

RELACION DE CONFORMIDADES DE OS. REMITIDAS A CONTABILIDAD - NOVIEMBRE 2015

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
00050	LIDER CONTROL S.A.C.	72,840.00	23/11/2015	6,070.00
00089	JAHIR SERVIS COMPANY S.A.C	67,968.00	06/11/2015	5,664.00
00089	JAHIR SERVIS COMPANY S.A.C	67,968.00	20/11/2015	5,664.00
00090	FORCE BUGS SECURITY VIRGO SAC	77,214.48	23/11/2015	6,434.54
00091	FORCE BUGS SECURITY VIRGO SAC	75,816.00	25/11/2015	6,318.00
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	13/11/2015	5,300.80
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	13/11/2015	5,300.80
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	04/11/2015	5,300.80
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	16/11/2015	5,300.80
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	16/11/2015	5,300.80
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	25/11/2015	5,300.80
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	23/11/2015	5,300.80
00101	FORCE BUGS SECURITY VIRGO SAC	75,816.00	25/11/2015	6,318.00
00101	FORCE BUGS SECURITY VIRGO SAC	75,816.00	25/11/2015	6,318.00
00104	EMPRESA DE SERVICIOS GENERALES DELTA	75,520.56	23/11/2015	6,293.38
00105	CORPRISEG LOS HALCONES S.A.C	78,817.81	19/11/2015	6,568.15
00107	JL SRL	81,600.00	04/11/2015	6,800.00
00109	LIDER SECURITY S.A.C.	82,128.00	16/11/2015	6,844.00
00109	LIDER SECURITY S.A.C.	82,128.00	14/11/2015	6,844.00
00131	HALCONES SECURITY SELVA SAC	59,760.00	23/11/2015	4,980.00
00131	HALCONES SECURITY SELVA SAC	59,760.00	23/11/2015	4,980.00
00133	JL SRL	81,600.00	06/11/2015	6,800.00
00137	JAHIR SERVIS COMPANY S.A.C	64,989.52	04/11/2015	5,415.79
00137	JAHIR SERVIS COMPANY S.A.C	64,989.52	25/11/2015	5,415.79
00207	SEDAM HUANCAYO S.A.	38,000.00	19/11/2015	3,531.80
00208	LUZ DEL SUR S.A.A.	63,700.00	06/11/2015	217.40
00208	LUZ DEL SUR S.A.A.	63,700.00	13/11/2015	3,495.81
00208	LUZ DEL SUR S.A.A.	63,700.00	23/11/2015	469.30
00210	TOURING Y AUTOMOVIL CLUB DEL PERU	4,000.00	02/11/2015	158.17
00226	EMP DE DISTRIB ELECT DE LIMA NORTE S.A.A	1,100,000.00	06/11/2015	29,420.50
00227	SERV AGUA POTAB Y ALCANT DE LIMA - SEDA	900,000.00	06/11/2015	68,180.86
00366	BARRIGA CERRON CARMEN PATRICIA	11,100.00	13/11/2015	3,700.00
00374	CORREO PRIVADO SAC	33,168.13	02/11/2015	1,862.18
00376	AMERICA MOVIL PERU S.A.C.	163,592.00	27/11/2015	13,592.08
00376	AMERICA MOVIL PERU S.A.C.	163,592.00	27/11/2015	13,592.08
00462	TELEFONICA DEL PERU S.A.A.	468,000.00	27/11/2015	156,000.00
00465	COPISERVICE E I R L	400,000.00	04/11/2015	37,291.88
00465	COPISERVICE E I R L	400,000.00	25/11/2015	33,466.47
00500	CORPORACION XENIX PERU S.A.C.	323,710.55	04/11/2015	26,975.88
00500	CORPORACION XENIX PERU S.A.C.	323,710.55	23/11/2015	26,975.88
00514	ELECTROCENTRO S.A.	105,000.00	20/11/2015	10,142.00
00527	CARLEBI CONSULTING S.A.C.	256,041.27	18/11/2015	51,208.25
00528	SEGURIDAD Y VIGILANCIA APOLO SAC	66,366.63	06/11/2015	6,033.33
00528	SEGURIDAD Y VIGILANCIA APOLO SAC	66,366.63	16/11/2015	6,033.33
00620	UNIDEN ELECTRONICS S.R.L.	39,680.00	04/11/2015	9,920.00
00620	UNIDEN ELECTRONICS S.R.L.	39,680.00	04/11/2015	9,920.00
00624	HORIZONTE SERVICIOS GENERALES S.A.C.	68,656.50	19/11/2015	6,241.50
00629	CEOP PRIVATEACHER INTERNATIONAL	6,557.52	02/11/2015	3,278.76
00964	CPS INGENIEROS OBRA CIVIL Y MEDIO AMBIE	1,193,001.24	03/11/2015	238,600.25
01049	MAQUINARIAS S.A.	8,334.21	02/11/2015	829.71
01049	MAQUINARIAS S.A.	8,334.21	06/11/2015	1,194.15
01109	AMERICA MOVIL PERU S.A.C.	185,496.00	16/11/2015	18,549.60
01109	AMERICA MOVIL PERU S.A.C.	185,496.00	27/11/2015	18,549.60
01138	EQUIFAX PERU S.A.	4,389.60	04/11/2015	365.80
01228	AMERICA MOVIL PERU S.A.C.	476,036.10	13/11/2015	47,603.61
01309	PROTECCION Y RESGUARDO S.A	4,432,628.34	04/11/2015	492,514.26
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	06/11/2015	33,308.76
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	13/11/2015	41,135.57
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	18/11/2015	32,281.70
01673	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	47,747.34	19/11/2015	5,305.26
01678	HUAMAN HUARCAYA RUTH GUADALUPE	10,500.00	13/11/2015	1,500.00
01690	DIAZ DE CERIO S.A.C.	35,518.00	27/11/2015	35,518.00
01694	YUPANQUI PIÑA RUBI ALICIA	4,800.00	02/11/2015	800.00
01789	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	19,452.62	19/11/2015	1,768.42
01834	HG SECURITY SAC	841,576.20	05/11/2015	140,262.70
01856	PERALES RODRIGUEZ JOSE JULIO	10,800.00	19/11/2015	1,800.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	16/11/2015	394.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	16/11/2015	394.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	27/11/2015	197.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	27/11/2015	230.01
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	27/11/2015	197.00



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01862	AMERICA MOVIL PERU S.A.C.	8,210.01	27/11/2015	230.01
01876	TELEFONICA DEL PERU S.A.A.	6,851.26	10/11/2015	6,851.26
01907	AMERICA MOVIL PERU S.A.C.	7,078.56	16/11/2015	884.82
01907	AMERICA MOVIL PERU S.A.C.	7,078.56	16/11/2015	884.82
01966	FLORES INGAROCA LUIS ALFREDO	7,000.00	13/11/2015	1,000.00
01982	CORPORACION XENIX PERU S.A.C.	26,500.57	04/11/2015	3,533.41
01982	CORPORACION XENIX PERU S.A.C.	26,500.57	23/11/2015	3,533.41
01982	CORPORACION XENIX PERU S.A.C.	26,500.57	14/11/2015	3,533.41
01987	GONZALES COSSIO MARIA ESPERANZA	11,200.00	19/11/2015	1,600.00
02124	ALDANA DURAN MARTHA INES	11,400.00	17/11/2015	11,400.00
02165	GRADOS CORRALES JAIME GIANCARLO	11,100.00	05/11/2015	3,700.00
02199	ASTO CHANCASANAMPA MAGNO EUGENIO	10,000.00	25/11/2015	2,000.00
02211	CULLEN INTERNACIONAL SA	256,902.85	25/11/2015	217,714.28
02212	MAPFRE PERU COMPAÑIA DE SEGUROS Y RE	29,940.00	10/11/2015	28,170.00
02239	CORRALES RIVEROS CESAR AUGUSTO	10,500.00	23/11/2015	10,500.00
02246	RUIZ MATHIOS FRANK ROMERTON	7,800.00	02/11/2015	1,300.00
02247	OJEDA CLEMENTE KARINA ROCIO	6,000.00	05/11/2015	1,000.00
02292	TALLEDO CARHUAS OSCAR EDUARDO	10,500.00	30/11/2015	1,500.00
02338	FLORIAN FELIPA SARITA LISETTE	9,000.00	23/11/2015	1,800.00
02382	RABINES RIOS OSCAR ENRIQUE	9,000.00	25/11/2015	1,500.00
02383	MINAYA OLIVOS VIVIANA VANESA	9,000.00	25/11/2015	1,500.00
02384	SUAREZ SANCHEZ GLADYS	11,000.00	26/11/2015	2,200.00
02385	RAMON DAVILA LUZ ELENA	10,000.00	23/11/2015	2,000.00
02418	LOZANO BECERRA ALICIA FREDESVIDA	6,000.00	19/11/2015	840.00
02442	MEDINA CARRION LUISA LISSETT	10,000.00	18/11/2015	2,000.00
02491	CORPORACION XENIX PERU S.A.C.	118,500.00	05/11/2015	29,624.91
02495	CUMPA ROJAS CARLOS ALBERTO	8,000.00	05/11/2015	2,000.00
02496	QUISPE VARGAS FIDEL DANNY	8,000.00	05/11/2015	2,000.00
02497	SEMINARIO CESPEDES CHRISTIAN ALEXANDER	8,000.00	05/11/2015	2,000.00
02518	LINARES QUEVEDO SANDRA CAROLINA	10,000.00	23/11/2015	2,000.00
02544	RANSA COMERCIAL S A	1,273,102.59	24/11/2015	254,620.52
02598	ESCALANTE VELARDE GIOVANNA ELIZABETH	6,000.00	23/11/2015	1,500.00
02598	ESCALANTE VELARDE GIOVANNA ELIZABETH	6,000.00	30/11/2015	1,500.00
02618	HUANAHUE SOTO BEATRIZ	8,000.00	05/11/2015	2,000.00
02633	MESIAS NAVARRO VICTOR DANIEL	8,000.00	05/11/2015	2,000.00
02682	BOCANEGRA SAMPERTEGUI KEVIN DARWIN	8,000.00	19/11/2015	2,000.00
02683	COTERA TORRES ALFREDO DIOGENES	8,000.00	19/11/2015	2,000.00
02730	HUAPAYA SOLIS BRYAN RICARDO	10,800.00	19/11/2015	1,800.00
02740	FARFAN SUSANIBAR RENZO JAVIER	11,500.00	18/11/2015	2,300.00
02803	PALACIOS TARRILLO MIGUEL ALONSO	10,500.00	10/11/2015	3,500.00
02804	CAMPOO ZAPATA OLGA LIDIA	9,000.00	05/11/2015	3,000.00
02811	ZAVALA CHOCANO CAMILA	11,550.00	02/11/2015	11,550.00
02813	CONSORCIO INTERNACIONAL AC-INC	1,011,323.14	05/11/2015	505,661.55
02844	LIGURY S.A.C.	11,450.00	25/11/2015	11,450.00
02854	ALARCON GARCIA SAUL ALFREDO	10,000.00	13/11/2015	2,000.00
02866	SERVIC NAC DE ADIESTRAM EN TRABAJ INDU	5,400.00	10/11/2015	5,400.00
02868	TUANAMA TUANAMA NAHUN	5,000.00	12/11/2015	1,000.00
02876	KOBASHIGAWA MUÑOZ SUZETTE PRISCILA	9,000.00	18/11/2015	1,800.00
02892	LUCUMBER CUENCA NATALY GRASSE	11,200.00	17/11/2015	2,800.00
02904	COMPAÑIA INGENIEROS TECNICOS Y REPRES	48,100.00	06/11/2015	48,100.00
02905	ESCOBAR JORA ELSA	28,200.00	06/11/2015	28,200.00
02910	CASTILLO PIZARRO YEFERY LUIS	11,200.00	19/11/2015	2,800.00
02925	AYMARA SARMIENTO ALEJANDRINA	9,000.00	12/11/2015	3,000.00
02935	HILARES HUARCA JOSE ANTONIO	9,000.00	09/11/2015	3,000.00
02957	FLORES AGUILAR VICTOR JESUS	8,000.00	05/11/2015	1,600.00
02965	REANO INFANTAS TENNESSEE	9,000.00	10/11/2015	3,000.00
02966	GUERRA AGUILAR ANTHONY RAUL	9,000.00	05/11/2015	3,000.00
02977	RAMIREZ CARVO MAGALY JANNET	10,500.00	18/11/2015	3,500.00
02982	GUTIERREZ DAMAS YOVANA ERIKA	7,200.00	06/11/2015	1,800.00
02983	EMAPA - HVCA. S.A.	1,716.00	02/11/2015	341.72
02983	EMAPA - HVCA. S.A.	1,716.00	25/11/2015	283.60
02990	ROMERO SOTELO MIGUEL EUGENIO	11,340.00	23/11/2015	3,402.00
03004	TTITO LUCANA MIGUEL ANGEL	9,000.00	05/11/2015	3,000.00
03005	LUDEÑA RIVERA FLOR DEL ROSARIO	10,000.00	19/11/2015	2,000.00
03097	ROJAS ARTEAGA IVETT CARINA	7,500.00	04/11/2015	2,500.00
03099	ALVARADO ESCALANTE JORGE GUILLERMO	4,800.00	03/11/2015	2,400.00
03100	MAPFRE PERU COMPAÑIA DE SEGUROS Y RE	3,113,998.96	10/11/2015	20,438.85
03100	MAPFRE PERU COMPAÑIA DE SEGUROS Y RE	3,113,998.96	10/11/2015	20,420.59
03100	MAPFRE PERU COMPAÑIA DE SEGUROS Y RE	3,113,998.96	10/11/2015	750,986.99
03100	MAPFRE PERU COMPAÑIA DE SEGUROS Y RE	3,113,998.96	10/11/2015	750,986.99
03100	MAPFRE PERU COMPAÑIA DE SEGUROS Y RE	3,113,998.96	18/11/2015	750,986.99



