FORCE BUGS SECURITY VIRGO SAC	75,816.00	31/08/2015	6,318.00
00101	FORCE BUGS SECURITY VIRGO SAC	75,816.00	31/08/2015	6,318.00
00101	FORCE BUGS SECURITY VIRGO SAC	75,816.00	31/08/2015	6,318.00
00105	CORPRISEG LOS HALCONES S.A.C	78,817.81	19/08/2015	6,568.15
00107	JL SRL	81,600.00	05/08/2015	6,800.00
00107	JL SRL	81,600.00	14/08/2015	6,800.00
00107	JL SRL	81,600.00	18/08/2015	6,800.00
00109	LIDER SECURITY S.A.C.	82,128.00	18/08/2015	6,844.00
00137	JAHIR SERVIS COMPANY S.A.C	64,989.52	14/08/2015	5,415.79
00208	LUZ DEL SUR S.A.A.	63,700.00	10/08/2015	441.50
00208	LUZ DEL SUR S.A.A.	63,700.00	10/08/2015	220.20
00210	TOURING Y AUTOMOVIL CLUB DEL PERU	4,000.00	19/08/2015	174.67
00226	EMP. DE DISTRIB. ELECT. DE LIMA NORTE S.A.A	1,100,000.00	18/08/2015	101,094.50
00227	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	900,000.00	17/08/2015	73,265.74
00262	CAJAS BUSTAMANTE WILLIAM LEONCIO	10,500.00	10/08/2015	350.00
00362	TRAVEL TIME S.A.	494,041.53	31/08/2015	13,378.53
00366	BARRIGA CERRON CARMEN PATRICIA	11,100.00	24/08/2015	3,700.00
00369	ZEVALLOS TRUCIOS CINTYA DEL PILAR	11,100.00	05/08/2015	3,700.00
00370	SEDANO AREVALO PAMELA PAULETE	6,000.00	20/08/2015	1,500.00
00373	REGISTRO NACIONAL DE IDENTIFICACION Y ESTADO CIVIL	1,336,721.50	10/08/2015	192,431.10
00373	REGISTRO NACIONAL DE IDENTIFICACION Y ESTADO CIVIL	1,336,721.50	18/08/2015	197,291.90
00375	TELEFONICA MULTIMEDIA S.A.C.	35,237.20	18/08/2015	2,727.20
00375	TELEFONICA MULTIMEDIA S.A.C.	35,237.20	26/08/2015	2,727.25
00376	AMERICA MOVIL PERU S.A.C.	163,592.00	10/08/2015	13,592.08
00376	AMERICA MOVIL PERU S.A.C.	163,592.00	26/08/2015	13,592.08
00431	MARTINEZ LEON ANGELA LIZBETH	11,100.00	07/08/2015	3,700.00
00442	CONSORCIO AEREO PICHARI	3,674,945.80	20/08/2015	588,812.63
00447	SENSORMATIC DEL PERU S.A.	26,432.00	04/08/2015	13,216.00
00465	COPISERVICE E I R L	400,000.00	03/08/2015	32,929.09
00528	SEGURIDAD Y VIGILANCIA APOLO SAC	66,366.63	31/08/2015	6,033.33
00528	SEGURIDAD Y VIGILANCIA APOLO SAC	66,366.63	31/08/2015	6,033.33
00561	MANSILLA ASTORGA BERNARDETTE GIOVANA	83,640.00	05/08/2015	20,910.00



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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
00562	ASCENSORES DELTA S.A.C.	38,700.00	31/08/2015	4,837.50
00566	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	1,517,487.24	14/08/2015	252,914.54
00606	ALVAREZ GARCIA JANS RAUL	10,800.00	10/08/2015	1,800.00
00624	HORIZONTE SERVICIOS GENERALES S.A.C.	68,656.50	31/08/2015	6,241.50
00634	CANAZA RODRIGO GERARDO	11,250.00	24/08/2015	11,250.00
00661	UNIVERSIDAD PERUANA DE CIENCIAS E INFORMATICA S.A.C.	10,900.00	03/08/2015	1,816.67
00661	UNIVERSIDAD PERUANA DE CIENCIAS E INFORMATICA S.A.C.	10,900.00	17/08/2015	1,816.65
00711	GLOBAL PROFESSIONAL SYSTEMS DEL PERU SOCIEDAD ANONIMA CERRADA-GPS SYSTEMS DEL PERU S.A.C.	11,495.60	12/08/2015	957.96
00711	GLOBAL PROFESSIONAL SYSTEMS DEL PERU SOCIEDAD ANONIMA CERRADA-GPS SYSTEMS DEL PERU S.A.C.	11,495.60	21/08/2015	957.96
00712	GLOBAL PROFESSIONAL SYSTEMS DEL PERU SOCIEDAD ANONIMA CERRADA-GPS SYSTEMS DEL PERU S.A.C.	11,476.68	10/08/2015	956.40
00712	GLOBAL PROFESSIONAL SYSTEMS DEL PERU SOCIEDAD ANONIMA CERRADA-GPS SYSTEMS DEL PERU S.A.C.	11,476.68	21/08/2015	956.40
00739	ARRIOLA RUIZ VANESSA GIANDIRA BEATRIZ	8,250.00	11/08/2015	1,650.00
00740	DELGADO SOBRINO YHANAYRA YHAMIETH	8,250.00	14/08/2015	1,650.00
00765	HUACANI RODRIGUEZ ELIZABETH GUADALUPE	11,250.00	11/08/2015	2,250.00
00765	HUACANI RODRIGUEZ ELIZABETH GUADALUPE	11,250.00	25/08/2015	2,250.00
00797	BUSTILLOS SHUAN HEBER JESUS	11,250.00	27/08/2015	2,250.00
00800	GUEVARA VILLAR DALIA KATHERINE	11,250.00	07/08/2015	2,250.00
00800	GUEVARA VILLAR DALIA KATHERINE	11,250.00	21/08/2015	2,250.00
00930	MINISTERIO DE VIVIENDA, CONSTRUCCION Y SANEAMIENTO	28,492.00	19/08/2015	28,492.00
01049	MAQUINARIAS S.A.	8,334.21	17/08/2015	1,603.81
01129	AYQUIPA MENDOZA JAIME CRISTOFER	9,600.00	25/08/2015	1,600.00
01138	EQUIFAX PERU S.A.	4,389.60	19/08/2015	365.80
01150	MENDOZA ROJAS RAQUEL	9,000.00	31/08/2015	1,500.00
01268	CONSORCIO INTERNACIONAL AC-INC	660,759.88	07/08/2015	660,759.88
01287	MINISTERIO DE VIVIENDA, CONSTRUCCION Y SANEAMIENTO	7,528.00	17/08/2015	7,528.00
01309	PROTECCION Y RESGUARDO S.A.	4,432,628.34	04/08/2015	492,514.26
01313	POLANCO DELGADO MARIA ESTHEFANI	10,500.00	12/08/2015	1,500.00
01333	BUCHHAMMER PALACIOS SUSANA MARIA BELEN	10,500.00	13/08/2015	1,500.00
01368	COMITE DE ADMINISTRACION DEL FONDO DE ASISTENCIA Y ESTIMULO DE LOS TRABAJADORES DEL ORGANISMO SUPERV	11,550.00	17/08/2015	11,550.00
01403	TIMEX PUBLICIDAD S.A.	36,000.00	03/08/2015	9,000.00
01413	CORNEJO CORRALES JUAN MANUEL	11,000.00	07/08/2015	11,000.00
01422	ROJAS SANCHEZ JHONATAN	10,000.00	19/08/2015	2,000.00
01423	REC DIGITAL PRODUCCIONES EIRL	11,328.00	19/08/2015	11,328.00
01429	TICSE MENDOZA NILTON CHRISTIAN	10,000.00	19/08/2015	2,000.00
01445	AYMARA SARMIENTO ALEJANDRINA	9,000.00	03/08/2015	3,000.00
01446	MOZOMBITE ROJAS PAOLO GABRIEL	8,800.00	19/08/2015	2,200.00
01455	GALLEGOS CHAUCA ROSA ANGELICA	8,400.00	18/08/2015	2,100.00
01467	CORNEJO CARHUAMACA KEVIN ISMAEL	10,500.00	17/08/2015	10,500.00
01496	MENDOZA CANTORIN CARLOS HERNARDO	10,000.00	19/08/2015	2,000.00
01524	GOMEZ PRADO DAVID	11,400.00	25/08/2015	3,800.00
01530	AMERICA MOVIL PERU S.A.C.	884.82	13/08/2015	884.82
01549	BERTRAN CONTRERAS JEANNETT DEL PILAR	10,500.00	12/08/2015	5,250.00



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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
01550	NAPA AGUILAR JULIO CESAR	11,100.00	03/08/2015	3,700.00
01571	ALBURQUEQUE OLIVOS ANALLY MARIBEL	10,800.00	12/08/2015	1,800.00
01573	CORPORACION DARUCHI S.A.C.	750.00	06/08/2015	750.00
01589	ROJAS ARTEAGA IVETT CARINA	6,000.00	12/08/2015	2,000.00
01605	DP COMUNICACIONES S.A.C.	10,972.00	07/08/2015	2,743.00
01605	DP COMUNICACIONES S.A.C.	10,972.00	17/08/2015	2,743.00
01605	DP COMUNICACIONES S.A.C.	10,972.00	31/08/2015	2,743.00
01608	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	1,596,622.26	03/08/2015	512,436.91
01608	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	1,596,622.26	03/08/2015	14,803.33
01608	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	1,596,622.26	03/08/2015	14,803.33
01613	ALVAREZ BLAS ANDRES FREDDY	5,400.00	05/08/2015	1,800.00
01621	LAURENCIO MELGAREJO LUCIANO ANGEL	9,000.00	11/08/2015	3,000.00
