

RELACIÓN DE CONFORMIDADES DE OS. REMITIDAS A CONTABILIDAD - DICIEMBRE 2015

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
00050	LIDER CONTROL S.A.C.	72,840.00	16/01/2015	6,070.00
00089	JAHIR SERVIS COMPANY S.A.C	67,968.00	19/01/2015	5,664.00
00090	FORCE BUGS SECURITY VIRGO SAC	77,214.48	19/01/2015	6,434.54
00090	FORCE BUGS SECURITY VIRGO SAC	77,214.48	19/01/2015	6,434.54
00091	FORCE BUGS SECURITY VIRGO SAC	75,816.00	19/01/2015	6,318.00
00091	FORCE BUGS SECURITY VIRGO SAC	75,816.00	19/01/2015	6,318.00
00099	MULTI SERVICE DRAGER S.R.L.	63,609.60	19/01/2015	5,300.80
00101	FORCE BUGS SECURITY VIRGO SAC	75,816.00	19/01/2015	6,318.00
00104	EMPRESA DE SERVICIOS GENERALES DELTA S.A.C.	75,520.56	19/01/2015	6,293.38
00104	EMPRESA DE SERVICIOS GENERALES DELTA S.A.C.	75,520.56	19/01/2015	6,293.38
00105	CORPRISEG LOS HALCONES S.A.C	78,817.81	19/01/2015	6,568.15
00107	JL SRL	81,600.00	19/01/2015	6,800.00
00107	JL SRL	81,600.00	19/01/2015	6,800.00
00107	JL SRL	81,600.00	19/01/2015	6,800.00
00133	JL SRL	81,600.00	20/01/2015	6,800.00
00133	JL SRL	81,600.00	20/01/2015	6,800.00
00137	JAHIR SERVIS COMPANY S.A.C	64,989.52	20/01/2015	5,415.79
00137	JAHIR SERVIS COMPANY S.A.C	64,989.52	20/01/2015	5,415.83
00207	SEDAM HUANCAYO S.A.	38,000.00	20/01/2015	3,531.80
00208	LUZ DEL SUR S.A.A.	63,700.00	20/01/2015	1,388.97
00208	LUZ DEL SUR S.A.A.	63,700.00	20/01/2015	189.10
00208	LUZ DEL SUR S.A.A.	63,700.00	20/01/2015	478.30
00227	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	900,000.00	21/01/2015	84,244.20
00362	TRAVEL TIME S.A.	494,041.53	26/01/2015	8,342.12
00374	CORREO PRIVADO SAC	33,168.13	27/01/2015	2,163.78
00375	TELEFONICA MULTIMEDIA S.A.C.	35,237.20	27/01/2015	2,727.15
00375	TELEFONICA MULTIMEDIA S.A.C.	35,237.20	27/01/2015	3,205.65
00376	AMERICA MOVIL PERU S.A.C.	163,592.00	27/01/2015	13,592.08
00397	DIAZ CHAVEZ OMAR	7,000.00	28/01/2015	7,000.00
00442	CONSORCIO AEREO PICHARI	3,674,945.80	28/01/2015	588,812.62
00465	COPISERVICE E I R L	400,000.00	29/01/2015	37,705.60
00465	COPISERVICE E I R L	400,000.00	29/01/2015	27,477.52
00500	CORPORACION XENIX PERU S.A.C.	323,710.55	30/01/2015	26,975.88
00500	CORPORACION XENIX PERU S.A.C.	323,710.55	30/01/2015	26,975.87
00514	ELECTROCENTRO S.A.	105,000.00	02/02/2015	2,396.00
00527	CARLEBI CONSULTING S.A.C.	256,041.27	04/02/2015	102,416.51
00528	SEGURIDAD Y VIGILANCIA APOLO SAC	66,366.63	04/02/2015	6,033.33
00528	SEGURIDAD Y VIGILANCIA APOLO SAC	66,366.63	04/02/2015	6,033.33
00534	IBAZETA MARINO MARCOS	19,500.00	05/02/2015	9,000.00
00534	IBAZETA MARINO MARCOS	19,500.00	05/02/2015	10,500.00
00561	MANSILLA ASTORGA BERNARDETTE GIOVANA	83,640.00	09/02/2015	20,910.00
00561	MANSILLA ASTORGA BERNARDETTE GIOVANA	83,640.00	09/02/2015	20,910.00
00593	CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA - CORPAC S.A.	7,200.00	10/02/2015	4,811.52
00624	HORIZONTE SERVICIOS GENERALES S.A.C.	68,656.50	12/02/2015	6,241.50
00624	HORIZONTE SERVICIOS GENERALES S.A.C.	68,656.50	12/02/2015	6,241.50
00666	CORPORACION CLAVE 1 SAC	73,463.50	17/02/2015	7,186.50
00678	YANAC SUSANIVAR JESUS A.	21,937.50	19/02/2015	2,925.00
00701	TELEFONICA DEL PERU S.A.A.	432,879.54	23/02/2015	42,771.25
00711	GLOBAL PROFESSIONAL SYSTEMS DEL PERU SOCIEDAD ANONIMA CERRADA-GPS SYSTEMS DEL PERU S.A.C.	11,495.60	24/02/2015	957.96
00711	GLOBAL PROFESSIONAL SYSTEMS DEL PERU SOCIEDAD ANONIMA CERRADA-GPS SYSTEMS DEL PERU S.A.C.	11,495.60	24/02/2015	957.96
00712	GLOBAL PROFESSIONAL SYSTEMS DEL PERU SOCIEDAD ANONIMA CERRADA-GPS SYSTEMS DEL PERU S.A.C.	11,476.68	24/02/2015	956.40
00712	GLOBAL PROFESSIONAL SYSTEMS DEL PERU SOCIEDAD ANONIMA CERRADA-GPS SYSTEMS DEL PERU S.A.C.	11,476.68	24/02/2015	956.40
01109	AMERICA MOVIL PERU S.A.C.	185,496.00	25/03/2015	6,183.24
01109	AMERICA MOVIL PERU S.A.C.	185,496.00	25/03/2015	18,549.60
01109	AMERICA MOVIL PERU S.A.C.	185,496.00	25/03/2015	18,549.60
01109	AMERICA MOVIL PERU S.A.C.	185,496.00	25/03/2015	18,555.31
01109	AMERICA MOVIL PERU S.A.C.	185,496.00	25/03/2015	18,549.60
01138	EQUIFAX PERU S.A.	4,389.60	26/03/2015	365.80
01138	EQUIFAX PERU S.A.	4,389.60	26/03/2015	365.80
01151	COMPAÑIA DE VIGILANCIA Y SEGURIDAD SRL	57,639.33	27/03/2015	6,404.37
01151	COMPAÑIA DE VIGILANCIA Y SEGURIDAD SRL	57,639.33	27/03/2015	6,404.37
01228	AMERICA MOVIL PERU S.A.C.	476,036.10	06/04/2015	47,603.61
01228	AMERICA MOVIL PERU S.A.C.	476,036.10	06/04/2015	6,347.15

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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
01228	AMERICA MOVIL PERU S.A.C.	476,036.10	06/04/2015	47,603.61
01228	AMERICA MOVIL PERU S.A.C.	476,036.10	06/04/2015	47,603.61
01228	AMERICA MOVIL PERU S.A.C.	476,036.10	06/04/2015	47,597.90
01279	UNIVERSIDAD ESAN	10,500.00	10/04/2015	10,500.00
01284	INNOVA ACCION S.A.C.	11,499.30	10/04/2015	1,277.70
01284	INNOVA ACCION S.A.C.	11,499.30	10/04/2015	1,277.70
01309	PROTECCION Y RESGUARDO S.A	4,432,628.34	15/04/2015	492,514.26
01309	PROTECCION Y RESGUARDO S.A	4,432,628.34	15/04/2015	492,514.26
01378	MITSUI AUTOMOTRIZ S.A.	10,000.00	22/04/2015	495.25
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	13/05/2015	42,926.00
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	13/05/2015	28,513.66
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	13/05/2015	43,825.05
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	13/05/2015	35,690.44
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	13/05/2015	32,180.73
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	13/05/2015	31,366.35
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	13/05/2015	29,897.56
01626	TRAVEL GROUP PERU S.A.	1,632,696.17	13/05/2015	17,696.73
01673	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	47,747.34	15/05/2015	5,305.26
01673	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	47,747.34	15/05/2015	5,305.26
01693	VILLALVA ZEVALLOS SONIA EDITH	5,600.00	18/05/2015	800.00
01693	VILLALVA ZEVALLOS SONIA EDITH	5,600.00	18/05/2015	800.00
01694	YUPANQUI PIÑA RUBI ALICIA	4,800.00	18/05/2015	800.00
01789	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	19,452.62	22/05/2015	1,768.42
01789	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	19,452.62	22/05/2015	1,768.42
01828	GABRIEL CAMPOS PEDRO ABEL	10,500.00	25/05/2015	1,500.00
01828	GABRIEL CAMPOS PEDRO ABEL	10,500.00	25/05/2015	1,500.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	26/05/2015	394.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	26/05/2015	230.01
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	26/05/2015	394.00
01862	AMERICA MOVIL PERU S.A.C.	8,210.01	26/05/2015	197.00
01867	WESTFIRE SUDAMERICA S.R.L.	11,348.98	26/05/2015	11,348.98
01875	CPS INGENIEROS OBRA CIVIL Y MEDIO AMBIENTE S.L.SUCURSAL PERU - CPS INGENIEROS SUCURSAL PERU	2,502,774.81	26/05/2015	667,406.62
01907	AMERICA MOVIL PERU S.A.C.	7,078.56	28/05/2015	884.82
01907	AMERICA MOVIL PERU S.A.C.	7,078.56	28/05/2015	884.82
01918	ESTUDIO LUIS ECHECOPAR GARCIA S.R.L.	35,900.00	29/05/2015	21,540.00
01966	FLORES INGAROCA LUIS ALFREDO	7,000.00	03/06/2015	1,000.00
01982	CORPORACION XENIX PERU S.A.C.	26,500.57	03/06/2015	3,533.41
01987	GONZALES COSSIO MARIA ESPERANZA	11,200.00	03/06/2015	1,600.00
02021	UNIVERSIDAD PERUANA DE CIENCIAS APLICADAS S.A.C.	8,100.00	08/06/2015	8,100.00
02038	ROJAS SANCHEZ JHORDY	4,800.00	09/06/2015	1,600.00
02045	UNIVERSIDAD ESAN	9,945.00	09/06/2015	9,945.00
02055	ISETEK S.A.	11,400.00	10/06/2015	11,400.00
02118	ESCUELA DE GERENCIA Y GESTION SOCIEDAD ANONIMA CERRADA	5,000.00	12/06/2015	5,000.00
02128	ALMENARA BEZANCON TWIGGI NICOLE	8,500.00	12/06/2015	4,250.00
02128	ALMENARA BEZANCON TWIGGI NICOLE	8,500.00	12/06/2015	4,250.00
02182	MAR PUBLICIDAD S.A.C.	700.00	16/06/2015	700.00
02189	CARBAJAL ÑONTOL JOSE MARTIN	8,913.83	17/06/2015	2,674.15
02212	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	29,940.00	18/06/2015	600.00
02216	CACCHA ARANGO RAUL RAFAEL	9,087.09	19/06/2015	2,726.13
02217	FALEN CERECEDA LUIS ALBERTO	10,696.60	19/06/2015	3,208.98
02218	CCALLO ZAPANA RUFINO	10,800.55	19/06/2015	3,240.17
02246	RUIZ MATHIOS FRANK ROMERTON	7,800.00	22/06/2015	1,300.00
02246	RUIZ MATHIOS FRANK ROMERTON	7,800.00	22/06/2015	1,300.00
02247	OJEDA CLEMENTE KARINA ROCIO	6,000.00	22/06/2015	1,000.00
02247	OJEDA CLEMENTE KARINA ROCIO	6,000.00	22/06/2015	1,000.00
02250	SOFTWAREONE PERU S.A.C.	2,408.05	22/06/2015	2,408.05
02257	MOREYRA VIZCARRA PORFIRIO LUIS	9,360.00	22/06/2015	2,808.00
02262	GARRIDO LECCA BARANDIARAN JORGE EDUARDO	11,500.00	22/06/2015	3,450.00
02292	TALLEDO CARHUAS OSCAR EDUARDO	10,500.00	24/06/2015	1,500.00
02293	JOYA RODRIGUEZ LEONARDO RICARDO	10,800.55	24/06/2015	3,240.16
02294	GAVIDIA CHUMBITAZ SERGIO HILARIO	10,800.00	24/06/2015	3,240.00
02296	PONTIFICIA UNIVERSIDAD CATOLICA DEL PERU	11,400.00	25/06/2015	11,400.00
02345	DIAZ DE CERIO S.A.C.	11,400.00	30/06/2015	11,400.00
02431	WATER TREATMENT S.A.C.	26,816.66	06/07/2015	13,408.33
02447	TELEFONICA DEL PERU S.A.A.	11,500.00	07/07/2015	11,500.00
02519	INFANTE VINCEN RODRIGO ENRIQUE	11,000.00	10/07/2015	2,200.00
02519	INFANTE VINCEN RODRIGO ENRIQUE	11,000.00	10/07/2015	2,200.00

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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
02519	INFANTE VINCES RODRIGO ENRIQUE	11,000.00	10/07/2015	2,200.00
02544	RANSA COMERCIAL S A	1,273,102.59	10/07/2015	509,241.03
02730	HUAPAYA SOLIS BRYAN RICARDO	10,800.00	22/07/2015	1,800.00
02740	FARFAN SUSANIBAR RENZO JAVIER	11,500.00	22/07/2015	2,300.00
02769	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	7,018.83	23/07/2015	7,018.83
02832	PRENSMART S.A.C.	799.30	31/07/2015	799.30
02843	MARKOVATIONS SOCIEDAD ANONIMA CERRADA	11,500.00	31/07/2015	3,833.34
02854	ALARCON GARCIA SAUL ALFREDO	10,000.00	31/07/2015	2,000.00
02868	TUANAMA TUANAMA NAHUN	5,000.00	31/07/2015	1,000.00
02875	PONTIFICIA UNIVERSIDAD CATOLICA DEL PERU	2,750.00	03/08/2015	2,750.00
02876	KOBASHIGAWA MUÑOZ SUZETTE PRISCILA	9,000.00	04/08/2015	1,800.00
02878	CONTRATISTAS DE SERV.BS.Y SEGURIDAD SRL	6,500.00	04/08/2015	4,500.00
02901	SEGURIDAD Y SERVICIOS COMPLEMENTARIOS S.R.L	10,500.00	05/08/2015	5,075.00
02924	SEDANO AREVALO PAMELA PAULETE	6,000.00	06/08/2015	1,500.00
02924	SEDANO AREVALO PAMELA PAULETE	6,000.00	06/08/2015	1,500.00
02937	ESTANDAR INGENIEROS S.A.C.	39,664.99	07/08/2015	39,664.99
02942	UNIVERSIDAD ESAN	10,500.00	10/08/2015	10,500.00
02946	UNIVERSIDAD ESAN	11,540.00	11/08/2015	11,540.00
02954	UNIVERSIDAD DE SAN MARTIN DE PORRES	11,550.00	11/08/2015	11,550.00
02957	FLORES AGUILAR VICTOR JESUS	8,000.00	12/08/2015	1,600.00
02957	FLORES AGUILAR VICTOR JESUS	8,000.00	12/08/2015	1,600.00
02979	DE LAS CASAS OROZCO LUIS FRANCISCO	11,155.40	12/08/2015	11,155.40
02982	GUTIERREZ DAMAS YOVANA ERIKA	7,200.00	12/08/2015	1,800.00
02990	ROMERO SOTELO MIGUEL EUGENIO	11,340.00	12/08/2015	7,938.00
03005	LUDEÑA RIVERA FLOR DEL ROSARIO	10,000.00	14/08/2015	2,000.00
03006	PEREZ GARNIQUE ROBERTO ARTURO	10,500.00	14/08/2015	3,500.00
03007	CENEPO RICCE TERELIZ	8,400.00	14/08/2015	2,800.00
03047	ROY GATES EDUARDO FEDERICO	11,500.00	18/08/2015	11,500.00
03094	YAMUNAUQUE SANTOS JESUS ALEXANDER	10,500.00	20/08/2015	3,500.00
03095	VARGAS APARI JOSE ANTONIO	11,000.00	20/08/2015	11,000.00
03100	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	3,113,998.96	20/08/2015	750,986.99
03100	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	3,113,998.96	20/08/2015	20,745.24
03100	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	3,113,998.96	20/08/2015	21,013.87
03100	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	3,113,998.96	20/08/2015	21,004.33
03103	CONSEJO DEPARTAMENTAL DE LIMA CIP	11,540.00	21/08/2015	5,770.00
03110	ALVAREZ GARCIA JANS RAUL	9,000.00	21/08/2015	1,800.00
03110	ALVAREZ GARCIA JANS RAUL	9,000.00	21/08/2015	1,800.00
03112	DELGADO RODRIGUEZ MARIELA YDALMY	10,500.00	21/08/2015	3,500.00
03115	UNIVERSIDAD DE SAN MARTIN DE PORRES	7,000.00	21/08/2015	7,000.00
03130	VIZARRAGA TARAZONA MANUEL LUIS	10,500.00	21/08/2015	3,500.00
03130	VIZARRAGA TARAZONA MANUEL LUIS	10,500.00	21/08/2015	3,500.00
03138	TIMEX PUBLICIDAD S.A.	36,000.00	21/08/2015	9,000.00
03145	SG NORMAS TECNICAS EMPLEADAS A LA CALIDAD SRL	7,640.00	21/08/2015	7,640.00
03147	IMPLEMENTOS Y REACTIVOS E.I.R.L.	6,266.90	21/08/2015	6,266.90
03154	MEQUIM S.A.	2,797.00	24/08/2015	2,797.00
03159	CONSULTORES PARA DECISIONES ESTRATEGICAS S.A.C. - DEE CONSULTORES	82,783.00	25/08/2015	82,783.00
03166	PRENSMART S.A.C.	799.30	26/08/2015	799.30
03177	YOMONA MANCO SAYURI	10,000.00	26/08/2015	2,000.00
03180	EMPRESA DE PROTECCION PARTICULAR S.A.C.	23,452.80	26/08/2015	5,863.20
03180	EMPRESA DE PROTECCION PARTICULAR S.A.C.	23,452.80	26/08/2015	5,863.20
03187	UNIVERSIDAD PERUANA DE CIENCIAS APLICADAS S.A.C.	5,400.00	27/08/2015	5,400.00
03188	SERVICIOS ARIES SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	31,450.00	27/08/2015	6,290.00
03191	INTEGRITY PERU S.A.C.	9,320.48	27/08/2015	3,106.83
03191	INTEGRITY PERU S.A.C.	9,320.48	27/08/2015	3,106.82
03196	CORPORACION EMPRESARIAL C & Z SAC	30,506.55	27/08/2015	6,101.31
03196	CORPORACION EMPRESARIAL C & Z SAC	30,506.55	27/08/2015	6,101.31
03215	CARRASCO PORTUGAL JOHANNA ESTELA	8,000.00	31/08/2015	2,000.00
03231	MARTINEZ ORDOÑEZ MIGUEL ANGEL	8,000.00	31/08/2015	2,000.00
03241	RODRIGO DONAYRE RICHARD ALFREDO	6,000.00	31/08/2015	2,000.00
03254	ESPIRITU BELLIDO RUDY EMERSON	8,000.00	01/09/2015	2,000.00
03255	QUEREVALU PINGO PABLO LUIS AARON	10,000.00	01/09/2015	2,500.00
03270	DIBURGA DIAZ BECKY NICOLE	10,000.00	01/09/2015	2,000.00
03289	ALEJOS IBANEZ JOSELYN ERIKA	11,500.00	01/09/2015	2,300.00
03299	CORONACION FLORES PABLO ISIDRO	6,000.00	01/09/2015	1,500.00
03299	CORONACION FLORES PABLO ISIDRO	6,000.00	01/09/2015	1,500.00