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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
03102	YARLEQUE MEDINA MARIA ESTHER	9,000.00	05/11/2015	3,000.00
03105	NAVARRO CORONADO ELVIS ELTON	10,500.00	09/11/2015	3,500.00
03105	NAVARRO CORONADO ELVIS ELTON	10,500.00	26/11/2015	3,500.00
03110	ALVAREZ GARCIA JANS RAUL	9,000.00	06/11/2015	1,800.00
03123	JUAPE CAMPOS FELIPE ABEL	9,000.00	09/11/2015	3,000.00
03124	PLAZA DEXTRE JUAN CARLOS ALEJANDRO	5,400.00	05/11/2015	1,800.00
03125	BALANDRA SOLIER JOSE MANUEL	4,500.00	18/11/2015	1,500.00
03130	VIZARRAGA TARAZONA MANUEL LUIS	10,500.00	23/11/2015	3,500.00
03132	PYP INGENIEROS S.A.C.	9,300.00	03/11/2015	7,500.00
03138	TIMEX PUBLICIDAD S.A.	36,000.00	04/11/2015	9,000.00
03149	TELEMATICA S.A.	1,650.00	11/11/2015	1,650.00
03152	PYP INGENIEROS S.A.C.	8,900.00	05/11/2015	8,500.00
03155	TORERO GOMERO FELIX	39,900.00	23/11/2015	13,300.00
03161	CABEZAS MEJIA ANGELO ANDY	7,500.00	06/11/2015	1,250.00
03168	TELEMATICA S.A.	1,250.00	11/11/2015	1,250.00
03169	OBASCON HUARTE LAIN S.A.SUC DEL PERU	11,003,584.20	23/11/2015	4,550,416.63
03170	DEZA OBREGON MADELEINE NIEVES	10,500.00	09/11/2015	3,500.00
03171	NAVAS LAVALLE ANGELICA MARIA	10,500.00	09/11/2015	3,500.00
03175	PALOMINO CASTILLO PABLO MOISES	10,500.00	18/11/2015	3,500.00
03176	ZAPATA AYALA MIRELLA NOELIA	10,500.00	09/11/2015	3,500.00
03177	YOMONA MANCO SAYURI	10,000.00	17/11/2015	2,000.00
03180	EMPRESA DE PROTECCION PARTICULAR S.A.	23,452.80	04/11/2015	5,863.20
03188	SERVICIOS ARIES SOCIEDAD COMERCIAL DE	31,450.00	20/11/2015	6,290.00
03188	SERVICIOS ARIES SOCIEDAD COMERCIAL DE	31,450.00	20/11/2015	6,290.00
03191	INTEGRITY PERU S.A.C.	9,320.48	06/11/2015	3,106.83
03196	CORPORACION EMPRESARIAL C & Z SAC	30,506.55	23/11/2015	6,101.31
03199	NEW HORIZONS PERU S.A	9,675.00	10/11/2015	9,675.00
03200	UNIDAD EJECUTORA 002 - INICTEL-UNI	11,550.00	10/11/2015	11,550.00
03215	CARRASCO PORTUGAL JOHANNA ESTELA	8,000.00	13/11/2015	2,000.00
03219	NAPA AGUILAR JULIO CESAR	11,100.00	02/11/2015	3,700.00
03219	NAPA AGUILAR JULIO CESAR	11,100.00	26/11/2015	3,700.00
03228	PINARES SUAREZ SOLEDAD NELIDA	4,500.00	23/11/2015	1,500.00
03229	CAMACHO TURPO DORA BASTY	5,400.00	25/11/2015	1,800.00
03230	YSA SHINZATO KENNY ARTURO	10,500.00	09/11/2015	3,500.00
03230	YSA SHINZATO KENNY ARTURO	10,500.00	26/11/2015	3,500.00
03231	MARTINEZ ORDOÑEZ MIGUEL ANGEL	8,000.00	13/11/2015	2,000.00
03244	RODRIGUEZ CANGALAYA GIOVANNA JESSICA	10,000.00	12/11/2015	5,000.00
03251	DEL AGUILA ALFARO CARLOS MANUEL	10,500.00	18/11/2015	3,500.00
03254	ESPIRITU BELLIDO RUDY EMERSON	8,000.00	18/11/2015	2,000.00
03255	QUEREVALU PINGO PABLO LUIS AARON	10,000.00	18/11/2015	2,500.00
03270	DIBURGA DIAZ BECKY NICOLE	10,000.00	13/11/2015	2,000.00
03289	ALEJOS IBANEZ JOSELYN ERIKA	11,500.00	19/11/2015	2,300.00
03298	DEL RIO MEJIA LUIS FERNANDO	11,000.00	27/11/2015	3,300.00
03299	CORONACION FLORES PABLO ISIDRO	6,000.00	26/11/2015	1,500.00
03301	KNUTZEN CORONEL HENRY ELMER	6,000.00	26/11/2015	1,500.00
03335	AYQUIPA MENDOZA JAIME CRISTOFER	6,400.00	19/11/2015	1,600.00
03337	GALLEGOS CHAUCA ROSA ANGELICA	11,200.00	18/11/2015	2,800.00
03339	MONDALGO MORALES JUAN DIEGO	8,000.00	18/11/2015	2,000.00
03340	PERCCA INQUILLAY BACILIO	6,000.00	26/11/2015	1,500.00
03344	MOZOMBITE ROJAS PAOLO GABRIEL	8,800.00	18/11/2015	2,200.00
03345	VASQUEZ GRANILLO LUIS ALBERTO	10,500.00	23/11/2015	3,500.00
03348	RIOS RAMOS CLOVIS ELIEZER	11,000.00	17/11/2015	5,500.00
03351	LOYOLA CARRASCO JOSE ENRIQUE	11,200.00	26/11/2015	2,800.00
03359	DE LA CRUZ VASQUEZ JORGE ALBERTO	11,500.00	13/11/2015	2,300.00
03360	GUARDIA RAMIREZ ROGER MIGUEL	11,500.00	13/11/2015	2,300.00
03362	PANAMERICANA TELEVISION S.A.	199,901.44	09/11/2015	199,901.44
03370	VIDEO FILMS S.A.C.	89,336.38	06/11/2015	89,336.38
03380	VELASQUEZ PARRAGA OSWALDO JAIR	9,200.00	13/11/2015	2,300.00
03391	MORON LLANOS JUAN AUGUSTO	7,500.00	25/11/2015	2,500.00
03392	SANDOVAL DAVILA JENNIFFER ALEXANDRA	9,600.00	19/11/2015	2,400.00
03393	SALINAS ESQUIVEL ELIANA JANETH	10,902.00	19/11/2015	3,634.00
03415	FLORES SINCHÉ HECTOR	6,000.00	26/11/2015	1,500.00
03416	EGOAVIL PARIONA HECTOR	6,000.00	02/11/2015	1,500.00
03417	BENDEZU DEL PINO ALFONSO	6,000.00	26/11/2015	1,500.00
03418	FACHIN CHUJE GUMERCINDO	6,000.00	26/11/2015	1,500.00
03429	CAJAS BUSTAMANTE WILLIAM LEONCIO	11,000.00	27/11/2015	1,200.00
03436	HYNET SAC	11,290.00	20/11/2015	5,645.00
03441	LEON GARCIA RODOLFO ERNESTO	6,000.00	10/11/2015	1,500.00
03445	SALAZAR CORDOVA ERICK	10,500.00	02/11/2015	3,500.00
03446	FALCON LUMBE CAROL GINA	10,500.00	02/11/2015	3,500.00
03447	BENDEZU CRISPIN ANGEL FRANCO	6,000.00	26/11/2015	1,500.00



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03448	ALVITREZ BENDEZU CLAUDIO	6,000.00	26/11/2015	1,500.00
03451	BENDEZU ORTIZ JULIAN	6,000.00	02/11/2015	1,500.00
03451	BENDEZU ORTIZ JULIAN	6,000.00	26/11/2015	1,500.00
03452	SULLCA BENDEZU BRAYAN	6,000.00	26/11/2015	1,500.00
03453	HUAMANI HUANHUAYO WILIAM	6,000.00	27/11/2015	1,500.00
03455	FLORES SINCHE PEDRO	6,000.00	27/11/2015	1,500.00
03456	GOMEZ PRADO DAVID	11,400.00	19/11/2015	3,800.00
03458	BAHAMONDE CONTRERAS LUISA ELIZABETH	10,000.00	12/11/2015	2,500.00
03459	VIÑAS GARCIA ANA MARIA	10,000.00	13/11/2015	2,500.00
03460	VIDAL VIDAL CESAR ANTONIO	11,200.00	25/11/2015	2,800.00
03468	QUISPE FERNANDEZ DENIS ADOLFO	6,000.00	02/11/2015	1,500.00
03500	ROMERO ZUASNABAR EDGAR	6,000.00	19/11/2015	1,500.00
03500	ROMERO ZUASNABAR EDGAR	6,000.00	27/11/2015	1,500.00
03501	CASTELO ROJAS NELLY MARGARITA	10,000.00	13/11/2015	2,500.00
03504	FACTORIA INGENIERIA GYM S.A.C.	864,969.95	02/11/2015	92,627.76
03504	FACTORIA INGENIERIA GYM S.A.C.	864,969.95	16/11/2015	97,921.44
03506	RUIZ DOMINGUEZ KATHERINE NATALY	8,000.00	17/11/2015	2,000.00
03507	MARINOS MIRANDA SAMY DANY	6,000.00	19/11/2015	1,500.00
03509	YATACO CUETO RENE GUSTAVO	10,000.00	17/11/2015	2,500.00
03510	HERRERA SALAS RENATO ALONSO	8,000.00	17/11/2015	2,000.00
03511	FLORES HUARCAYA ALBERTO GIL	6,800.00	12/11/2015	1,700.00
03514	DEXTRE BETETA PEDRO ARTURO	11,000.00	17/11/2015	5,500.00
03514	DEXTRE BETETA PEDRO ARTURO	11,000.00	19/11/2015	5,500.00
03517	VARGAS SOLANO JAVIER EDY	6,000.00	26/11/2015	1,500.00
03520	QUEREVALU GARCIA FABIOLA	11,400.00	17/11/2015	3,800.00
03521	JARA ROSALES KATHERINE MILENY	9,000.00	17/11/2015	3,000.00
03523	LEVANO DELGADO CHRISTIAN	7,000.00	05/11/2015	7,000.00
03525	CANCHANYA CAPCHA YERSON ANDY	6,000.00	27/11/2015	1,500.00
03526	SUAREZ VILLASIS VICTOR MANUEL	7,000.00	05/11/2015	3,500.00
03527	HUANHUAYO PEREZ JUAN ISAAC	6,800.00	02/11/2015	1,700.00
03527	HUANHUAYO PEREZ JUAN ISAAC	6,800.00	27/11/2015	1,700.00
03528	CUYA SAENZ CLAUDIA TERESA	11,200.00	17/11/2015	2,800.00
03529	HERNANDEZ MAMANI JACKELINE IRENE	11,200.00	17/11/2015	2,800.00
03531	CAMPOS PACHECO ROSA LUS	8,000.00	17/11/2015	2,000.00
03534	CCORPA ORTIZ IRINEO	6,000.00	19/11/2015	1,500.00
03534	CCORPA ORTIZ IRINEO	6,000.00	27/11/2015	1,500.00
03540	ORCCO FLORES SILVIA	6,400.00	13/11/2015	6,400.00
03544	JUAREZ CHIRINOS GUSTAVO MANUEL	11,200.00	13/11/2015	2,800.00
03545	TUESTA LOPEZ LAURA ESTHER	10,000.00	12/11/2015	2,500.00
03549	LLACTAS RIVEIRO IVAN OMAR	6,000.00	09/11/2015	3,000.00
03550	TURPO BALTAZAR KENY NOLA	6,000.00	06/11/2015	3,000.00
03551	CARRASCO CASTILLO HAYBER	9,000.00	06/11/2015	4,500.00
03562	SANCHEZ HUAYTALLA ARMANDO RODRIGO	11,000.00	18/11/2015	5,500.00
03562	SANCHEZ HUAYTALLA ARMANDO RODRIGO	11,000.00	19/11/2015	5,500.00
03564	REYNA GARCIA JORGE CRUZ AUGUSTO	9,000.00	23/11/2015	3,000.00
03570	ROSAS MENDOZA ANDRES	4,531.20	23/11/2015	1,132.80
03573	QUISPE LUNA ELSA SHIRLEY	10,500.00	19/11/2015	3,500.00
03574	ORDONEZ ZAVALA ROMMY ESTEFFANY	9,000.00	17/11/2015	3,000.00
03577	PROTECCION Y RESGUARDO S.A	2,930,500.00	04/11/2015	732,625.00
03578	VASQUEZ SARAVIA CARLOS ROBINSON	7,000.00	06/11/2015	3,500.00
03581	MIRAMIRA QUISPE DIEGO RICARDO	7,000.00	06/11/2015	3,500.00
03593	RODRIGUEZ RAMIREZ ANGELA YOHANA	6,000.00	19/11/2015	2,000.00
03594	VELASQUEZ AVENDAÑO GRECIA LORENA	6,000.00	13/11/2015	2,000.00
03609	MITMA ENCISO JENNY ERIKA	10,500.00	06/11/2015	3,500.00
03611	ROJAS SERRANO ALLEN JAVIER	6,000.00	11/11/2015	2,000.00
03613	NEWS MONITOR S.A.C.	12,300.00	23/11/2015	2,460.00
03616	SERVICIOS POSTALES DEL PERU S.A. - SERPO	232,384.80	12/11/2015	116,809.90
03616	SERVICIOS POSTALES DEL PERU S.A. - SERPO	232,384.80	12/11/2015	115,031.30
03619	CORNEJO CARHUAMACA KEVIN ISMAEL	10,540.00	10/11/2015	10,540.00
03625	CANDIA MARTINEZ MARIO GUILLERMO	11,140.00	05/11/2015	11,140.00
03632	ROSAS MENDOZA ANDRES	11,328.00	23/11/2015	3,776.00
03638	CALDERON HUACCHA CESAR CLAUDIO	11,200.00	19/11/2015	3,733.33
03640	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	1,517,487.24	23/11/2015	252,914.54
03640	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	1,517,487.24	25/11/2015	252,914.54
03655	INVERSIONES IMPRESIONES JG SAC	8,800.00	02/11/2015	8,800.00
03682	BUSINESS INTELLIGENCE E.I.R.L.	11,000.00	10/11/2015	7,150.00
03683	RAMIREZ REYNA LILIANA DEL PILAR	9,800.00	09/11/2015	4,900.00
03692	HG SECURITY SAC	636,128.32	06/11/2015	159,032.08
03721	TELEFONICA DEL PERU S.A.A.	7,925.70	16/11/2015	7,925.70
03727	RODRIGUEZ LARREA ANGIE GERALDINE	5,000.00	02/11/2015	2,500.00
03729	MARROQUIN RETAMOZO DARIYL YEFRIY	5,000.00	02/11/2015	2,500.00