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	05/08/2015	25,644.61
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	07/08/2015	20,778.30
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	17/08/2015	49,256.52
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	28/08/2015	43,181.31
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	28/08/2015	43,262.79
01633	DORADOR MONTEVERDE OMAR ESTEBAN	11,000.00	20/08/2015	2,200.00
01635	BAHAMONDE CONTRERAS LUISA ELIZABETH	10,000.00	12/08/2015	2,500.00
01636	VIÑAS GARCIA ANA MARIA	10,000.00	12/08/2015	2,500.00
01646	PAZ GONZALES EVELYN YULIANA	9,000.00	05/08/2015	3,000.00
01648	SERRATO MONJA AUGUSTO LEANDRO	10,200.00	18/08/2015	1,700.00
01649	CONTRERAS ROJAS MARYCIELO	10,200.00	18/08/2015	1,700.00
01650	ANDRES JUSTO MARGOTH	10,200.00	18/08/2015	1,700.00
01651	FLORES GONZALES ADRIAN	10,200.00	18/08/2015	1,700.00
01653	EMERGENCIA MEDIC S.A.C.	7,000.00	04/08/2015	700.00
01653	EMERGENCIA MEDIC S.A.C.	7,000.00	05/08/2015	700.00
01673	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	47,747.34	14/08/2015	5,305.26
01677	JUAREZ CHIRINOS GUSTAVO MANUEL	11,200.00	11/08/2015	2,800.00
01678	HUAMAN HUARCAYA RUTH GUADALUPE	10,500.00	12/08/2015	1,500.00
01680	NAVARRO CHAUPIN ERIK RUBEN	10,200.00	18/08/2015	1,700.00
01681	CARHUALLANQUI HERRERA JARUMI DELANY	10,200.00	17/08/2015	1,700.00
01688	ROJAS VERA ANA LILY	7,500.00	11/08/2015	2,500.00
01689	UNIVERSIDAD SAN MARTIN DE PORRES	11,500.00	07/08/2015	11,500.00
01691	SANCHEZ CERNA FIORELLA MARISOL	10,200.00	17/08/2015	1,700.00
01692	PEREYRA VASQUEZ HELEN	10,200.00	17/08/2015	1,700.00
01693	VILLALVA ZEVALLOS SONIA EDITH	5,600.00	07/08/2015	800.00
01694	YUPANQUI PIÑA RUBI ALICIA	4,800.00	27/08/2015	800.00
01694	YUPANQUI PIÑA RUBI ALICIA	4,800.00	27/08/2015	800.00
01695	HERRERA CISNEROS JEYMER DANIEL	10,200.00	17/08/2015	1,700.00
01696	VECCHIO ESTUPINAN DANTE GIOVANNI	10,200.00	17/08/2015	1,700.00
01702	CASTELO ROJAS NELLY MARGARITA	10,000.00	12/08/2015	2,500.00
01714	ALARCON LLONTOP LUIS ROLANDO	11,000.00	10/08/2015	8,800.00
01720	TIBURCIO ALIAGA VICTOR ROMULO	5,000.00	10/08/2015	5,000.00
01740	SEGOVIA CANDIA DELIA	9,000.00	11/08/2015	3,000.00
01744	UNIVERSIDAD PERUANA DE CIENCIAS APLICADAS	10,950.00	10/08/2015	10,950.00
01767	FLORES ROJAS YASMIN ARACELI	7,500.00	11/08/2015	2,500.00



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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
01768	CHOMBA IZAGUIRRE SANTA MARIA JULIO	4,393.00	20/08/2015	4,393.00
01771	SOCIEDAD DE DESARROLLO DE HOTELES PERUANOS S.A.	5,920.00	04/08/2015	5,400.00
01784	STRATEGY WORK PROFESSIONAL PERU S.A.C.	11,550.00	31/08/2015	11,550.00
01785	THE LIMA CONSULTING GROUP S.A.C.	359,000.00	19/08/2015	179,500.00
01787	GRUPO LA REPUBLICA PUBLICACIONES S.A.	5,182.98	25/08/2015	5,182.98
01789	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	19,452.62	14/08/2015	1,768.42
01795	QUEREVALU PINGO PABLO LUIS AARON	7,500.00	14/08/2015	2,500.00
01797	LOPEZ ALZAMORA PEDRO WALTER	11,200.00	20/08/2015	2,800.00
01798	SILVA VELASQUEZ MIRIAN	11,200.00	20/08/2015	2,800.00
01799	GOMERO MAGUIÑA VICTOR ANGEL	11,200.00	21/08/2015	2,800.00
01805	LUDEÑA RIVERA FLOR DEL ROSARIO	6,000.00	13/08/2015	2,000.00
01808	TTITO LUCANA MIGUEL ANGEL	9,000.00	10/08/2015	3,000.00
01809	CAMPOO ZAPATA OLGA LIDIA	9,000.00	06/08/2015	3,000.00
01834	HG SECURITY SAC	841,576.20	10/08/2015	140,262.70
01847	EUFRACIO QUISPE JORGE JOEL	6,000.00	27/08/2015	3,000.00
01856	PERALES RODRIGUEZ JOSE JULIO	10,800.00	19/08/2015	1,800.00
01858	BACA LAVERIANO CLARITA MANUELA	9,000.00	05/08/2015	3,000.00
01859	ZEA JARA LUIS ALBERTO	7,500.00	10/08/2015	2,500.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	18/08/2015	884.82
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	26/08/2015	230.01
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	26/08/2015	394.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	26/08/2015	197.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	26/08/2015	230.01
01869	VASQUEZ CALZADO PAOLA DEL CARMEN	7,200.00	20/08/2015	1,800.00
01870	POMA LUNA DANIEL ENRIQUE	7,200.00	20/08/2015	1,800.00
01879	TUESTA LOPEZ LAURA ESTHER	10,000.00	12/08/2015	2,500.00
01880	PECHE HORNA ARTURO	5,750.00	13/08/2015	5,750.00
01883	DIAZ VIDAL JAIME GERARDO	1,958.00	28/08/2015	1,958.00
01898	SG NORMAS TÉCNICAS EMPLEADAS A LA CALIDAD SRL	11,162.80	10/08/2015	11,162.80
01905	SEMCO TRAINING CENTER S.A.C.	1,900.00	31/08/2015	1,900.00
01906	JARAMILLO ESPINOZA YNGRID AMANDA	9,000.00	21/08/2015	2,250.00
01907	AMERICA MOVIL PERU S.A.C.	7,078.56	26/08/2015	884.82
01914	VIZARRAGA TARAZONA MANUEL LUIS	7,000.00	11/08/2015	3,500.00
01915	DELGADO VILLANUEVA GRACIA DEL CIELO	9,000.00	11/08/2015	4,500.00
01918	ESTUDIO LUIS ECHECOPAR GARCIA S.R.L.	35,900.00	05/08/2015	14,360.00
01925	BARRERA GARCIA DIEGO MARTIN	9,000.00	03/08/2015	3,000.00
01927	HILARES HUARCA JOSE ANTONIO	9,000.00	21/08/2015	3,000.00
01933	GUTIERREZ LLIUYA MARIA DEL CARMEN	10,500.00	27/08/2015	3,500.00
01938	PEREZ GARNIQUE ROBERTO ARTURO	8,400.00	12/08/2015	2,800.00
01939	VASQUEZ GRANILLO LUIS ALBERTO	10,500.00	20/08/2015	3,500.00
01943	CENEPO RICCE TERELIZ	8,400.00	17/08/2015	2,800.00
01948	MATIAS ESPINOZA PATRICIA LOURDES	7,500.00	03/08/2015	2,500.00
01952	SALINAS ESQUIVEL ELIANA JANETH	10,500.00	24/08/2015	3,500.00
01966	FLORES INGAROCA LUIS ALFREDO	7,000.00	12/08/2015	1,000.00
01967	HUERTA MUÑOZ EDO MOISES	10,464.00	21/08/2015	10,464.00
01968	CACCHA ARANGO RAUL RAFAEL	3,850.00	27/08/2015	3,850.00
01969	OVIEDO INGENIERIA EIRL	8,000.00	19/08/2015	8,000.00



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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
01970	TENORIO REQUEJO CARLOS MIGUEL	8,853.00	27/08/2015	8,853.00
01973	LIGURY S.A.C.	9,322.00	07/08/2015	9,322.00
01980	DEL AGUILA ALFARO CARLOS MANUEL	10,500.00	19/08/2015	3,500.00
01983	RAMIREZ CORDOVA IVAN CELESTINO	10,000.00	19/08/2015	2,000.00
01987	GONZALES COSSIO MARIA ESPERANZA	11,200.00	19/08/2015	1,600.00
01989	VELARDE ROJAS URSULA MARIA	10,500.00	11/08/2015	3,500.00
01991	CORNELIO MEUXZO JOHNNY MOISES	3,600.00	03/08/2015	1,800.00
01992	SARAVIA MEUSZO CARLOS ENRIQUE	3,600.00	03/08/2015	1,800.00
01993	ARRAZABAL GALVEZ GERARDO JUNIOR	3,600.00	03/08/2015	1,800.00
01997	DURAN GONZALES MILAGROS ESTEFANIA	7,500.00	14/08/2015	2,500.00