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03301	KNUTZEN CORONEL HENRY ELMER	6,000.00	01/09/2015	1,500.00
03301	KNUTZEN CORONEL HENRY ELMER	6,000.00	01/09/2015	1,500.00
03303	CUERPO TECNICO DE TASACIONES DEL PERU	2,880.00	01/09/2015	2,880.00
03335	AYQUIPA MENDOZA JAIME CRISTOFER	6,400.00	01/09/2015	1,600.00
03337	GALLEGOS CHAUCA ROSA ANGELICA	11,200.00	02/09/2015	2,800.00
03339	MONDALGO MORALES JUAN DIEGO	8,000.00	02/09/2015	2,000.00
03340	PERCCA INQUILLAY BACILIO	6,000.00	02/09/2015	1,500.00
03340	PERCCA INQUILLAY BACILIO	6,000.00	02/09/2015	1,500.00
03344	MOZOMBITE ROJAS PAOLO GABRIEL	8,800.00	02/09/2015	2,200.00
03348	RIOS RAMOS CLOVIS ELIEZER	11,000.00	02/09/2015	5,500.00
03351	LOYOLA CARRASCO JOSE ENRIQUE	11,200.00	02/09/2015	2,800.00
03359	DE LA CRUZ VASQUEZ JORGE ALBERTO	11,500.00	02/09/2015	2,300.00
03360	GUARDIA RAMIREZ ROGER MIGUEL	11,500.00	02/09/2015	2,300.00
03380	VELASQUEZ PARRAGA OSWALDO JAIR	9,200.00	02/09/2015	2,300.00
03390	BERRIOS LLANCO EDSON JENNS	7,000.00	03/09/2015	7,000.00
03392	SANDOVAL DAVILA JENNIFFER ALEXANDRA	9,600.00	03/09/2015	2,400.00
03407	INSTITUTO LATINOAMERICANO DE INVESTIGACION Y ESTUDIOS VIALES - ILIEV	3,250.00	04/09/2015	3,250.00
03415	FLORES SINCHÉ HECTOR	6,000.00	04/09/2015	1,500.00
03415	FLORES SINCHÉ HECTOR	6,000.00	04/09/2015	1,500.00
03416	EGOAVIL PARIONA HECTOR	6,000.00	04/09/2015	1,500.00
03416	EGOAVIL PARIONA HECTOR	6,000.00	04/09/2015	1,500.00
03416	EGOAVIL PARIONA HECTOR	6,000.00	04/09/2015	1,500.00
03417	BENDEZU DEL PINO ALFONSO	6,000.00	04/09/2015	1,500.00
03417	BENDEZU DEL PINO ALFONSO	6,000.00	04/09/2015	1,500.00
03418	FACHIN CHUJE GUMERCINDO	6,000.00	04/09/2015	1,500.00
03418	FACHIN CHUJE GUMERCINDO	6,000.00	04/09/2015	1,500.00
03437	CARRASCO RUIZ SELENIA ARACELI	7,200.00	07/09/2015	1,800.00
03437	CARRASCO RUIZ SELENIA ARACELI	7,200.00	07/09/2015	1,800.00
03441	LEON GARCIA RODOLFO ERNESTO	6,000.00	07/09/2015	1,500.00
03441	LEON GARCIA RODOLFO ERNESTO	6,000.00	07/09/2015	1,500.00
03447	BENDEZU CRISPIN ANGEL FRANCO	6,000.00	07/09/2015	1,500.00
03448	ALVITREZ BENDEZU CLAUDIO	6,000.00	07/09/2015	1,500.00
03448	ALVITREZ BENDEZU CLAUDIO	6,000.00	07/09/2015	1,500.00
03449	MONDALGO HUAROCC ANDRES	6,000.00	07/09/2015	1,500.00
03449	MONDALGO HUAROCC ANDRES	6,000.00	07/09/2015	1,500.00
03449	MONDALGO HUAROCC ANDRES	6,000.00	07/09/2015	1,500.00
03451	BENDEZU ORTIZ JULIAN	6,000.00	07/09/2015	1,500.00
03451	BENDEZU ORTIZ JULIAN	6,000.00	07/09/2015	1,500.00
03452	SULLCA BENDEZU BRAYAN	6,000.00	07/09/2015	1,500.00
03453	HUAMANI HUANHUAYO WILIAM	6,000.00	07/09/2015	1,500.00
03453	HUAMANI HUANHUAYO WILIAM	6,000.00	07/09/2015	1,500.00
03454	ÑAHUERO ALANYA SANDRO	6,000.00	07/09/2015	1,500.00
03454	ÑAHUERO ALANYA SANDRO	6,000.00	07/09/2015	1,500.00
03455	FLORES SINCHÉ PEDRO	6,000.00	07/09/2015	1,500.00
03455	FLORES SINCHÉ PEDRO	6,000.00	07/09/2015	1,500.00
03456	GOMEZ PRADO DAVID	11,400.00	07/09/2015	3,800.00
03458	BAHAMONDE CONTRERAS LUISA ELIZABETH	10,000.00	07/09/2015	2,500.00
03459	VIÑAS GARCIA ANA MARIA	10,000.00	07/09/2015	2,500.00
03460	VIDAL VIDAL CESAR ANTONIO	11,200.00	07/09/2015	2,800.00
03500	ROMERO ZUASNABAR EDGAR	6,000.00	08/09/2015	1,500.00
03500	ROMERO ZUASNABAR EDGAR	6,000.00	08/09/2015	1,500.00
03501	CASTELO ROJAS NELLY MARGARITA	10,000.00	08/09/2015	2,500.00
03502	ONETIME S.A.C.	94,990.00	09/09/2015	94,990.00
03504	FACTORIA INGENIERIA GYM S.A.C.	864,969.95	09/09/2015	97,921.44
03504	FACTORIA INGENIERIA GYM S.A.C.	864,969.95	09/09/2015	97,921.44
03504	FACTORIA INGENIERIA GYM S.A.C.	864,969.95	09/09/2015	97,921.44
03504	FACTORIA INGENIERIA GYM S.A.C.	864,969.95	09/09/2015	127,841.88
03504	FACTORIA INGENIERIA GYM S.A.C.	864,969.95	09/09/2015	77,521.14
03506	RUIZ DOMINGUEZ KATHERINE NATALY	8,000.00	10/09/2015	2,000.00
03507	MARIÑOS MIRANDA SAMY DANY	6,000.00	10/09/2015	1,500.00
03509	YATACO CUETO RENE GUSTAVO	10,000.00	10/09/2015	2,500.00
03510	HERRERA SALAS RENATO ALONSO	8,000.00	10/09/2015	2,000.00
03511	FLORES HUARCAYA ALBERTO GIL	6,800.00	10/09/2015	1,700.00
03511	FLORES HUARCAYA ALBERTO GIL	6,800.00	10/09/2015	1,700.00
03512	BASILIO LIMAS MOISES PABLO	6,800.00	10/09/2015	1,700.00
03512	BASILIO LIMAS MOISES PABLO	6,800.00	10/09/2015	1,700.00
03512	BASILIO LIMAS MOISES PABLO	6,800.00	10/09/2015	1,700.00
03517	VARGAS SOLANO JAVIER EDY	6,000.00	10/09/2015	1,500.00
03517	VARGAS SOLANO JAVIER EDY	6,000.00	10/09/2015	1,500.00

RELACIÓN DE CONFORMIDADES DE OS. REMITIDAS A CONTABILIDAD - DICIEMBRE 2015

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
03518	COMITE DE ADMINISTRACION DEL FONDO DE ASISTENCIA Y ESTIMULO DE LA SUPERINTENDENCIA DE BIENES NACIONA	3,850.00	10/09/2015	3,850.00
03525	CANCHANYA CAPCHA YERSON ANDY	6,000.00	10/09/2015	1,500.00
03527	HUANHUAYO PEREZ JUAN ISAAC	6,800.00	10/09/2015	1,700.00
03527	HUANHUAYO PEREZ JUAN ISAAC	6,800.00	10/09/2015	1,700.00
03528	CUYA SAENZ CLAUDIA TERESA	11,200.00	10/09/2015	840.00
03529	HERNANDEZ MAMANI JACKELINE IRENE	11,200.00	10/09/2015	2,800.00
03531	CAMPOS PACHECO ROSA LUS	8,000.00	10/09/2015	2,000.00
03534	CCORPA ORTIZ IRINEO	6,000.00	10/09/2015	1,500.00
03534	CCORPA ORTIZ IRINEO	6,000.00	10/09/2015	1,500.00
03537	POOL DATA S.A.C.	9,902.27	10/09/2015	9,902.27
03538	FERNANDEZ ACOSTA JULIO JAVIER	10,561.00	10/09/2015	10,561.00
03541	AMERICA MOVIL PERU S.A.C.	7,368.00	10/09/2015	1,880.89
03544	JUAREZ CHIRINOS GUSTAVO MANUEL	11,200.00	10/09/2015	2,800.00
03545	TUESTA LOPEZ LAURA ESTHER	10,000.00	10/09/2015	2,500.00
03566	SERVIC NAC DE ADIESTRAM EN TRABAJ INDUST SENATI	11,400.00	10/09/2015	11,400.00
03569	RIOS ALAVA ENMA	6,600.00	10/09/2015	1,650.00
03570	ROSAS MENDOZA ANDRES	4,531.20	10/09/2015	1,132.80
03577	PROTECCION Y RESGUARDO S.A	2,930,500.00	11/09/2015	732,625.00
03591	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	671,250.83	14/09/2015	456,142.06
03591	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	671,250.83	14/09/2015	70,538.85
03592	UNIVERSIDAD DE SAN MARTIN DE PORRES	11,550.00	14/09/2015	11,550.00
03593	RODRIGUEZ RAMIREZ ANGELA YOHANA	6,000.00	14/09/2015	2,000.00
03594	VELASQUEZ AVENDAÑO GRECIA LORENA	6,000.00	14/09/2015	2,000.00
03609	MITMA ENCISO JENNY ERIKA	10,500.00	14/09/2015	3,500.00
03611	ROJAS SERRANO ALLEN JAVIER	6,000.00	14/09/2015	2,000.00
03613	NEWS MONITOR S.A.C.	12,300.00	14/09/2015	2,460.00
03613	NEWS MONITOR S.A.C.	12,300.00	14/09/2015	2,460.00
03617	UNIVERSIDAD NACIONAL DE INGENIERIA	10,500.00	15/09/2015	10,500.00
03622	AMERICA MOVIL PERU S.A.C.	890.45	15/09/2015	46.59
03622	AMERICA MOVIL PERU S.A.C.	890.45	15/09/2015	77.81
03622	AMERICA MOVIL PERU S.A.C.	890.45	15/09/2015	98.13
03638	CALDERON HUACCHA CESAR CLAUDIO	11,200.00	15/09/2015	3,733.34
03640	SERVICIOS INTEGRADOS DE LIMPIEZA S.A.	1,517,487.24	15/09/2015	252,914.54
03692	HG SECURITY SAC	636,128.32	17/09/2015	159,032.08
03692	HG SECURITY SAC	636,128.32	17/09/2015	159,032.08
03706	PRINTECH S.R.L.	10,990.00	17/09/2015	10,990.00
03742	INSTITUTO DE EDUCACION SUPERIOR TECNOLOGICO PRIVADO DE FORMACION BANCARIA	3,240.00	17/09/2015	3,240.00
03789	TESACOM PERU SAC	252,988.80	22/09/2015	63,247.20
03789	TESACOM PERU SAC	252,988.80	22/09/2015	63,247.20
03795	MERMA YEPEZ FERNANDO RAYMUNDO	11,300.00	22/09/2015	11,300.00
03820	INNOVA WEB COMUNICACIONES S.A.C.	11,400.00	22/09/2015	11,400.00
03826	EXTINGUIDORES GUT SRL	11,509.00	23/09/2015	4,984.00
03834	DMG CONSULTORES SOCIEDAD ANONIMA CERRADA	11,550.00	23/09/2015	11,550.00
03836	GRUPO LA REPUBLICA PUBLICACIONES S.A.	2,511.90	23/09/2015	2,511.90
03843	MALCA TANANTA LUIS RICARDO	6,669.00	24/09/2015	2,223.00
03847	TRIVIUM	11,550.00	24/09/2015	11,550.00
03848	RODRIGUEZ ARANIBAR ROSA ELENA	11,400.00	24/09/2015	3,800.00
03848	RODRIGUEZ ARANIBAR ROSA ELENA	11,400.00	24/09/2015	3,800.00
03852	ELORREAGA SILVA GETZABEL MAGNA NIEVES	9,000.00	24/09/2015	3,000.00
03853	BALBIN UZCO TEODORO URBANO	6,800.00	24/09/2015	1,700.00
03853	BALBIN UZCO TEODORO URBANO	6,800.00	24/09/2015	1,700.00
03855	ELIAS SULLCA MIGUEL	6,000.00	24/09/2015	1,500.00
03855	ELIAS SULLCA MIGUEL	6,000.00	24/09/2015	1,500.00
03858	PADILLA ASTO FREDY	6,000.00	24/09/2015	1,500.00
03858	PADILLA ASTO FREDY	6,000.00	24/09/2015	1,500.00
03860	ROJAS SANCHEZ GEOVANY	6,000.00	24/09/2015	1,500.00
03860	ROJAS SANCHEZ GEOVANY	6,000.00	24/09/2015	1,500.00
03873	ALMINDRES HUAMAN ANDRES	3,200.00	25/09/2015	1,600.00
03877	MENDOZA ROJAS RAQUEL	6,000.00	25/09/2015	2,000.00
03878	CORPORACION XENIX PERU S.A.C.	146,925.90	28/09/2015	48,975.30
03878	CORPORACION XENIX PERU S.A.C.	146,925.90	28/09/2015	48,975.30
03880	SANCHEZ RUIZ RILDO	8,400.00	28/09/2015	2,800.00
03883	POMA LUNA DANIEL ENRIQUE	5,400.00	28/09/2015	1,800.00
03885	LOPEZ ALZAMORA PEDRO WALTER	8,400.00	28/09/2015	2,800.00
03886	SILVA VELASQUEZ MIRIAN	8,400.00	28/09/2015	2,800.00
03887	GOMERO MAGUIÑA VICTOR ANGEL	8,400.00	28/09/2015	2,800.00
03888	CORPORACION XENIX PERU S.A.C.	88,107.36	28/09/2015	88,107.36

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

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
03900	ANTAY FLORES ANDY	10,800.00	29/09/2015	3,600.00
03900	ANTAY FLORES ANDY	10,800.00	29/09/2015	3,600.00
03901	DELGADO PUYEN JOSE MARTIN	10,800.00	29/09/2015	3,600.00
03901	DELGADO PUYEN JOSE MARTIN	10,800.00	29/09/2015	3,600.00
03902	CORAJE SARMIENTO REGER MAXIMO	10,800.00	29/09/2015	3,600.00
03902	CORAJE SARMIENTO REGER MAXIMO	10,800.00	29/09/2015	3,600.00
03903	MATEUS VASQUEZ PAOLA PIERINA	4,500.00	29/09/2015	1,500.00
03905	ALIAGA SPINETTA NATALIA ELIZABETH	9,000.00	29/09/2015	3,000.00
03906	YNFANTES FLOREZ LUIS CARLOS	7,500.00	29/09/2015	2,500.00
03907	PROTECCION Y RESGUARDO S.A	732,625.00	29/09/2015	732,625.00
03911	RAMIREZ CASTRO PATRICIA FLOR	4,500.00	30/09/2015	1,500.00
03912	VALDIVIA NORIEGA NANCY VICTORIA	10,500.00	30/09/2015	3,500.00
03914	DORADOR MONTEVERDE OMAR ESTEBAN	6,600.00	30/09/2015	2,200.00
03915	SANCHEZ FLORES SINDY CLAUDIA	5,400.00	30/09/2015	1,800.00
03916	HURTADO DE LOS RIOS IRVIN JONATTAN	7,500.00	30/09/2015	2,500.00
03926	ESTRADA CABANILLAS SUSY MARIBEL	11,500.00	30/09/2015	5,750.00
03928	CALVO AGUINAGA CINDY GRACE	11,500.00	30/09/2015	5,750.00
03929	AEDO TUPAYACHI DIOGENES MARTIN	6,000.00	30/09/2015	2,000.00
03929	AEDO TUPAYACHI DIOGENES MARTIN	6,000.00	30/09/2015	2,000.00
03932	FERNANDEZ SANCHEZ GABINO	3,200.00	30/09/2015	1,600.00
03933	ALVITRES BENDEZU ZOSIMO	3,200.00	30/09/2015	1,600.00
03934	SANCHEZ BENDEZU JOSE	3,200.00	30/09/2015	1,600.00
03943	YOVERA CASTRO KAREN VERONICA	9,000.00	02/10/2015	3,000.00
03944	EUSEBIO VERASTEGUI MANOLO FORTUNATO	9,000.00	02/10/2015	3,000.00
03947	LARRAGAN VILLANUEVA FERNANDO RAFAEL	9,000.00	02/10/2015	4,500.00
03947	LARRAGAN VILLANUEVA FERNANDO RAFAEL	9,000.00	02/10/2015	4,500.00
03953	FLORES SIMON GERONIMO VICTOR	4,500.00	02/10/2015	1,500.00
03953	FLORES SIMON GERONIMO VICTOR	4,500.00	02/10/2015	1,500.00
03953	FLORES SIMON GERONIMO VICTOR	4,500.00	02/10/2015	1,500.00
03956	SANCHEZ PAUCAR JEREMIAS OSWALDO	3,200.00	02/10/2015	1,600.00
03962	JURADO PARIONA SERGIO	3,200.00	05/10/2015	1,600.00
03965	CABRERA GOMEZ ENRIQUE JESUS	9,000.00	05/10/2015	4,500.00
03976	MACEDO CISNEROS TOMAS BEN HUR	8,000.00	06/10/2015	8,000.00
03977	FIGUEROA CANO STEPHANIE ZENITH	6,000.00	06/10/2015	2,000.00
03992	CORDOVA VELASQUEZ MONICA ARACELLI	9,000.00	06/10/2015	4,500.00
03997	CASTRO LAZARO CESAR	3,000.00	06/10/2015	1,500.00
03998	SORIANO ALAYA MAXIMO	3,000.00	06/10/2015	1,500.00
03999	ZEVALLOS SOLIS CESAR OSWALDO	3,000.00	06/10/2015	1,500.00
04000	RIVERA MUÑOZ JOSE MIGUEL	3,000.00	06/10/2015	1,500.00
04002	CHAMBERGO MORENO KID PAUL	3,000.00	06/10/2015	1,500.00
04003	VALDIVIA DE PINA MIGUEL GUSTAVO	10,500.00	06/10/2015	10,500.00
04004	MENACHO BELLIDO CESAR	7,500.00	06/10/2015	2,500.00
04006	CARRUITERO LOZANO BERTHA	10,500.00	06/10/2015	3,500.00
04007	NAVARRO GRANDA DIEGO ARMANDO	10,000.00	06/10/2015	5,000.00
04008	PAZ GONZALES EVELYN YULIANA	9,000.00	06/10/2015	3,000.00
04011	ALVAREZ BLAS ANDRES FREDDY	7,500.00	06/10/2015	2,500.00
04011	ALVAREZ BLAS ANDRES FREDDY	7,500.00	06/10/2015	2,500.00
04017	V & B ENGINEERS GROUP S.A.C.	5,717.17	06/10/2015	5,717.17
04029	ESPINOZA JANAMPA SALY NINOSCA	4,200.00	07/10/2015	1,400.00
04029	ESPINOZA JANAMPA SALY NINOSCA	4,200.00	07/10/2015	1,400.00
04032	MEZA LORENZO AURIOLA	8,000.00	07/10/2015	4,000.00
04034	SALSAVILCA CHAVEZ LUISA ANABEL	7,995.00	07/10/2015	2,665.00
04034	SALSAVILCA CHAVEZ LUISA ANABEL	7,995.00	07/10/2015	2,665.00
04038	LA POSITIVA SEGUROS Y REASEGUROS	711.50	07/10/2015	711.50
04039	LABORATORIO ELECTRO NOR DIESEL SAC	7,227.50	07/10/2015	7,227.50
04043	INSTITUTO DE LA CONSTRUCCION Y GERENCIA ICG	2,080.00	07/10/2015	2,080.00
04047	GOMEZ MUNAYLLA NEILA XIOMARA	5,600.00	07/10/2015	2,800.00
04049	GIL GUEVARA ELMER EDILBERTO	11,000.00	07/10/2015	5,500.00
04051	CLAUX ALFARO GUILLERMO PEDRO	10,500.00	07/10/2015	10,500.00
04052	HUARINGA FELIX JAIME MANUEL	6,000.00	07/10/2015	2,000.00
04053	UNIVERSIDAD PERUANA DE CIENCIAS APLICADAS S.A.C.	9,500.00	07/10/2015	9,500.00
04057	RODRIGUEZ CACERES ALEX PERCY	10,500.00	12/10/2015	10,500.00
04058	RAZURI CAMARA OSCAR ALFONSO	10,500.00	12/10/2015	3,500.00
04058	RAZURI CAMARA OSCAR ALFONSO	10,500.00	12/10/2015	3,500.00
04060	RAMIREZ GOMEZ ORLANDO	10,000.00	12/10/2015	5,000.00
04061	LAYTEN VERA JESUS JAVIER	8,000.00	12/10/2015	4,000.00
04071	BUSTIOS DELGADO FERNANDO	11,550.00	12/10/2015	11,550.00
04072	PERALTILLA ACEVEDO JUAN JOSE	11,500.00	12/10/2015	11,500.00
04075	LOAIZA VARGAS ERNESTO JAVIER	5,100.00	12/10/2015	1,700.00
04076	CERNA OBREGON LAURA TOMASA	10,500.00	12/10/2015	3,500.00