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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
03735	ZAVALA CHOCANO CAMILA	11,500.00	10/11/2015	11,500.00
03745	MORALES ORDONIO RAISA VICTORIA	5,000.00	06/11/2015	2,500.00
03746	VARGAS ACUNA NATHALY RAQUEL	5,000.00	02/11/2015	2,500.00
03747	VALDIVIA GARCIA JUAN EDGAR	5,000.00	02/11/2015	2,500.00
03750	ROMAN CANALES YENNY ROCIO	5,000.00	06/11/2015	2,500.00
03751	MENDEZ VIVANCO JOHANNA RUTH	5,000.00	06/11/2015	2,500.00
03754	YAURI ANGELES GERALDINE MILAGROS	5,000.00	02/11/2015	2,500.00
03758	VERASTEGUI MATEO JUAN FERNANDO	11,000.00	23/11/2015	11,000.00
03759	TONG AMASIFUEN MAO	11,300.00	19/11/2015	11,300.00
03767	CASTAÑEDA ORE PRISCILA PAOLA	10,000.00	02/11/2015	5,000.00
03775	VILLACORTA NARANJO HUGO JOSIMAR	5,000.00	06/11/2015	2,500.00
03776	MANRIQUE GONZALES DE ESTRADA ISABEL FA	5,000.00	06/11/2015	2,500.00
03777	GARCIA OYOLA KARINA PAOLA	5,000.00	06/11/2015	2,500.00
03778	INGENIERIA DE TRAFICO SL SUCURSAL DEL P	433,112.59	20/11/2015	240,618.11
03789	TESACOM PERU SAC	252,988.80	25/11/2015	63,247.20
03793	GUERRA CASTAÑEDA MARIA GUADALUPE	9,000.00	18/11/2015	9,000.00
03796	RUIZ OCAMPO WALTER GABRIEL	5,000.00	05/11/2015	2,500.00
03797	AYLAS MEDINA HEYDY MILAGROS	5,000.00	02/11/2015	2,500.00
03798	LEON VILLAVICENCIO MACEDON SANTOS	5,000.00	05/11/2015	2,500.00
03799	TELEFONICA MULTIMEDIA S.A.C.	689.00	02/11/2015	177.75
03808	SALAZAR LEON ROSA MILAGROS	8,334.00	05/11/2015	2,778.00
03808	SALAZAR LEON ROSA MILAGROS	8,334.00	26/11/2015	2,778.00
03809	JUSTO JUAN DE DIOS SILVANA ANGELICA	5,000.00	06/11/2015	2,500.00
03810	MARTINEZ TELLO MILAGROS PAMELA	5,000.00	06/11/2015	2,500.00
03811	ROJAS DIAZ ANA AURORA	5,000.00	06/11/2015	2,500.00
03812	RODRIGUEZ AGREDA HEIDER NELSON	5,000.00	06/11/2015	2,500.00
03813	VIDAL TRISTAN CLARA SOLEDAD	8,334.00	06/11/2015	2,778.00
03813	VIDAL TRISTAN CLARA SOLEDAD	8,334.00	27/11/2015	2,778.00
03821	INFORMESE SAC	33,333.82	20/11/2015	33,333.82
03826	EXTINGUIDORES GUT SRL	11,509.00	25/11/2015	2,109.00
03828	A2L IT SOLUTIONS S.A.C.	11,326.11	19/11/2015	11,326.11
03829	DOMINGUEZ BARBOZA CESAR PAUL	10,500.00	05/11/2015	10,500.00
03830	PEREZ DURAND ENRIQUE	11,300.00	19/11/2015	11,300.00
03833	DIAZ DE CERIO S.A.C.	11,263.10	19/11/2015	11,263.10
03835	INGA CASTAÑEDA EDITH VICTORIA	5,000.00	10/11/2015	2,500.00
03838	LIZANA NARVAIZ FLOR DE MARIA	8,334.00	05/11/2015	2,778.00
03838	LIZANA NARVAIZ FLOR DE MARIA	8,334.00	27/11/2015	2,778.00
03839	CARRANZA SALAZAR FREDDY MANUEL	8,334.00	06/11/2015	2,778.00
03839	CARRANZA SALAZAR FREDDY MANUEL	8,334.00	27/11/2015	2,778.00
03840	PIOQUINTO VERGARAY JHON HAROLD	8,334.00	06/11/2015	2,778.00
03840	PIOQUINTO VERGARAY JHON HAROLD	8,334.00	27/11/2015	2,778.00
03841	QUENES LARA ROMY CONSUELO	8,334.00	05/11/2015	2,778.00
03841	QUENES LARA ROMY CONSUELO	8,334.00	30/11/2015	2,778.00
03842	DIAZ ORREGO JOSE MIGUEL	6,669.00	06/11/2015	2,223.00
03842	DIAZ ORREGO JOSE MIGUEL	6,669.00	30/11/2015	2,223.00
03843	MALCA TANANTA LUIS RICARDO	6,669.00	06/11/2015	2,223.00
03844	CISNEROS ALCEDO RAFAEL	6,669.00	06/11/2015	2,223.00
03844	CISNEROS ALCEDO RAFAEL	6,669.00	30/11/2015	2,223.00
03845	AQUINO SALAZAR ZHIRA MAGDALENA	10,400.00	06/11/2015	5,200.00
03846	VILCAS PERNIA GLORIA MARIA	8,000.00	17/11/2015	4,000.00
03852	ELORREAGA SILVA GETZABEL MAGNA NIEVES	9,000.00	13/11/2015	3,000.00
03853	BALBIN UZCO TEODORO URBANO	6,800.00	27/11/2015	1,700.00
03855	ELIAS SULLCA MIGUEL	6,000.00	27/11/2015	1,500.00
03856	TORRES CUEVA JUAN JOSE	1,750.00	23/11/2015	1,750.00
03856	TORRES CUEVA JUAN JOSE	6,000.00	27/11/2015	1,500.00
03858	PADILLA ASTO FREDY	4,837.50	20/11/2015	4,837.50
03859	ASCENSORES DELTA S.A.C.	6,000.00	28/11/2015	1,500.00
03860	ROJAS SANCHEZ GEOVANY	7,139.00	02/11/2015	7,139.00
03866	BROWN CONSULTING SOCIEDAD ANONIMA CE	3,200.00	05/11/2015	1,600.00
03873	ALMINDRES HUAMAN ANDRES	3,032.60	11/11/2015	3,032.60
03874	A2L IT SOLUTIONS S.A.C.	6,000.00	02/11/2015	2,000.00
03877	MENDOZA ROJAS RAQUEL	6,000.00	27/11/2015	2,000.00
03877	MENDOZA ROJAS RAQUEL	6,000.00	27/11/2015	2,000.00
03878	CORPORACION XENIX PERU S.A.C.	146,925.90	04/11/2015	48,975.30
03879	INVERSIONES, CONSTRUCCIONES Y SERVICIO	5,000.00	02/11/2015	5,000.00
03880	SANCHEZ RUIZ RILDO	8,400.00	23/11/2015	2,800.00
03881	BELLEZA ZAMORA EDUARDO	10,000.00	13/11/2015	10,000.00
03882	MONZON SANCHEZ GRETTA AMALIA	8,000.00	19/11/2015	4,000.00
03883	POMA LUNA DANIEL ENRIQUE	5,400.00	23/11/2015	1,800.00
03884	VASQUEZ CALZADO PAOLA DEL CARMEN	5,400.00	23/11/2015	1,800.00
03885	LOPEZ ALZAMORA PEDRO WALTER	8,400.00	25/11/2015	2,800.00
03886	SILVA VELASQUEZ MIRIAN	8,400.00	25/11/2015	2,800.00