01998	ARAGON CASTILLO VERONICA	7,500.00	14/08/2015	2,500.00
02000	CELIS PAIMA KASZELY	10,000.00	14/08/2015	2,000.00
02003	LOPEZ GUERREROS FERNANDINO	8,853.00	10/08/2015	8,853.00
02007	PALOMINO CASTILLO PABLO MOISES	10,500.00	20/08/2015	3,500.00
02027	HURTADO DE LOS RIOS IRVIN JONATTAN	10,000.00	14/08/2015	2,500.00
02034	ALMINDRES HUAMAN ANDRES	4,800.00	19/08/2015	1,600.00
02035	RODRIGO PARIONA JHONATAN	4,800.00	13/08/2015	1,600.00
02035	RODRIGO PARIONA JHONATAN	4,800.00	19/08/2015	1,600.00
02036	PARIONA GALVEZ YHONY VICTOR	4,800.00	19/08/2015	1,600.00
02037	TELLES QUISPE ROGGER FLORENTINI	11,000.00	07/08/2015	11,000.00
02039	BARRIENTOS SILVA AUREA VIOLETA	10,000.00	31/08/2015	7,000.00
02041	SG NORMAS TECNICAS EMPLEADAS A LA CALIDAD SRL	5,805.60	07/08/2015	5,805.60
02043	SEVILLA OROZCO VICTORIA NANTU DOROTTY DE FATIMA	7,500.00	13/08/2015	2,500.00
02044	YARLEQUE MEDINA MARIA ESTHER	9,000.00	27/08/2015	3,000.00
02047	VALQUI PEREZ CARMEN ESTHER	10,500.00	26/08/2015	2,100.00
02048	TORRES QUINTO YURELA ESTEFANY	10,500.00	07/08/2015	3,500.00
02048	TORRES QUINTO YURELA ESTEFANY	10,500.00	31/08/2015	3,500.00
02053	URCUHUARANGA CARDENAS ELLIOT	11,400.00	31/08/2015	11,400.00
02057	ROJAS SANCHEZ HUMBER	4,800.00	19/08/2015	1,600.00
02059	BARRENECHEA AGUILAR NANCY MERCEDES	8,853.00	10/08/2015	8,853.00
02061	JURADO PARIONA SERGIO	4,800.00	19/08/2015	1,600.00
02064	SANCHEZ PAUCAR JEREMIAS OSWALDO	4,800.00	27/08/2015	1,600.00
02064	SANCHEZ PAUCAR JEREMIAS OSWALDO	4,800.00	10/08/2015	1,600.00
02065	ORTIZ MENDOZA EMILIANO	4,800.00	16/08/2015	1,600.00
02066	ALVITRES BENDEZU ZOSIMO	4,800.00	19/08/2015	1,600.00
02068	PEÑA REYES CARLOS GIOVANNI	6,000.00	03/08/2015	2,000.00
02073	LAVI AMARINGO GRACE CARLA	6,400.00	20/08/2015	1,600.00
02075	SILVA VALENCIA MARIA DE LOURDES	8,000.00	24/08/2015	2,000.00
02078	NÚÑEZ DEL PRADO COLL ENRIQUE	7,250.00	13/08/2015	7,250.00
02079	ANIMEDIA SAC	11,457.80	14/08/2015	11,457.80
02081	LIGURY S.A.C.	2,950.00	05/08/2015	2,950.00
02087	PROTECCION Y RESGUARDO S.A	732,625.00	10/08/2015	732,625.00
02089	FALCON LUMBE CAROL GINA	9,000.00	24/08/2015	3,000.00
02090	NAVAS LAVALLE ANGELICA MARIA	10,500.00	24/08/2015	3,500.00
02093	SANCHEZ BENDEZU JOSE	4,800.00	19/08/2015	1,600.00
02094	FERNANDEZ SANCHEZ GABINO	4,800.00	21/08/2015	1,600.00
02095	ROJAS SANCHEZ GEOVANY	4,800.00	19/08/2015	1,600.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
02096	CHAVEZ SIUCE CHELSON JHONY	4,800.00	19/08/2015	1,600.00
02097	LUNA VERDE YANETH PATRICIA	8,000.00	21/08/2015	2,000.00
02098	CARHUALLANQUI PASTRANA VERONICA	8,000.00	24/08/2015	2,000.00
02104	CAMACHO ARAGON JULIA DANIELA	10,000.00	04/08/2015	2,500.00
02105	SALAZAR CHUQUIYAURI LIZ ZOILA	9,000.00	14/08/2015	3,000.00
02107	HUERTA MUÑOZ EDO MOISES	1,464.00	11/08/2015	1,464.00
02110	SALAZAR CORDOVA ERICK	10,500.00	24/08/2015	3,500.00
02112	TORRES MONGE PATRICIA AYDA	11,500.00	10/08/2015	11,500.00
02113	SICCHA MACASSI LUPE ELIZABETH	10,000.00	05/08/2015	2,500.00
02115	HUERTA MUÑOZ EDO MOISES	2,966.00	11/08/2015	2,966.00
02127	DEZA OBREGON MADELEINE NIEVES	10,500.00	24/08/2015	3,500.00
02129	JESUS ESLAVA JUDITH EVELYN	11,100.00	17/08/2015	3,700.00
02130	PAUCAR MARTINEZ KEVIN YOSMEL	4,800.00	19/08/2015	1,600.00
02131	PALOMINO ESPINOZA DE CHIRINOS ROSA MARIA	7,000.00	24/08/2015	7,000.00
02132	NAVARRO GRANDA DIEGO ARMANDO	10,000.00	11/08/2015	5,000.00
02135	AREVALO INFANTE JORGE LUIS	3,494.00	14/08/2015	3,494.00
02147	CELEDONIO MALCA JOAN KATLEEN	11,100.00	27/08/2015	3,700.00
02148	CUENTAS ACOSTA JOHANA RENEE	8,000.00	03/08/2015	2,000.00
02148	CUENTAS ACOSTA JOHANA RENEE	8,000.00	27/08/2015	2,000.00
02161	VILCAS PERIA GLORIA MARIA	11,400.00	05/08/2015	3,800.00
02165	GRADOS CORRALES JAIME GIANCARLO	11,100.00	20/08/2015	3,700.00
02177	PERALES ROMERO JULISSA DEL SOCORRO	7,500.00	03/08/2015	2,500.00
02178	REYMUNDO RUIZ JUDITH BLANCA	11,100.00	11/08/2015	3,700.00
02183	JEG SERVICIOS E.I.R.L.	3,900.00	06/08/2015	3,900.00
02185	TAYPE OBLITAS MARISOL	7,500.00	03/08/2015	2,500.00
02186	FARFAN FAJARDO YOMIRA ALEXANDRA	7,500.00	03/08/2015	2,500.00
02186	FARFAN FAJARDO YOMIRA ALEXANDRA	7,500.00	27/08/2015	2,500.00
02187	DEL RIO MEJIA LUIS FERNANDO	11,000.00	11/08/2015	5,500.00
02197	CABRERA GOMEZ ENRIQUE JESUS	9,000.00	03/08/2015	4,500.00
02199	ASTO CHANCASANAMPA MAGNO EUGENIO	10,000.00	19/08/2015	2,000.00
02200	PERUANA DE VALES Y DOCUMENTOS S.A.C.	118.73	19/08/2015	118.73
02202	YAURI ANGELES GERALDINE MILAGROS	7,500.00	03/08/2015	2,500.00
02203	PALHUA DIAZ JHEISON JOSE	7,500.00	03/08/2015	2,500.00
02204	MARTINEZ TELLO MILAGROS PAMELA	7,500.00	03/08/2015	2,500.00
02218	CCALLO ZAPANA RUFINO	10,800.55	06/08/2015	7,560.38
02220	VILLEGAS FALLA JOSE LUIS	10,000.00	26/08/2015	2,000.00
02222	RAMIREZ TAPIA RICARDO	10,000.00	26/08/2015	2,000.00
02224	ANDAMAYO ESPINO MELISSA JOHANNA	5,400.00	05/08/2015	1,800.00
02225	PRODUCTORA DE ESPECTACULOS PRO ARTE SRL	11,210.00	14/08/2015	11,210.00
02226	CARRANZA SALAZAR FREDDY MANUEL	4,800.00	03/08/2015	1,600.00
02226	CARRANZA SALAZAR FREDDY MANUEL	4,800.00	27/08/2015	1,600.00
02227	ACXEN PERU E.I.R.L.	11,400.00	07/08/2015	11,400.00
02228	GRAU ARCOCCAULLA JUDITH CAROLINE	5,400.00	03/08/2015	1,800.00
02230	BITRON PACASI JORGE COWLIN	7,500.00	03/08/2015	2,500.00
02230	BITRON PACASI JORGE COWLIN	7,500.00	27/08/2015	2,500.00
02232	DIAZ ORREGO JOSE MIGUEL	4,800.00	03/08/2015	1,600.00
02233	CISNEROS ALCEDO RAFAEL	4,800.00	03/08/2015	1,600.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
02237	QUENES LARA ROMY CONSUELO	4,800.00	03/08/2015	1,600.00
02238	MALCA TANANTA LUIS RICARDO	4,800.00	03/08/2015	1,600.00
02241	VILLACORTA NARANJO HUGO JOSIMAR	7,500.00	03/08/2015	2,500.00
02241	VILLACORTA NARANJO HUGO JOSIMAR	7,500.00	31/08/2015	2,500.00
02243	CLAUX ALFARO GUILLERMO PEDRO	11,500.00	11/08/2015	8,050.00
02246	RUIZ MATHIOS FRANK ROMERTON	7,800.00	06/08/2015	1,300.00
02247	OJEDA CLEMENTE KARINA ROCIO	6,000.00	14/08/2015	1,000.00
02249	SANCHEZ RUIZ RILDO	8,400.00	20/08/2015	2,800.00
02253	PIOQUINTO VERGARAY JHON HAROLD	4,800.00	03/08/2015	1,600.00
02255	PERALTA RISCO NEYSER EDUIN	7,500.00	10/08/2015	2,500.00
02256	GUTIERREZ VELASQUEZ JUAN CARLOS	7,500.00	03/08/2015	2,500.00
02259	CACERES MEZA JACK DANIEL	9,360.00	31/08/2015	2,808.00
02261	VIDAL TRISTAN CLARA SOLEDAD	4,800.00	03/08/2015	1,600.00
02262	GARRIDO LECCA BARANDIARAN JORGE EDUARDO	11,500.00	11/08/2015	8,050.00