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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
04083	RIOS RAMIREZ ARMANDO OSCAR PEDRO	10,000.00	13/10/2015	5,000.00
04084	RIOS BLANCAS ANGEL	8,000.00	13/10/2015	4,000.00
04085	QUEVEDO SOLIDORO ANITA DEL PILAR	10,000.00	13/10/2015	5,000.00
04086	MARTINEZ LEIVA INGMAR ERICK	11,000.00	13/10/2015	5,500.00
04087	DOLORES TARAZONA EISTEIN	10,000.00	13/10/2015	5,000.00
04088	DIOS LUNA JIM BRYAN	8,000.00	13/10/2015	4,000.00
04089	CASTAÑEDA MUÑOZ JONATHA	8,000.00	13/10/2015	4,000.00
04090	ALARCON BENAVIDES JUAN ERICK	10,000.00	13/10/2015	5,000.00
04093	SARAVIA MEUSZO CARLOS ENRIQUE	5,400.00	13/10/2015	1,800.00
04094	VILLAR ORTIZ CHRISTIAM ALBERTO	7,500.00	13/10/2015	2,500.00
04094	VILLAR ORTIZ CHRISTIAM ALBERTO	7,500.00	13/10/2015	2,500.00
04095	VILLAFANI AGUERO ISRAEL ALEXIS	7,500.00	13/10/2015	2,500.00
04095	VILLAFANI AGUERO ISRAEL ALEXIS	7,500.00	13/10/2015	2,500.00
04096	TORRE VALLEJOS JAIME FRANCISCO	7,500.00	13/10/2015	2,500.00
04096	TORRE VALLEJOS JAIME FRANCISCO	7,500.00	13/10/2015	2,500.00
04097	SIMONES TORRES OLIVEROS LUIS ALEXANDRE	7,500.00	13/10/2015	2,500.00
04097	SIMONES TORRES OLIVEROS LUIS ALEXANDRE	7,500.00	13/10/2015	2,500.00
04098	ROJAS LLAULLIPOMA DAVID SALOMON	9,000.00	13/10/2015	3,000.00
04098	ROJAS LLAULLIPOMA DAVID SALOMON	9,000.00	13/10/2015	3,000.00
04099	ROJAS DE LOS RIOS CARLO ROBERTO	10,500.00	13/10/2015	3,500.00
04099	ROJAS DE LOS RIOS CARLO ROBERTO	10,500.00	13/10/2015	3,500.00
04100	ARRAZABAL GALVEZ GERARDO JUNIOR	5,400.00	13/10/2015	1,800.00
04101	DEL RIO VEGA IRENE ARACELI	9,000.00	13/10/2015	3,000.00
04101	DEL RIO VEGA IRENE ARACELI	9,000.00	13/10/2015	3,000.00
04102	DE LA CRUZ LOYOLA JULIO CESAR	9,000.00	13/10/2015	3,000.00
04102	DE LA CRUZ LOYOLA JULIO CESAR	9,000.00	13/10/2015	3,000.00
04103	CORZO VALDIGLESIAS WILBER ALBERTO	9,000.00	13/10/2015	3,000.00
04103	CORZO VALDIGLESIAS WILBER ALBERTO	9,000.00	13/10/2015	3,000.00
04104	AVALOS JAIMES ANDRES DAVID	7,500.00	13/10/2015	2,500.00
04104	AVALOS JAIMES ANDRES DAVID	7,500.00	13/10/2015	2,500.00
04105	ARIAS QUISPE EDWIN SAMUEL	7,500.00	13/10/2015	2,500.00
04105	ARIAS QUISPE EDWIN SAMUEL	7,500.00	13/10/2015	2,500.00
04106	ALARCON VALVERDE LIZET KATHERIN	10,500.00	13/10/2015	3,500.00
04106	ALARCON VALVERDE LIZET KATHERIN	10,500.00	13/10/2015	3,500.00
04107	PROACTIVO CONSULTING GROUP S.A.C.	9,000.00	13/10/2015	9,000.00
04113	CHAVEZ QUISPE VERA SORAIDA	7,600.00	13/10/2015	3,800.00
04115	INGENIO ESTRATEGICO SOCIEDAD ANONIMA CERRADA - INGENIO ESTRATEGICO S.A.C.	3,363.00	13/10/2015	3,363.00
04116	METROLOGIA E INGENIERIA LINO S.A.C.	8,165.60	13/10/2015	8,165.60
04117	MORAN PEÑA RENEE	7,500.00	13/10/2015	2,500.00
04117	MORAN PEÑA RENEE	7,500.00	13/10/2015	2,500.00
04120	TERRAZAS PRADO DAVID ARTURO	7,500.00	13/10/2015	2,500.00
04120	TERRAZAS PRADO DAVID ARTURO	7,500.00	13/10/2015	2,500.00
04144	CORPORACION AMERICANA DE DESARROLLO S.A.C.	11,500.00	14/10/2015	11,500.00
04164	SAFRA LUZCANDO SAMUEL JESUS	8,000.00	14/10/2015	4,000.00
04167	MELGAREJO HUAMANCIZA CARLOS GABRIEL	7,500.00	15/10/2015	2,500.00
04167	MELGAREJO HUAMANCIZA CARLOS GABRIEL	7,500.00	15/10/2015	2,500.00
04168	GONZALES TEMOCHE ALEJANDRO JESUS	7,500.00	15/10/2015	2,500.00
04169	CASTILLO GRADOS STEFANNY GERALDINE	7,500.00	15/10/2015	2,500.00
04169	CASTILLO GRADOS STEFANNY GERALDINE	7,500.00	15/10/2015	2,500.00
04170	MARCOS MOQUILLAZA JONATHAN ALEXIS	10,500.00	15/10/2015	3,500.00
04171	ESTARES GAMARRA PAVEL ROMMEL	10,000.00	15/10/2015	5,000.00
04172	CHIPA DE LA CRUZ MIGUEL ANGEL	7,500.00	15/10/2015	2,500.00
04172	CHIPA DE LA CRUZ MIGUEL ANGEL	7,500.00	15/10/2015	2,500.00
04175	ESPINOZA ALEJOS ANGELO PAOLO	7,500.00	15/10/2015	2,500.00
04175	ESPINOZA ALEJOS ANGELO PAOLO	7,500.00	15/10/2015	2,500.00
04176	ENCISO MUÑOZ RAFAEL	10,500.00	15/10/2015	3,500.00
04176	ENCISO MUÑOZ RAFAEL	10,500.00	15/10/2015	3,500.00
04177	RODRIGUEZ AYBAR MARTIN ALFONSO	10,500.00	15/10/2015	3,500.00
04177	RODRIGUEZ AYBAR MARTIN ALFONSO	10,500.00	15/10/2015	3,500.00
04181	TARAZONA FLORES JULIUS LUIS ANTONIO	10,000.00	15/10/2015	5,000.00
04184	LIÑAN ALVAREZ JULIO CESAR	7,500.00	15/10/2015	2,500.00
04184	LIÑAN ALVAREZ JULIO CESAR	7,500.00	15/10/2015	2,500.00
04185	CORAL GONZALES PAOLA DEL CARMEN	7,500.00	15/10/2015	2,500.00
04185	CORAL GONZALES PAOLA DEL CARMEN	7,500.00	15/10/2015	2,500.00
04186	QUISPE HUALLPA OLGIER	7,500.00	15/10/2015	2,500.00
04186	QUISPE HUALLPA OLGIER	7,500.00	15/10/2015	2,500.00
04190	A2L IT SOLUTIONS S.A.C.	11,238.73	15/10/2015	11,238.73
04191	MENDIETA CORONADO MAXIMA ELIZABETH	7,500.00	15/10/2015	2,500.00
04191	MENDIETA CORONADO MAXIMA ELIZABETH	7,500.00	15/10/2015	2,500.00
04192	MURILLO CABRERA CAROLINA EMPERATRIZ	7,500.00	15/10/2015	2,500.00

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N° de Orden	Proveedor	Sl.	Fecha	Sl. A Devengar
04192	MURILLO CABRERA CAROLINA EMPERATRIZ	7,500.00	15/10/2015	2,500.00
04193	PAHUACHO PEÑA NATHALY ESTEFANIA	7,500.00	15/10/2015	2,500.00
04193	PAHUACHO PEÑA NATHALY ESTEFANIA	7,500.00	15/10/2015	2,500.00
04194	CASTRO GARCIA CONSUELO ALINSSON	8,100.00	15/10/2015	2,700.00
04194	CASTRO GARCIA CONSUELO ALINSSON	8,100.00	15/10/2015	2,700.00
04196	CARHUALLANQUI PASTRANA VERONICA	6,000.00	15/10/2015	2,000.00
04197	SILVA VALENCIA MARIA DE LOURDES	6,000.00	15/10/2015	2,000.00
04198	LAVI AMARINGO GRACE CARLA	4,800.00	15/10/2015	1,600.00
04199	LUNA VERDE YANETH PATRICIA	6,000.00	15/10/2015	2,000.00
04200	MAGUIÑA ALVARADO OSCAR RAUL	11,000.00	15/10/2015	5,500.00
04205	NAVARRO HUAMAN ALEJANDRO ISRAEL	7,500.00	15/10/2015	2,500.00
04205	NAVARRO HUAMAN ALEJANDRO ISRAEL	7,500.00	15/10/2015	2,500.00
04207	TODO EVENTOS S.A.C.	19,080.00	15/10/2015	6,360.00
04207	TODO EVENTOS S.A.C.	19,080.00	15/10/2015	6,360.00
04209	SEMINARIO CESPEDES DANIEL MARTIN	2,400.00	15/10/2015	1,200.00
04209	SEMINARIO CESPEDES DANIEL MARTIN	2,400.00	15/10/2015	1,200.00
04210	GARCIA RAMIREZ MIGUEL ANGEL	7,500.00	15/10/2015	2,500.00
04210	GARCIA RAMIREZ MIGUEL ANGEL	7,500.00	15/10/2015	2,500.00
04212	VELASQUEZ PAZ RAQUEL	8,000.00	15/10/2015	4,000.00
04215	CASTILLO COLAN VICTOR ALFONSO	10,374.00	15/10/2015	3,458.00
04215	CASTILLO COLAN VICTOR ALFONSO	10,374.00	15/10/2015	3,458.00
04218	SALMON CORP S.A.C	40,000.00	16/10/2015	20,000.00
04219	PORTALES MONTALVO PAMELA MASSIEL	9,000.00	16/10/2015	3,000.00
04220	PACHECO GAGO MIRELLA DORIS	7,500.00	16/10/2015	2,500.00
04220	PACHECO GAGO MIRELLA DORIS	7,500.00	16/10/2015	2,500.00
04221	TORRES CHIRITO ROBERTO CARLOS	7,500.00	16/10/2015	2,500.00
04221	TORRES CHIRITO ROBERTO CARLOS	7,500.00	16/10/2015	2,500.00
04224	CASAS CALLE MIGUEL GUSTAVO	11,400.00	16/10/2015	3,800.00
04226	VERA CANAVAL WILLY ALEJANDRO	11,200.00	16/10/2015	11,200.00
04228	TELLO AGUIRRE CESAR OLIVER	7,500.00	16/10/2015	2,500.00
04228	TELLO AGUIRRE CESAR OLIVER	7,500.00	16/10/2015	2,500.00
04229	TECSUP N° 1	1,555.50	16/10/2015	1,555.50
04230	TORRES SALAZAR EDGAR MARTIN'S	7,500.00	19/10/2015	2,500.00
04230	TORRES SALAZAR EDGAR MARTIN'S	7,500.00	19/10/2015	2,500.00
04231	PAEZ BUENO OMAR RENEE	8,000.00	19/10/2015	4,000.00
04233	NEYRA TOROBERERO VICTOR DANIEL	10,000.00	19/10/2015	5,000.00
04234	CABEZUDO PEREZ JORGE ANGKOO	11,000.00	19/10/2015	5,500.00
04235	LIBERATO FERNANDEZ CESAR	10,500.00	19/10/2015	3,500.00
04235	LIBERATO FERNANDEZ CESAR	10,500.00	19/10/2015	3,500.00
04236	ATAUCURI CRUZ LORD FLAUBERT STEVE	8,400.00	19/10/2015	4,200.00
04237	REVOLO STARKE MIGUEL MOISES	6,000.00	19/10/2015	3,000.00
04239	CAMAC LOPEZ JIMY ANDERZON	7,500.00	19/10/2015	2,500.00
04239	CAMAC LOPEZ JIMY ANDERZON	7,500.00	19/10/2015	2,500.00
04240	PRINTECH S.R.L.	4,595.43	19/10/2015	4,595.43
04242	SANTOS CCHERHUAYO WALTER RAFAEL	3,500.00	19/10/2015	3,500.00
04243	NOVOA OLIVERA DANIEL BENJAMIN	6,000.00	19/10/2015	3,000.00
04245	GUANILO ROQUE MEDALY CINTHIA	10,500.00	19/10/2015	2,100.00
04245	GUANILO ROQUE MEDALY CINTHIA	10,500.00	19/10/2015	4,200.00
04245	GUANILO ROQUE MEDALY CINTHIA	10,500.00	19/10/2015	4,200.00
04248	INKA GUMS S.A.	11,328.00	19/10/2015	11,328.00
04253	CONSORCIO AEREO JAUJA	880,750.29	19/10/2015	880,750.29
04261	RIVAS VILLANTOY GISELA	9,000.00	20/10/2015	4,500.00
04261	RIVAS VILLANTOY GISELA	9,000.00	20/10/2015	4,500.00
04262	REYMUNDO RUIZ JUDITH BLANCA	10,500.00	20/10/2015	3,500.00
04262	REYMUNDO RUIZ JUDITH BLANCA	10,500.00	20/10/2015	3,500.00
04263	ZEVALLOS TRUCIOS CINTYA DEL PILAR	11,100.00	20/10/2015	5,550.00
04263	ZEVALLOS TRUCIOS CINTYA DEL PILAR	11,100.00	20/10/2015	5,550.00
04265	RIVEROS QUISPE EFRAIN	2,400.00	20/10/2015	1,200.00
04265	RIVEROS QUISPE EFRAIN	2,400.00	20/10/2015	1,200.00
04266	RAMOS DIEGO SAUL	3,000.00	20/10/2015	1,500.00
04266	RAMOS DIEGO SAUL	3,000.00	20/10/2015	1,500.00
04267	CUENTAS ACOSTA JOHANA RENEE	5,000.00	20/10/2015	2,000.00
04267	CUENTAS ACOSTA JOHANA RENEE	5,000.00	20/10/2015	2,000.00
04268	GARCIA RAMOS SEGUNDO RAFAEL	11,300.00	20/10/2015	11,300.00
04270	FELIX MANCO JOHNNY MARTIN	5,400.00	20/10/2015	1,800.00
04270	FELIX MANCO JOHNNY MARTIN	5,400.00	20/10/2015	1,800.00
04282	METRO SECURITY AND SERVICES S.R.LTDA.	12,500.00	21/10/2015	6,250.00
04294	AMPUERO VELASQUEZ KEVIN HERNAN	3,000.00	22/10/2015	1,000.00
04295	AVENDANO ARANA FRANCISCO JAVIER	11,400.00	22/10/2015	11,400.00
04296	ENCISO TROCHE MARIA ANDREA	5,000.00	22/10/2015	2,500.00

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04300	VEREAU TODOROVICH LORENA MAGALY DE LOS MILAGROS	11,400.00	22/10/2015	11,400.00
04303	DURAN GONZALES MILAGROS ESTEFANIA	5,000.00	22/10/2015	2,500.00
04304	ARAGON CASTILLO VERONICA	5,000.00	22/10/2015	2,500.00
04305	ROJAS VERA ANA LILY	6,000.00	22/10/2015	3,000.00
04305	ROJAS VERA ANA LILY	6,000.00	22/10/2015	3,000.00
04307	TTITO LUCANA MIGUEL ANGEL	7,000.00	22/10/2015	3,500.00
04308	CORNELIO MEUXZO JOHNNY MOISES	5,400.00	22/10/2015	1,800.00
04310	RIVERA SANCHEZ LUZ SINDY	7,500.00	22/10/2015	2,500.00
04310	RIVERA SANCHEZ LUZ SINDY	7,500.00	22/10/2015	2,500.00
04311	ALVARADO TORREBLANCA DIEGO	5,400.00	22/10/2015	1,800.00
04312	RAMIREZ TREJO FLEMING GIOVANNI	7,500.00	22/10/2015	2,500.00
04313	PACHERRES CONCHE LUCIA DEXIE	7,500.00	22/10/2015	2,500.00
04314	VASQUEZ CASTILLO ARQUIMEDES ALEJANDRO	8,400.00	22/10/2015	4,200.00
04315	CARBAJAL IZAGUIRRE SANTIAGO MARTIN	7,500.00	22/10/2015	2,500.00
04315	CARBAJAL IZAGUIRRE SANTIAGO MARTIN	7,500.00	22/10/2015	2,500.00
04317	VILLAVARDE AGUILAR JESUS TEODORO	10,500.00	22/10/2015	3,500.00
04317	VILLAVARDE AGUILAR JESUS TEODORO	10,500.00	22/10/2015	3,500.00
04318	ALBURQUEQUE OLIVOS ANALY MARIBEL	3,600.00	22/10/2015	1,800.00
04319	GONZALES MENDOZA SUSANA ERIKA	8,000.00	22/10/2015	4,000.00
04321	PALOMINO ESPINOZA DE CHIRINOS ROSA MARIA	9,000.00	22/10/2015	4,500.00
04322	AZAÑEDO RAZURI WALTER AUGUSTO	10,000.00	22/10/2015	5,000.00
04323	SERRANO RAMOS RENATTO MIGUEL	10,500.00	22/10/2015	3,500.00
04325	TAYPE OBLITAS ROMEL FERNANDO	7,500.00	22/10/2015	2,500.00
04327	MEGA DECOR SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	10,150.00	22/10/2015	10,150.00
04328	NEW HORIZONS PERU S.A	6,750.00	22/10/2015	6,750.00
04329	MORILLO SILVERA DAVID JHUSSEP	5,400.00	22/10/2015	1,800.00
04329	MORILLO SILVERA DAVID JHUSSEP	5,400.00	22/10/2015	1,800.00
04330	VERA SILVA FLOR ELIZABETH	10,500.00	22/10/2015	3,500.00
04330	VERA SILVA FLOR ELIZABETH	10,500.00	22/10/2015	3,500.00
04331	AYALA VERA EDWIN VICTOR	6,000.00	22/10/2015	2,000.00
04332	SANTOS PIMINCHUMO ERIKA	7,500.00	22/10/2015	2,500.00
04333	NAVARRO CHAUPIN TELMO ALEJANDRO	7,500.00	22/10/2015	2,500.00
04334	TRIVIMUM	2,300.00	22/10/2015	2,300.00
04336	DIAZ CASTILLO JORGE RENATO	6,000.00	23/10/2015	2,000.00
04338	ROCHA CIEZA JONATHAN RENZO	10,500.00	23/10/2015	3,500.00
04339	LA ROSA PAREDES DINA MARITZA CONSUELO	6,000.00	23/10/2015	2,000.00
04340	GARCIA SOTOMAYOR JORGE JESUS	9,000.00	23/10/2015	3,000.00
04340	GARCIA SOTOMAYOR JORGE JESUS	9,000.00	23/10/2015	3,000.00
04342	VELARDE ROJAS URSULA MARIA	10,500.00	23/10/2015	3,500.00
04343	GRAU ARCOCCAULLA JUDITH CAROLINE	7,500.00	23/10/2015	2,500.00
04344	MOREYRA VIZCARRA PORFIRIO LUIS	10,500.00	23/10/2015	10,500.00
04345	CAMPOS GUERRERO JOSE DOLORES	7,500.00	23/10/2015	2,500.00
04346	MERINO GUERRERO GIULIANA ESTHER	9,000.00	23/10/2015	4,500.00
04347	BUCHHAMMER PALACIOS SUSANA MARIA BELEN	3,000.00	23/10/2015	1,500.00
04348	CAPCHA CORONACION JAVIER	6,000.00	23/10/2015	2,000.00
04348	CAPCHA CORONACION JAVIER	6,000.00	23/10/2015	2,000.00
04348	CAPCHA CORONACION JAVIER	6,000.00	23/10/2015	2,000.00
04349	CENTRO DE ESTUDIOS DE PREVENCIÓN, TRATAMIENTO, INVESTIGACIÓN Y DE SALUD	13,960.00	23/10/2015	6,980.00
04350	ORTIZ ASTETE KATYA MARIBEL	10,500.00	23/10/2015	3,500.00
04351	JIMENEZ MATSUOKA JUVISSA DEL CARMEN	10,500.00	23/10/2015	3,500.00
04352	ARAGON CASTILLO MILAGROS FERNANDA	7,500.00	23/10/2015	2,500.00
04353	HUAMAN CACERES KAROL	11,100.00	23/10/2015	3,700.00
04354	MEDINA LLALLICO VANESSA DEL PILAR	9,000.00	23/10/2015	3,000.00
04354	MEDINA LLALLICO VANESSA DEL PILAR	9,000.00	23/10/2015	3,000.00
04355	SEVILLA OROZCO VICTORIA NANTU DOROTTY DE FATIMA	7,500.00	23/10/2015	2,500.00
04356	GUTIERREZ LLIUYA MARIA DEL CARMEN	10,500.00	23/10/2015	3,500.00
04357	SALAZAR CHUQUIYAUARI LIZ ZOILA	7,500.00	23/10/2015	3,750.00
04358	ORGANIZ.DE LIDERES PARA EL DESARROLLO SAC	11,430.00	23/10/2015	11,430.00
04360	GUERRA CASTAÑEDA MARIA GUADALUPE	11,400.00	23/10/2015	11,400.00
04363	POLANCO DELGADO MARIA ESTHEFANI	3,000.00	23/10/2015	1,500.00
04373	PROFILE CONSULTING GROUP S.A.C.	617,500.00	23/10/2015	617,500.00
04374	RIVERO VASQUEZ MOISES	11,400.00	23/10/2015	11,400.00
04375	TELEMATICA S.A.	298,736.00	23/10/2015	298,736.00
04376	POLYSISTEMAS S.A.C.	247,800.00	23/10/2015	247,800.00
04377	REPRESENTACIONES TYG SAC	19,434.53	23/10/2015	19,434.53
04378	REYNA OYARCE JOSE HARDIN	7,500.00	26/10/2015	2,500.00
04381	ROJAS ZEGARRA LUIS	11,000.00	26/10/2015	5,500.00
04382	TORRES CALERO GIANFRANCO SILVANO	7,500.00	26/10/2015	2,500.00