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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
03887	GOMERO MAGUÑA VICTOR ANGEL	8,400.00	25/11/2015	2,800.00
03895	EL SENORIO DE SULCO EIRL	4,360.00	10/11/2015	4,360.00
03896	LOPEZ GUERREROS FERNANDINO	5,316.00	02/11/2015	5,316.00
03897	E-BUSINESS DISTRIBUTION PERU S.A. - EBD P	1,640.20	23/11/2015	1,640.20
03898	DMG CONSULTORES SOCIEDAD ANONIMA CEI	11,550.00	09/11/2015	11,550.00
03899	LEGUIA ESCALANTE GUSTAVO	1,500.00	09/11/2015	750.00
03900	ANTAY FLORES ANDY	10,800.00	09/11/2015	3,600.00
03901	DELGADO PUYEN JOSE MARTIN	10,800.00	09/11/2015	3,600.00
03902	CORAJE SARMIENTO REGER MAXIMO	10,800.00	09/11/2015	3,600.00
03903	MATEUS VASQUEZ PAOLA PIERINA	4,500.00	13/11/2015	1,500.00
03904	DIAZ OBREGON ROSA	7,000.00	18/11/2015	3,500.00
03905	ALIAGA SPINETTA NATALIA ELIZABETH	9,000.00	13/11/2015	3,000.00
03906	YNFANTES FLOREZ LUIS CARLOS	7,500.00	13/11/2015	2,500.00
03909	ACUÑA SEGURA GILBER	9,380.00	10/11/2015	9,380.00
03911	RAMIREZ CASTRO PATRICIA FLOR	4,500.00	13/11/2015	1,500.00
03912	VALDIVIA NORIEGA NANCY VICTORIA	10,500.00	18/11/2015	3,500.00
03913	INNOVUM SOCIEDAD ANONIMA CERRADA	10,500.00	02/11/2015	10,500.00
03914	DORADOR MONTEVERDE OMAR ESTEBAN	6,600.00	13/11/2015	2,200.00
03915	SANCHEZ FLORES SINDY CLAUDIA	5,400.00	13/11/2015	1,800.00
03916	HURTADO DE LOS RIOS IRVIN JONATTAN	7,500.00	13/11/2015	2,500.00
03918	INSTITUTO LATINOAMERICANO DE INVESTIGA	1,625.00	30/11/2015	1,625.00
03920	TELEFONICA DEL PERU S.A.A.	1,519.34	02/11/2015	1,519.34
03925	LAZO CHANCAZANAMPA DANIEL ENRIQUE	9,000.00	18/11/2015	4,500.00
03926	ESTRADA CABANILLAS SUSY MARIBEL	11,500.00	02/11/2015	5,750.00
03927	CUNO VASQUEZ JACKELINE CANDY	11,500.00	30/11/2015	5,750.00
03928	CALVO AGUINAGA CINDY GRACE	11,500.00	09/11/2015	5,750.00
03929	AEDO TUPAYACHI DIOGENES MARTIN	6,000.00	02/11/2015	2,000.00
03931	CAVALLIER SORIA ERIK PERCY	11,000.00	10/11/2015	11,000.00
03932	FERNANDEZ SANCHEZ GABINO	3,200.00	05/11/2015	1,600.00
03933	ALVITRES BENDEZU ZOSIMO	3,200.00	05/11/2015	1,600.00
03934	SANCHEZ BENDEZU JOSE	3,200.00	05/11/2015	1,600.00
03943	YOVERA CASTRO KAREN VERONICA	9,000.00	05/11/2015	3,000.00
03943	YOVERA CASTRO KAREN VERONICA	9,000.00	25/11/2015	3,000.00
03944	EUSEBIO VERASTEGUI MANOLO FORTUNATO	9,000.00	06/11/2015	3,000.00
03944	EUSEBIO VERASTEGUI MANOLO FORTUNATO	9,000.00	25/11/2015	3,000.00
03945	RAMIREZ AGURTO HECTOR ROLANDO	11,200.00	05/11/2015	11,200.00
03948	GAMARRA ROIG CELSO MARTIN	11,500.00	23/11/2015	11,500.00
03949	MENDOZA CANTORIN CARLOS HERNARDO	2,000.00	02/11/2015	2,000.00
03950	CHAVEZ SIUCE CHELSON JHONY	3,000.00	05/11/2015	1,500.00
03951	PAUCAR MARTINEZ KEVIN YOSMEL	3,000.00	05/11/2015	1,500.00
03952	TICSE MENDOZA NILTON CHRISTIAN	2,000.00	02/11/2015	2,000.00
03954	ROJAS SANCHEZ JHONATAN	2,000.00	05/11/2015	2,000.00
03955	SALAS LOPEZ GISELA DEL CARMEN	8,000.00	30/11/2015	4,000.00
03956	SANCHEZ PAUCAR JEREMIAS OSWALDO	3,200.00	05/11/2015	1,600.00
03957	mitsui AUTOMOTRIZ S.A.	2,085.86	06/11/2015	2,085.86
03958	mitsui AUTOMOTRIZ S.A.	1,474.01	06/11/2015	1,474.01
03959	PLATAFORMA TALLER DE DISEÑO Y CONSTRU	7,888.30	05/11/2015	7,888.30
03960	J L Y O REPRESENTACIONES Y SERV.E.I.R.L.	26,100.00	25/11/2015	26,100.00
03961	RODRIGO PARIONA JHONATAN	3,200.00	05/11/2015	1,600.00
03961	RODRIGO PARIONA JHONATAN	3,200.00	25/11/2015	1,600.00
03962	JURADO PARIONA SERGIO	3,200.00	05/11/2015	1,600.00
03965	CABRERA GOMEZ ENRIQUE JESUS	9,000.00	09/11/2015	4,500.00
03967	DIAZ IBERICO ROXANA PATRICIA	6,000.00	18/11/2015	6,000.00
03968	RAMIREZ CASTILLO DIANA ROSALIA	7,000.00	09/11/2015	7,000.00
03969	SANTOS ROMAN PATRICIA CLEMENCIA	9,500.00	06/11/2015	9,500.00
03970	HOTEL CARRERA S.A.C.	350.00	10/11/2015	350.00
03971	SALAS MORALES CINDY	7,500.00	05/11/2015	7,500.00
03972	TAFUR ALVARADO JENNIFER JESUS	8,000.00	09/11/2015	8,000.00
03973	HOTEL CARRERA S.A.C.	9,500.00	10/11/2015	9,500.00
03974	CUALITY CORPORATION DEL PERU S.A.C.	11,500.00	03/11/2015	11,500.00
03977	FIGUEROA CANO STEPHANIE ZENITH	6,000.00	13/11/2015	2,000.00
03978	OSCCO HUAMAN SAMUEL	3,630.00	02/11/2015	3,630.00
03984	EMPRESA EDITORA EL COMERCIO S.A.	3,218.12	19/11/2015	3,218.12
03989	CESPEDES MOZO ROSA ALICIA	10,000.00	03/11/2015	10,000.00
03990	MIRANDOME COMUNICACION INTEGRAL E.I.R.	10,980.00	02/11/2015	10,980.00
03991	RUIZ DIAZ GIOVANNA CAROLINA	11,500.00	05/11/2015	5,750.00
03991	RUIZ DIAZ GIOVANNA CAROLINA	11,500.00	30/11/2015	5,750.00
03992	CORDOVA VELASQUEZ MONICA ARACELLI	9,000.00	02/11/2015	4,500.00
03993	GIL SEYTUQUE SEGUNDO FRANCISCO	11,500.00	02/11/2015	5,750.00
03996	GASPAR ROMAN ALEXANDER	3,000.00	19/11/2015	1,500.00
03997	CASTRO LAZARO CESAR	3,000.00	19/11/2015	1,500.00



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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
03998	SORIANO ALAYA MAXIMO	3,000.00	19/11/2015	1,500.00
03999	ZEVALLOS SOLIS CESAR OSWALDO	3,000.00	19/11/2015	1,500.00
04000	RIVERA MUNOZ JOSE MIGUEL	3,000.00	19/11/2015	1,500.00
04002	CHAMBERGO MORENO KID PAUL	3,000.00	19/11/2015	1,500.00
04004	MENACHO BELLIDO CESAR	7,500.00	23/11/2015	2,500.00
04006	CARRUITERO LOZANO BERTHA	10,500.00	23/11/2015	3,500.00
04007	NAVARRO GRANDA DIEGO ARMANDO	10,000.00	02/11/2015	5,000.00
04008	PAZ GONZALES EVELYN YULIANA	9,000.00	05/11/2015	3,000.00
04008	PAZ GONZALES EVELYN YULIANA	9,000.00	23/11/2015	3,000.00
04011	ALVAREZ BLAS ANDRES FREDDY	7,500.00	05/11/2015	2,500.00
04014	BARBAGELATA ZUNIGA EDER MILTON	6,500.00	02/11/2015	6,500.00
04016	VALLEJOS FUENTES RIVERA CESAR ENRIQUE	6,500.00	23/11/2015	6,500.00
04024	CASTRO SERON CARLOS LORENZO	11,550.00	27/11/2015	11,550.00
04029	ESPINOZA JANAMPA SALY NINOSCA	4,200.00	17/11/2015	1,400.00
04030	HV SERVICIOS INDUSTRIALES S.A.C.	28,839.20	09/11/2015	28,839.20
04031	ALMEIDA RAMOS GIOVANNA DE LOURDES	5,700.00	06/11/2015	5,700.00
04032	MEZA LORENZO AURIOLA	8,000.00	02/11/2015	4,000.00
04035	ECHEVARRIA ATACHAGUA JORGE	11,000.00	09/11/2015	11,000.00
04041	CHAPPA VICUNA ALBERTINA DEL ROSARIO	10,500.00	05/11/2015	10,500.00
04044	DESAEM SAC	11,250.00	23/11/2015	11,250.00
04045	REYES JUSCAMAITA CINTIA CARMELA	11,000.00	05/11/2015	11,000.00
04046	MEDINA SAAVEDRA HENRY FRANK	10,000.00	02/11/2015	5,000.00
04046	MEDINA SAAVEDRA HENRY FRANK	10,000.00	19/11/2015	5,000.00
04047	GOMEZ MUNAYLLA NEILA XIOMARA	5,600.00	09/11/2015	2,800.00
04048	INSTITUTO LATINOAMERICANO DE INVESTIGA	4,875.00	30/11/2015	4,875.00
04050	ENRIQUEZ HUAMAN ALFREDO GUILLERMO	11,500.00	05/11/2015	11,500.00
04052	HUARINGA FELIX JAIME MANUEL	6,000.00	13/11/2015	2,000.00
04055	A2L IT SOLUTIONS S.A.C.	3,905.80	06/11/2015	3,905.80
04056	GONZALES SANCHEZ CESAR AUGUSTO	11,500.00	02/11/2015	11,500.00
04058	RAZURI CAMARA OSCAR ALFONSO	10,500.00	02/11/2015	3,500.00
04059	CUBA BUSTINZA ENRIQUE GUILLERMO	11,500.00	02/11/2015	11,500.00
04060	RAMIREZ GOMEZ ORLANDO	10,000.00	02/11/2015	5,000.00
04067	TUPAC YUPANQUI ESQUIVEL MIGUEL ANGEL	6,500.00	02/11/2015	6,500.00
04069	KASENG VALLEJO LISSIE CATHERINE	7,500.00	09/11/2015	7,500.00
04074	VASQUEZ SALAS DE CAVALLIER SANDRA	11,000.00	10/11/2015	11,000.00
04075	LOAIZA VARGAS ERNESTO JAVIER	5,100.00	13/11/2015	1,700.00
04076	CERNA OBREGON LAURA TOMASA	10,500.00	02/11/2015	3,500.00
04076	CERNA OBREGON LAURA TOMASA	10,500.00	17/11/2015	3,500.00
04077	JESUS ESLAVA JUDITH EVELYN	9,000.00	02/11/2015	4,500.00
04077	JESUS ESLAVA JUDITH EVELYN	9,000.00	19/11/2015	4,500.00
04080	DE LA CRUZ GONZALES JORGE ANTONIO	1,500.00	19/11/2015	1,500.00
04081	MEGA DECOR SOCIEDAD COMERCIAL DE RES	1,400.00	16/11/2015	1,400.00
04082	MONGE VILCA CESAR	8,000.00	05/11/2015	8,000.00
04083	RIOS RAMIREZ ARMANDO OSCAR PEDRO	10,000.00	04/11/2015	5,000.00
04084	RIOS BLANCAS ANGEL	8,000.00	05/11/2015	4,000.00
04085	QUEVEDO SOLIDORO ANITA DEL PILAR	10,000.00	02/11/2015	5,000.00
04086	MARTINEZ LEIVA INGMAR ERICK	11,000.00	02/11/2015	5,500.00
04087	DOLORES TARAZONA EISTEIN	10,000.00	04/11/2015	5,000.00
04088	DIOS LUNA JIM BRYAN	8,000.00	03/11/2015	4,000.00
04089	CASTAÑEDA MUÑOZ JONATHA	8,000.00	04/11/2015	4,000.00
04090	ALARCON BENAVIDES JUAN ERICK	10,000.00	04/11/2015	5,000.00
04091	GARCIA ESPINOZA MICHAEL CARLOS	9,000.00	02/11/2015	4,500.00
04091	GARCIA ESPINOZA MICHAEL CARLOS	9,000.00	23/11/2015	4,500.00
04092	LLACTACONDOR CABRERA MERY	7,000.00	02/11/2015	3,500.00
04092	LLACTACONDOR CABRERA MERY	7,000.00	19/11/2015	3,500.00
04093	SARAVIA MEUSZO CARLOS ENRIQUE	5,400.00	04/11/2015	1,800.00
04093	SARAVIA MEUSZO CARLOS ENRIQUE	5,400.00	18/11/2015	1,800.00
04094	VILLAR ORTIZ CHRISTIAM ALBERTO	7,500.00	06/11/2015	2,500.00
04095	VILLAFANI AGUERO ISRAEL ALEXIS	7,500.00	05/11/2015	2,500.00
04096	TORRE VALLEJOS JAIME FRANCISCO	7,500.00	04/11/2015	2,500.00
04097	SIMONES TORRES OLIVEROS LUIS ALEXANDRE	7,500.00	04/11/2015	2,500.00
04098	ROJAS LLAULLIPOMA DAVID SALOMON	9,000.00	04/11/2015	3,000.00
04099	ROJAS DE LOS RIOS CARLO ROBERTO	10,500.00	04/11/2015	3,500.00
04100	ARRAZABAL GALVEZ GERARDO JUNIOR	5,400.00	04/11/2015	1,800.00
04100	ARRAZABAL GALVEZ GERARDO JUNIOR	5,400.00	18/11/2015	1,800.00
04101	DEL RIO VEGA IRENE ARACELI	9,000.00	04/11/2015	3,000.00
04102	DE LA CRUZ LOYOLA JULIO CESAR	9,000.00	06/11/2015	3,000.00
04103	CORZO VALDIGLESIAS WILBER ALBERTO	9,000.00	13/11/2015	3,000.00
04104	AVALOS JAIMES ANDRES DAVID	7,500.00	05/11/2015	2,500.00
04105	ARIAS QUISPE EDWIN SAMUEL	7,500.00	04/11/2015	2,500.00
04106	ALARCON VALVERDE LIZET KATHERIN	10,500.00	02/11/2015	3,500.00