02263	MITMA ENCISO JENNY ERIKA	10,500.00	11/08/2015	3,500.00
02264	LIZANA NARVAIZ FLOR DE MARIA	4,800.00	03/08/2015	1,600.00
02264	LIZANA NARVAIZ FLOR DE MARIA	4,800.00	28/08/2015	1,600.00
02265	ANTON TASAYCO VICTOR	11,500.00	07/08/2015	8,050.00
02269	PEREZ PEREZ ANA MARIA	7,056.00	20/08/2015	7,056.00
02271	GONZALES SANCHEZ CESAR AUGUSTO	11,500.00	06/08/2015	8,050.00
02272	HOTELES SHERATON DEL PERU S.A.C	11,400.00	04/08/2015	11,400.00
02273	HOTELES SHERATON DEL PERU S.A.C	10,556.00	05/08/2015	10,556.00
02274	HOTELES SHERATON DEL PERU S.A.C	6,324.00	04/08/2015	6,324.00
02275	HOTELES SHERATON DEL PERU S.A.C	8,934.80	04/08/2015	8,934.80
02277	FIMA FABRICANTE INDUSTRIAL E I R L	11,010.00	05/08/2015	11,010.00
02279	ABANTO LEON JULIO ANDERSON	11,100.00	05/08/2015	3,700.00
02280	TRUJILLO WONG JONATHAN ERICK	11,500.00	07/08/2015	8,050.00
02280	TRUJILLO WONG JONATHAN ERICK	11,500.00	31/08/2015	3,450.00
02281	ALIAGA SPINETTA NATALIA ELIZABETH	9,000.00	17/08/2015	3,000.00
02282	ENRIQUEZ HUAMAN ALFREDO GUILLERMO	11,500.00	06/08/2015	8,050.00
02285	UNIVERSIDAD SAN MARTIN DE PORRES	10,500.00	06/08/2015	10,500.00
02288	HERRERA CAZORLA LUIS ALBERTO	10,000.00	11/08/2015	10,000.00
02292	TALLEDO CARHUAS OSCAR EDUARDO	10,500.00	24/08/2015	1,500.00
02297	ELORREAGA SILVA GETZABEL MAGNA NIEVES	9,000.00	19/08/2015	3,000.00
02300	CERNA OBREGON LAURA TOMASA	10,500.00	24/08/2015	3,500.00
02301	ARTIAGA JAMACHI ALFONSO	6,000.00	17/08/2015	3,000.00
02304	JEG SERVICIOS E.I.R.L.	1,950.00	03/08/2015	1,950.00
02306	MERINO RIVERA ROCIO ROSA	10,000.00	24/08/2015	5,000.00
02307	BERNA MORALES JOSE LUIS	3,000.00	17/08/2015	1,500.00
02308	NAVARRO CUETO DENY ALEXIS	4,600.00	17/08/2015	2,300.00
02309	SANCHEZ PARRA VERONICA ROCIO	10,000.00	24/08/2015	5,000.00
02310	PACHECO MASSA CARLOS MANUEL	3,000.00	17/08/2015	1,500.00
02311	COPARA PACHERRES SILVER	3,000.00	17/08/2015	1,500.00
02312	ZAVALA YANEZ DANIEL ALCIDES	10,000.00	24/08/2015	5,000.00
02313	MAQUERA VENTURA FREDDY HERNAN	3,000.00	17/08/2015	1,500.00
02314	ZEVALLOS ZEVALLOS CARMELA	8,000.00	24/08/2015	4,000.00
02315	YECKLE MONTALVO LUIS ENRIQUE	11,500.00	20/08/2015	8,050.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	SI.	Fecha	SI. A Devengar
02315	YECKLE MONTALVO LUIS ENRIQUE	11,500.00	31/08/2015	3,450.00
02316	CHOQUE TTITO FRAHYNED ROBERTO	3,000.00	17/08/2015	1,500.00
02317	NINACHOQUE COPA CARLOS MATEO	3,000.00	17/08/2015	1,500.00
02318	BELZU FERNANDEZ MAX NORMAND	4,000.00	17/08/2015	2,000.00
02319	CHOQUEHUANCA CASTRO ERNESTO	4,400.00	17/08/2015	2,200.00
02320	TURPO JALANOCA NESTOR ROBERTO	4,400.00	17/08/2015	2,200.00
02321	CHOQUEJAHUA ZAPANA ANDRES	4,400.00	17/08/2015	2,200.00
02323	DEXTRE BETETA PEDRO ARTURO	11,000.00	31/08/2015	5,500.00
02324	SANCHEZ HUAYTALLA ARMANDO RODRIGO	11,000.00	27/08/2015	5,500.00
02335	ZAVALA GIANELLA CLAUDIO	11,000.00	04/08/2015	3,300.00
02337	HUERTA MUÑOZ EDO MOISES	2,366.00	10/08/2015	2,366.00
02338	FLORIAN FELIPA SARITA LISETTE	9,000.00	24/08/2015	1,800.00
02339	QUIROZ SIFUENTES JACK PAUL	10,000.00	24/08/2015	5,000.00
02340	APARCO SEGAMA GILBER HUGO	10,000.00	25/08/2015	5,000.00
02341	SOPLA ROJAS WILLMANS JACKSSON	10,000.00	24/08/2015	5,000.00
02349	NEYRA BARREDA FRANZ TESEO MARIO	10,000.00	25/08/2015	5,000.00
02350	CURI CARNERO RAUL ERIXSON SARITH	10,000.00	24/08/2015	5,000.00
02351	CERNA SEBASTIANI DE CABALLERO CARMEN ROXANA	10,000.00	21/08/2015	5,000.00
02352	C & F GENERAL SERVICE S.A.C.	6,400.00	04/08/2015	6,400.00
02376	SERVICIOS TECNICOS AGRUPADOS E.I.R.L.	3,900.00	05/08/2015	3,900.00
02379	TRINIDAD GONZALO SOFIA	8,000.00	25/08/2015	4,000.00
02382	RABINES RIOS OSCAR ENRIQUE	9,000.00	19/08/2015	1,500.00
02383	MINAYA OLIVOS VIVIANA VANESA	9,000.00	19/08/2015	1,500.00
02384	SUAREZ SANCHEZ GLADYS	11,000.00	19/08/2015	2,200.00
02385	RAMON DAVILA LUZ ELENA	10,000.00	24/08/2015	2,000.00
02388	ORDONEZ ZAVALA ROMMY ESTEFFANY	6,000.00	19/08/2015	3,000.00
02389	JARA ROSALES KATHERINE MILENY	5,600.00	19/08/2015	2,800.00
02390	QUEREVALU GARCIA FABIOLA	7,000.00	19/08/2015	3,500.00
02391	HERNANDEZ MAMANI JACKELINE IRENE	5,000.00	18/08/2015	2,500.00
02393	ROMERO DONAYRE JONATHAN CARLOS	8,000.00	20/08/2015	4,000.00
02395	AGUILAR CORAL DENY	8,000.00	18/08/2015	4,000.00
02396	MINISTERIO DE JUSTICIA Y DERECHOS HUMANOS	53,108.38	11/08/2015	53,108.38
02398	BASUALDO ALVAREZ RICHARD DAIVY	10,400.00	19/08/2015	5,200.00
02399	RUIZ DOMINGUEZ KATHERINE NATALY	4,000.00	18/08/2015	2,000.00
02402	ASTORGA MENESES MANUEL ANTONIO	10,000.00	21/08/2015	2,500.00
02403	CORDOVA CABELLO MIGUEL JESUS	10,000.00	20/08/2015	2,500.00
02404	AYALA JOYA VANESSA PILAR	10,000.00	24/08/2015	2,500.00
02407	ESPINOZA FRANCIA VICTOR NATIVIDAD	10,000.00	25/08/2015	5,000.00
02408	GONZALES VALDIVIA ANADID JENETT	8,000.00	25/08/2015	4,000.00
02409	LEZAMA ZAMORA DENNIS ROY	8,000.00	25/08/2015	4,000.00
02410	PERALTILLA ACEVEDO JUAN JOSE	11,500.00	27/08/2015	8,050.00
02410	PERALTILLA ACEVEDO JUAN JOSE	11,500.00	31/08/2015	3,450.00
02411	VELASQUEZ GARRO SPEED	8,000.00	25/08/2015	4,000.00
02414	GIL SEYTUQUE SEGUNDO FRANCISCO	11,500.00	05/08/2015	5,750.00
02417	CUYA SAENZ CLAUDIA TERESA	5,600.00	18/08/2015	2,800.00
02419	LOPEZ CHAVEZ ROXANY GERALDINE	10,000.00	24/08/2015	2,500.00
02420	QUISPE GARCIA DIEGO ARMANDO	10,000.00	24/08/2015	2,500.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
02421	LOPEZ CUETO DAVID OSWALDO	4,500.00	17/08/2015	1,500.00
02422	HERRERA SALAS RENATO ALONSO	4,000.00	18/08/2015	2,000.00
02425	SALAZAR LUQUE JULIA NATALY	8,000.00	20/08/2015	4,000.00
02426	ORDÓÑEZ CHUQUIHUACCHA NOELI LILIANA	8,000.00	20/08/2015	4,000.00
02427	FLORES GARAYCOCHEA MARLENE SOLEDAD	10,000.00	19/08/2015	5,000.00
02428	HUARACHE CORREA WILLIAMS MARIANO	10,000.00	20/08/2015	5,000.00
02430	VERA CACERES DARWIN	10,000.00	19/08/2015	5,000.00
02434	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,470.37	04/08/2015	1,470.37
02436	AVILES CASTRO DANY BRAYAN	4,000.00	03/08/2015	4,000.00
02437	ENCISO TROCHE MARIA ANDREA	10,000.00	13/08/2015	2,500.00
02438	3L INGENIEROS SAC	11,400.00	04/08/2015	11,400.00
02441	YARLEQUE ZAPATA MARIA LUISA	9,000.00	24/08/2015	4,500.00
02442	MEDINA CARRION LUISA LISSETT	10,000.00	07/08/2015	2,000.00
02443	ROMAN TINEO EDWIN FIDEL	8,000.00	13/08/2015	4,000.00
02445	RODRIGUEZ VILLAFUERTE KARINA GENESIS	6,000.00	06/08/2015	6,000.00
02448	ESTUDIO ROSSELLO SOC. CIVIL DE RESP. LTDA.	11,550.00	11/08/2015	11,550.00