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04383	CONSTRUCTORA GONZALES MARIN E.I.R.L.	11,500.00	26/10/2015	11,500.00
04387	MAGITEK DEL PERU E.I.R.L.	22,990.00	26/10/2015	22,990.00
04388	BRENIS FRANCIA ARMANDO MIGUEL	7,500.00	26/10/2015	2,500.00
04388	BRENIS FRANCIA ARMANDO MIGUEL	7,500.00	26/10/2015	2,500.00
04390	SEGOVIA CANDIA DELIA	6,000.00	26/10/2015	3,000.00
04392	CABEZAS VILCAMEZA LILIAN LISETTE	8,400.00	27/10/2015	4,200.00
04392	CABEZAS VILCAMEZA LILIAN LISETTE	8,400.00	27/10/2015	4,200.00
04393	CELEDONIO MALCA JOAN KATLEEN	8,400.00	27/10/2015	4,200.00
04393	CELEDONIO MALCA JOAN KATLEEN	8,400.00	27/10/2015	4,200.00
04397	DUBOIS SEDANO DENNIS EDUARDO	10,000.00	27/10/2015	5,000.00
04398	ORDOÑEZ CHUQUIHUACCHA NOELI LILIANA	8,000.00	27/10/2015	4,000.00
04398	ORDOÑEZ CHUQUIHUACCHA NOELI LILIANA	8,000.00	27/10/2015	4,000.00
04402	MAGREG S.A.C.	9,652.40	27/10/2015	9,652.40
04404	SANCHEZ TEJADA JHOANA DEL CARMEN	7,000.00	27/10/2015	3,500.00
04407	DIAZ AJALCRINA LUIS SALOMON	5,600.00	27/10/2015	2,800.00
04411	ACUÑA VIDAL WILLIAMS MAURO	3,800.00	27/10/2015	3,800.00
04417	GARLAND HILBCK ENA MARIA	11,550.00	27/10/2015	11,550.00
04418	CARHUALLANQUI HERRERA JARUMI DELANY	3,600.00	27/10/2015	1,800.00
04419	VECCHIO ESTUPIÑAN DANTE GIOVANNI	3,600.00	27/10/2015	1,800.00
04426	PURCA RODRIGUEZ MIGUEL ANTONIO	5,400.00	28/10/2015	1,800.00
04426	PURCA RODRIGUEZ MIGUEL ANTONIO	5,400.00	28/10/2015	1,800.00
04427	QUISPE TORRES GIANCARLO YOSEPH	5,400.00	28/10/2015	1,800.00
04428	SALAZAR LUQUE JULIA NATALY	8,000.00	28/10/2015	4,000.00
04429	CHOES DAVILA JORGE MAGNO	10,000.00	28/10/2015	5,000.00
04431	ANDRES JUSTO MARGOTH	3,600.00	28/10/2015	1,800.00
04432	SANCHEZ CERNA FIORELLA MARISOL	3,600.00	28/10/2015	1,800.00
04433	FLORES GONZALES ADRIAN	3,600.00	28/10/2015	1,800.00
04440	NAVARRO CHAUPIN ERIK RUBEN	3,600.00	28/10/2015	1,800.00
04441	CONTRERAS ROJAS MARYCIELO	3,600.00	28/10/2015	1,800.00
04442	SERRATO MONJA AUGUSTO LEANDRO	3,600.00	28/10/2015	1,800.00
04446	HERRERA CISNEROS JEYMER DANIEL	3,600.00	28/10/2015	1,800.00
04449	PEREYRA VASQUEZ HELEN	3,600.00	28/10/2015	1,800.00
04453	EDROSS INGENIERIA ESPECIALIZADA S.A.C.	10,000.00	28/10/2015	10,000.00
04454	SILVA NICHOS SAMUEL ERNESTO	7,000.00	28/10/2015	3,500.00
04455	PARADIGMASOFT S.A.C	5,000.00	28/10/2015	5,000.00
04456	ROMERO PALACIOS CARLOS WILFREDO	6,000.00	28/10/2015	3,000.00
04456	ROMERO PALACIOS CARLOS WILFREDO	6,000.00	28/10/2015	3,000.00
04460	SOTO HUAMAN JUNIOR RAUL	10,000.00	28/10/2015	5,000.00
04461	CORPORACION HOTELERA METOR S.A.	7,839.00	28/10/2015	7,839.00
04465	PEREZ PEREZ ANA MARIA	7,056.00	28/10/2015	7,056.00
04466	BARRENECHEA AGUILAR NANCY MERCEDES	7,056.00	28/10/2015	7,056.00
04467	CERVANTES SALDANA MARTHA GLORIA	7,056.00	28/10/2015	7,056.00
04468	ESTUDIO LUIS ECHECOPAR GARCIA S.R.L.	11,500.00	28/10/2015	11,500.00
04470	CAMPOO ZAPATA OLGA LIDIA	6,000.00	29/10/2015	3,000.00
04470	CAMPOO ZAPATA OLGA LIDIA	6,000.00	29/10/2015	3,000.00
04471	SANCHEZ CORAL NHAR	9,000.00	29/10/2015	4,500.00
04475	RONDOY HUAMAN JOSE ERNESTO	6,250.00	30/10/2015	3,125.00
04476	REYES INCA RAMOS JUAN CARLOS	8,000.00	30/10/2015	8,000.00
04477	INGENIO ESTRATEGICO SOCIEDAD ANONIMA CERRADA - INGENIO ESTRATEGICO S.A.C.	9,934.60	30/10/2015	9,934.60
04478	GARCIA CABRERA ROSALIA DEL ROSARIO	5,400.00	30/10/2015	1,800.00
04478	GARCIA CABRERA ROSALIA DEL ROSARIO	5,400.00	30/10/2015	1,800.00
04479	PINEDO LLANCCE TITO	5,400.00	30/10/2015	1,800.00
04479	PINEDO LLANCCE TITO	5,400.00	30/10/2015	1,800.00
04479	PINEDO LLANCCE TITO	5,400.00	30/10/2015	1,800.00
04480	PANTA FARFAN JOSELYN MELISSA	5,400.00	30/10/2015	1,800.00
04480	PANTA FARFAN JOSELYN MELISSA	5,400.00	30/10/2015	1,800.00
04480	PANTA FARFAN JOSELYN MELISSA	5,400.00	30/10/2015	1,800.00
04481	LOPEZ VASQUEZ EIKO VERALUCIA	5,400.00	30/10/2015	1,800.00
04481	LOPEZ VASQUEZ EIKO VERALUCIA	5,400.00	30/10/2015	1,800.00
04482	ZAPATA CHANG JEFFERSON JAVIER	9,000.00	30/10/2015	4,500.00
04483	GALVEZ AVALOS ZULEMA ESMERALDA	9,000.00	30/10/2015	4,500.00
04484	IRIARTE NEYRA LILIANA ISABEL	2,000.00	30/10/2015	1,000.00
04484	IRIARTE NEYRA LILIANA ISABEL	2,000.00	30/10/2015	1,000.00
04485	VIDAURRE MAYURI MARIA ESPERANZA	9,000.00	30/10/2015	4,500.00
04486	SG MAPIC S.A.C.	1,090.00	30/10/2015	1,090.00
04487	BERTRAN CONTRERAS JEANNETT DEL PILAR	11,100.00	30/10/2015	5,550.00
04487	BERTRAN CONTRERAS JEANNETT DEL PILAR	11,100.00	30/10/2015	5,550.00
04490	NEW HORIZONS PERU S.A	748.00	30/10/2015	748.00
04491	FLORES GARAYCOCHEA MARLENE SOLEDAD	10,000.00	30/10/2015	5,000.00
04492	RAMIREZ CORDOVA IVAN CELESTINO	4,000.00	30/10/2015	2,000.00

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

N° de Orden	Proveedor	Si.	Fecha	Si. A Devengar
04493	HUARACHE CORREA WILLIAMS MARIANO	10,000.00	30/10/2015	5,000.00
04494	SOTELO HERRERA LUZ ONDINA	5,000.00	30/10/2015	2,500.00
04495	TINEO ZAMORA LAURA CHRISTINA	8,000.00	30/10/2015	4,000.00
04495	TINEO ZAMORA LAURA CHRISTINA	8,000.00	30/10/2015	4,000.00
04496	PRW INGENIERIA & CONSTRUCCION S.A.C.	363,534.69	02/11/2015	254,474.28
04497	GARLAND HILBCK ENA MARIA	8,850.00	02/11/2015	8,850.00
04498	B & T MEETINGS E.I.R.L	2,655.00	02/11/2015	2,655.00
04499	CAJAS BUSTAMANTE WILLIAM LEONCIO	11,000.00	02/11/2015	3,600.00
04500	VERA CACERES DARWIN	10,000.00	02/11/2015	5,000.00
04501	CELIS PAIMA KASZELY	4,000.00	02/11/2015	2,000.00
04503	EMPRESA EDITORA EL COMERCIO S.A.	74,060.55	02/11/2015	74,060.55
04504	PANAMERICANA TELEVISION S.A.	166,584.53	02/11/2015	166,584.53
04505	ANDINA DE RADIODIFUSION S.A.C.	838,193.33	02/11/2015	838,193.33
04506	PRENSMART S.A.C.	147,270.60	02/11/2015	147,270.60
04507	COMPANIA PERUANA DE RADIODIFUSION SA	1,093,466.67	02/11/2015	1,093,466.67
04508	GRUPORPP SOCIEDAD ANONIMA CERRADA	656,827.21	02/11/2015	656,827.21
04509	FRECUENCIA LATINA REPRESENTACIONES S.A.C.	868,480.00	02/11/2015	868,480.00
04510	CORPORACION PERUANA DE CONSULTORIA S.A.C. - CORPECON S.A.C.	74,245.60	02/11/2015	74,245.60
04511	PRODUCTORA PERUANA DE INFORMACION S.A.C.	58,842.67	02/11/2015	58,842.67
04512	EYE CATCHER MEDIA S.A.C	371,487.60	02/11/2015	371,487.60
04513	GRUPO PANAMERICANA DE RADIOS S.A. -GPR S.A.	135,298.80	02/11/2015	135,298.80
04514	GRUPO LA REPUBLICA PUBLICACIONES S.A.	144,893.98	02/11/2015	144,893.98
04515	CRP MEDIOS Y ENTRETENIMIENTO S.A.C.	399,205.80	02/11/2015	399,205.80
04516	RED BICOLOR DE COMUNICACIONES S.A.A.	59,522.35	02/11/2015	59,522.35
04518	RADIO LA KARIBEÑA SOCIEDAD ANONIMA CERRADA	198,900.80	02/11/2015	198,900.80
04519	ALLIANCE S.A.C	27,229.68	02/11/2015	27,229.68
04520	INSTIT.NACIONAL DE RADIO Y TV.DEL PERU IRTF	37,256.53	02/11/2015	37,256.53
04521	WATER TREATMENT S.A.C.	3,045.00	02/11/2015	3,045.00
04522	INGENIO ESTRATEGICO SOCIEDAD ANONIMA CERRADA - INGENIO ESTRATEGICO S.A.C.	4,302.00	02/11/2015	4,302.00
04523	DAVILA CACERES LUIS ENRIQUE	8,000.00	02/11/2015	8,000.00
04524	PAUCAR MAURICIE ROSA LOURDES	6,000.00	02/11/2015	6,000.00
04525	SOTO BLAS PERCY JUVER	10,000.00	02/11/2015	10,000.00
04526	PALHUA DIAZ JHEISON JOSE	5,000.00	02/11/2015	2,500.00
04527	CERNA SEBASTIANI DE CABALLERO CARMEN ROXANA	10,000.00	02/11/2015	5,000.00
04527	CERNA SEBASTIANI DE CABALLERO CARMEN ROXANA	10,000.00	02/11/2015	5,000.00
04528	CURI CARNERO RAUL ERIXSON SARITH	10,000.00	02/11/2015	5,000.00
04529	VELASQUEZ GARRO SPEED	10,000.00	02/11/2015	5,000.00
04530	ESPINOZA FRANCIA VICTOR NATIVIDAD	10,000.00	02/11/2015	5,000.00
04531	GONZALES VALDIVIA ANADID JENETT	10,000.00	02/11/2015	5,000.00
04532	MATIAS ESPINOZA PATRICIA LOURDES	7,500.00	02/11/2015	2,500.00
04532	MATIAS ESPINOZA PATRICIA LOURDES	7,500.00	02/11/2015	2,500.00
04533	CUEVA RETAMOZO NATALY JULIE	7,500.00	02/11/2015	2,500.00
04536	LABORATORIO ELECTRO NOR DIESEL SAC	7,227.50	03/11/2015	7,227.50
04537	LA-HAUT S.R.L	1,198.00	03/11/2015	1,198.00
04539	CORPORACION AMERICANA DE DESARROLLO S.A.C.	11,550.00	03/11/2015	11,550.00
04541	CUCALON MERINO CAROLINA BEATRIZ	11,500.00	03/11/2015	11,500.00
04542	HERRERA RIVERA PAMELA TICIANA	10,000.00	03/11/2015	5,000.00
04543	CABALLERO JIMENEZ LUIS ALBERTO	10,000.00	03/11/2015	5,000.00
04544	CALE PALOMINO HENRY ULISES	9,000.00	03/11/2015	4,500.00
04545	VASQUEZ CARMONA ABRAHAM YHOELMI	9,000.00	03/11/2015	4,500.00
04546	ESFERA COMUNICA E.I.R.L.	11,000.00	03/11/2015	11,000.00
04547	RECTIFICACION CARRERA DIESEL MOTORS SAC	3,643.25	03/11/2015	3,643.25
04549	TELEFONICA DEL PERU S.A.A.	1,449.92	03/11/2015	1,449.92
04550	TELEFONICA DEL PERU S.A.A.	1,519.34	03/11/2015	1,519.34
04553	YARLEQUE MEDINA MARIA ESTHER	5,400.00	03/11/2015	2,700.00
04553	YARLEQUE MEDINA MARIA ESTHER	5,400.00	03/11/2015	2,700.00
04558	GRUPO LA REPUBLICA PUBLICACIONES S.A.	6,169.91	05/11/2015	6,169.91
04559	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	3,573.89	05/11/2015	3,573.89
04561	EDITORIA ARGU S.A.C.	769.95	05/11/2015	769.95
04563	GOMEZ SAENZ RAUL GILBERTO	11,550.00	05/11/2015	5,775.00
04563	GOMEZ SAENZ RAUL GILBERTO	11,550.00	05/11/2015	5,775.00
04564	AYALA JOYA VANESSA PILAR	5,000.00	05/11/2015	2,500.00
04566	ASTORGA MENESES MANUEL ANTONIO	5,000.00	05/11/2015	2,500.00
04568	BACA LAVERIANO CLARITA MANUELA	9,000.00	05/11/2015	4,500.00
04569	ROMA SUPPORT SERVICIOS GENERALES E.I.R.L.	2,501.60	05/11/2015	2,501.60
04570	UNIVERSIDAD DE SAN MARTIN DE PORRES	11,550.00	05/11/2015	11,550.00
04571	PRINCIPE VETRO ALLISON ANTUANE MILAGROS	3,600.00	05/11/2015	1,800.00
04572	BARRANTES MASGO RANDY GUISSSEN	11,300.00	05/11/2015	11,300.00
04573	DESAEM SAC	11,250.00	05/11/2015	11,250.00