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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
04109	CAMACHO ARAGON JULIA DANIELA	10,000.00	27/11/2015	5,000.00
04110	EMPRESA PERUANA DE SERVICIOS EDITORIA	5,583.76	04/11/2015	5,583.76
04111	EDITORIA EXPRESO EXTRA S.A.C.	3,000.00	04/11/2015	3,000.00
04112	EMPRESA PERUANA DE SERVICIOS EDITORIA	8,337.41	04/11/2015	8,337.41
04113	CHAVEZ QUISPE VERA SORAIDA	7,600.00	23/11/2015	3,800.00
04114	EDITORIA EXPRESO EXTRA S.A.C.	4,000.00	04/11/2015	4,000.00
04117	MORAN PEÑA RENEE	7,500.00	04/11/2015	2,500.00
04118	DE LA GUARDA OTERO GILBERTO VICTOR	11,550.00	09/11/2015	11,550.00
04119	FERNANDEZ CASASOLA STEVEN OSTIN	6,000.00	02/11/2015	6,000.00
04120	TERRAZAS PRADO DAVID ARTURO	7,500.00	04/11/2015	2,500.00
04121	ALARCON LOAYZA LUIS ALBERTO	8,000.00	04/11/2015	8,000.00
04122	MONTAYA NEYRA MARTIN RODOLFO	9,000.00	05/11/2015	9,000.00
04123	SAVA FERNANDEZ DAVILA ALEJANDRO AHMED	6,500.00	05/11/2015	6,500.00
04125	REATEGUI ACHING FRANKLIN	8,500.00	04/11/2015	8,500.00
04126	MALDONADO GONZALEZ LUIS DARIO	10,000.00	09/11/2015	10,000.00
04128	C & F GENERAL SERVICE S.A.C.	10,400.00	11/11/2015	10,400.00
04129	CENTRO DE FORMACION LOGISTICA S.A.C. - C	11,400.00	11/11/2015	11,400.00
04131	YACTAYO ABANTO ALEJANDRO NOE	7,000.00	02/11/2015	7,000.00
04132	CAMINO GONZALEZ CARLOS JESUS	7,000.00	02/11/2015	7,000.00
04133	ESCAJADILLO CHIMAYCO FRANCISCO JAVIER	5,500.00	02/11/2015	5,500.00
04134	CONTRERAS FIGUEROA WILBER	7,000.00	02/11/2015	7,000.00
04135	CUBAS GARCIA MARIA ELENA	7,000.00	02/11/2015	7,000.00
04136	TOLENTINO GABANCHO EDWIN GEORGE	7,000.00	02/11/2015	7,000.00
04137	PAUCAR AEDO FLOR GIANINA	7,000.00	02/11/2015	7,000.00
04139	PAZ SIME MIGUEL ANGEL	9,500.00	10/11/2015	9,500.00
04141	SALAZAR RIOS CARLOS RENATO	9,000.00	09/11/2015	9,000.00
04145	EMPRESA PERUANA DE SERVICIOS EDITORIA	1,501.34	27/11/2015	1,501.34
04147	YTO CHIPANA YESSICA FRANCISCA	7,000.00	02/11/2015	7,000.00
04148	VILLALOBOS PORRAS EDUARDO MARTIN	7,000.00	03/11/2015	7,000.00
04149	ZEGARRA CARRILLO CHRISTIAN BENJAMIN	10,500.00	09/11/2015	10,500.00
04150	RAMOS MATTÁ MIGUEL ANGEL	5,000.00	02/11/2015	5,000.00
04153	IZASI RUJEL SAMUEL VICTOR	7,000.00	02/11/2015	7,000.00
04154	LOPEZ FACUNDO VICTOR HERNAN	7,000.00	02/11/2015	7,000.00
04155	MENDOZA BELLO LINDLEY EPIFANIO	4,000.00	02/11/2015	4,000.00
04157	ARAUJO SAJAMI SILVIA DIANA RUBI	6,000.00	02/11/2015	6,000.00
04158	PANTOJA RIOS DAVID ZENON	6,000.00	02/11/2015	6,000.00
04159	BECERRIL ALBORNOZ LUIS ALBERTO	6,000.00	02/11/2015	6,000.00
04160	ROBLES LOZANO MARINA EVELYNE	6,000.00	02/11/2015	6,000.00
04161	BARDALEZ DAVILA ROXANA	5,000.00	02/11/2015	5,000.00
04162	MARAYAHUA CALDERON DYONETT	3,000.00	02/11/2015	3,000.00
04164	SAFRA LUZCANDO SAMUEL JESUS	8,000.00	02/11/2015	4,000.00
04165	ROSALES VALENCIA VICTOR RAUL	3,500.00	02/11/2015	3,500.00
04167	MELGAREJO HUAMANCIZA CARLOS GABRIEL	7,500.00	04/11/2015	2,500.00
04168	GONZALES TEMOCHE ALEJANDRO JESUS	7,500.00	04/11/2015	2,500.00
04169	CASTILLO GRADOS STHEFANNY GERALDINE	7,500.00	04/11/2015	2,500.00
04170	MARCOS MOQUILLAZA JONATHAN ALEXIS	10,500.00	02/11/2015	3,500.00
04171	ESTARES GAMARRA PAVEL ROMMEL	10,000.00	02/11/2015	5,000.00
04172	CHIPA DE LA CRUZ MIGUEL ANGEL	7,500.00	04/11/2015	2,500.00
04173	LUJAN CHUCHON HENRY BRANDT	8,000.00	06/11/2015	8,000.00
04174	ESTEVEZ AHUMADA LUIS ALBERTO	6,000.00	04/11/2015	6,000.00
04175	ESPINOZA ALEJOS ANGELO PAOLO	7,500.00	04/11/2015	2,500.00
04176	ENCISO MUÑOZ RAFAEL	10,500.00	02/11/2015	3,500.00
04177	RODRIGUEZ AYBAR MARTIN ALFONSO	10,500.00	04/11/2015	3,500.00
04180	APOLINARIO MAYORIA JUAN CARLOS	6,500.00	10/11/2015	6,500.00
04181	TARAZONA FLORES JULIUS LUIS ANTONIO	10,000.00	02/11/2015	5,000.00
04182	GARCIA BELLIDO CARLOS ERNESTO	10,000.00	06/11/2015	10,000.00
04183	GONZALES DELZO ROCIO LUCIA	8,000.00	06/11/2015	8,000.00
04184	LIÑAN ALVAREZ JULIO CESAR	7,500.00	04/11/2015	2,500.00
04185	CORAL GONZALES PAOLA DEL CARMEN	7,500.00	04/11/2015	2,500.00
04186	QUISPE HUALLPA OLGER	7,500.00	04/11/2015	2,500.00
04191	MENDIETA CORONADO MAXIMA ELIZABETH	7,500.00	04/11/2015	2,500.00
04192	MURILLO CABRERA CAROLINA EMPERATRIZ	7,500.00	04/11/2015	2,500.00
04193	PAHUACHO PEÑA NATHALY ESTEFANIA	7,500.00	04/11/2015	2,500.00
04194	CASTRO GARCIA CONSUELO ALINSSON	8,100.00	06/11/2015	2,700.00
04195	ENCISO SALDAÑA EDWIN POOL	9,000.00	02/11/2015	4,500.00
04195	ENCISO SALDAÑA EDWIN POOL	9,000.00	19/11/2015	4,500.00
04196	CARHUALLANQUI PASTRANA VERONICA	6,000.00	26/11/2015	2,000.00
04197	SILVA VALENCIA MARIA DE LOURDES	6,000.00	26/11/2015	2,000.00
04198	LAVI AMARINGO GRACE CARLA	4,800.00	25/11/2015	1,600.00
04199	LUNA VERDE YANETH PATRICIA	6,000.00	26/11/2015	2,000.00
04201	ALONZO TORRES ROEL	10,000.00	30/11/2015	5,000.00



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N° de Orden	Proveedor	S/.	Fecha	S/ A Devengar
04202	PRENSMART S.A.C.	799.30	04/11/2015	799.30
04203	EMPRESA PERUANA DE SERVICIOS EDITORIA	1,102.78	04/11/2015	1,102.78
04204	HOYOS ZARPAN CARLOS MARTIN	11,350.00	25/11/2015	11,350.00
04205	NAVARRO HUAMAN ALEJANDRO ISRAEL	7,500.00	04/11/2015	2,500.00
04206	NEYRA TORRES JAIME EDUARDO ANGEL	11,500.00	06/11/2015	11,500.00
04207	TODO EVENTOS S.A.C.	19,080.00	25/11/2015	6,360.00
04210	GARCIA RAMIREZ MIGUEL ANGEL	7,500.00	06/11/2015	2,500.00
04211	ROJAS KASENG RACHELS KONERYK	3,000.00	02/11/2015	3,000.00
04212	VELASQUEZ PAZ RAQUEL	8,000.00	06/11/2015	4,000.00
04213	PINTO ZEDANO VICTOR ISAAC	3,000.00	02/11/2015	3,000.00
04214	CHOQUEHUANCA CONDORI JONATHAN DONOV	3,000.00	02/11/2015	3,000.00
04215	CASTILLO COLAN VICTOR ALFONSO	10,374.00	09/11/2015	3,458.00
04216	ESPINOZA ARTETA LIZ JHAMIRA	3,000.00	03/11/2015	3,000.00
04217	MORENO SANCHEZ KARLA MELISSA	3,000.00	02/11/2015	3,000.00
04218	SALMON CORP S.A.C	40,000.00	03/11/2015	20,000.00
04219	PORTALES MONTALVO PAMELA MASSIEL	9,000.00	09/11/2015	3,000.00
04219	PORTALES MONTALVO PAMELA MASSIEL	9,000.00	30/11/2015	3,000.00
04220	PACHECO GAGO MIRELLA DORIS	7,500.00	02/11/2015	2,500.00
04221	TORRES CHIRITO ROBERTO CARLOS	7,500.00	04/11/2015	2,500.00
04222	ALFARO ROMANI LUIS ENRIQUE	8,000.00	26/11/2015	4,000.00
04222	ALFARO ROMANI LUIS ENRIQUE	8,000.00	30/11/2015	4,000.00
04223	GUTIERREZ GOMEZ MILDRED YRENE	6,800.00	16/11/2015	6,800.00
04224	CASAS CALLE MIGUEL GUSTAVO	11,400.00	18/11/2015	3,800.00
04225	CAUTI CORDOVA AUGUSTO YLICH	11,400.00	02/11/2015	11,400.00
04227	LIGURY S.A.C.	10,890.00	23/11/2015	10,890.00
04228	TELLO AGUIRRE CESAR OLIVER	7,500.00	04/11/2015	2,500.00
04230	TORRES SALAZAR EDGAR MARTIN'S	7,500.00	04/11/2015	2,500.00
04231	PAEZ BUENO OMAR RENEE	8,000.00	02/11/2015	4,000.00
04233	NEYRA TOROBERERO VICTOR DANIEL	10,000.00	04/11/2015	5,000.00
04234	CABEZUDO PEREZ JORGE ANGKOO	11,000.00	18/11/2015	5,500.00
04235	LIBERATO FERNANDEZ CESAR	10,500.00	04/11/2015	3,500.00
04236	ATAUCURI CRUZ LORD FLAUBERT STEVE	8,400.00	02/11/2015	4,200.00
04238	HOTELERA PLAZA S.A.C	11,400.00	12/11/2015	11,400.00
04239	CAMAC LOPEZ JIMY ANDERZON	7,500.00	10/11/2015	2,500.00
04243	NOVOA OLIVERA DANIEL BENJAMIN	6,000.00	04/11/2015	3,000.00
04244	MIRANDA CORREA JENNY LUZ	5,550.00	05/11/2015	5,550.00
04246	PROAPTIVO CONSULTING GROUP S.A.C.	7,000.00	13/11/2015	7,000.00
04247	HOTELERA PLAZA S.A.C	8,500.00	13/11/2015	8,500.00
04249	EMPRESA PERUANA DE SERVICIOS EDITORIA	2,838.09	04/11/2015	2,838.09
04250	GRUPO LA REPUBLICA PUBLICACIONES S.A.	3,525.81	04/11/2015	3,525.81
04251	HOTELERA PLAZA S.A.C	6,315.00	19/11/2015	6,315.00
04252	HERNANDEZ RAFFO ANGELA INES	9,083.00	05/11/2015	9,083.00
04254	QUIROGA RIOS DAVID EMENEGILDO	1,665.00	18/11/2015	1,665.00
04256	MEDINA LLERENA TERRY NESTOR	11,200.00	18/11/2015	11,200.00
04257	GONZALES MUÑOZ PEDRO	11,000.00	06/11/2015	5,500.00
04257	GONZALES MUÑOZ PEDRO	11,000.00	19/11/2015	5,500.00
04259	SICCHA MACASSI LAURA CASILDA	3,400.00	09/11/2015	3,400.00
04260	NEROMA S.A.C.	5,000.00	02/11/2015	5,000.00
04262	REYMUNDO RUIZ JUDITH BLANCA	10,500.00	30/11/2015	3,500.00
04264	CHAVEZ FARACH CESAR ORLANDO	6,000.00	06/11/2015	6,000.00
04267	CUENTAS ACOSTA JOHANA RENEE	5,000.00	10/11/2015	1,000.00
04270	FELIX MANCO JOHNNY MARTIN	5,400.00	18/11/2015	1,800.00
04271	REGISTRO NACIONAL DE IDENTIFICACION Y E	834,701.62	02/11/2015	204,566.30
04271	REGISTRO NACIONAL DE IDENTIFICACION Y E	834,701.62	02/11/2015	230,169.06
04271	REGISTRO NACIONAL DE IDENTIFICACION Y E	834,701.62	16/11/2015	231,992.18
04273	EMPRESA PERUANA DE SERVICIOS EDITORIA	19,705.04	04/11/2015	19,705.04
04274	EMPRESA PERUANA DE SERVICIOS EDITORIA	14,262.70	04/11/2015	14,262.70
04275	EMPRESA PERUANA DE SERVICIOS EDITORIA	1,367.29	04/11/2015	1,367.29
04276	EMPRESA PERUANA DE SERVICIOS EDITORIA	932.98	04/11/2015	932.98
04277	EMPRESA PERUANA DE SERVICIOS EDITORIA	268.10	04/11/2015	268.10
04278	EMPRESA PERUANA DE SERVICIOS EDITORIA	4,021.44	04/11/2015	4,021.44
04279	EMPRESA PERUANA DE SERVICIOS EDITORIA	25,737.22	04/11/2015	25,737.22
04280	EMPRESA PERUANA DE SERVICIOS EDITORIA	1,233.24	04/11/2015	1,233.24
04281	EMPRESA PERUANA DE SERVICIOS EDITORIA	1,018.76	04/11/2015	1,018.76
04283	ESCARCENA EVENTOS SAC	1,900.00	06/11/2015	1,900.00
04284	MANSEN VALDERRAMA ALFREDO JAVIER	11,300.00	18/11/2015	11,300.00
04285	NEYRA MANCHEGO ROSALYNN STEFANY	5,000.00	04/11/2015	5,000.00
04286	EMPRESA PERUANA DE SERVICIOS EDITORIA	1,102.78	10/11/2015	1,102.78
04287	EDITORIA EXPRESO EXTRA S.A.C.	1,186.00	10/11/2015	1,186.00
04288	REJER SERVICIOS GENERALES E.I.R.L.	7,200.00	02/11/2015	7,200.00
04290	GARABATOS JUGUETONES PRODUCCIONES Y	8,058.00	16/11/2015	8,058.00