02449	SANCHEZ FLORES SINDY CLAUDIA	5,100.00	13/08/2015	1,700.00
02454	RUTTI CASTILLON CLEM JONES	4,500.00	11/08/2015	1,500.00
02456	CAJAS BUSTAMANTE WILLIAM LEONCIO	11,550.00	05/08/2015	1,050.00
02456	CAJAS BUSTAMANTE WILLIAM LEONCIO	11,550.00	10/08/2015	1,400.00
02456	CAJAS BUSTAMANTE WILLIAM LEONCIO	11,000.00	17/08/2015	5,950.00
02456	CAJAS BUSTAMANTE WILLIAM LEONCIO	11,000.00	11/08/2015	11,000.00
02462	SALDAÑA MURRUGARRA AGUSTIN RODOLFO	5,000.00	03/08/2015	5,000.00
02470	LARROCHE CUETO GRABIELA VERONICA	11,200.00	24/08/2015	2,800.00
02471	DIAZ AJALCRINA LUIS SALOMON	7,000.00	31/08/2015	3,500.00
02480	MELENDEZ CRUZ LADISLAO	7,000.00	03/08/2015	7,000.00
02481	VILLALOBOS PORRAS EDUARDO MARTIN	2,175.00	07/08/2015	2,175.00
02483	LA POSADA DE MAS'AD E.I.R.L.	2,500.00	03/08/2015	2,500.00
02485	PINTO ZEDANO VICTOR ISAAC	11,250.00	10/08/2015	11,250.00
02487	HOYOS ZARPAN CARLOS MARTIN	21,859.41	24/08/2015	6,072.06
02490	EMPRESA DE SERVICIOS LAVAMAX SRL	4,000.00	10/08/2015	2,000.00
02494	SALSAVILCA CHAVEZ LUISA ANABEL	8,000.00	31/08/2015	2,000.00
02495	CUMPA ROJAS CARLOS ALBERTO	8,000.00	31/08/2015	2,000.00
02496	QUISPE VARGAS FIDEL DANNY	8,000.00	03/08/2015	2,000.00
02497	SEMINARIO CESPEDES CHRISTIAN ALEXANDER	8,000.00	27/08/2015	2,000.00
02497	SEMINARIO CESPEDES CHRISTIAN ALEXANDER	7,800.00	11/08/2015	7,800.00
02501	CARRASCO BOZA CARLOS ROBERTO	7,500.00	12/08/2015	7,500.00
02502	DE LA CRUZ MEDINA JONATHAN NAZARENO	5,000.00	31/08/2015	2,500.00
02506	MURILLO CABRERA CAROLINA EMPERATRIZ	11,000.00	27/08/2015	5,500.00
02507	MARTINEZ LEIVA INGMAR ERICK	6,500.00	11/08/2015	6,500.00
02508	HERNANDEZ RAFFO ANGELA INES	5,000.00	17/08/2015	2,500.00
02509	NÚÑEZ BARQUERO JEAN PAUL CHRISTOPFER	7,000.00	20/08/2015	3,500.00
02510	MUÑOZ TUESTA CARMEN ROSA	5,000.00	19/08/2015	2,500.00
02511	VELASQUEZ GARCIA MARIELLA RUBY	5,000.00	27/08/2015	2,500.00
02511	VELASQUEZ GARCIA MARIELLA RUBY	4,500.00	12/08/2015	1,500.00
02515	ZEVALLOS SOLIS CESAR OSWALDO	5,000.00	27/08/2015	2,500.00
02520	VARGAS ACUÑA NATHALY RAQUEL	5,000.00	27/08/2015	2,500.00
02521	AXI AS MEDINA HEYDY MILAGROS	5,000.00	27/08/2015	2,500.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
02522	MALCA VILLA KATHERINE LISSET	5,000.00	20/08/2015	2,500.00
02523	JUSTO JUAN DE DIOS SILVANA ANGELICA	5,000.00	25/08/2015	2,500.00
02524	MENDOZA ANGELES RENZO HENRI	5,000.00	17/08/2015	2,500.00
02525	CORDOVA BENDEZU ERASMO WILFREDO	5,000.00	20/08/2015	2,500.00
02526	MONTEZA VALDERA CESAR ENRIQUE	5,000.00	27/08/2015	2,500.00
02533	CHAMBERGO MORENO KID PAUL	4,500.00	14/08/2015	1,500.00
02534	CASTRO LAZARO CESAR	4,500.00	11/08/2015	1,500.00
02535	CACERES HERRERA JAFET ABNER	4,500.00	12/08/2015	1,500.00
02536	OSCCO REYES VIHAY JESUS ALBERTO	4,500.00	11/08/2015	1,500.00
02537	DMG CONSULTORES SOCIEDAD ANONIMA CERRADA	11,550.00	31/08/2015	11,550.00
02542	RODRIGUEZ MEZA MIRELLA LUISA	5,000.00	13/08/2015	2,500.00
02542	RODRIGUEZ MEZA MIRELLA LUISA	5,000.00	27/08/2015	2,500.00
02543	MUÑOZ LINO DAVID JUAN	5,000.00	17/08/2015	2,500.00
02544	RANSA COMERCIAL S A	1,273,102.59	27/08/2015	254,620.52
02552	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	289.55	04/08/2015	289.55
02559	ALCANTARA ESTRADA JHOSEP EDWARD	7,000.00	27/08/2015	3,500.00
02560	DE LA CRUZ LOYOLA JULIO CESAR	8,000.00	31/08/2015	4,000.00
02565	FERNANDEZ HERAUD & SANCHEZ ABOGADOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA	11,500.00	03/08/2015	11,500.00
02566	GARRO ALZAMORA JUAN PABLO	9,000.00	17/08/2015	9,000.00
02568	DIOS LUNA JIM BRYAN	8,000.00	31/08/2015	4,000.00
02571	RIVERA SANCHEZ LUZ SINDY	5,000.00	24/08/2015	2,500.00
02572	ULLOA TORRES CLAUDIA JESUS	6,000.00	11/08/2015	6,000.00
02573	LOPEZ GORDILLO DENNIS MANUEL	6,000.00	06/08/2015	6,000.00
02577	GARCIA CASANA GLADYS MARGARITA	2,400.00	20/08/2015	2,400.00
02578	DSB MOBILE SAC	11,500.00	14/08/2015	11,500.00
02579	MAYORGA SANCHEZ DAVID MARTIN	11,000.00	03/08/2015	5,500.00
02579	MAYORGA SANCHEZ DAVID MARTIN	11,000.00	20/08/2015	5,500.00
02580	HERRERA RIVERA PAMELA TICIANA	10,000.00	25/08/2015	5,000.00
02585	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	6,253.81	04/08/2015	6,253.81
02586	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	3,994.35	04/08/2015	3,994.35
02587	EDITORIA EXPRESO EXTRA S.A.C.	2,190.00	04/08/2015	2,190.00
02588	CONSTRUCCIONES METALICAS EL ANGULO SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	11,336.00	28/08/2015	11,336.00
02593	RAMIREZ REYNA LILIANA DEL PILAR	9,800.00	04/08/2015	4,900.00
02593	RAMIREZ REYNA LILIANA DEL PILAR	9,800.00	27/08/2015	4,900.00
02595	TELLO AGUIRRE CESAR OLIVER	2,500.00	03/08/2015	2,500.00
02599	VILLAVERDE AGUILAR JESUS TEODORO	11,100.00	24/08/2015	3,700.00
02603	MIRANDA CORREA JENNY LUZ	10,500.00	13/08/2015	5,250.00
02604	RIVERA VASQUEZ SAMUEL ENRIQUE	11,550.00	10/08/2015	11,550.00
02607	CHAPPA VICUÑA ALBERTINA DEL ROSARIO	10,500.00	11/08/2015	10,500.00
02608	GARCIA ESPINOZA MICHAEL CARLOS	11,550.00	24/08/2015	3,850.00
02609	ENCISO SALDANA EDWIN POOL	11,550.00	24/08/2015	3,850.00
02610	ZAPATA CHANG JEFFERSON JAVIER	9,000.00	17/08/2015	4,500.00
02611	UBILLUS PEZO EDGAR IVAN	4,800.00	24/08/2015	2,400.00
02612	CACEDA SANTILLAN OSCAR IVAN	10,000.00	05/08/2015	5,000.00
02613	VALDIVIA NORIEGA NANCY VICTORIA	10,500.00	12/08/2015	3,500.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
02613	VALDIVIA NORIEGA NANCY VICTORIA	10,500.00	20/08/2015	3,500.00
02614	ROQUE CASTRO JORGE LUIS	7,000.00	07/08/2015	7,000.00
02616	GALVEZ AVALOS ZULEMA ESMERALDA	9,000.00	20/08/2015	4,500.00
02618	HUANA HUE SOTO BEATRIZ	8,000.00	27/08/2015	2,000.00
02619	CABALLERO JIMENEZ LUIS ALBERTO	8,000.00	25/08/2015	4,000.00
02623	EDITORIA EXPRESO EXTRA S.A.C.	3,814.00	04/08/2015	3,814.00
02624	NAPAN MANRIQUE GIANCARLO	6,000.00	03/08/2015	2,000.00
02625	FARROMEQUE HONORES RONALD MAURICIO	8,000.00	03/08/2015	8,000.00
02626	LACHIRA ESPINOZA EMILIO	7,000.00	03/08/2015	7,000.00
02627	QWISTGAARD SUAREZ JOSE LUIS	11,500.00	07/08/2015	11,500.00
02628	KUROKI TAVARA KIOSHY ALFREDO	10,000.00	27/08/2015	10,000.00
02629	GONZALES SALAZAR GUILLERMO PANTALEON	11,000.00	19/08/2015	11,000.00
02633	MESIAS NAVARRO VICTOR DANIEL	8,000.00	27/08/2015	2,000.00
02634	AVALOS JAIMES ANDRES DAVID	5,000.00	31/08/2015	2,500.00
02637	PAZ SIME MIGUEL ANGEL	9,500.00	10/08/2015	9,500.00
02638	CASTRO GARCIA CONSUELO ALINSSON	6,000.00	05/08/2015	2,000.00