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N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
04574	CORTIJO ESCUDERO MARIO LUCAS	11,450.00	05/11/2015	11,450.00
04575	HERNANDEZ RAFFO ANGELA INES	8,000.00	05/11/2015	8,000.00
04579	BARRERA GARCIA DIEGO MARTIN	6,000.00	05/11/2015	3,000.00
04580	MIRANDA CORREA JENNY LUZ	11,100.00	05/11/2015	5,550.00
04583	HOTELES SHERATON DEL PERU S.A.C	8,514.00	05/11/2015	8,514.00
04584	HOTELES SHERATON DEL PERU S.A.C	4,200.00	05/11/2015	4,200.00
04589	CORPORACION CASTILLO Y MEZA BUSINESS S.A.C.	1,791.24	05/11/2015	1,791.24
04590	A2L IT SOLUTIONS S.A.C.	11,233.60	05/11/2015	11,233.60
04595	TRIVIMUM	11,500.00	05/11/2015	11,500.00
04597	DIAZ PUMA RAYSA MONICA	2,050.00	05/11/2015	2,050.00
04598	DAVALOS CHECCO CARLOS ALBERTO	5,000.00	05/11/2015	2,500.00
04600	HILARES HUARCA JOSE ANTONIO	5,400.00	05/11/2015	2,700.00
04600	HILARES HUARCA JOSE ANTONIO	5,400.00	05/11/2015	2,700.00
04602	MARROQUIN MARIN CYNTHIA LORENA	11,500.00	05/11/2015	11,500.00
04604	RAMOS GOMEZ ROBERTO CARLOS	11,100.00	05/11/2015	5,550.00
04605	GARCIA HERNANDEZ JESUS ALEXIS	4,500.00	05/11/2015	4,500.00
04609	TRINIDAD GONZALO SOFIA	10,000.00	05/11/2015	5,000.00
04610	NEYRA BARREDA FRANZ TESEO MARIO	10,000.00	05/11/2015	5,000.00
04611	BARBAGELATA ZUÑIGA EDER MILTON	6,500.00	05/11/2015	6,500.00
04612	GUTIERREZ LOPEZ SOLEDAD RAQUEL	5,400.00	05/11/2015	1,800.00
04612	GUTIERREZ LOPEZ SOLEDAD RAQUEL	5,400.00	05/11/2015	1,800.00
04613	QUISPE APARICIO JABIN	5,400.00	05/11/2015	1,800.00
04613	QUISPE APARICIO JABIN	5,400.00	05/11/2015	1,800.00
04614	CARASAS PAREDES STEFANY FIORELLA	5,400.00	05/11/2015	1,800.00
04615	CORDOVA CABELLO MIGUEL JESUS	5,000.00	05/11/2015	2,500.00
04616	QUISPE GARCIA DIEGO ARMANDO	5,000.00	05/11/2015	2,500.00
04617	MENDOZA ROJAS MIGUEL ANGEL	11,500.00	05/11/2015	11,500.00
04620	ABANTO LEON JULIO ANDERSON	8,400.00	05/11/2015	4,200.00
04620	ABANTO LEON JULIO ANDERSON	8,400.00	05/11/2015	4,200.00
04622	LOPEZ CHAVEZ ROXANY GERALDINE	5,000.00	06/11/2015	2,500.00
04623	DESAEM SAC	11,400.00	06/11/2015	11,400.00
04626	MUÑOZ LINO DAVID JUAN	6,080.00	06/11/2015	3,040.00
04627	GUERRA AGUILAR ANTHONY RAUL	6,000.00	06/11/2015	3,000.00
04628	MONTEVERDE ALMENDARIZ ALEJANDRO FRANCISCO	11,500.00	06/11/2015	11,500.00
04629	REAÑO INFANTAS TENNESSEE	5,400.00	06/11/2015	2,700.00
04629	REAÑO INFANTAS TENNESSEE	5,400.00	06/11/2015	2,700.00
04630	MONTEZA VALDERA ROXANA JULISSA	10,500.00	06/11/2015	3,500.00
04631	OSORIO ZAPATA KETTY KARIN	7,600.00	06/11/2015	3,800.00
04632	SALDAÑA YACILA SHEYLA FIORELLA	10,500.00	06/11/2015	3,500.00
04632	SALDAÑA YACILA SHEYLA FIORELLA	10,500.00	06/11/2015	3,500.00
04633	MANTILLA DE LA CRUZ Yael JULISSA	10,000.00	06/11/2015	5,000.00
04634	VIDAL AVANZINI LOURDES SOFIA	8,000.00	06/11/2015	4,000.00
04636	ROJAS SANCHEZ HUMBER	6,000.00	06/11/2015	3,000.00
04636	ROJAS SANCHEZ HUMBER	6,000.00	06/11/2015	3,000.00
04638	ALMACENES EL AGUILA REAL S.R.L.	7,000.00	06/11/2015	7,000.00
04639	MUÑOZ TUESTA CARMEN ROSA	7,000.00	06/11/2015	3,500.00
04640	MENDOZA ANGELES RENZO HENRI	5,000.00	06/11/2015	2,500.00
04641	RODRIGUEZ MEZA MIRELLA LUISA	6,080.00	06/11/2015	3,040.00
04642	SOPLA ROJAS WILLMANS JACKSSON	10,000.00	06/11/2015	5,000.00
04643	QUIROZ SIFUENTES JACK PAUL	10,000.00	06/11/2015	5,000.00
04644	APARCO SEGAMA GILBER HUGO	10,000.00	06/11/2015	5,000.00
04645	LEZAMA ZAMORA DENNIS ROY	10,000.00	06/11/2015	5,000.00
04646	BUITRON PACASI JORGE COWLIN	5,000.00	06/11/2015	2,500.00
04648	HUAÑAHUE SOTO BEATRIZ	4,400.00	06/11/2015	2,200.00
04648	HUAÑAHUE SOTO BEATRIZ	4,400.00	06/11/2015	2,200.00
04649	LINARES ORMEÑO GLENDY MISHILL	7,400.00	06/11/2015	3,700.00
04650	APOLAYA ESPINOZA MANUEL ALONSO	6,000.00	06/11/2015	3,000.00
04650	APOLAYA ESPINOZA MANUEL ALONSO	6,000.00	06/11/2015	3,000.00
04653	VEGA ALVARADO NATHALY CRISTINA	7,000.00	06/11/2015	3,500.00
04653	VEGA ALVARADO NATHALY CRISTINA	7,000.00	06/11/2015	3,500.00
04655	GARCIA MORI EDWIN EDUARDO	11,450.00	06/11/2015	11,450.00
04659	MELGAR ALONSO CHRISTIAN HUGO	8,000.00	06/11/2015	3,000.00
04659	MELGAR ALONSO CHRISTIAN HUGO	8,000.00	06/11/2015	3,000.00
04660	NUÑEZ BARQUERO JEAN PAUL CHRISTOPFER	6,100.00	06/11/2015	3,050.00
04661	CHAPPA VICUÑA ALBERTINA DEL ROSARIO	10,500.00	06/11/2015	10,500.00
04662	ZEVALLOS ZEVALLOS CARMELA	10,000.00	06/11/2015	5,000.00
04663	AYMARA SARMIENTO ALEJANDRINA	6,000.00	06/11/2015	6,000.00
04665	SERVICIOS TECNICOS AGRUPADOS E.I.R.L.	1,472.64	06/11/2015	1,472.64
04674	ASCENSORES DELTA S.A.C.	9,675.00	06/11/2015	4,837.50
04674	ASCENSORES DELTA S.A.C.	9,675.00	06/11/2015	4,837.50
04675	OLIVA SALGADO ELAYNE MARGARITA	8,400.00	06/11/2015	4,200.00

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04675	OLIVA SALGADO ELAYNE MARGARITA	8,400.00	06/11/2015	4,200.00
04676	BURGA PAREDES MALORIE GERALDINE	5,400.00	06/11/2015	1,800.00
04676	BURGA PAREDES MALORIE GERALDINE	5,400.00	06/11/2015	1,800.00
04676	BURGA PAREDES MALORIE GERALDINE	5,400.00	06/11/2015	1,800.00
04677	MARROQUIN RETAMOZO DARIYL YEFRIY	5,000.00	06/11/2015	2,500.00
04678	ISLACHIN SANCHEZ LUIS ANGEL	4,000.00	06/11/2015	2,000.00
04680	HESQ CONTROL S.A.C.	11,400.00	09/11/2015	11,400.00
04681	ESCRIBA RAMOS ANTHONY VIDAL	5,000.00	09/11/2015	2,500.00
04682	REJER SERVICIOS GENERALES E.I.R.L.	9,400.00	09/11/2015	9,400.00
04683	IN SOLUTIONS S.A.C	11,175.66	09/11/2015	11,175.66
04684	SALAZAR TORRES JUAN JOSE	6,000.00	09/11/2015	6,000.00
04690	CENTRO DE ESTUDIOS DE PREVENCIÓN, TRATAMIENTO, INVESTIGACIÓN Y DE SALUD	23,399.63	10/11/2015	11,699.82
04691	MARROQUIN MARIN CYNTHIA LORENA	11,500.00	10/11/2015	11,500.00
04692	ALVA FRANCIA RICARDO AGUSTO	3,626.80	10/11/2015	1,813.40
04693	VELASQUEZ LARICO JOSE LUIS	5,500.00	10/11/2015	5,500.00
04694	GONZALES SANCHEZ FLAVIO DAVID	5,500.00	10/11/2015	5,500.00
04695	SALAZAR YATACO JOSE JESUS	5,500.00	10/11/2015	5,500.00
04696	TUPAC YUPANQUI ESQUIVEL MIGUEL ANGEL	6,500.00	10/11/2015	6,500.00
04697	JARA BEGAZO KARINA	6,000.00	10/11/2015	6,000.00
04698	TORREBLANCA ANGULO RAQUEL INES	6,400.00	10/11/2015	3,200.00
04699	SUGOBONO FERNANDEZ PAOLO	3,626.80	10/11/2015	1,813.40
04700	SOTO RICOPA PAMELA	3,626.80	10/11/2015	1,813.40
04701	ROMERO GARCIA JERRY	3,626.80	10/11/2015	1,813.40
04702	SEQUEIROS QUISPE ALEXANDER	3,626.80	10/11/2015	1,813.40
04703	SANANDRES LARRAIN PATRICIA MAGALY	3,626.80	10/11/2015	1,813.40
04704	SALAZAR MONTERREY CHRISTIAN ALBERT	3,626.80	10/11/2015	1,813.40
04705	LOVERA APARCANA ENRIQUE	11,000.00	10/11/2015	11,000.00
04706	SOTO ALARCON LUIS ORLANDO	11,000.00	10/11/2015	11,000.00
04708	DOMINGUEZ MAYTAN JOSE ALEJANDRO	6,000.00	10/11/2015	6,000.00
04709	MONZON ACUNA ERIKA TANIA	6,500.00	10/11/2015	6,500.00
04710	CROVETTO ZUMAETA ROCK ALFREDO	8,000.00	10/11/2015	8,000.00
04711	URBINA CARRANZA LUIS EDUARDO	3,840.00	10/11/2015	1,920.00
04711	URBINA CARRANZA LUIS EDUARDO	3,840.00	10/11/2015	1,920.00
04712	RODRIGUEZ HUAMANI FELIX GERARDO	3,840.00	10/11/2015	1,920.00
04712	RODRIGUEZ HUAMANI FELIX GERARDO	3,840.00	10/11/2015	1,920.00
04713	SANGAMA MOZOMBITE KLINSMANN KAVIER WALTER	3,840.00	10/11/2015	1,920.00
04714	ROMERO PACO JONATHAN ANDREW	3,840.00	10/11/2015	1,920.00
04714	ROMERO PACO JONATHAN ANDREW	3,840.00	10/11/2015	1,920.00
04715	ROJAS VALENCIA JORGE LUIS	3,840.00	10/11/2015	1,920.00
04716	CANO CASTRO JOSEPH FABRICIO RENATO	3,840.00	10/11/2015	1,890.00
04717	PINTADO SANDOVAL ANGELLA STEFANY	3,840.00	10/11/2015	1,920.00
04718	NUNURA RUIZ ROGGER ARTURO	3,840.00	10/11/2015	1,920.00
04719	LOPEZ VERGARAY MARLENE BENEDICTA	3,840.00	10/11/2015	1,920.00
04719	LOPEZ VERGARAY MARLENE BENEDICTA	3,840.00	10/11/2015	1,920.00
04720	HERNANDEZ CHOQUE ALCIRA YAMINE	3,840.00	10/11/2015	1,920.00
04721	ELGUERA SUAREZ ROSARIO ENID	3,626.80	10/11/2015	1,813.40
04722	ZURITA OSORIO MIGUEL ANGEL	3,626.80	10/11/2015	1,813.40
04722	ZURITA OSORIO MIGUEL ANGEL	3,626.80	10/11/2015	1,813.40
04723	VALDERRAMA ROJAS WALTER ANTONIO JUNIOR	3,626.80	10/11/2015	1,813.40
04724	YAURI ANGELES GERALDINE MILAGROS	5,000.00	10/11/2015	2,500.00
04725	CLARO AGUIRRE FERNANDO	3,626.80	10/11/2015	1,813.40
04726	COCHACHI PEÑA YESSICA LOURDES	3,626.80	10/11/2015	1,813.40
04727	CUEVA GARCIA JOHEL GERALD	3,626.80	10/11/2015	1,813.40
04728	PALACIOS NAJARRO MARIA DEL CARMEN	3,626.80	10/11/2015	1,813.40
04728	PALACIOS NAJARRO MARIA DEL CARMEN	3,626.80	10/11/2015	1,813.40
04729	MATHEUS QUISPE BENJHY BRIAN	3,626.80	10/11/2015	1,813.40
04729	MATHEUS QUISPE BENJHY BRIAN	3,626.80	10/11/2015	1,813.40
04730	OSORIO SALDAÑA MAIRA ALEJANDRA	3,626.80	10/11/2015	1,813.40
04731	PACAYA MACAHUACHI EMERITA MARY	3,626.80	10/11/2015	1,813.40
04732	QUINTANA PEZO KARINA	3,626.80	10/11/2015	1,813.40
04733	PADILLA CHACHAPOYAS JESSICA ROSARIO	3,626.80	10/11/2015	1,813.40
04734	ROJAS VASQUEZ PATRICIA ESPERANZA	3,626.80	10/11/2015	1,813.40
04735	ROSALES FRANCIA MARIA DEL ROSARIO	3,626.80	10/11/2015	1,813.40
04736	SALAZAR DEL AGUILA LUIS BELTRAN	3,626.80	10/11/2015	1,813.40
04736	SALAZAR DEL AGUILA LUIS BELTRAN	3,626.80	10/11/2015	1,813.40
04737	HUARCAYA CHOCCE EDGAR	10,000.00	10/11/2015	5,000.00
04737	HUARCAYA CHOCCE EDGAR	10,000.00	10/11/2015	5,000.00
04738	USCATA GARCIA CRISTIAN RUFINO	10,000.00	10/11/2015	5,000.00
04738	USCATA GARCIA CRISTIAN RUFINO	10,000.00	10/11/2015	5,000.00
04739	CALDERON LOAYZA SILVIA GABRIELA	10,000.00	10/11/2015	5,000.00

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

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
04740	CAMPOS SANDOVAL JUAN FLAVIO GIANFRANCO	3,840.00	10/11/2015	1,920.00
04741	CORDOVA MONTERO JONATHAN	3,840.00	10/11/2015	1,920.00
04741	CORDOVA MONTERO JONATHAN	3,840.00	10/11/2015	1,920.00
04742	COTERA COLLAZOS LUIS JESUS	3,840.00	10/11/2015	1,920.00
04742	COTERA COLLAZOS LUIS JESUS	3,840.00	10/11/2015	1,920.00
04743	CRUZ ALONSO JUANA ISABEL	3,840.00	10/11/2015	1,920.00
04743	CRUZ ALONSO JUANA ISABEL	3,840.00	10/11/2015	1,920.00
04744	ESPINOZA SALVA MICHELSON HONORATO	3,840.00	10/11/2015	1,920.00
04744	ESPINOZA SALVA MICHELSON HONORATO	3,840.00	10/11/2015	1,920.00
04745	FIGUEROA ZAPATA PAMELA PAOLET	3,840.00	10/11/2015	1,920.00
04745	FIGUEROA ZAPATA PAMELA PAOLET	3,840.00	10/11/2015	1,920.00
04746	GARCIA YULEN WENCESLAO DANTE	3,840.00	10/11/2015	1,920.00
04746	GARCIA YULEN WENCESLAO DANTE	3,840.00	10/11/2015	1,920.00
04747	CAMPOS SALAZAR JUAN CARLOS	5,500.00	10/11/2015	5,500.00
04748	REQUEJO ALVAREZ NELLY CARMINA	5,500.00	10/11/2015	5,500.00
04749	MURILLO VARGAS CARLOS DANIEL	5,500.00	10/11/2015	5,500.00
04750	CAYCHO SOLIS ANGELICA MARIA	5,500.00	10/11/2015	5,500.00
04751	CAPPILLO SALAZAR MARCO ANTONIO CARLOS	5,500.00	10/11/2015	5,500.00
04752	VICTORERO CUYA ADA GABRIELA	5,500.00	10/11/2015	5,500.00
04753	MELENDEZ CRUZ LADISLAO	4,500.00	10/11/2015	4,500.00
04754	ZEGARRA CARRILLO CHRISTIAN BENJAMIN	10,500.00	10/11/2015	10,500.00
04755	MAMANI HURTADO MAGALI ROCIO	4,400.00	10/11/2015	2,200.00
04755	MAMANI HURTADO MAGALI ROCIO	4,400.00	10/11/2015	2,200.00
04756	JUAREZ ANICAMA YULISSA LIZBETH	2,500.00	11/11/2015	2,500.00
04757	IZQUIETA RUIZ JOSE HASELY	5,000.00	11/11/2015	5,000.00
04758	PROMOTORA ANDINA CONTRATISTA GENERALES S.R.L	8,500.00	11/11/2015	8,500.00
04759	GUILLEN VIDAL LUIS ALBERTO	7,000.00	11/11/2015	7,000.00
04760	OBREGON DONAYRE GABRIELA MILAGROS	3,500.00	11/11/2015	3,500.00
04761	LA TORRE DIAZ RENZO JOEL	5,000.00	11/11/2015	5,000.00
04762	CABALLERO CONDOR KARINA	5,000.00	11/11/2015	2,500.00
04763	SOTO VIVANCO RICARDO JESUS	11,000.00	11/11/2015	11,000.00
04764	POZO GARCIA RAUL RODOLFO	11,000.00	11/11/2015	11,000.00
04765	ALCARRAZ VILLA ROSMERY	5,000.00	11/11/2015	5,000.00
04766	SANCHEZ HUAYTALLA ARMANDO RODRIGO	11,000.00	11/11/2015	5,500.00
04766	SANCHEZ HUAYTALLA ARMANDO RODRIGO	11,000.00	11/11/2015	5,500.00
04773	LA-HAUT S.R.L	1,232.00	11/11/2015	1,232.00
04774	ECHAVARRIA ATACHAGUA JORGE	11,000.00	11/11/2015	11,000.00
04776	REYES SALAZAR JORGE DEMETRIO	10,500.00	11/11/2015	10,500.00
04777	SERVICIOS TURISTICOS BON GOURMET E.I.R.L.	8,450.00	11/11/2015	8,450.00
04779	SICCHA MACASSI LUPE ELIZABETH	12,000.00	11/11/2015	6,000.00
04779	SICCHA MACASSI LUPE ELIZABETH	12,000.00	11/11/2015	3,000.00
04779	SICCHA MACASSI LUPE ELIZABETH	12,000.00	11/11/2015	3,000.00
04780	PERFECTO MANRIQUE WILMER RICHARD	10,000.00	11/11/2015	5,000.00
04780	PERFECTO MANRIQUE WILMER RICHARD	10,000.00	11/11/2015	5,000.00
04782	CAMINO GONZALEZ CARLOS JESUS	7,000.00	11/11/2015	7,000.00
04783	YACTAYO ABANTO ALEJANDRO NOE	7,000.00	11/11/2015	7,000.00
04784	VILLALOBOS PORRAS EDUARDO MARTIN	7,000.00	11/11/2015	7,000.00
04785	CUBAS GARCIA MARIA ELENA	7,000.00	11/11/2015	7,000.00
04786	CONTRERAS FIGUEROA WILBER	7,000.00	11/11/2015	7,000.00
04787	MENDOZA BELLO LINDLEY EPIFANIO	4,000.00	11/11/2015	4,000.00
04789	HOTEL CARRERA S.A.C.	4,850.00	12/11/2015	4,850.00
04790	BERNALES HUAMAN RUTH ELVIRA	3,626.80	12/11/2015	1,813.40
04790	BERNALES HUAMAN RUTH ELVIRA	3,626.80	12/11/2015	1,813.40
04791	ASCENCIO ARRUNATEGUI MICHAEL JIMMY	3,626.80	12/11/2015	1,813.40
04792	VILELA GIRON GUILLERMO DANIEL	9,000.00	12/11/2015	4,500.00
04792	VILELA GIRON GUILLERMO DANIEL	9,000.00	12/11/2015	4,500.00
04793	ASTO CHANCASANAMPA MAGNO EUGENIO	4,000.00	12/11/2015	4,000.00
04794	GARCIA SHIRASHI NANCY SUSY	7,000.00	12/11/2015	7,000.00
04795	PALOMINO PALOMINO ISAIAS ANTONIO	11,000.00	12/11/2015	11,000.00
04796	SALGUERO LOPEZ JORGE LINO	10,000.00	12/11/2015	10,000.00
04797	QUISPE SANTOS DIANA CLEMENTINA	5,600.00	12/11/2015	2,800.00
04798	TUMIALAN TOVALINO LYNDAI KIMBERLY	3,626.80	12/11/2015	1,813.40
04798	TUMIALAN TOVALINO LYNDAI KIMBERLY	3,626.80	12/11/2015	1,813.40
04799	ESPINOZA ROJAS LUIS EDINSON	11,000.00	12/11/2015	11,000.00
04800	HUMALA CHAMAYA JANETH KAREN ROSA	2,500.00	12/11/2015	2,500.00
04802	SANGUINETTI CASTRO CRISTOFER RICHARD	2,500.00	12/11/2015	2,500.00
04804	ISLA TUEROS LUIS MIGUEL	3,840.00	12/11/2015	1,920.00
04804	ISLA TUEROS LUIS MIGUEL	3,840.00	12/11/2015	1,920.00
04805	ARTE DECORATIVO SOCIEDAD ANONIMA CERRADA - ARTE DECORATIVO S.A.C.	2,100.00	12/11/2015	2,100.00
04806	PACHAS QUISPE PERCY OMAR	11,000.00	12/11/2015	11,000.00