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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
04292	THE LIMA CONSULTING GROUP S.A.C.	153,500.00	04/11/2015	153,500.00
04294	AMPUERO VELASQUEZ KEVIN HERNAN	3,000.00	06/11/2015	1,000.00
04294	AMPUERO VELASQUEZ KEVIN HERNAN	3,000.00	27/11/2015	1,000.00
04296	ENCISO TROCHE MARIA ANDREA	5,000.00	17/11/2015	2,500.00
04297	GONZALES SUAREZ JUAN CARLOS	6,000.00	06/11/2015	6,000.00
04298	QUIROZ LEYVA MARCO ANTONIO	6,000.00	04/11/2015	6,000.00
04299	SALAS SALAS MARIA LUZMILA ESTHER	4,500.00	06/11/2015	4,500.00
04301	PROAPTIVO CONSULTING GROUP S.A.C.	9,500.00	25/11/2015	9,500.00
04302	DE OLAZABAL LEON EDGARD EUGENIO	6,000.00	27/11/2015	6,000.00
04303	DURAN GONZALES MILAGROS ESTEFANIA	5,000.00	13/11/2015	2,500.00
04304	ARAGON CASTILLO VERONICA	5,000.00	05/11/2015	2,500.00
04306	ELCI INGENIEROS SRL	11,144.44	16/11/2015	11,144.44
04307	TTITO LUCANA MIGUEL ANGEL	7,000.00	30/11/2015	3,500.00
04308	CORNELIO MEUXZO JOHNNY MOISES	5,400.00	04/11/2015	1,800.00
04308	CORNELIO MEUXZO JOHNNY MOISES	5,400.00	17/11/2015	1,800.00
04309	PEREZ HERRERA LEIDER	7,500.00	10/11/2015	7,500.00
04310	RIVERA SANCHEZ LUZ SINDY	7,500.00	19/11/2015	2,500.00
04311	ALVARADO TORREBLANCA DIEGO	5,400.00	06/11/2015	1,800.00
04311	ALVARADO TORREBLANCA DIEGO	5,400.00	23/11/2015	1,800.00
04312	RAMIREZ TREJO FLEMING GIOVANNI	7,500.00	06/11/2015	2,500.00
04312	RAMIREZ TREJO FLEMING GIOVANNI	7,500.00	25/11/2015	2,500.00
04313	PACHERRES CONCHE LUCIA DEXIE	7,500.00	06/11/2015	2,500.00
04313	PACHERRES CONCHE LUCIA DEXIE	7,500.00	25/11/2015	2,500.00
04314	VASQUEZ CASTILLO ARQUIMEDES ALEJANDRO	8,400.00	04/11/2015	4,200.00
04315	CARBAJAL IZAGUIRRE SANTIAGO MARTIN	7,500.00	04/11/2015	2,500.00
04316	LEON MELENDEZ CESAR GIANFRANCO	3,000.00	02/11/2015	3,000.00
04317	VILLAVEVERDE AGUILAR JESUS TEODORO	10,500.00	19/11/2015	3,500.00
04318	ALBURQUEQUE OLIVOS ANALY MARIBEL	3,600.00	12/11/2015	1,800.00
04319	GONZALES MENDOZA SUSANA ERIKA	8,000.00	09/11/2015	4,000.00
04320	AVILES CASTRO DANY BRAYAN	8,000.00	19/11/2015	4,000.00
04320	AVILES CASTRO DANY BRAYAN	8,000.00	30/11/2015	4,000.00
04321	PALOMINO ESPINOZA DE CHIRINOS ROSA MAR	9,000.00	17/11/2015	4,500.00
04322	AZANEDO RAZURI WALTER AUGUSTO	10,000.00	11/11/2015	5,000.00
04323	SERRANO RAMOS RENATTO MIGUEL	10,500.00	05/11/2015	3,500.00
04323	SERRANO RAMOS RENATTO MIGUEL	10,500.00	25/11/2015	3,500.00
04325	TAYPE OBLITAS ROMEL FERNANDO	7,500.00	05/11/2015	2,500.00
04325	TAYPE OBLITAS ROMEL FERNANDO	7,500.00	23/11/2015	2,500.00
04326	C & F GENERAL SERVICE S.A.C.	9,800.00	10/11/2015	9,800.00
04329	MORILLO SILVERA DAVID JHUSSEP	5,400.00	03/11/2015	1,800.00
04330	VERA SILVA FLOR ELIZABETH	10,500.00	09/11/2015	3,500.00
04331	AYALA VERA EDWIN VICTOR	6,000.00	03/11/2015	2,000.00
04331	AYALA VERA EDWIN VICTOR	6,000.00	25/11/2015	2,000.00
04332	SANTOS PIMINCHUMO ERIKA	7,500.00	03/11/2015	2,500.00
04332	SANTOS PIMINCHUMO ERIKA	7,500.00	25/11/2015	2,500.00
04333	NAVARRO CHAUPIN TELMO ALEJANDRO	7,500.00	03/11/2015	2,500.00
04333	NAVARRO CHAUPIN TELMO ALEJANDRO	7,500.00	25/11/2015	2,500.00
04335	PALACIO OLMOS MARCO ANTONIO	9,000.00	10/11/2015	9,000.00
04336	DIAZ CASTILLO JORGE RENATO	6,000.00	09/11/2015	2,000.00
04336	DIAZ CASTILLO JORGE RENATO	6,000.00	25/11/2015	2,000.00
04337	MARQUEZ RODRIGUEZ KARLA PAMELA	8,000.00	18/11/2015	4,000.00
04338	ROCHA CIEZA JONATHAN RENZO	10,500.00	09/11/2015	3,500.00
04338	ROCHA CIEZA JONATHAN RENZO	10,500.00	25/11/2015	3,500.00
04339	LA ROSA PAREDES DINA MARITZA CONSUELO	6,000.00	02/11/2015	2,000.00
04339	LA ROSA PAREDES DINA MARITZA CONSUELO	6,000.00	20/11/2015	2,000.00
04340	GARCIA SOTOMAYOR JORGE JESUS	9,000.00	19/11/2015	3,000.00
04341	PERALTA RISCO NEYSER EDUIN	5,000.00	09/11/2015	2,500.00
04341	PERALTA RISCO NEYSER EDUIN	5,000.00	25/11/2015	2,500.00
04342	VELARDE ROJAS URSULA MARIA	10,500.00	10/11/2015	3,500.00
04342	VELARDE ROJAS URSULA MARIA	10,500.00	23/11/2015	3,500.00
04343	GRAU ARCOCCAULLA JUDITH CAROLINE	7,500.00	13/11/2015	2,500.00
04343	GRAU ARCOCCAULLA JUDITH CAROLINE	7,500.00	30/11/2015	2,500.00
04345	CAMPOS GUERRERO JOSE DOLORES	7,500.00	03/11/2015	2,500.00
04345	CAMPOS GUERRERO JOSE DOLORES	7,500.00	23/11/2015	2,500.00
04346	MERINO GUERRERO GIULIANA ESTHER	9,000.00	05/11/2015	4,500.00
04347	BUCHHAMMER PALACIOS SUSANA MARIA BELE	3,000.00	12/11/2015	1,500.00
04349	CENTRO DE ESTUDIOS DE PREVENCIÓN, TRA	13,960.00	25/11/2015	6,980.00
04350	ORTIZ ASTETE KATYA MARIBEL	10,500.00	09/11/2015	3,500.00
04350	ORTIZ ASTETE KATYA MARIBEL	10,500.00	27/11/2015	3,500.00
04351	JIMENEZ MATSUOKA JUVISSA DEL CARMEN	10,500.00	05/11/2015	3,500.00
04351	JIMENEZ MATSUOKA JUVISSA DEL CARMEN	10,500.00	23/11/2015	3,500.00
04352	ARAGON CASTILLO MILAGROS FERNANDA	7,500.00	03/11/2015	2,500.00