02641	VENTURA SALAZAR JUDITH MARGARET	3,000.00	03/08/2015	3,000.00
02642	BUSTIOS DELGADO FERNANDO	10,000.00	05/08/2015	10,000.00
02643	VILLAR ORTIZ CHRISTIAM ALBERTO	2,500.00	03/08/2015	2,500.00
02644	GONZALES DELZO ROCIO LUCIA	10,100.00	03/08/2015	10,100.00
02645	ESTEVEZ AHUMADA LUIS ALBERTO	6,000.00	03/08/2015	6,000.00
02647	VALDIVIA GARCIA JUAN EDGAR	5,000.00	11/08/2015	2,500.00
02647	VALDIVIA GARCIA JUAN EDGAR	5,000.00	28/08/2015	2,500.00
02648	VERASTEGUI MATEO JUAN FERNANDO	11,000.00	27/08/2015	11,000.00
02649	RODRIGUEZ AGREDA HEIDER NELSON	5,000.00	11/08/2015	2,500.00
02650	TALLEDO DE LA TORRE MARIA LISSETH GERALDINE	8,000.00	10/08/2015	2,000.00
02651	INGA CASTANEDA EDITH VICTORIA	5,000.00	11/08/2015	2,500.00
02654	LARRAGAN VILLANUEVA FERNANDO RAFAEL	8,000.00	11/08/2015	4,000.00
02654	LARRAGAN VILLANUEVA FERNANDO RAFAEL	8,000.00	21/08/2015	4,000.00
02656	ARIAS QUISPE EDWIN SAMUEL	6,300.00	06/08/2015	3,150.00
02656	ARIAS QUISPE EDWIN SAMUEL	6,300.00	31/08/2015	3,150.00
02657	DOLORES TARAZONA EISTEIN	5,000.00	03/08/2015	5,000.00
02662	RIOS RAMOS CLOVIS ELIEZER	11,000.00	25/08/2015	5,500.00
02664	ENCISO MUNOZ RAFAEL	3,380.00	10/08/2015	3,380.00
02665	MORALES ORDONIO RAISA VICTORIA	5,000.00	11/08/2015	2,500.00
02666	DAVALOS CHECCO CARLOS ALBERTO	5,000.00	03/08/2015	2,500.00
02666	DAVALOS CHECCO CARLOS ALBERTO	5,000.00	21/08/2015	2,500.00
02667	TORRES CALERO GIANFRANCO SILVANO	7,500.00	28/08/2015	2,500.00
02668	LA ROSA PAREDES DINA MARITZA CONSUELO	6,000.00	20/08/2015	2,000.00
02669	AYALA VERA EDWIN VICTOR	6,000.00	21/08/2015	2,000.00
02670	ROCHA CIEZA JONATHAN RENZO	10,500.00	11/08/2015	3,500.00
02671	JARA MORILLAS IVONNE ELIZABETH	11,450.00	10/08/2015	11,450.00
02675	CORAL GONZALES PAOLA DEL CARMEN	2,500.00	04/08/2015	2,500.00
02677	ALARCON BENAVIDES JUAN ERICK	5,000.00	04/08/2015	5,000.00
02679	CAMPOS PACHECO ROSA LUS	4,000.00	05/08/2015	2,000.00
02679	CAMPOS PACHECO ROSA LUS	4,000.00	20/08/2015	2,000.00
02680	CORZO VALDIGLESIAS WILBER ALBERTO	3,000.00	03/08/2015	3,000.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	SI.	Fecha	SI. A Devengar
02681	REYES LUDENA LUIS ENRIQUE	11,450.00	24/08/2015	11,450.00
02682	BOCANEGRA SAMPERTEGUI KEVIN DARWIN	8,000.00	19/08/2015	2,000.00
02683	COTERA TORRES ALFREDO DIOGENES	8,000.00	19/08/2015	2,000.00
02685	BALBIN TORRES ANGEL ESTEBAN	900.00	03/08/2015	900.00
02687	ESPINOZA RIMACHI MARCOS RICARDO	900.00	11/08/2015	900.00
02688	VILCACHAGUA CANCINO DAVID MANUEL	720.00	13/08/2015	720.00
02690	GONZALES SUAREZ JUAN CARLOS	10,000.00	17/08/2015	10,000.00
02692	VILA FUENTES SHEYNER MICHAEL	4,000.00	03/08/2015	4,000.00
02693	SAVA FERNANDEZ DAVILA ALEJANDRO AHMED	8,000.00	03/08/2015	8,000.00
02695	SOLIS HUAYANAY VIOLETA ROCIO	4,500.00	03/08/2015	4,500.00
02696	IRIARTE NEYRA LILIANA ISABEL	4,000.00	03/08/2015	1,000.00
02696	IRIARTE NEYRA LILIANA ISABEL	4,000.00	27/08/2015	1,000.00
02698	GARCIA OYOLA KARINA PAOLA	5,000.00	03/08/2015	2,500.00
02699	LEON VILLAVICENCIO MACEDON SANTOS	5,000.00	11/08/2015	2,500.00
02699	LEON VILLAVICENCIO MACEDON SANTOS	5,000.00	27/08/2015	2,500.00
02700	MARROQUIN RETAMOZO DARIYL YEFRIY	5,000.00	03/08/2015	2,500.00
02700	MARROQUIN RETAMOZO DARIYL YEFRIY	5,000.00	27/08/2015	2,500.00
02701	ROJAS DIAZ ANA AURORA	5,000.00	11/08/2015	2,500.00
02702	ALARCON VALVERDE LIZET KATHERIN	3,500.00	03/08/2015	3,500.00
02703	ESPINOZA ALEJOS ANGELO PAOLO	2,500.00	03/08/2015	2,500.00
02704	MARCOS MOQUILLAZA JONATHAN ALEXIS	3,500.00	03/08/2015	3,500.00
02705	RIOS RAMIREZ ARMANDO OSCAR PEDRO	5,000.00	03/08/2015	5,000.00
02707	FIGUEROA CANO STEPHANIE ZENITH	3,000.00	03/08/2015	1,500.00
02707	FIGUEROA CANO STEPHANIE ZENITH	3,000.00	25/08/2015	1,500.00
02708	RIOS BLANCAS ANGEL	4,000.00	03/08/2015	4,000.00
02709	LIÑAN ALVAREZ JULIO CESAR	2,500.00	03/08/2015	2,500.00
02710	MENDIETA CORONADO MAXIMA ELIZABETH	2,500.00	03/08/2015	2,500.00
02711	CHIPA DE LA CRUZ MIGUEL ANGEL	2,500.00	04/08/2015	2,500.00
02712	HOTELES SHERATON DEL PERU S.A.C	9,497.60	14/08/2015	9,497.60
02718	ROJAS DE LOS RIOS CARLO ROBERTO	3,500.00	07/08/2015	3,500.00
02719	FUENTES GARNIQUE EDGARD MARTIN	1,500.00	06/08/2015	1,500.00
02720	GONZALES TEMOCHE ALEJANDRO JESUS	2,500.00	03/08/2015	2,500.00
02721	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	8,337.41	05/08/2015	8,337.41
02723	GASPAR ROMAN ALEXANDER	4,500.00	19/08/2015	1,500.00
02724	OLIVA SALGADO ELAYNE MARGARITA	5,000.00	31/08/2015	5,000.00
02728	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	4,932.97	17/08/2015	4,932.97
02729	LEON VELIT ANA MARIA	6,000.00	03/08/2015	3,000.00
02729	LEON VELIT ANA MARIA	6,000.00	25/08/2015	3,000.00
02730	HUAPAYA SOLIS BRYAN RICARDO	10,800.00	03/08/2015	1,800.00
02730	HUAPAYA SOLIS BRYAN RICARDO	10,800.00	14/08/2015	1,800.00
02731	DIBURGA DIAZ BECKY NICOLE	2,350.00	03/08/2015	2,350.00
02732	HUARINGA FELIX JAIME MANUEL	3,900.00	03/08/2015	1,300.00
02732	HUARINGA FELIX JAIME MANUEL	3,900.00	31/08/2015	1,300.00
02733	PORTALES MONTALVO PAMELA MASSIEL	9,000.00	10/08/2015	3,000.00
02734	LIGURY S.A.C	11,480.00	05/08/2015	11,480.00
02735	CORPORACION HOTELERA SAN ANDRES SOCIEDAD ANONIMA CERRADA	7,960.00	05/08/2015	7,960.00
02736	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	563.00	04/08/2015	563.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
02737	OBREGON RIOS CLAUDIA CAROLINA	5,000.00	03/08/2015	2,500.00
02737	OBREGON RIOS CLAUDIA CAROLINA	5,000.00	25/08/2015	2,500.00
02738	DIAZ LOAYZA JULIA VILMA	5,600.00	25/08/2015	2,800.00
02739	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,680.96	04/08/2015	2,680.96
02740	FARFAN SUSANIBAR RENZO JAVIER	11,500.00	17/08/2015	2,300.00
02741	MARQUEZ RODRIGUEZ KARLA PAMELA	8,000.00	10/08/2015	4,000.00
02742	RODRIGUEZ RAMIREZ ANGELA YOHANA	6,000.00	05/08/2015	2,000.00
02742	RODRIGUEZ RAMIREZ ANGELA YOHANA	6,000.00	24/08/2015	2,000.00
02743	ROJAS SERRANO ALLEN JAVIER	6,000.00	05/08/2015	2,000.00
02743	ROJAS SERRANO ALLEN JAVIER	6,000.00	21/08/2015	2,000.00
02744	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	11,528.12	04/08/2015	11,528.12
02745	VELASQUEZ AVENDAÑO GRECIA LORENA	6,000.00	05/08/2015	2,000.00
02745	VELASQUEZ AVENDAÑO GRECIA LORENA	6,000.00	21/08/2015	2,000.00
02746	TONG AMASIFUEN MAO	11,000.00	25/08/2015	11,000.00
02747	PEREZ DURAND ENRIQUE	11,000.00	27/08/2015	11,000.00