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

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
04807	DAVILA VALDERRAMA SANDRA KATHERINE	2,500.00	12/11/2015	2,500.00
04808	VIDAL TRISTAN THALIA ALEXANDRA	3,626.80	12/11/2015	1,813.40
04808	VIDAL TRISTAN THALIA ALEXANDRA	3,626.80	12/11/2015	1,813.40
04809	TOCAS ORDEMAR MAYRA GLORIA DEL PILAR	3,840.00	12/11/2015	1,920.00
04810	TORREBLANCA ZUTA SILVIA	3,840.00	12/11/2015	1,920.00
04810	TORREBLANCA ZUTA SILVIA	3,840.00	12/11/2015	1,920.00
04811	TABOADA LEON JOHANA GISELLA	2,500.00	12/11/2015	2,500.00
04812	CACERES LOPEZ JESUS ANDRES	3,840.00	12/11/2015	1,920.00
04812	CACERES LOPEZ JESUS ANDRES	3,840.00	12/11/2015	1,920.00
04813	BAUTISTA LEON ANTHONY DANIEL	3,840.00	12/11/2015	1,920.00
04813	BAUTISTA LEON ANTHONY DANIEL	3,840.00	12/11/2015	1,920.00
04814	MARRUFO TANTALEAN YAMILE	3,840.00	12/11/2015	1,920.00
04814	MARRUFO TANTALEAN YAMILE	3,840.00	12/11/2015	1,920.00
04815	CHAVEZ CARRANZA DIANA GABRIELA	3,626.80	12/11/2015	1,813.40
04815	CHAVEZ CARRANZA DIANA GABRIELA	3,626.80	12/11/2015	1,813.40
04816	PIOQUINTO VERGARAY MONICA MADELEINE	3,626.80	12/11/2015	1,813.40
04816	PIOQUINTO VERGARAY MONICA MADELEINE	3,626.80	12/11/2015	1,813.40
04817	MELGAR GARCIA ARANTZA MARIELLA	3,626.80	12/11/2015	1,813.40
04817	MELGAR GARCIA ARANTZA MARIELLA	3,626.80	12/11/2015	1,813.40
04818	GUERRERO HUERTA MIRENXTU JANIA	3,626.80	12/11/2015	1,813.40
04818	GUERRERO HUERTA MIRENXTU JANIA	3,626.80	12/11/2015	1,813.40
04819	GRADOS CORRALES JAIME GIANCARLO	8,400.00	12/11/2015	4,200.00
04819	GRADOS CORRALES JAIME GIANCARLO	8,400.00	12/11/2015	4,200.00
04820	GIRONDA LENCI WENDY	7,000.00	12/11/2015	3,500.00
04820	GIRONDA LENCI WENDY	7,000.00	12/11/2015	3,500.00
04821	QUIROZ ZEVALLOS BENJAMIN LINDOLFO	3,500.00	12/11/2015	3,500.00
04822	MORENO SANCHEZ KARLA MELISSA	3,000.00	12/11/2015	3,000.00
04823	ESPINOZA ARTETA LIZ JHAMIRA	3,000.00	12/11/2015	3,000.00
04824	LEON MELENDEZ CESAR GIANFRANCO	3,000.00	12/11/2015	3,000.00
04825	MONGE VILCA CESAR	8,000.00	12/11/2015	8,000.00
04826	TURPO BALTAZAR KENY NOLA	6,000.00	12/11/2015	3,000.00
04826	TURPO BALTAZAR KENY NOLA	6,000.00	12/11/2015	3,000.00
04827	BRICEÑO AVALOS HERNAN RICARDO	11,450.00	12/11/2015	11,450.00
04829	YTO CHIPANA YESSICA FRANCISCA	7,000.00	12/11/2015	7,000.00
04830	CAÑARI HUAMAN ANDERSON	7,000.00	12/11/2015	7,000.00
04831	PAUCAR AEDO FLOR GIANINA	7,000.00	12/11/2015	7,000.00
04832	TOLENTINO GABANCHO EDWIN GEORGE	7,000.00	12/11/2015	7,000.00
04833	MARAYAHUA CALDERON DYONETT	3,000.00	12/11/2015	3,000.00
04834	CHOQUEHUANCA CONDORI JONATHAN DONOVAN	3,000.00	12/11/2015	3,000.00
04835	CARRASCO CASTILLO HAYBER	9,000.00	12/11/2015	4,500.00
04835	CARRASCO CASTILLO HAYBER	9,000.00	12/11/2015	4,500.00
04836	LLACTAS RIVEIRO IVAN OMAR	6,000.00	12/11/2015	3,000.00
04836	LLACTAS RIVEIRO IVAN OMAR	6,000.00	12/11/2015	3,000.00
04837	LEVANO DELGADO CHRISTIAN	11,000.00	12/11/2015	5,500.00
04839	CANCHUCAJA VILCHEZ JOSE DEL CARMEN	10,000.00	13/11/2015	5,000.00
04839	CANCHUCAJA VILCHEZ JOSE DEL CARMEN	10,000.00	13/11/2015	5,000.00
04840	MARTINEZ FLORES BRUNO	10,000.00	13/11/2015	10,000.00
04841	CERVANTES SALDANA MARTHA GLORIA	1,700.00	13/11/2015	1,700.00
04842	NUÑEZ DEL PRADO COLL ENRIQUE	4,556.00	13/11/2015	4,556.00
04843	B & V ESPACIOS S.A.C.	1,829.00	13/11/2015	1,829.00
04844	TALLEDO DE LA TORRE MARIA LISSETH GERALDINE	5,000.00	13/11/2015	2,500.00
04844	TALLEDO DE LA TORRE MARIA LISSETH GERALDINE	5,000.00	13/11/2015	2,500.00
04845	FARFAN FAJARDO YOMIRA ALEXANDRA	4,160.00	13/11/2015	2,080.00
04845	FARFAN FAJARDO YOMIRA ALEXANDRA	4,160.00	13/11/2015	2,080.00
04846	ESCARCENA EVENTOS SAC	15,775.00	13/11/2015	15,775.00
04848	ARRAZADA HERRERA RICARDO	6,020.00	13/11/2015	3,010.00
04848	ARRAZADA HERRERA RICARDO	6,020.00	13/11/2015	3,010.00
04849	HEREDIA PACHECO OSCAR DANIEL ALEJANDRO	3,626.80	16/11/2015	1,813.40
04850	BELLOTA ORDOÑEZ JHON FREICER	3,626.80	16/11/2015	1,813.40
04851	APOLINARIO MAYORIA JUAN CARLOS	6,552.00	16/11/2015	6,552.00
04852	POW SANG TEJADA PATRICIA MARIELA	11,000.00	16/11/2015	11,000.00
04853	CONTAINER SUDAMERICA PERU SOCIEDAD ANONIMA CERRADA	10,671.92	16/11/2015	10,671.92
04854	ZAPATA AYALA MIRELLA NOELIA	5,684.00	16/11/2015	2,842.00
04854	ZAPATA AYALA MIRELLA NOELIA	5,684.00	16/11/2015	2,842.00
04855	NEYRA TORRES JAIME EDUARDO ANGEL	11,500.00	16/11/2015	11,500.00
04856	SOPLOPUCO GONZALES ROSA ANGELICA	3,400.00	16/11/2015	1,700.00
04856	SOPLOPUCO GONZALES ROSA ANGELICA	3,400.00	16/11/2015	1,700.00
04857	BREÑA SILVERA LUIS CARLOS	11,550.00	16/11/2015	11,550.00
04858	VILCAS PERNIA GLORIA MARIA	6,000.00	16/11/2015	3,000.00
04858	VILCAS PERNIA GLORIA MARIA	6,000.00	16/11/2015	3,000.00

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

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
04859	DEXTRE BETETA PEDRO ARTURO	11,000.00	16/11/2015	5,500.00
04859	DEXTRE BETETA PEDRO ARTURO	11,000.00	16/11/2015	5,500.00
04860	VASQUEZ SARAVIA CARLOS ROBINSON	7,000.00	16/11/2015	3,500.00
04860	VASQUEZ SARAVIA CARLOS ROBINSON	7,000.00	16/11/2015	3,500.00
04861	MIRAMIRA QUISPE DIEGO RICARDO	7,000.00	16/11/2015	3,500.00
04861	MIRAMIRA QUISPE DIEGO RICARDO	7,000.00	16/11/2015	3,500.00
04862	DEZA DE LA VEGA NATALIA TERESITA	4,000.00	16/11/2015	4,000.00
04863	MALPICA MATEO JOSE LUIS	11,000.00	16/11/2015	11,000.00
04864	MEDINA LLERENA TERRY NESTOR	11,200.00	16/11/2015	11,200.00
04866	LUJAN CHUCHON HENRY BRANDT	8,000.00	16/11/2015	8,000.00
04867	GARCIA PORTUGAL JIMMY ORLANDO	2,500.00	16/11/2015	2,500.00
04868	PALOMINO CASTILLO PABLO MOISES	3,500.00	16/11/2015	3,500.00
04869	CORDOVA BENDEZU ERASMO WILFREDO	5,000.00	16/11/2015	2,500.00
04870	LEON VILLAVICENCIO MACEDON SANTOS	3,750.00	16/11/2015	1,875.00
04870	LEON VILLAVICENCIO MACEDON SANTOS	3,750.00	16/11/2015	1,875.00
04871	MARTINEZ TELLO MILAGROS PAMELA	5,000.00	16/11/2015	2,500.00
04871	MARTINEZ TELLO MILAGROS PAMELA	5,000.00	16/11/2015	2,500.00
04872	JUSTO JUAN DE DIOS SILVANA ANGELICA	5,000.00	16/11/2015	2,500.00
04872	JUSTO JUAN DE DIOS SILVANA ANGELICA	5,000.00	16/11/2015	2,500.00
04873	RUIZ OCAMPO WALTER GABRIEL	5,000.00	16/11/2015	2,500.00
04873	RUIZ OCAMPO WALTER GABRIEL	5,000.00	16/11/2015	2,500.00
04874	MENDEZ VIVANCO JOHANNA RUTH	5,000.00	16/11/2015	2,500.00
04874	MENDEZ VIVANCO JOHANNA RUTH	5,000.00	16/11/2015	2,500.00
04875	VILLACORTA NARANJO HUGO JOSIMAR	5,000.00	16/11/2015	2,500.00
04875	VILLACORTA NARANJO HUGO JOSIMAR	5,000.00	16/11/2015	2,500.00
04876	JUAREZ CARMONA FREDERICK PAUL	8,000.00	16/11/2015	8,000.00
04877	SAENZ VERA EDWIN ALEXANDER	4,000.00	16/11/2015	2,000.00
04877	SAENZ VERA EDWIN ALEXANDER	4,000.00	16/11/2015	2,000.00
04878	BARRIGA CERRON CARMEN PATRICIA	3,700.00	16/11/2015	3,700.00
04879	ICHI BAN SYSTEMS SAC	9,300.00	17/11/2015	9,300.00
04880	SALAZAR RIOS CARLOS RENATO	9,000.00	17/11/2015	9,000.00
04881	CAJAVILCA GONZALES ANA ROSA	8,000.00	17/11/2015	4,000.00
04881	CAJAVILCA GONZALES ANA ROSA	8,000.00	17/11/2015	4,000.00
04882	NEW HORIZONS PERU S.A	11,500.00	17/11/2015	11,500.00
04883	HUAMAN HUARCAYA RUTH GUADALUPE	1,500.00	17/11/2015	1,500.00
04884	ROMAN CANALES YENNY ROCIO	5,000.00	17/11/2015	2,500.00
04885	MONTEZA VALDERA CESAR ENRIQUE	5,000.00	17/11/2015	2,500.00
04885	MONTEZA VALDERA CESAR ENRIQUE	5,000.00	17/11/2015	2,500.00
04886	GARCIA OYOLA KARINA PAOLA	5,000.00	17/11/2015	2,500.00
04886	GARCIA OYOLA KARINA PAOLA	5,000.00	17/11/2015	2,500.00
04887	RODRIGUEZ LARREA ANGIE GERALDINE	5,000.00	17/11/2015	2,500.00
04887	RODRIGUEZ LARREA ANGIE GERALDINE	5,000.00	17/11/2015	2,500.00
04888	YAMUNAUQUE SANTOS JESUS ALEXANDER	7,000.00	17/11/2015	3,500.00
04888	YAMUNAUQUE SANTOS JESUS ALEXANDER	7,000.00	17/11/2015	3,500.00
04891	CORPORACION CASTILLO Y MEZA BUSINESS S.A.C.	6,739.20	17/11/2015	6,739.20
04892	MEDINA SOTO IVAN LIONEL	33,893.51	17/11/2015	33,893.51
04893	ARANDA CONTRERAS LESLIE FIORELLA	1,200.00	17/11/2015	1,200.00
04895	LEON VELIT ANA MARIA	6,000.00	17/11/2015	3,000.00
04895	LEON VELIT ANA MARIA	6,000.00	17/11/2015	3,000.00
04896	CORPORACION CASTILLO Y MEZA BUSINESS S.A.C.	2,050.00	17/11/2015	2,050.00
04897	FLORES ROJAS YASMIN ARACELI	6,400.00	17/11/2015	3,200.00
04897	FLORES ROJAS YASMIN ARACELI	6,400.00	17/11/2015	3,200.00
04898	MENDOZA DILEO MARCOS MANUEL	8,000.00	17/11/2015	4,000.00
04898	MENDOZA DILEO MARCOS MANUEL	8,000.00	17/11/2015	4,000.00
04899	MORALES ORDONIO RAISA VICTORIA	5,000.00	17/11/2015	2,500.00
04899	MORALES ORDONIO RAISA VICTORIA	5,000.00	17/11/2015	2,500.00
04900	MALCA VILLA KATHERINE LISSET	5,000.00	17/11/2015	2,500.00
04900	MALCA VILLA KATHERINE LISSET	5,000.00	17/11/2015	2,500.00
04901	VARGAS ACUÑA NATHALY RAQUEL	5,000.00	17/11/2015	2,500.00
04901	VARGAS ACUÑA NATHALY RAQUEL	5,000.00	17/11/2015	2,500.00
04902	VALDIVIA GARCIA JUAN EDGAR	5,000.00	17/11/2015	2,500.00
04902	VALDIVIA GARCIA JUAN EDGAR	5,000.00	17/11/2015	2,500.00
04903	MANRIQUE GONZALES DE ESTRADA ISABEL FABIOLA	5,000.00	17/11/2015	2,500.00
04903	MANRIQUE GONZALES DE ESTRADA ISABEL FABIOLA	5,000.00	17/11/2015	2,500.00
04904	MALDONADO ARDILES LUIS ERNESTO	7,990.00	17/11/2015	7,990.00
04905	RAMON DAVILA LUZ ELENA	2,000.00	17/11/2015	2,000.00
04906	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,470.37	18/11/2015	1,470.37
04907	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,123.75	18/11/2015	1,123.75
04908	DIARIOS DE PROVINCIAS E.I.R.L.	736.32	18/11/2015	736.32
04909	ROJAS CASTRO EDWARD VICTOR DANIEL	11,400.00	18/11/2015	11,400.00
04910	QUIROGA RIOS DAVID EMENEGILDO	7,990.00	18/11/2015	7,990.00

RELACIÓN DE CONFORMIDADES DE OS. REMITIDAS A CONTABILIDAD - DICIEMBRE 2015

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
04911	SOIN SOLUCIONES INTEGRALES S.A.C.	11,000.00	18/11/2015	11,000.00
04912	MUÑOZ FLORES MARIA ARACELI	11,400.00	18/11/2015	11,400.00
04913	NAVARRO FLORES LUIS WALTER	11,300.00	18/11/2015	11,300.00
04914	LOPEZ GORDILLO DENNIS MANUEL	6,000.00	18/11/2015	6,000.00
04915	DIAZ IBERICO ROXANA PATRICIA	6,000.00	18/11/2015	6,000.00
04916	PEREZ HERRERA LEIDER	8,500.00	18/11/2015	8,500.00
04917	AYLAS MEDINA HEYDY MILAGROS	3,750.00	18/11/2015	1,875.00
04917	AYLAS MEDINA HEYDY MILAGROS	3,750.00	18/11/2015	1,875.00
04918	RODRIGUEZ AGREDA HEIDER NELSON	2,500.00	18/11/2015	2,500.00
04919	PAZ SIME MIGUEL ANGEL	9,500.00	18/11/2015	9,500.00
04920	SALAS LOPEZ GISELA DEL CARMEN	8,000.00	18/11/2015	8,000.00
04921	NAPAN VILLARREAL SANDRO MARTIN	10,000.00	18/11/2015	5,000.00
04921	NAPAN VILLARREAL SANDRO MARTIN	10,000.00	18/11/2015	5,000.00
04922	RIOS RAMOS CLOVIS ELIEZER	11,000.00	18/11/2015	5,500.00
04922	RIOS RAMOS CLOVIS ELIEZER	11,000.00	18/11/2015	5,500.00
04923	TAYPE GONZALES LI GEORGE	2,000.00	18/11/2015	2,000.00
04924	SANDOVAL DOMINGUEZ ELVIS WILLIAMS	2,670.00	18/11/2015	1,335.00
04924	SANDOVAL DOMINGUEZ ELVIS WILLIAMS	2,670.00	18/11/2015	1,335.00
04925	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,233.24	18/11/2015	1,233.24
04926	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	375.33	18/11/2015	375.33
04927	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	294.91	18/11/2015	294.91
04928	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,187.66	18/11/2015	2,187.66
04929	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,152.81	18/11/2015	1,152.81
04930	AGUILAR CORAL DENY	8,000.00	18/11/2015	4,000.00
04931	DOMINGUEZ BAHAMONDE MANUEL FRANCISCO	8,000.00	18/11/2015	8,000.00
04932	NUÑEZ ATENCIO CARLOS EMMANUEL	10,000.00	18/11/2015	10,000.00
04933	MONTALVAN ZEGARRA CARLA TERESA DE JESUS	11,500.00	18/11/2015	11,500.00
04934	K.V.A. INGENIEROS ASOCIADOS SOCIEDAD ANONIMA CERRADA	11,500.00	18/11/2015	11,500.00
04936	DIAZ ESPINOZA JAIME GUILLERMO	8,500.00	18/11/2015	8,500.00
04937	ROJAS DIAZ ANA AURORA	2,500.00	18/11/2015	2,500.00
04938	DEZA OBREGON MADELEINE NIEVES	3,500.00	18/11/2015	3,500.00
04939	SALAZAR CORDOVA ERICK	3,500.00	18/11/2015	3,500.00
04940	FALCON LUMBE CAROL GINA	3,500.00	18/11/2015	3,500.00
04941	ROJAS ARTEAGA IVETT CARINA	2,500.00	18/11/2015	2,500.00
04942	PALACIO OLMOS MARCO ANTONIO	9,000.00	18/11/2015	9,000.00
04943	SISTEMAS Y TECNOLOGIAS GENERALES S.A.C.	11,000.55	19/11/2015	11,000.55
04944	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	32,600.47	19/11/2015	32,600.47
04945	PALACIOS CANEVARO CRISTHIAN FRANCISCO	1,800.00	19/11/2015	1,800.00
04946	ELCI INGENIEROS SRL	10,545.00	19/11/2015	10,545.00
04947	APOLINARIO MAYORIA JUAN CARLOS	6,500.00	19/11/2015	6,500.00
04948	REYNA GARCIA JORGE CRUZ AUGUSTO	3,800.00	19/11/2015	3,800.00
04950	LUJAN HUAMANI JHIN PIO	4,500.00	19/11/2015	4,500.00
04951	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,874.73	19/11/2015	1,874.73
04952	GRUPO LA REPUBLICA PUBLICACIONES S.A.	3,524.97	19/11/2015	3,524.97
04953	MEDINA CARRION LUISA LISSETT	2,000.00	19/11/2015	2,000.00
04954	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	215,000.00	19/11/2015	100,207.50
04954	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	215,000.00	19/11/2015	8,037.00
04954	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	215,000.00	19/11/2015	99,734.00
04955	MEDINA SAAVEDRA HENRY FRANK	10,000.00	19/11/2015	5,000.00
04955	MEDINA SAAVEDRA HENRY FRANK	10,000.00	19/11/2015	5,000.00
04958	SG NORMAS TECNICAS EMPLEADAS A LA CALIDAD SRL	6,075.00	19/11/2015	6,075.00
04959	JAR DECO E.I.R.L	4,720.00	19/11/2015	4,720.00
04960	TELEFONICA DEL PERU S.A.A.	7,456.86	19/11/2015	7,456.86
04961	TELEFONICA DEL PERU S.A.A.	1,829.82	19/11/2015	1,829.82
04963	GONZALES MUÑOZ PEDRO	11,000.00	19/11/2015	5,500.00
04963	GONZALES MUÑOZ PEDRO	11,000.00	19/11/2015	5,500.00
04964	SOSA BARRERA RAFAEL ALEXANDER	7,150.00	19/11/2015	7,150.00
04965	CLAUX ALFARO GUILLERMO PEDRO	11,300.00	19/11/2015	11,300.00
04966	INSPIRA IT CONSULTING S.A.C.	192,945.96	19/11/2015	96,472.98
04966	INSPIRA IT CONSULTING S.A.C.	192,945.96	19/11/2015	96,472.98
04967	SUAREZ SANCHEZ GLADYS	2,200.00	19/11/2015	2,200.00
04968	CHAU ROMERO GIOVANNA PATRICIA	2,000.00	19/11/2015	2,000.00
04969	LAZO DIAZ ADRIAN NATIVIDAD	11,000.00	19/11/2015	11,000.00
04970	AVILES CORDOVA SERGIO EDUARDO	11,500.00	19/11/2015	11,500.00
04972	UNTAMA MARTINEZ JOSE LUIS	4,500.00	20/11/2015	4,500.00
04973	EDUCA SALUD EXPRESS S.A.C.	4,720.00	20/11/2015	4,720.00
04974	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	3,002.68	20/11/2015	3,002.68
04975	INVERSIONES PAZDAL E.I.R.L. - IPAZDAL E.I.R.L.	11,450.00	20/11/2015	11,450.00
04976	CHAVEZ OCAMPO LUIS RICARDO	11,300.00	20/11/2015	11,300.00