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N° de Orden	Proveedor	Sl.	Fecha	Sl. A Devengar
04352	ARAGON CASTILLO MILAGROS FERNANDA	7,500.00	19/11/2015	2,500.00
04353	HUAMAN CACERES KAROL	11,100.00	06/11/2015	3,700.00
04353	HUAMAN CACERES KAROL	11,100.00	23/11/2015	3,700.00
04354	MEDINA LLALLICO VANESSA DEL PILAR	9,000.00	19/11/2015	3,000.00
04355	SEVILLA OROZCO VICTORIA NANTU DOROTTY	7,500.00	05/11/2015	2,500.00
04355	SEVILLA OROZCO VICTORIA NANTU DOROTTY	7,500.00	23/11/2015	2,500.00
04356	GUTIERREZ LLIUYA MARIA DEL CARMEN	10,500.00	10/11/2015	3,500.00
04356	GUTIERREZ LLIUYA MARIA DEL CARMEN	10,500.00	30/11/2015	3,500.00
04357	SALAZAR CHUQUIYAUARI LIZ ZOILA	7,500.00	30/11/2015	3,750.00
04359	MENDOZA DILEO MARCOS MANUEL	8,000.00	05/11/2015	8,000.00
04363	POLANCO DELGADO MARIA ESTHEFANI	3,000.00	17/11/2015	1,500.00
04367	FACUME S.A.C	9,500.00	10/11/2015	9,500.00
04369	CASTRO OMONTE MARYSOL GIOVANNA	4,500.00	10/11/2015	4,500.00
04370	INGENIO ESTRATEGICO SOCIEDAD ANONIMA	1,734.60	19/11/2015	1,734.60
04371	ZEJA JARA LUIS ALBERTO	8,000.00	06/11/2015	4,000.00
04371	ZEJA JARA LUIS ALBERTO	8,000.00	25/11/2015	4,000.00
04372	GUTIERREZ VELASQUEZ JUAN CARLOS	5,000.00	06/11/2015	2,500.00
04372	GUTIERREZ VELASQUEZ JUAN CARLOS	5,000.00	25/11/2015	2,500.00
04378	REYNA OYARCE JOSE HARDIN	7,500.00	06/11/2015	2,500.00
04378	REYNA OYARCE JOSE HARDIN	7,500.00	23/11/2015	2,500.00
04379	TAYPE OBLITAS MARISOL	5,000.00	09/11/2015	2,500.00
04379	TAYPE OBLITAS MARISOL	5,000.00	23/11/2015	2,500.00
04380	RAMIREZ SILVERA LIANA CAROLINA	6,500.00	05/11/2015	6,500.00
04382	TORRES CALERO GIANFRANCO SILVANO	7,500.00	05/11/2015	2,500.00
04382	TORRES CALERO GIANFRANCO SILVANO	7,500.00	25/11/2015	2,500.00
04384	DATA VISION S.A.	10,500.00	13/11/2015	10,500.00
04385	CORPORACION PERU GRASS S.A.C.	8,767.54	19/11/2015	8,767.54
04388	BRENIS FRANCIA ARMANDO MIGUEL	7,500.00	04/11/2015	2,500.00
04389	ROQUE CASTRO JORGE LUIS	7,000.00	10/11/2015	7,000.00
04390	SEGOVIA CANDIA DELIA	6,000.00	19/11/2015	3,000.00
04391	GARCIA CALDERON FLORENCIO	854.00	19/11/2015	854.00
04394	BLITZ BTL SOCIEDAD COMERCIAL DE RESPON	8,120.00	18/11/2015	8,120.00
04395	JUAREZ CARMONA FREDERICK PAUL	8,000.00	10/11/2015	8,000.00
04396	BREÑA SILVERA LUIS CARLOS	8,000.00	13/11/2015	8,000.00
04397	DUBOIS SEDANO DENNIS EDUARDO	10,000.00	27/11/2015	5,000.00
04399	ROMERO GUIZADO PERCY JHONATAN	11,400.00	16/11/2015	11,400.00
04400	GUEVARA RUBIO CESAR ADELMO	11,400.00	16/11/2015	11,400.00
04401	GARCIA MORI EDWARD ANDREI	11,450.00	16/11/2015	11,450.00
04403	RUIZ CHUNGA RENEE ALFREDO	7,000.00	18/11/2015	7,000.00
04404	SANCHEZ TEJADA JHOANA DEL CARMEN	7,000.00	23/11/2015	3,500.00
04406	MORALES MORANTE CARLOS GUILLERMO	11,000.00	30/11/2015	11,000.00
04407	DIAZ AJALCRINA LUIS SALOMON	5,600.00	19/11/2015	2,800.00
04408	VIDRIOS Y ALUMINIOS ESCOBAR E.I.R.L.	4,400.00	11/11/2015	4,400.00
04409	IBERICO BERNAOLA ERICK VICENTE	11,400.00	05/11/2015	11,400.00
04412	LAZO DIAZ ADRIAN NATIVIDAD	11,000.00	12/11/2015	11,000.00
04413	CONSTRUCTORA NAKAMATSU S.A.C.	8,142.00	19/11/2015	8,142.00
04415	VIDRIOS Y ALUMINIOS ESCOBAR E.I.R.L.	1,030.00	23/11/2015	1,030.00
04416	GUEVARA RUBIO CESAR ADELMO	11,400.00	05/11/2015	11,400.00
04418	CARHUALLANQUI HERRERA JARUMI DELANY	3,600.00	18/11/2015	1,800.00
04419	VECCHIO ESTUPIÑAN DANTE GIOVANNI	3,600.00	18/11/2015	1,800.00
04420	RIVASPLATA RAMIREZ ARNOLD RUBEN	7,000.00	18/11/2015	7,000.00
04426	PURCA RODRIGUEZ MIGUEL ANTONIO	5,400.00	09/11/2015	1,800.00
04427	QUISPE TORRES GIANCARLO YOSEPH	5,400.00	09/11/2015	1,800.00
04427	QUISPE TORRES GIANCARLO YOSEPH	5,400.00	27/11/2015	1,800.00
04428	SALAZAR LUQUE JULIA NATALY	8,000.00	27/11/2015	4,000.00
04429	CHOES DAVILA JORGE MAGNO	10,000.00	27/11/2015	5,000.00
04430	EMPRESA PERUANA DE SERVICIOS EDITORIA	2,493.29	10/11/2015	2,493.29
04431	ANDRES JUSTO MARGOTH	3,600.00	18/11/2015	1,800.00
04432	SANCHEZ CERNA FIORELLA MARISOL	3,600.00	18/11/2015	1,800.00
04433	FLORES GONZALES ADRIAN	3,600.00	18/11/2015	1,800.00
04439	PACHECO AUSEJO MARIELA	11,000.00	27/11/2015	11,000.00
04440	NAVARRO CHAUPIN ERIK RUBEN	3,600.00	18/11/2015	1,800.00
04441	CONTRERAS ROJAS MARYCIELO	3,600.00	18/11/2015	1,800.00
04442	SERRATO MONJA AUGUSTO LEANDRO	3,600.00	18/11/2015	1,800.00
04446	HERRERA CISNEROS JEYMER DANIEL	3,600.00	18/11/2015	1,800.00
04449	PEREYRA VASQUEZ HELEN	3,600.00	18/11/2015	1,800.00
04450	EMPRESA PERUANA DE SERVICIOS EDITORIA	2,600.53	10/11/2015	2,600.53
04451	EMPRESA PERUANA DE SERVICIOS EDITORIA	2,949.06	10/11/2015	2,949.06
04452	EMPRESA PERUANA DE SERVICIOS EDITORIA	6,997.31	11/11/2015	6,997.31
04454	SILVA NICHOS SAMUEL ERNESTO	7,000.00	30/11/2015	3,500.00
04457	ALMEIDA RAMOS GIOVANNA DE LOURDES	5,700.00	09/11/2015	5,700.00



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N° de Orden	Proveedor	S/.	Fecha	S/ A Devengar
04460	SOTO HUAMAN JUNIOR RAUL	10,000.00	13/11/2015	5,000.00
04462	CARTIR PERU S R L	11,000.00	19/11/2015	11,000.00
04463	EMPRESA PERUANA DE SERVICIOS EDITORIA	20,402.12	10/11/2015	20,402.12
04464	EMPRESA PERUANA DE SERVICIOS EDITORIA	23,726.50	10/11/2015	23,726.50
04469	LOPEZ CUETO DAVID OSWALDO	1,500.00	19/11/2015	1,500.00
04471	SANCHEZ CORAL NHAR	9,000.00	19/11/2015	4,500.00
04474	ECO-100 ARQUITECTOS S.A.C.	7,000.00	13/11/2015	7,000.00
04475	RONDOY HUAMAN JOSE ERNESTO	6,250.00	30/11/2015	3,125.00
04478	GARCIA CABRERA ROSALIA DEL ROSARIO	5,400.00	13/11/2015	1,800.00
04481	LOPEZ VASQUEZ EIKO VERALUCIA	5,400.00	13/11/2015	1,800.00
04482	ZAPATA CHANG JEFFERSON JAVIER	9,000.00	23/11/2015	4,500.00
04483	GALVEZ AVALOS ZULEMA ESMERALDA	9,000.00	25/11/2015	4,500.00
04485	VIDAURRE MAYURI MARIA ESPERANZA	9,000.00	18/11/2015	4,500.00
04488	BUENO VILLACORTA OSCAR NATHAN	11,500.00	23/11/2015	11,500.00
04489	KUROKI TAVARA KIOSHY ALFREDO	10,000.00	27/11/2015	10,000.00
04491	FLORES GARAYCOCHEA MARLENE SOLEDAD	10,000.00	17/11/2015	5,000.00
04492	RAMIREZ CORDOVA IVAN CELESTINO	4,000.00	18/11/2015	2,000.00
04493	HUARACHE CORREA WILLIAMS MARIANO	10,000.00	17/11/2015	5,000.00
04494	SOTELO HERRERA LUZ ONDINA	5,000.00	19/11/2015	2,500.00
04499	CAJAS BUSTAMANTE WILLIAM LEONCIO	11,000.00	06/11/2015	4,200.00
04499	CAJAS BUSTAMANTE WILLIAM LEONCIO	11,000.00	23/11/2015	2,000.00
04499	CAJAS BUSTAMANTE WILLIAM LEONCIO	11,000.00	30/11/2015	1,200.00
04500	VERA CACERES DARWIN	10,000.00	18/11/2015	5,000.00
04501	CELIS PAIMA KASZELY	4,000.00	18/11/2015	2,000.00
04502	RISCO ZEVALLOS MANUEL AUGUSTO	7,500.00	12/11/2015	7,500.00
04517	AGENCIAPERU PRODUCCIONES S.A.C.	17,117.87	25/11/2015	17,117.87
04526	PALHUA DIAZ JHEISON JOSE	5,000.00	18/11/2015	2,500.00
04528	CURI CARNERO RAUL ERIXSON SARITH	10,000.00	25/11/2015	5,000.00
04529	VELASQUEZ GARRO SPEED	10,000.00	25/11/2015	5,000.00
04530	ESPINOZA FRANCIA VICTOR NATIVIDAD	10,000.00	25/11/2015	5,000.00
04531	GONZALES VALDIVIA ANADID JENETT	10,000.00	25/11/2015	5,000.00
04532	MATIAS ESPINOZA PATRICIA LOURDES	7,500.00	19/11/2015	2,500.00
04533	CUEVA RETAMOZO NATALY JULIE	7,500.00	13/11/2015	2,500.00
04533	CUEVA RETAMOZO NATALY JULIE	7,500.00	23/11/2015	2,500.00
04534	VILLEGAS MARENGO ENZO GIOVANNI	6,000.00	27/11/2015	6,000.00
04538	ROZANTE S.A.	6,195.00	27/11/2015	6,195.00
04540	RAMIREZ AGURTO HECTOR ROLANDO	10,700.00	27/11/2015	10,700.00
04542	HERRERA RIVERA PAMELA TICIANA	10,000.00	27/11/2015	5,000.00
04543	CABALLERO JIMENEZ LUIS ALBERTO	10,000.00	27/11/2015	5,000.00
04544	CALE PALOMINO HENRY ULISES	9,000.00	27/11/2015	4,500.00
04545	VASQUEZ CARMONA ABRAHAM YHOELMI	9,000.00	27/11/2015	4,500.00
04548	PROYECTCOM SAC	11,398.00	23/11/2015	11,398.00
04552	GONZALES SALAZAR GUILLERMO PANTALEON	11,000.00	23/11/2015	11,000.00
04554	CASTANEDA NEYRA JOSE LUIS	2,490.76	09/11/2015	2,490.76
04555	BUSTAMANTE ALARCON REYNALDO	2,490.76	09/11/2015	2,490.76
04556	SAYAS OROCAJA JHANETT VICTORIA	2,294.02	09/11/2015	2,294.02
04560	EMPRESA PERUANA DE SERVICIOS EDITORIA	1,286.58	19/11/2015	1,286.58
04562	DIARIOS DE PROVINCIAS E.I.R.L.	509.76	23/11/2015	509.76
04564	AYALA JOYA VANESSA PILAR	5,000.00	30/11/2015	2,500.00
04565	NAVARRO FLORES LUIS WALTER	11,300.00	19/11/2015	11,300.00
04566	ASTORGA MENESES MANUEL ANTONIO	5,000.00	30/11/2015	2,500.00
04567	VIDAL IGLESIAS MARIELLA ESTHER	7,000.00	23/11/2015	3,500.00
04568	BACA LAVERIANO CLARITA MANUELA	9,000.00	23/11/2015	4,500.00
04571	PRINCIPE VETRO ALLISON ANTUANE MILAGRO	3,600.00	27/11/2015	1,800.00
04579	BARRERA GARCIA DIEGO MARTIN	6,000.00	30/11/2015	3,000.00
04586	SANCHEZ PARRA VERONICA ROCIO	5,000.00	27/11/2015	5,000.00
04587	MERINO RIVERA ROCIO ROSA	5,000.00	27/11/2015	5,000.00
04588	CHAVEZ FARACH CESAR ORLANDO	6,000.00	27/11/2015	6,000.00
04591	JARAMILLO ESPINOZA DE CERVANTES YNGRID	7,000.00	30/11/2015	3,500.00
04592	SANTOS ROMAN PATRICIA CLEMENCIA	9,500.00	23/11/2015	9,500.00
04593	RAMIREZ CASTILLO DIANA ROSALIA	7,000.00	23/11/2015	7,000.00
04594	TAFUR ALVARADO JENNIFER JESUS	8,000.00	23/11/2015	8,000.00
04596	MORI ISUISA WILIANS	11,500.00	18/11/2015	5,750.00
04596	MORI ISUISA WILIANS	11,500.00	27/11/2015	5,750.00
04598	DAVALOS CHECCO CARLOS ALBERTO	5,000.00	23/11/2015	2,500.00
04599	ZAVALA YANEZ DANIEL ALCIDES	10,000.00	27/11/2015	5,000.00
04603	BRICEÑO AVALOS HERNAN RICARDO	11,450.00	20/11/2015	11,450.00
04604	RAMOS GOMEZ ROBERTO CARLOS	11,100.00	30/11/2015	5,550.00
04607	VILCHEZ BRAN GINO MARTIN	11,400.00	16/11/2015	11,400.00
04608	CONGRUENCIA SOCIEDAD ANONIMA CERRAL	7,670.00	25/11/2015	7,670.00
04609	TRINIDAD GONZALO SOFIA	10,000.00	27/11/2015	5,000.00