02748	MERMA YEPEZ FERNANDO RAYMUNDO	11,300.00	25/08/2015	11,300.00
02749	CARBAJAL IZAGUIRRE SANTIAGO MARTIN	2,500.00	06/08/2015	2,500.00
02750	QUISPE HUALLPA OLGER	2,500.00	04/08/2015	2,500.00
02751	RODRIGUEZ AYBAR MARTIN ALFONSO	3,500.00	04/08/2015	3,500.00
02752	TORRES SALAZAR EDGAR MARTIN'S	2,500.00	03/08/2015	2,500.00
02753	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	3,887.39	04/08/2015	3,887.39
02755	CARRETERO GARCIA JUAN CARLOS JUNIOR	4,000.00	03/08/2015	2,000.00
02755	CARRETERO GARCIA JUAN CARLOS JUNIOR	4,000.00	25/08/2015	2,000.00
02756	PEREZ OPORTO MAGIN MARCIAL	3,258.00	27/08/2015	3,258.00
02757	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	11,769.41	04/08/2015	11,769.41
02759	CASTRO OMONTE MARYSOL GIOVANNA	9,500.00	07/08/2015	9,500.00
02760	CASTRO OMONTE MARYSOL GIOVANNA	8,000.00	07/08/2015	8,000.00
02761	DIAZ OBREGON ROSA	7,000.00	19/08/2015	3,500.00
02762	TORRE VALLEJOS JAIME FRANCISCO	2,500.00	03/08/2015	2,500.00
02763	INVERSIONES LAERTES E.I.R.L	1,230.00	05/08/2015	1,230.00
02766	PACHECO AUSEJO MARIELA	11,000.00	19/08/2015	11,000.00
02767	RIVERA MUÑOZ JOSE MIGUEL	4,500.00	19/08/2015	1,500.00
02768	SORIANO ALAYA MAXIMO	4,500.00	27/08/2015	1,500.00
02771	SANTOS PIMINCHUMO ERIKA	7,500.00	11/08/2015	2,500.00
02774	ESTARES GAMARRA PAVEL ROMMEL	5,000.00	03/08/2015	5,000.00
02775	HUMAN CAPITAL CERTIFICATION	2,072.00	20/08/2015	2,072.00
02776	ROMAN CANALES YENNY ROCIO	5,000.00	11/08/2015	2,500.00
02777	TAYPE OBLITAS ROMEL FERNANDO	2,500.00	11/08/2015	2,500.00
02778	RUIZ OCAMPO WALTER GABRIEL	5,000.00	11/08/2015	2,500.00
02778	RUIZ OCAMPO WALTER GABRIEL	5,000.00	28/08/2015	2,500.00
02779	MANRIQUE GONZALES DE ESTRADA ISABEL FABIOLA	5,000.00	11/08/2015	2,500.00
02779	MANRIQUE GONZALES DE ESTRADA ISABEL FABIOLA	5,000.00	27/08/2015	2,500.00
02780	MENDEZ VIVANCO JOHANNA RUTH	5,000.00	11/08/2015	2,500.00
02781	MONTOYA ANGULO JOSSELYN LISSETT	6,000.00	05/08/2015	2,000.00
02781	MONTOYA ANGULO JOSSELYN LISSETT	6,000.00	21/08/2015	2,000.00
02782	HUERTA MUÑOZ EDO MOISES	1,259.00	20/08/2015	1,259.00
02783	DIAZ CASTILLO JORGE RENATO	6,000.00	12/08/2015	2,000.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
02786	SALAZAR QUISPE VICTOR	5,000.00	07/08/2015	5,000.00
02789	GIRONDA LENCI WENDY	3,000.00	04/08/2015	3,000.00
02790	LIBERATO FERNANDEZ CESAR	3,500.00	05/08/2015	3,500.00
02791	SALAZAR QUISPE VICTOR	800.00	11/08/2015	800.00
02792	ALONZO TORRES ROEL	6,000.00	13/08/2015	6,000.00
02793	SALAZAR QUISPE VICTOR	2,000.00	07/08/2015	2,000.00
02794	AQUINO SALAZAR ZHIRA MAGDALENA	10,000.00	11/08/2015	5,000.00
02795	SALAZAR QUISPE VICTOR	8,200.00	31/08/2015	8,200.00
02796	TELEFONICA DEL PERU S.A.A.	48.44	18/08/2015	48.44
02798	BRENIS FRANCIA ARMANDO MIGUEL	5,000.00	05/08/2015	2,500.00
02798	BRENIS FRANCIA ARMANDO MIGUEL	5,000.00	28/08/2015	2,500.00
02799	SANDOVAL ALIAGA Y ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA	280,840.00	03/08/2015	280,840.00
02800	MANTILLA DE LA CRUZ Yael JULISSA	10,000.00	31/08/2015	5,000.00
02801	ALZAMORA CHAMORRO DORIS VIOLETA	2,500.00	10/08/2015	2,500.00
02802	DIAZ CASTRO JUAN FERNANDO	10,000.00	17/08/2015	10,000.00
02803	PALACIOS TARRILLO MIGUEL ALONSO	10,500.00	28/08/2015	3,500.00
02805	TAFUR ALVARADO JENNIFER JESUS	8,000.00	28/08/2015	8,000.00
02806	SALAS LOPEZ GISELA DEL CARMEN	8,000.00	17/08/2015	4,000.00
02807	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	11,635.36	10/08/2015	11,635.36
02808	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,689.00	10/08/2015	1,689.00
02809	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	32,171.52	10/08/2015	32,171.52
02813	CONSORCIO INTERNACIONAL AC-INC	1,011,323.14	11/08/2015	505,661.58
02815	CHAVEZ QUISPE VERA SORAIDA	11,400.00	12/08/2015	3,800.00
02816	REYES JUSCAMAITA CINTIA CARMELA	11,000.00	20/08/2015	11,000.00
02817	ALVAREZ BLAS ANDRES FREDDY	5,000.00	28/08/2015	2,500.00
02818	HUAMAN CACERES KAROL	7,400.00	27/08/2015	3,700.00
02819	PAZ GONZALES EVELYN YULIANA	6,000.00	28/08/2015	3,000.00
02820	RODRIGUEZ LARREA ANGIE GERALDINE	5,000.00	05/08/2015	2,500.00
02821	VILELA GIRON GUILLERMO DANIEL	9,000.00	05/08/2015	4,500.00
02821	VILELA GIRON GUILLERMO DANIEL	9,000.00	27/08/2015	4,500.00
02822	MORENO AREVALO NATALI ALEJANDRA	7,500.00	11/08/2015	7,500.00
02823	MEDINA LLALLICO VANESSA DEL PILAR	6,000.00	17/08/2015	3,000.00
02824	MENDOZA CALVO ZOILA	7,000.00	20/08/2015	7,000.00
02825	APOLAYA ESPINOZA MANUEL ALONSO	9,000.00	21/08/2015	3,000.00
02827	NEROMA S.A.C.	10,400.00	18/08/2015	10,400.00
02828	PITS LOGISTICA INTEGRAL S.A.C.	4,099.20	14/08/2015	4,099.20
02830	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,102.78	13/08/2015	1,102.78
02833	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	827.09	13/08/2015	827.09
02834	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	8,337.41	13/08/2015	8,337.41
02835	EMPRESA EDITORA EL COMERCIO S.A.	8,581.80	11/08/2015	8,581.80
02836	GARCIA BELLIDO CARLOS ERNESTO	5,000.00	14/08/2015	5,000.00
02837	MEDINA SAAVEDRA HENRY FRANK	10,000.00	19/08/2015	5,000.00
02838	RAMOS GOMEZ ROBERTO CARLOS	11,200.00	20/08/2015	3,733.33
02839	BRICENO AVALOS HERNAN RICARDO	11,450.00	19/08/2015	11,450.00
02840	LAZO CHANCAZANAMPA DANIEL ENRIQUE	9,000.00	19/08/2015	4,500.00
02845	CHAVEZ FARACH CESAR ORLANDO	6,000.00	19/08/2015	6,000.00
02846	RAMIREZ AGURTO HECTOR ROLANDO	11,375.00	14/08/2015	11,375.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
02847	DOMENICA EVENTOS Y SERVICIOS S.A.C.	11,390.00	14/08/2015	11,390.00
02849	EMPRESA DE SERVICIOS GENERALES CACERES E.I.R.L.	1,200.00	17/08/2015	1,200.00
02851	ARFOX CONSTRUCCIONES GENERALES S.A.C.	10,024.10	31/08/2015	10,024.10
02854	ALARCON GARCIA SAUL ALFREDO	10,000.00	20/08/2015	2,000.00
02855	RIVASPLATA RAMIREZ ARNOLD RUBEN	7,000.00	10/08/2015	7,000.00
02857	SOTO BLAS PERCY JUVER	10,000.00	20/08/2015	10,000.00
02858	MENDOZA ROQUE KAREN ELIZABETH	7,000.00	27/08/2015	7,000.00
02861	ZARATE RUIZ VENTURA YSABEL	11,400.00	17/08/2015	11,400.00
02862	SALAS MORALES CINDY	7,500.00	28/08/2015	7,500.00
02863	ARTE DECORATIVO SOCIEDAD ANONIMA CERRADA - ARTE DECORATIVO S.A.C.	9,400.00	31/08/2015	9,400.00
02868	TUANAMA TUANAMA NAHUN	5,000.00	24/08/2015	1,000.00
02869	ALARCON LOAYZA LUIS ALBERTO	4,000.00	28/08/2015	4,000.00
02871	PEREYRA DEBERNARDI MARCO ANTONIO	6,500.00	21/08/2015	6,500.00
02874	PINEDO GUIMET RAFAEL NATIVIDAD	11,500.00	28/08/2015	11,500.00