RELACIÓN DE CONFORMIDADES DE OS. REMITIDAS A CONTABILIDAD - DICIEMBRE 2015

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
04977	TELEFONICA DEL PERU S.A.A.	390,000.00	20/11/2015	156,000.00
04977	TELEFONICA DEL PERU S.A.A.	390,000.00	20/11/2015	156,000.00
04977	TELEFONICA DEL PERU S.A.A.	390,000.00	20/11/2015	78,000.00
04978	PERALES RODRIGUEZ JOSE JULIO	1,800.00	20/11/2015	1,800.00
04979	INGA CASTAÑEDA EDITH VICTORIA	5,000.00	20/11/2015	5,000.00
04980	ESCARCENA EVENTOS SAC	11,256.61	20/11/2015	11,256.61
04981	R Y J GARRIDO LECCA ARQUITECTOS S.A.C.	11,300.00	20/11/2015	11,300.00
04982	SALAS SALAS MARIA LUZMILA ESTHER	8,500.00	20/11/2015	8,500.00
04983	REATEGUI ACHING FRANKLIN	8,500.00	20/11/2015	8,500.00
04984	ORREGO CALDAS MIGUEL ANGEL	7,500.00	20/11/2015	7,500.00
04985	MALDONADO GONZALEZ LUIS DARIO	10,000.00	20/11/2015	10,000.00
04986	ARRIAGA PEREZ MICHAEL DAVID	8,000.00	20/11/2015	4,000.00
04986	ARRIAGA PEREZ MICHAEL DAVID	8,000.00	20/11/2015	4,000.00
04987	OSCCO HUAMAN SAMUEL	8,887.00	23/11/2015	8,887.00
04988	SANTOS ROMAN PATRICIA CLEMENCIA	9,500.00	23/11/2015	9,500.00
04989	PACHECO AUSEJO MARIELA	4,034.00	23/11/2015	4,034.00
04990	YUYARIMA CANAQUIRI MERCEDES	11,450.00	23/11/2015	11,450.00
04991	GARCIA DOMINGUEZ VICTOR EDUARDO	11,440.00	23/11/2015	11,440.00
04992	OVIEDO INGENIERIA EIRL	6,000.00	23/11/2015	6,000.00
04993	CASTILLO PIZARRO YEFERY LUIS	2,800.00	23/11/2015	2,800.00
04995	QUISPE LUNA ELSA SHIRLEY	7,000.00	23/11/2015	3,500.00
04995	QUISPE LUNA ELSA SHIRLEY	7,000.00	23/11/2015	3,500.00
04996	ROMAN TINEO EDWIN FIDEL	4,000.00	23/11/2015	4,000.00
04997	LOO LEGUA DANIEL RICARDO	3,500.00	23/11/2015	3,500.00
04998	GUERRA GARCIA PICASSO GUSTAVO	6,500.00	23/11/2015	6,500.00
04999	HUALPA MEZA CARLOS ALBERTO	7,500.00	23/11/2015	7,500.00
05000	MONTOYA NEYRA MARTIN RODOLFO	9,000.00	23/11/2015	9,000.00
05001	GONZALES DELZO ROCIO LUCIA	8,000.00	23/11/2015	8,000.00
05002	NEYRA MANCHEGO ROSALYNM STEFANY	7,000.00	23/11/2015	7,000.00
05003	QUIROZ LEYVA MARCO ANTONIO	6,000.00	23/11/2015	6,000.00
05004	ALARCON LOAYZA LUIS ALBERTO	8,000.00	23/11/2015	8,000.00
05005	CORTEGANA SANCHEZ JOSE LUIS	11,400.00	23/11/2015	11,400.00
05006	HUERTA MUÑOZ EDO MOISES	2,376.00	23/11/2015	2,376.00
05007	PEREZ OPORTO MAGIN MARCIAL	4,752.00	23/11/2015	4,752.00
05008	TONG AMASIFUEN MAO	11,300.00	23/11/2015	11,300.00
05009	HURTADO CANO LUIS ALBERTO	10,500.00	23/11/2015	10,500.00
05010	UNIVERSIDAD PERUANA DE CIENCIAS E INFORMATICA S.A.C.	10,900.00	23/11/2015	2,725.00
05010	UNIVERSIDAD PERUANA DE CIENCIAS E INFORMATICA S.A.C.	10,900.00	23/11/2015	2,725.00
05010	UNIVERSIDAD PERUANA DE CIENCIAS E INFORMATICA S.A.C.	10,900.00	23/11/2015	2,725.00
05010	UNIVERSIDAD PERUANA DE CIENCIAS E INFORMATICA S.A.C.	10,900.00	23/11/2015	2,725.00
05011	VIDRIOS Y ALUMINIOS ESCOBAR E.I.R.L.	1,020.00	24/11/2015	1,020.00
05012	AQUILES RODRIGUEZ JOSE LUIS	10,500.00	24/11/2015	5,250.00
05012	AQUILES RODRIGUEZ JOSE LUIS	10,500.00	24/11/2015	5,250.00
05013	ORGANIZ.DE LIDERES PARA EL DESARROLLO SAC	11,270.00	24/11/2015	11,270.00
05014	KIMSAM S.R.L.	1,109.20	24/11/2015	1,109.20
05015	HUERTA MUÑOZ EDO MOISES	4,387.00	24/11/2015	4,387.00
05016	TACZA VARILLAS NOELIA MARGOT	4,000.00	24/11/2015	4,000.00
05017	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	471.81	24/11/2015	471.81
05018	EDITORIA EXPRESO EXTRA S.A.C.	1,838.00	24/11/2015	1,838.00
05019	LUCUMBER CUENCA NATALY GRASSE	2,800.00	24/11/2015	2,800.00
05021	TAFUR ALVARADO JENNIFER JESUS	8,000.00	24/11/2015	8,000.00
05022	RAMIREZ CASTILLO DIANA ROSALIA	7,500.00	24/11/2015	7,500.00
05023	NUÑEZ BARAS FERNANDO LUIS	4,500.00	24/11/2015	4,500.00
05024	BARRIGA LARRIVIERE DE CARDENAS HILDA DELIA	4,000.00	24/11/2015	4,000.00
05025	TELEFONICA DEL PERU S.A.A.	7,816.55	24/11/2015	7,816.55
05026	TELEFONICA DEL PERU S.A.A.	8,597.50	24/11/2015	8,596.15
05027	TRANSPORTES Y EVENTOS J & R S.A.C	11,484.00	24/11/2015	11,484.00
05028	CHACON MONTALVAN ERICK ALBACHARRO	11,200.00	24/11/2015	11,200.00
05029	COMPLEJO TURISTICO HUACHO S.A.C.	1,500.00	24/11/2015	1,500.00
05030	VALDIVIA CANALES CARLOS MIGUEL	7,600.00	24/11/2015	7,600.00
05031	AMESQUITA GUTIERREZ JULIO VICTOR	9,065.20	24/11/2015	9,065.20
05032	ANGELES CAMPOS MANUEL JAVIER	9,065.20	24/11/2015	9,065.20
05033	LEYTON RODRIGUEZ JOSE	9,065.20	24/11/2015	9,065.20
05034	LOPEZ CUETO DAVID OSWALDO	1,500.00	24/11/2015	1,500.00
05035	HURTADO BOZA ALFREDO HERNAN	11,300.00	24/11/2015	11,300.00
05036	VILLAGARCIA FUENTES MARIELA SOFIA	8,000.00	24/11/2015	8,000.00
05037	CUNO VASQUEZ JACKELINE CANDY	11,500.00	24/11/2015	11,500.00
05038	TRANSPORTES Y EVENTOS J & R S.A.C	7,999.90	24/11/2015	7,999.90

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

N° de Orden	Proveedor	Sl.	Fecha	Sl. A Devengar
05039	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	14,664.85	25/11/2015	14,664.85
05040	ELCI INGENIEROS SRL	11,525.00	25/11/2015	11,525.00
05041	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	14,048.23	25/11/2015	14,048.23
05042	K.V.A. INGENIEROS ASOCIADOS SOCIEDAD ANONIMA CERRADA	9,850.00	25/11/2015	9,850.00
05043	SALAS CHALLCO BETSY MARIBY	7,200.00	25/11/2015	7,200.00
05044	PAREDES PAREDES PERVIS	11,500.00	25/11/2015	11,500.00
05045	DE LA GUARDA OTERO GILBERTO VICTOR	11,550.00	25/11/2015	11,550.00
05046	ESTEVEZ AHUMADA LUIS ALBERTO	6,000.00	25/11/2015	6,000.00
05047	SAVA FERNANDEZ DAVILA ALEJANDRO AHMED	6,500.00	25/11/2015	6,500.00
05048	VILELA COSSIO JUAN FRANCISCO	11,500.00	25/11/2015	11,500.00
05049	FUENTES GARNIQUE EDGARD MARTIN	7,500.00	25/11/2015	3,750.00
05049	FUENTES GARNIQUE EDGARD MARTIN	7,500.00	25/11/2015	3,750.00
05050	MECANICA INDUSTRIAL F & M S.A.C.	2,150.00	25/11/2015	2,150.00
05051	LAZO CHANCAZANAMPA DANIEL ENRIQUE	4,500.00	25/11/2015	4,500.00
05052	DIAZ OBREGON ROSA	4,000.00	25/11/2015	4,000.00
05053	SANTOS BLAS RAUL DIOGENES	11,400.00	25/11/2015	11,400.00
05054	DEL AGUILA ALFARO CARLOS MANUEL	3,500.00	25/11/2015	3,500.00
05056	ROMA SUPPORT SERVICIOS GENERALES E.I.R.L.	2,401.30	25/11/2015	2,401.30
05057	ENCISO SALDAÑA EDWIN POOL	4,500.00	25/11/2015	4,500.00
05058	GARCIA ESPINOZA MICHAEL CARLOS	4,500.00	25/11/2015	4,500.00
05059	JESUS ESLAVA JUDITH EVELYN	5,000.00	25/11/2015	5,000.00
05060	PASAPERA LEON NESTOR	2,800.00	25/11/2015	2,800.00
05061	CASTELLANOS SANCHEZ LUIS FERNANDO	6,800.00	25/11/2015	6,800.00
05062	AVILES CASTRO DANY BRAYAN	4,000.00	25/11/2015	4,000.00
05063	CHAFLOQUE BALLENA JUAN MANUEL	1,200.00	25/11/2015	1,200.00
05064	ROQUE CASTRO JORGE LUIS	7,000.00	26/11/2015	7,000.00
05065	RAMOS TORERO CESAR RICARDO	6,500.00	26/11/2015	6,500.00
05066	BARBAGELATA ZUÑIGA EDER MILTON	6,500.00	26/11/2015	6,500.00
05067	AMERICA MOVIL PERU S.A.C.	212.61	26/11/2015	212.61
05068	LAYTEN VERA JESUS JAVIER	3,500.00	26/11/2015	3,500.00
05069	ROCHA MANRIQUE INES FELISA	9,706.40	26/11/2015	9,706.40
05070	ZECENARRO MATEUS WALTER NICOLAS	11,550.00	26/11/2015	11,550.00
05071	ROJAS CORTEGANA PAOLA ANDREA	7,500.00	26/11/2015	7,500.00
05072	BROUSSET MENDOZA RICARDO ALBERTO	8,000.00	26/11/2015	8,000.00
05073	BELLEZA ZAMORA EDUARDO	10,000.00	26/11/2015	10,000.00
05074	QUEVEDO SANTOS CARLOS NOE	5,000.00	26/11/2015	5,000.00
05075	GARCIA ACUNA MONICA NATALIA	3,500.00	26/11/2015	3,500.00
05076	ALFARO ROMANI LUIS ENRIQUE	1,600.00	26/11/2015	1,600.00
05077	GIRANO MENDOZA CARLOS ENRIQUE	5,000.00	26/11/2015	5,000.00
05078	PAUCAR MAURICIE ROSA LOURDES	6,000.00	26/11/2015	6,000.00
05079	MENDOZA MOZANBITE CHARLIE ABEL	3,570.00	26/11/2015	3,570.00
05080	SERRATO RIVEROS MARISELA GERALDY	3,570.00	26/11/2015	3,570.00
05081	DOMINGUEZ DIESTRA NORA CLOTILDE	3,400.00	26/11/2015	3,400.00
05082	ECHEGOYEN GARCIA JUAN RAMON	11,500.00	26/11/2015	11,500.00
05083	GARCIA CALDERON FLORENCIO	880.00	26/11/2015	880.00
05084	QUIROZ CISNEROS ESTEBAN	8,541.60	26/11/2015	8,541.60
05085	GARCIA CALDERON FLORENCIO	560.00	26/11/2015	560.00
05086	BAFING S.A.C.	11,532.66	26/11/2015	11,532.66
05087	CUMPA ROJAS CARLOS ALBERTO	2,670.00	26/11/2015	2,670.00
05088	SEMINARIO CESPEDES CHRISTIAN ALEXANDER	2,670.00	26/11/2015	2,670.00
05089	PROAPTIVO CONSULTING GROUP S.A.C.	9,500.00	26/11/2015	9,500.00
05090	ESTUDIO MANINI PADRON Y ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA	11,210.00	26/11/2015	11,210.00
05091	DEL RIO MEJIA LUIS FERNANDO	5,500.00	26/11/2015	5,500.00
05092	CUBA BUSTINZA ENRIQUE GUILLERMO	11,500.00	26/11/2015	11,500.00
05093	CHAPPA VICUÑA ALBERTINA DEL ROSARIO	10,500.00	26/11/2015	10,500.00
05094	A2L IT SOLUTIONS S.A.C.	11,497.92	27/11/2015	11,497.92
05095	PROMOTORA ANDINA CONTRATISTA GENERALES S.R.L	6,900.00	27/11/2015	6,900.00
05096	OLIVARES SEGUNDO RAUL RICHARD	11,200.00	27/11/2015	11,200.00
05097	HANS TICKET SOCIEDAD ANONIMA CERRADA - HANS TICKET S.A.C.	11,500.00	27/11/2015	11,500.00
05098	TORERO GOMERO FELIX	16,500.00	27/11/2015	16,500.00
05099	CONSTRUCTORA GONZALES MARIN E.I.R.L.	11,500.00	27/11/2015	11,500.00
05100	VISUAL CONTACT S.A.C.	11,420.00	27/11/2015	11,420.00
05101	MENDOZA CALVO ZOILA	7,000.00	27/11/2015	7,000.00
05103	CASTRO OMONTE MARYSOL GIOVANNA	1,500.00	27/11/2015	1,500.00
05104	TORRES GUERRA LUISA MARINA	10,500.00	27/11/2015	5,250.00
05104	TORRES GUERRA LUISA MARINA	10,500.00	27/11/2015	5,250.00
05105	LLV CONSULTORES S.A.C.	3,306.95	27/11/2015	3,306.95
05106	RIVASPLATA RAMIREZ ARNOLD RUBEN	7,000.00	27/11/2015	7,000.00
05107	VILLEGAS MARENGO ENZO GIOVANNI	6,000.00	27/11/2015	6,000.00

RELACIÓN DE CONFORMIDADES DE OS. REMITIDAS A CONTABILIDAD - DICIEMBRE 2015

N° de Orden	Proveedor	Sl.	Fecha	Sl. A Devengar
05108	SANCHEZ PARRA VERONICA ROCIO	5,000.00	27/11/2015	5,000.00
05109	BUENO VILLACORTA OSCAR NATHAN	11,500.00	27/11/2015	11,500.00
05110	AQUINO SALAZAR ZHIRA MAGDALENA	8,167.00	27/11/2015	8,167.00
05111	RISCO ZEVALLOS MANUEL AUGUSTO	11,500.00	27/11/2015	5,750.00
05111	RISCO ZEVALLOS MANUEL AUGUSTO	11,500.00	27/11/2015	5,750.00
05112	YARLEQUE ZAPATA MARIA LUISA	5,000.00	27/11/2015	5,000.00
05113	ZEGARRA VENTURA RENZO DANIEL	1,300.00	27/11/2015	1,300.00
05114	URBINA LAVERDE ARTURO ANTONIO	11,450.00	27/11/2015	11,450.00
05115	MERINO RIVERA ROCIO ROSA	5,000.00	27/11/2015	5,000.00
05116	KASENG VALLEJO LISSIE CATHERINE	11,450.00	27/11/2015	11,450.00
05117	EGUSQUIZA OLAYA DIEGO ANDRE	3,000.00	27/11/2015	3,000.00
05118	PRINTECH S.R.L.	6,006.20	27/11/2015	6,006.20
05119	PALOMINO PALOMINO ISAIAS ANTONIO	11,000.00	27/11/2015	11,000.00
05120	LLACTACONDOR CABRERA MERY	4,000.00	27/11/2015	4,000.00
05122	RODRIGUEZ PADILLA CARLOS MANUEL	4,000.00	27/11/2015	4,000.00
05123	SOTO BLAS PERCY JUVER	10,000.00	27/11/2015	10,000.00
05124	ROMAN TINEO EDWIN FIDEL	4,000.00	27/11/2015	4,000.00
05125	COMPañIA INGENIEROS TECNICOS Y REPRESENTACIONES GENERALES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMI	11,500.00	27/11/2015	11,500.00
05126	TEJADA OCAÑA VANIA MILITZA	5,330.00	27/11/2015	5,330.00
05127	NOVOA OLIVERA DANIEL BENJAMIN	5,330.00	27/11/2015	5,330.00
05128	QUEREVALU GARCIA FABIOLA	4,800.00	27/11/2015	4,800.00
05129	JARA ROSALES KATHERINE MILENY	4,000.00	27/11/2015	4,000.00
05130	ORDOÑEZ ZAVALA ROMMY ESTEFFANY	4,300.00	27/11/2015	4,300.00
05131	NAVARRO FLORES LUIS WALTER	11,300.00	27/11/2015	11,300.00
05132	CHAVEZ FARACH CESAR ORLANDO	6,000.00	27/11/2015	6,000.00
05133	BRICEÑO AVALOS HERNAN RICARDO	11,450.00	27/11/2015	11,450.00
05134	ORTECHO MURGA JOSE LUIS ANGEL	10,360.00	27/11/2015	10,360.00
05135	BUSTOS PALOMINO JULIO JESUS	10,360.00	27/11/2015	10,360.00
05136	CORPORACION HOTELERA METOR S.A.	8,442.00	27/11/2015	8,442.00
05137	PEREZ HERRERA LEIDER	8,500.00	30/11/2015	8,500.00
05138	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	5,360.41	30/11/2015	5,360.41
05139	EDITORIA EXPRESO EXTRA S.A.C.	3,000.00	30/11/2015	3,000.00
05140	HANS TICKET SOCIEDAD ANONIMA CERRADA - HANS TICKET S.A.C.	11,499.86	30/11/2015	11,499.86
05142	TABOADA RIVERO TOMAS JESUS	11,550.00	30/11/2015	11,550.00
05143	CORICASA CRUZ MICHAEL TERRY	4,000.00	30/11/2015	4,000.00
05144	MEDINA LLALLICO VANESSA DEL PILAR	2,700.00	30/11/2015	2,700.00
05145	NAVARRO GRANDA DIEGO ARMANDO	5,000.00	30/11/2015	5,000.00
05146	NEYRA TORRES JAIME EDUARDO ANGEL	11,500.00	30/11/2015	11,500.00
05147	RLA SAV PERU S.A.C.	8,844.00	30/11/2015	8,844.00
05148	MAR PUBLICIDAD S.A.C.	11,490.00	30/11/2015	11,490.00
05149	INGENIO ESTRATEGICO SOCIEDAD ANONIMA CERRADA - INGENIO ESTRATEGICO S.A.C.	1,888.00	30/11/2015	1,888.00
05150	PARADIGMASOFT S.A.C.	11,500.00	30/11/2015	11,500.00
05151	INMOBILIARIA DE TURISMO S.A.	4,640.00	30/11/2015	4,640.00
05152	GONZALEZ TARANCO CARLOS ENRIQUE	11,400.00	30/11/2015	11,400.00
05153	REYES JUSCAMAITA CINTIA CARMELA	11,000.00	30/11/2015	11,000.00
05154	PALACIO OLMOS MARCO ANTONIO	9,000.00	30/11/2015	9,000.00
05155	VIZARRAGA TARAZONA MANUEL LUIS	4,670.00	30/11/2015	4,670.00
05156	INVERSIONES PAZDAL E.I.R.L. - IPAZDAL E.I.R.L.	10,000.00	30/11/2015	10,000.00
05157	INVERSIONES PAZDAL E.I.R.L. - IPAZDAL E.I.R.L.	7,500.00	30/11/2015	7,500.00
05158	PROGRAMAS Y PLANES GENERALES PERU TRADING SOCIEDAD ANONIMA CERRADA	11,500.00	30/11/2015	11,500.00
05159	COMITE DE ADMINISTRACION DEL FONDO DE ASISTENCIA Y ESTIMULO DEL MTC	11,550.00	30/11/2015	11,550.00
05160	VASQUEZ GRANILLO LUIS ALBERTO	3,500.00	30/11/2015	3,500.00
05161	JARA BEGAZO KARINA	6,000.00	30/11/2015	6,000.00
05162	TUPAC YUPANQUI ESQUIVEL MIGUEL ANGEL	6,500.00	30/11/2015	6,500.00
05163	SALAZAR YATACO JOSE JESUS	5,500.00	30/11/2015	5,500.00
05164	GONZALES SANCHEZ FLAVIO DAVID	5,500.00	30/11/2015	5,500.00
05165	VELASQUEZ LARICO JOSE LUIS	5,500.00	30/11/2015	5,500.00
05166	HUAMAN POMA LUIS ALBERTO	4,000.00	01/12/2015	4,000.00
05168	TABOADA BORMIOLI VICTOR ERNESTO	11,550.00	01/12/2015	11,550.00
05169	MONTENEGRO CABALLERO FRANCISCO ROEL	4,500.00	01/12/2015	4,500.00
05170	OLACHEA SOTELO DE YUCRA ALIDA LOURDES	4,500.00	01/12/2015	4,500.00
05171	GUERRA GARCIA PICASSO GUSTAVO	6,500.00	01/12/2015	6,500.00
05172	ZAVALA YANEZ DANIEL ALCIDES	7,000.00	01/12/2015	7,000.00
05173	VILLENA & COMPañIA INVERSIONES E.I.R.L.	33,428.00	01/12/2015	33,428.00
05174	MUNICIP. DIST. DE CHINCHERO, PROV. DE URUBAMBA, CUSCO	6,265.00	01/12/2015	6,265.00