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N° de Orden	Proveedor	Si.	Fecha	Si. A Devengar
04610	NEYRA BARREDA FRANZ TESEO MARIO	10,000.00	27/11/2015	5,000.00
04612	GUTIERREZ LOPEZ SOLEDAD RAQUEL	5,400.00	19/11/2015	1,800.00
04613	QUISPE APARICIO JABIN	5,400.00	19/11/2015	1,800.00
04614	CARASAS PAREDES STEFANY FIORELLA	5,400.00	19/11/2015	1,800.00
04614	CARASAS PAREDES STEFANY FIORELLA	5,400.00	30/11/2015	1,800.00
04615	CORDOVA CABELLO MIGUEL JESUS	5,000.00	30/11/2015	2,500.00
04616	QUISPE GARCIA DIEGO ARMANDO	5,000.00	30/11/2015	2,500.00
04618	MORENO AREVALO NATALI ALEJANDRA	7,500.00	23/11/2015	7,500.00
04619	CORPORACION HOTELERA EL PUEBLO S.A.C.	8,614.12	25/11/2015	8,614.12
04621	CUBA BUSTINZA ENRIQUE GUILLERMO	11,500.00	30/11/2015	11,500.00
04622	LOPEZ CHAVEZ ROXANY GERALDINE	5,000.00	30/11/2015	2,500.00
04624	MENDOZA CALVO ZOILA	7,000.00	30/11/2015	7,000.00
04626	MUÑOZ LINO DAVID JUAN	6,080.00	23/11/2015	3,040.00
04627	GUERRA AGUILAR ANTHONY RAUL	6,000.00	30/11/2015	3,000.00
04630	MONTEZA VALDERA ROXANA JULISSA	10,500.00	19/11/2015	3,500.00
04630	MONTEZA VALDERA ROXANA JULISSA	10,500.00	30/11/2015	3,500.00
04631	OSORIO ZAPATA KETTY KARIN	7,600.00	25/11/2015	3,800.00
04632	SALDAÑA YACILA SHEYLA FIORELLA	10,500.00	30/11/2015	3,500.00
04633	MANTILLA DE LA CRUZ Yael JULISSA	10,000.00	30/11/2015	5,000.00
04634	VIDAL AVANZINI LOURDES SOFIA	8,000.00	23/11/2015	4,000.00
04635	VALCAZAR CASTELLO KHRIZ DANNY	4,100.00	27/11/2015	4,100.00
04637	MAYORGA SANCHEZ DAVID MARTIN	11,000.00	27/11/2015	5,500.00
04639	MUNOZ TUESTA CARMEN ROSA	7,000.00	23/11/2015	3,500.00
04640	MENDOZA ANGELES RENZO HENRI	5,000.00	23/11/2015	2,500.00
04641	RODRIGUEZ MEZA MIRELLA LUISA	6,080.00	23/11/2015	3,040.00
04642	SOPLA ROJAS WILLMANS JACKSSON	10,000.00	27/11/2015	5,000.00
04643	QUIROZ SIFUENTES JACK PAUL	10,000.00	27/11/2015	5,000.00
04644	APARCO SEGAMA GILBER HUGO	10,000.00	27/11/2015	5,000.00
04645	LEZAMA ZAMORA DENNIS ROY	10,000.00	27/11/2015	5,000.00
04646	BUITRON PACASI JORGE COWLIN	5,000.00	30/11/2015	2,500.00
04649	LINARES ORMEÑO GLENDY MISHELL	7,400.00	30/11/2015	3,700.00
04651	YUYARIMA CANAQUIRI MERCEDES	11,450.00	20/11/2015	11,450.00
04654	CAMO TOUR E.I.R.L.	680.00	23/11/2015	680.00
04657	CASTELLANOS SANCHEZ LUIS FERNANDO	11,250.00	19/11/2015	11,250.00
04658	RAMOS TORERO CESAR RICARDO	6,500.00	27/11/2015	6,500.00
04660	NUNEZ BARQUERO JEAN PAUL CHRISTOPFER	6,100.00	23/11/2015	3,050.00
04662	ZEVALLOS ZEVALLOS CARMELA	10,000.00	27/11/2015	5,000.00
04664	CUETO HUARHUA JUAN SAUL	11,219.00	23/11/2015	11,219.00
04667	EMPRESA PERUANA DE SERVICIOS EDITORIA	2,868.63	19/11/2015	2,868.63
04668	EMPRESA PERUANA DE SERVICIOS EDITORIA	418.23	19/11/2015	418.23
04669	EMPRESA PERUANA DE SERVICIOS EDITORIA	3,672.91	19/11/2015	3,672.91
04670	EMPRESA PERUANA DE SERVICIOS EDITORIA	1,581.77	19/11/2015	1,581.77
04671	EMPRESA PERUANA DE SERVICIOS EDITORIA	26,702.35	19/11/2015	26,702.35
04672	YARLEQUE ZAPATA MARIA LUISA	5,000.00	27/11/2015	5,000.00
04677	MARROQUIN RETAMOZO DARIYL YEFRIY	5,000.00	23/11/2015	2,500.00
04678	ISLACHIN SANCHEZ LUIS ANGEL	4,000.00	26/11/2015	2,000.00
04679	RUBIO MADRID DORITA DE LOS MILAGROS	11,455.00	27/11/2015	11,455.00
04681	ESCRIBA RAMOS ANTHONY VIDAL	5,000.00	24/11/2015	2,500.00
04688	ROJAS CORTEGANA PAOLA ANDREA	7,500.00	30/11/2015	7,500.00
04690	CENTRO DE ESTUDIOS DE PREVENCIÓN, TRA	23,399.63	23/11/2015	11,699.81
04692	ALVA FRANCIA RICARDO AUGUSTO	3,626.80	30/11/2015	1,813.40
04698	TORREBLANCA ANGULO RAQUEL INES	6,400.00	30/11/2015	3,200.00
04699	SUGOBONO FERNANDEZ PAOLO	3,626.80	30/11/2015	1,813.40
04700	SOTO RICOPA PAMELA	3,626.80	30/11/2015	1,813.40
04701	ROMERO GARCIA JERRY	3,626.80	30/11/2015	1,813.40
04702	SEQUEIROS QUISPE ALEXANDER	3,626.80	30/11/2015	1,813.40
04703	SANANDRES LARRAIN PATRICIA MAGALY	3,626.80	30/11/2015	1,813.40
04704	SALAZAR MONTERREY CHRISTIAN ALBERT	3,626.80	26/11/2015	1,813.40
04713	SANGAMA MOZOMBITE KLINSMANN KAVIER WA	3,840.00	30/11/2015	1,920.00
04715	ROJAS VALENCIA JORGE LUIS	3,840.00	30/11/2015	1,920.00
04716	CANO CASTRO JOSEPH FABRICIO RENATO	3,840.00	23/11/2015	1,950.00
04717	PINTADO SANDOVAL ANGELLA STEFANY	3,840.00	30/11/2015	1,920.00
04718	NUNURA RUIZ ROGGER ARTURO	3,840.00	30/11/2015	1,920.00
04720	HERNANDEZ CHOQUE ALCIRA YAMINE	3,840.00	30/11/2015	1,920.00
04721	ELGUERA SUAREZ ROSARIO ENID	3,626.80	30/11/2015	1,813.40
04723	VALDERRAMA ROJAS WALTER ANTONIO JUNIO	3,626.80	30/11/2015	1,813.40
04724	YAURI ANGELES GERALDINE MILAGROS	5,000.00	30/11/2015	2,500.00
04725	CLARO AGUIRRE FERNANDO	3,626.80	30/11/2015	1,813.40
04726	COCHACHI PEÑA YESSICA LOURDES	3,626.80	30/11/2015	1,813.40
04727	CUEVA GARCIA JOHEL GERALD	3,626.80	30/11/2015	1,813.40
04730	OSORIO SALDAÑA MAIRA ALEJANDRA	3,626.80	26/11/2015	1,813.40



RELACION DE CONFORMIDADES DE OS. REMITIDAS A CONTABILIDAD - NOVIEMBRE 2015

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
04731	PACAYA MACAHUACHI EMERITA MARY	3,626.80	30/11/2015	1,813.40
04732	QUINTANA PEZO KARINA	3,626.80	30/11/2015	1,813.40
04733	PADILLA CHACHAPOYAS JESSICA ROSARIO	3,626.80	30/11/2015	1,813.40
04734	ROJAS VASQUEZ PATRICIA ESPERANZA	3,626.80	30/11/2015	1,813.40
04735	ROSALES FRANCIA MARIA DEL ROSARIO	3,626.80	30/11/2015	1,813.40
04739	CALDERON LOAYZA SILVIA GABRIELA	10,000.00	25/11/2015	5,000.00
04740	CAMPOS SANDOVAL JUAN FLAVIO GIANFRANC	3,840.00	30/11/2015	1,920.00
04762	CABALLERO CONDOR KARINA	5,000.00	27/11/2015	2,500.00
04767	SEGURA ARRIVABENE JOSE ANTONIO	7,500.00	27/11/2015	7,500.00
04769	SANDOVAL ALIAGA Y ASOCIADOS SOCIEDAD	234,780.00	13/11/2015	234,780.00
04770	EMPRESA PERUANA DE SERVICIOS EDITORIA	1,796.24	23/11/2015	1,796.24
04771	EMPRESA PERUANA DE SERVICIOS EDITORIA	16,890.04	23/11/2015	16,890.04
04772	BLUE MARLIN BEACH CLUB S.A.	6,390.00	30/11/2015	6,390.00
04781	VELASQUEZ VARGAS CECILIA ALEJANDRA	7,000.00	27/11/2015	7,000.00
04788	REYES JUSCAMAITA CINTIA CARMELA	11,000.00	30/11/2015	11,000.00
04791	ASCENCIO ARRUNATEGUI MICHAEL JIMMY	3,626.80	30/11/2015	1,813.40
04797	QUISPE SANTOS DIANA CLEMENTINA	5,600.00	24/11/2015	2,800.00
04801	REAÑO VERASTEGUI MELISSA ELENA DEL ROS	2,500.00	30/11/2015	2,500.00
04803	AQUIJE CORTEZ LUIS MIGUEL	2,500.00	30/11/2015	2,500.00
04809	TOCAS ORDEMAR MAYRA GLORIA DEL PILAR	3,840.00	30/11/2015	1,920.00
04837	LEVANO DELGADO CHRISTIAN	11,000.00	27/11/2015	5,500.00
04849	HEREDIA PACHECO OSCAR DANIEL ALEJANDR	3,626.80	30/11/2015	1,813.40
04850	BELLOTA ORDOÑEZ JHON FREICER	3,626.80	23/11/2015	1,813.40
04865	RIVASPLATA RAMIREZ ARNOLD RUBEN	7,000.00	30/11/2015	7,000.00
04869	CORDOVA BENDEZU ERASMO WILFREDO	5,000.00	30/11/2015	2,500.00
04894	CASTELLANOS SANCHEZ LUIS FERNANDO	11,250.00	30/11/2015	11,250.00
04930	AGUILAR CORAL DENY	8,000.00	30/11/2015	4,000.00