02876	KOBASHIGAWA MUÑOZ SUZETTE PRISCILA	9,000.00	24/08/2015	1,800.00
02883	RAMIREZ GOMEZ ORLANDO	6,800.00	28/08/2015	3,400.00
02889	SANCHEZ TEJADA JHOANA DEL CARMEN	10,500.00	19/08/2015	3,500.00
02892	LUCUMBER CUENCA NATALY GRASSE	11,200.00	18/08/2015	2,800.00
02893	SANDOVAL DAVILA JENNIFFER ALEXANDRA	2,000.00	24/08/2015	2,000.00
02894	SATO UESU SUZIE GLADYS	2,500.00	17/08/2015	2,500.00
02895	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	8,337.41	17/08/2015	8,337.41
02896	EMPRESA EDITORA EL COMERCIO S.A.	8,581.80	24/08/2015	8,581.80
02909	VIDAL IGLESIAS MARIELLA ESTHER	7,000.00	20/08/2015	3,500.00
02910	CASTILLO PIZARRO YEFERY LUIS	11,200.00	19/08/2015	2,800.00
02911	NEYRA TORRES JAIME EDUARDO ANGEL	11,500.00	28/08/2015	11,500.00
02913	TRANSPORTES Y EVENTOS J & R S.A.C	2,300.00	31/08/2015	2,300.00
02914	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	16,836.41	14/08/2015	16,836.41
02915	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,313.67	14/08/2015	1,313.67
02916	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	10,026.79	11/08/2015	10,026.79
02917	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,520.10	11/08/2015	2,520.10
02918	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	23,029.42	11/08/2015	23,029.42
02919	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,286.86	11/08/2015	1,286.86
02920	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	4,048.25	11/08/2015	4,048.25
02921	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	3,153.43	25/08/2015	3,153.43
02922	EDITORIA EXPRESO EXTRA S.A.C.	3,000.00	17/08/2015	3,000.00
02923	MONZON SANCHEZ GRETTE AMALIA	8,000.00	24/08/2015	4,000.00
02927	SARAVIA MEUSZO CARLOS ENRIQUE	3,600.00	21/08/2015	1,800.00
02928	CORNELIO MEUXZO JOHNNY MOISES	3,600.00	21/08/2015	1,800.00
02929	ARRAZABAL GALVEZ GERARDO JUNIOR	3,600.00	21/08/2015	1,800.00
02933	MENACHO BELLIDO CESAR	5,000.00	28/08/2015	2,500.00
02934	MEONO SUYON DIANA ELIZABETH	5,000.00	19/08/2015	5,000.00
02936	PACA PALAO EDWIN FRANCISCO	11,500.00	28/08/2015	11,500.00
02945	SERVICIOS POSTALES DEL PERU S.A. - SERPOST SA	115,490.90	21/08/2015	115,490.90
02957	FLORES AGUILAR VICTOR JESUS	8,000.00	26/08/2015	1,600.00
02959	GONZALES MUÑOZ PEDRO	11,000.00	28/08/2015	5,500.00
02963	OSORIO ZAPATA KETTY KARIN	11,400.00	26/08/2015	3,800.00
02968	LACHIRA ESPINOZA EMILIO	7,000.00	28/08/2015	7,000.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
02970	CABRERA GOMEZ ENRIQUE JESUS	9,000.00	28/08/2015	4,500.00
02971	CARRUITERO LOZANO BERTHA	7,000.00	28/08/2015	3,500.00
02972	LOPEZ GORDILLO DENNIS MANUEL	6,000.00	25/08/2015	6,000.00
02973	RAMOS TORRES LUIS MARTIN	7,000.00	28/08/2015	3,500.00
02978	RODRIGUEZ RODRIGUEZ ELIZABETH CELINA	6,000.00	25/08/2015	2,000.00
02980	PALACIO OLMOS MARCO ANTONIO	9,000.00	21/08/2015	9,000.00
02981	JUAREZ CARMONA FREDERICK PAUL	8,000.00	21/08/2015	8,000.00
02983	EMAPA - HVCA. S.A.	1,716.00	31/08/2015	351.60
02984	REYNA OYARCE JOSE HARDIN	5,000.00	24/08/2015	2,500.00
02991	COSSIO MELGAR MARTIN JOEL	10,000.00	27/08/2015	10,000.00
02995	CAMACHO ARAGON JULIA DANIELA	10,000.00	21/08/2015	5,000.00
03001	BLITZ BTL SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - BLITZ BTL S.R.L.	11,390.00	24/08/2015	11,390.00
03009	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,439.67	25/08/2015	2,439.67
03023	YTO CHIPANA YESSICA FRANCISCA	7,000.00	27/08/2015	7,000.00
03024	LOPEZ FACUNDO VICTOR HERNAN	7,000.00	31/08/2015	7,000.00
03026	SAFRA LUZCANDO SAMUEL JESUS	8,000.00	31/08/2015	4,000.00
03028	MARAYAHUA CALDERON DYONETT	3,000.00	31/08/2015	3,000.00
03030	CHOQUEHUANCA CONDORI JONATHAN DONOVAN	3,000.00	31/08/2015	3,000.00
03031	ESPINOZA ARTETA LIZ JHAMIRA	3,000.00	31/08/2015	3,000.00
03038	DIAZ HORNA ITALO ANDRES	11,400.00	28/08/2015	11,400.00
03039	SANGUINETTI CASTRO CRISTHOFFER RICHARD	2,500.00	31/08/2015	2,500.00
03040	DAVILA VALDERRAMA SANDRA KATHERINE	2,500.00	31/08/2015	2,500.00
03042	MIRANDOME COMUNICACION INTEGRAL E.I.R.L.	11,375.00	31/08/2015	11,375.00
03043	RAMIREZ AGURTO HECTOR ROLANDO	11,369.00	31/08/2015	11,369.00
03045	AQUIJE CORTEZ LUIS MIGUEL	2,500.00	28/08/2015	2,500.00
03046	REANO VERASTEGUI MELISSA ELENA DEL ROSARIO	2,500.00	28/08/2015	2,500.00
03051	YACTAYO ABANTO ALEJANDRO NOE	7,000.00	31/08/2015	7,000.00
03052	FLORES ALVARADO LISBETH DANIA	7,000.00	31/08/2015	7,000.00
03054	SOSA BARRERA RAFAEL ALEXANDER	6,000.00	31/08/2015	6,000.00
03055	ARAUJO SAJAMI SILVIA DIANA RUBI	6,000.00	31/08/2015	6,000.00
03056	BARDALEZ DAVILA ROXANA	5,000.00	31/08/2015	5,000.00
03059	DOMINGUEZ MAYTAN JOSE ALEJANDRO	6,000.00	26/08/2015	6,000.00
03060	CAYCHO SOLIS ANGELICA MARIA	5,500.00	31/08/2015	5,500.00
03061	CAPPILLO SALAZAR MARCO ANTONIO CARLOS	5,500.00	31/08/2015	5,500.00
03062	HUMALA CHAMAYA JANETH KAREN ROSA	2,500.00	28/08/2015	2,500.00
03063	CROVETTO ZUMAETA ROCK ALFREDO	8,000.00	28/08/2015	8,000.00
03064	KASENG VALLEJO LISSIE CATHERINE	7,500.00	31/08/2015	7,500.00
03066	TABOADA LEON JOHANA GISELLA	2,500.00	31/08/2015	2,500.00
03067	JUAREZ ANICAMA YULISSA LIZBETH	2,500.00	31/08/2015	2,500.00
03068	VICTORERO CUYA ADA GABRIELA	5,500.00	31/08/2015	5,500.00
03069	SALAZAR YATACO JOSE JESUS	5,500.00	31/08/2015	5,500.00
03070	MENDIETA GABRIEL LUIS EDUARDO	6,500.00	28/08/2015	6,500.00
03071	MONZON ACUNA ERIKA TANIA	6,500.00	31/08/2015	6,500.00
03079	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,573.72	31/08/2015	2,573.72
03087	OBREGON DONAYRE GABRIELA MILAGROS	3,500.00	31/08/2015	3,500.00
03088	CUBA CASTILLO SILVIA LUISA	5,500.00	31/08/2015	5,500.00
03089	JARA BEGAZO KARINA	6,000.00	31/08/2015	6,000.00



RELACIÓN DE CONFORMIDADES REMITIDAS A CONTABILIDAD - AGOSTO

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
03090	GONZALES SANCHEZ FLAVIO DAVID	5,500.00	31/08/2015	5,500.00
03091	CAMPOS SALAZAR JUAN CARLOS	5,500.00	31/08/2015	5,500.00
03092	REQUEJO ALVAREZ NELLY CARMINA	5,500.00	31/08/2015	5,500.00
03093	VELASQUEZ LARICO JOSE LUIS	5,500.00	31/08/2015	5,500.00
03096	FERNANDEZ VELEZ LUIS ALBERTO	6,500.00	28/08/2015	6,500.00
03133	SOTELO HERRERA LUZ ONDINA	7,500.00	28/08/2015	2,500.00
03137	CASAS CALLE MIGUEL GUSTAVO	7,600.00	26/08/2015	3,800.00
03162	QUISPE SANTOS DIANA CLEMENTINA	7,500.00	31/08/2015	2,500.00
03194	PAZ VERA JOSE MANUEL	1,788.04	31/08/2015	1,788.04
03202	MARC PERU ASOC.P LA PREV. Y SOL.D CONFLIC	1,503.50	31/08/2015	1,503.50