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

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
05175	ALAYA TEJEDA PAOLA CLAUDIA	6,000.00	01/12/2015	6,000.00
05176	ESCALANTE VELARDE GIOVANNA ELIZABETH	1,800.00	01/12/2015	1,800.00
05177	KANASHIRO GUSHIKEN MARIANNA MARCELA	10,500.00	01/12/2015	10,500.00
05178	QUIROZ ZEVALLOS BENJAMIN LINDOLFO	3,500.00	01/12/2015	3,500.00
05179	CARDENAS MALPARTIDA YOSILU GRACIELA	7,000.00	01/12/2015	7,000.00
05180	CUBAS GARCIA MARIA ELENA	7,000.00	01/12/2015	7,000.00
05181	YTO CHIPANA YESSICA FRANCISCA	7,000.00	01/12/2015	7,000.00
05182	CAÑARI HUAMAN ANDERSON	7,000.00	01/12/2015	7,000.00
05183	AZAÑEDO RAZURI WALTER AUGUSTO	3,167.00	01/12/2015	3,167.00
05184	CALVAY HUATUCO ABELARDO MANUEL	11,000.00	01/12/2015	11,000.00
05185	SOLUCIONES INTEGRALES EN TRANSITO Y TRANSPORTES PERU S.A.C.	8,000.00	01/12/2015	8,000.00
05186	VARGAS VILCA CARLOS RAUL	11,000.00	01/12/2015	11,000.00
05187	CORPORACION DE SERVICIOS GENERALES ROJAS SAC - COSEGER SAC	29,374.91	01/12/2015	29,374.91
05188	DELGADO RODRIGUEZ MARIELA YDALMY	4,670.00	01/12/2015	4,670.00
05189	JUAREZ CARMONA FREDERICK PAUL	8,000.00	01/12/2015	8,000.00
05190	QUIROZ PITA ALEXANDER ANDREY	5,000.00	01/12/2015	5,000.00
05191	RUIZ CHUNGA RENEE ALFREDO	7,000.00	01/12/2015	7,000.00
05192	PALOMINO ESPINOZA DE CHIRINOS ROSA MARIA	4,500.00	01/12/2015	4,500.00
05193	SALAZAR RIOS CARLOS RENATO	9,000.00	01/12/2015	9,000.00
05194	DIAZ IBERICO ROXANA PATRICIA	6,000.00	01/12/2015	6,000.00
05195	MARAYAHUA CALDERON DYONETT	3,000.00	01/12/2015	3,000.00
05197	ESPINOZA PERALTA GUSTAVO ADOLFO	5,000.00	01/12/2015	5,000.00
05198	DAZA TAYPE SAMUEL MARCOS	11,400.00	01/12/2015	11,400.00
05199	CURIOSO CHILET CESAR JESUS	11,000.00	01/12/2015	11,000.00
05200	ARANDA CONTRERAS LESLIE FIORELLA	2,000.00	01/12/2015	2,000.00
05201	HERNANDEZ RAFFO ANGELA INES	8,000.00	01/12/2015	8,000.00
05202	NAVARRO CORONADO ELVIS ELTON	3,500.00	01/12/2015	3,500.00
05203	PEREZ OPORTO MAGIN MARCIAL	8,000.00	01/12/2015	8,000.00
05204	YSA SHINZATO KENNY ARTURO	3,500.00	01/12/2015	3,500.00
05205	SEGURA ARRIVABENE JOSE ANTONIO	10,000.00	01/12/2015	10,000.00
05206	MIRANDA HUAMAN CARLOS ALFONSO	4,000.00	01/12/2015	4,000.00
05207	PAZ SIME MIGUEL ANGEL	9,500.00	01/12/2015	9,500.00
05208	SANTOS TREBEJO RENZO EDUARDO	3,500.00	01/12/2015	3,500.00
05209	RODRIGUEZ RODRIGUEZ ELIZABETH CELINA	4,670.00	01/12/2015	4,670.00
05210	QUISPE VARGAS FIDEL DANNY	2,670.00	01/12/2015	2,670.00
05211	SOTO GAMARRA MIGUEL ANGEL OMAR	4,697.90	01/12/2015	4,697.90
05212	MESIAS NAVARRO VICTOR DANIEL	2,670.00	01/12/2015	2,670.00
05215	HOLIDAY PRODUCCIONES E.I.R.L.	10,856.00	01/12/2015	10,856.00
05216	RAMIREZ TAPIA RICARDO	4,670.00	01/12/2015	4,670.00
05217	GARNIQUE RAMIREZ DENISSE PATRICIA	4,000.00	01/12/2015	4,000.00
05218	VELASQUEZ GARCIA MARIELLA RUBY	5,000.00	01/12/2015	5,000.00
05219	CUBAS TARRILLO MANUEL JESUS	5,750.00	01/12/2015	5,750.00
05220	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,207.40	01/12/2015	2,207.40
05221	EDITORIA EXPRESO EXTRA S.A.C.	1,900.00	01/12/2015	1,900.00
05222	CATPO NUNCEVAY EUNICE	4,000.00	01/12/2015	4,000.00
05223	CALDERON MONCLOA LUIS FELIPE	11,550.00	01/12/2015	11,550.00
05224	REATEGUI ACHING FRANKLIN	8,500.00	01/12/2015	8,500.00
05225	VICTORERO CUYA ADA GABRIELA	5,500.00	01/12/2015	5,500.00
05226	MELENDEZ CRUZ LADISLAO	4,500.00	01/12/2015	4,500.00
05227	ZEGARRA CARRILLO CHRISTIAN BENJAMIN	10,500.00	01/12/2015	10,500.00
05228	SALGUERO LOPEZ JORGE LINO	10,000.00	01/12/2015	10,000.00
05229	GUILLÉN VIDAL LUIS ALBERTO	7,000.00	01/12/2015	7,000.00
05230	IZQUIETA RUIZ JOSE HASELY	5,000.00	01/12/2015	5,000.00
05231	CORDOVA VELASQUEZ MONICA ARACELLI	3,200.00	01/12/2015	3,200.00
05232	ESCOBAR JORA ELSA	8,150.00	01/12/2015	8,150.00
05233	ZARAVIA BELLIDO EDWIN	11,250.00	01/12/2015	11,250.00
05234	LOPEZ GORDILLO DENNIS MANUEL	6,000.00	02/12/2015	6,000.00
05235	FLORES SOSA LIDIA TEODORA	2,670.00	02/12/2015	2,670.00
05236	CAMACHO TURPO DORA BASTY	2,000.00	02/12/2015	2,000.00
05237	SANTILLANA APAZA MARIBEL JANET	9,000.00	02/12/2015	9,000.00
05238	TENORIO FLORES LUIS YSMAEL	2,670.00	02/12/2015	2,670.00
05239	SENTINEL PERÚ S.A.	6,018.00	02/12/2015	6,018.00
05240	HUMALA CHAMAYA JANETH KAREN ROSA	2,500.00	02/12/2015	2,500.00
05241	AQUIJE CORTEZ LUIS MIGUEL	2,500.00	02/12/2015	2,500.00
05242	REAÑO VERASTEGUI MELISSA ELENA DEL ROSARIO	2,500.00	02/12/2015	2,500.00
05243	SANGUINETTI CASTRO CRISTHOFFER RICHARD	2,500.00	02/12/2015	2,500.00
05244	MONZON ACUNA ERIKA TANIA	6,500.00	02/12/2015	6,500.00
05245	CROVETTO ZUMAETA ROCK ALFREDO	8,000.00	02/12/2015	8,000.00
05246	TABOADA LEON JOHANA GISELLA	2,500.00	02/12/2015	2,500.00

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

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
05247	JUAREZ ANICAMA YULISSA LIZBETH	2,500.00	02/12/2015	2,500.00
05248	UNTAMA MARTINEZ JOSE LUIS	9,000.00	02/12/2015	9,000.00
05249	LA TORRE DIAZ RENZO JOEL	5,000.00	02/12/2015	5,000.00
05250	OBREGON DONAYRE GABRIELA MILAGROS	3,500.00	02/12/2015	3,500.00
05251	MALASPINA QUEVEDO LUIS FRANCISCO	9,000.00	02/12/2015	9,000.00
05252	NEGOCIOS TAPIA VEGA PERU SOCIEDAD ANONIMA CERRADA NEGTAVE PERU S.A.C	11,500.00	02/12/2015	11,500.00
05253	B & V ESPACIOS S.A.C.	7,681.80	02/12/2015	7,681.80
05254	HC COMERCIALIZADORES S.A.C.	11,400.00	02/12/2015	11,400.00
05255	FALEN SANCHEZ LIZANDRO MARTIN	5,640.00	02/12/2015	5,640.00
05256	LINARES QUEVEDO SANDRA CAROLINA	4,000.00	02/12/2015	4,000.00
05257	GOMEZ MUNAYLLA NEILA XIOMARA	3,730.00	02/12/2015	3,730.00
05258	ALONZO TORRES ROEL	11,000.00	02/12/2015	11,000.00
05259	JUAPE CAMPOS FELIPE ABEL	4,000.00	02/12/2015	4,000.00
05260	PLAZA DEXTRE JUAN CARLOS ALEJANDRO	2,670.00	02/12/2015	2,670.00
05261	VILLEGAS FALLA JOSE LUIS	4,670.00	02/12/2015	4,670.00
05262	ROJAS MILLA PEDRO CESAR	3,500.00	02/12/2015	3,500.00
05263	CASAS AVILES DANILO VLADIMIR	8,670.00	02/12/2015	8,670.00
05264	GARCIA LEON RAUL	1,900.00	02/12/2015	1,900.00
05265	GARCIA CALDERON FLORENCIO	5,296.50	02/12/2015	5,296.50
05266	VELASQUEZ VARGAS CECILIA ALEJANDRA	7,000.00	02/12/2015	7,000.00
05267	GUILLÉN SAAVEDRA KIMBERLY FIORELLY	2,670.00	02/12/2015	2,670.00
05268	CAMPOS SALAZAR JUAN CARLOS	5,500.00	02/12/2015	5,500.00
05269	REQUEJO ALVAREZ NELLY CARMINA	5,500.00	02/12/2015	5,500.00
05270	DOMINGUEZ MAYTAN JOSE ALEJANDRO	6,000.00	02/12/2015	6,000.00
05271	CAPPILLO SALAZAR MARCO ANTONIO CARLOS	5,500.00	02/12/2015	5,500.00
05272	MURILLO VARGAS CARLOS DANIEL	5,500.00	02/12/2015	5,500.00
05273	VILLALOBOS PORRAS EDUARDO MARTIN	11,000.00	02/12/2015	11,000.00
05274	DAVILA VALDERRAMA SANDRA KATHERINE	2,500.00	02/12/2015	2,500.00
05275	YACTAYO ABANTO ALEJANDRO NOE	11,000.00	02/12/2015	11,000.00
05276	CAYCHO SOLIS ANGELICA MARIA	5,500.00	02/12/2015	5,500.00
05277	GARCIA SHIRAIISHI NANCY SUSY	7,000.00	02/12/2015	7,000.00
05279	MORON LLANOS JUAN AUGUSTO	2,500.00	03/12/2015	2,500.00
05280	SALINAS ESQUIVEL ELIANA JANETH	3,500.00	03/12/2015	3,500.00
05281	LUJAN CHUCHON HENRY BRANDT	8,000.00	03/12/2015	8,000.00
05282	MONGE VILCA CESAR	8,000.00	03/12/2015	8,000.00
05284	LA-HAUT S.R.L	7,020.00	03/12/2015	7,020.00
05287	SANDOVAL ALIAGA Y ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA	234,780.00	03/12/2015	234,780.00
05288	ESTRADA CABANILLAS SUSY MARIBEL	1,750.00	03/12/2015	1,750.00
05290	INGENIO ESTRATEGICO SOCIEDAD ANONIMA CERRADA - INGENIO ESTRATEGICO S.A.C.	10,974.00	03/12/2015	10,974.00
05291	REYES INCA RAMOS JUAN CARLOS	11,200.00	03/12/2015	11,200.00
05292	JURADO BERNA EDUARDO FRANCISCO	3,500.00	03/12/2015	3,500.00
05293	DIAZ CASTRO JUAN FERNANDO	10,000.00	03/12/2015	10,000.00
05294	CHAVEZ LOBATON VDA DE FUSTER CRUZ ROSALINDA LUZ	3,000.00	03/12/2015	3,000.00
05295	CASTAÑEDA ORE PRISCILA PAOLA	10,000.00	03/12/2015	10,000.00
05296	PROGRAMAS Y PLANES GENERALES PERU TRADING SOCIEDAD ANONIMA CERRADA	11,500.00	04/12/2015	11,500.00
05297	SGS DEL PERU S.A.C.	5,522.40	04/12/2015	5,522.40
05298	UNIVERSIDAD TECNOLÓGICA DEL PERU S.A.C.	11,250.00	04/12/2015	11,250.00
05299	MEZA SORIA PERCY	11,100.00	04/12/2015	11,100.00
05300	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,943.20	04/12/2015	2,943.20
05301	ESTEVEZ AHUMADA LUIS ALBERTO	6,000.00	04/12/2015	6,000.00
05302	TAYPE GONZALES LI GEORGE	2,500.00	04/12/2015	2,500.00
05303	NEYRA TOROBERERO VICTOR DANIEL	5,000.00	04/12/2015	5,000.00
05304	VELASQUEZ PAZ RAQUEL	4,000.00	04/12/2015	4,000.00
05305	PEREZ PARRA KEYLA MARTHA	5,000.00	04/12/2015	2,500.00
05305	PEREZ PARRA KEYLA MARTHA	5,000.00	04/12/2015	2,500.00
05306	GONZALES SALAZAR GUILLERMO PANTALEON	11,500.00	04/12/2015	11,500.00
05307	SALAZAR TORRES JUAN JOSE	6,000.00	04/12/2015	6,000.00
05308	INGENIO ESTRATEGICO SOCIEDAD ANONIMA CERRADA - INGENIO ESTRATEGICO S.A.C.	9,416.40	04/12/2015	9,416.40
05309	GARABATOS JUGUETONES PRODUCCIONES Y EVENTOS E.I.R.L	2,714.00	04/12/2015	2,714.00
05310	NAPAN MANRIQUE GIANCARLO	2,000.00	04/12/2015	2,000.00
05311	BRAVO OYARCE ELBER ENRIQUE	11,500.00	04/12/2015	11,500.00
05312	GIL GUEVARA ELMER EDILBERTO	6,000.00	04/12/2015	6,000.00
05313	A2L IT SOLUTIONS S.A.C.	6,112.40	04/12/2015	6,112.40
05314	ALARCON LOAYZA LUIS ALBERTO	8,000.00	04/12/2015	8,000.00
05315	CORTIJO ESCUDERO MARIO LUCAS	11,450.00	04/12/2015	11,450.00
05316	CARRASCO LOPEZ VITALIV EUREKA	7,000.00	04/12/2015	7,000.00

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

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
05317	ZEZ JARA LUIS ALBERTO	4,000.00	04/12/2015	4,000.00
05319	MORENO AREVALO NATALI ALEJANDRA	11,500.00	04/12/2015	11,500.00
05320	MENDOZA RIOS JHAYRO SMITH	10,500.00	04/12/2015	10,500.00
05321	ANGEL PR PRODUCCIONES E.I.R.L.	1,800.00	04/12/2015	1,800.00
05322	BALANDRA SOLIER JOSE MANUEL	2,000.00	04/12/2015	2,000.00
05323	HV SERVICIOS INDUSTRIALES S.A.C.	8,750.00	04/12/2015	8,750.00
05324	DULANTO SANTA CRUZ SANDRO EDWIN	11,400.00	04/12/2015	11,400.00
05325	PROMOTORA ANDINA CONTRATISTA GENERALES S.R.L	6,700.00	04/12/2015	6,700.00
05326	PEDRAZA MORON JUAN DIEGO	3,500.00	04/12/2015	3,500.00
05327	VIDRIOS Y ALUMINIOS ESCOBAR E.I.R.L.	7,850.50	04/12/2015	7,850.50
05328	MARCOS MOQUILLAZA JONATHAN ALEXIS	5,000.00	04/12/2015	5,000.00
05329	TARAZONA FLORES JULIUS LUIS ANTONIO	5,000.00	04/12/2015	5,000.00
05330	DIAZ ESPINOZA JAIME GUILLERMO	8,500.00	04/12/2015	8,500.00
05331	SAVA FERNANDEZ DAVILA ALEJANDRO AHMED	6,500.00	04/12/2015	6,500.00
05332	ROQUE CASTRO JORGE LUIS	7,000.00	04/12/2015	7,000.00
05333	CALVO AGUINAGA CINDY GRACE	2,900.00	04/12/2015	2,900.00
05334	MELGAREJO MEDINA GLISETH MELINA	11,200.00	04/12/2015	11,200.00
05335	MONTOYA NEYRA MARTIN RODOLFO	11,000.00	04/12/2015	11,000.00
05336	TELECOMUNICACIONES, INFORMATICA Y CONSTRUCCION ORION S.A.C.	35,100.00	04/12/2015	35,100.00
05337	TRANSPORTES FERNANDEZ PADILLA SAC	11,233.60	04/12/2015	11,233.60
05339	ALARCON GARRIAZO RICARDO ISAAC	9,480.00	04/12/2015	9,480.00
05340	ESTUDIO LUIS ECHECOPAR GARCIA S.R.L.	11,500.00	07/12/2015	11,500.00
05341	CAJAS BUSTAMANTE WILLIAM LEONCIO	4,000.00	07/12/2015	2,000.00
05341	CAJAS BUSTAMANTE WILLIAM LEONCIO	4,000.00	07/12/2015	1,200.00
05341	CAJAS BUSTAMANTE WILLIAM LEONCIO	4,000.00	07/12/2015	800.00
05342	ALM SOLUTIONS-TECNOLOGIAS DE INFORMACION COMUNICACIONES E INNOVACION EMPRESARIAL S.R.L.	9,322.00	07/12/2015	9,322.00
05343	QUEVEDO SOLIDORO ANITA DEL PILAR	5,000.00	07/12/2015	5,000.00
05344	RAMIREZ GOMEZ ORLANDO	5,000.00	07/12/2015	5,000.00
05345	PAZ ANCAJIMA MARCO ANTONIO	2,490.76	07/12/2015	2,490.76
05346	MEZA LORENZO AURIOLA	4,000.00	07/12/2015	4,000.00
05347	ESCARCENA EVENTOS SAC	35,164.00	07/12/2015	35,164.00
05348	ESCARCENA EVENTOS SAC	17,670.50	07/12/2015	17,670.50
05349	PERALES ROMERO JULISSA DEL SOCORRO	5,000.00	09/12/2015	5,000.00
05350	NORIEGA ARTEAGA MAGALY TERESA	500.00	09/12/2015	500.00
05351	RAMIREZ SILVERA LIANA CAROLINA	11,500.00	09/12/2015	11,500.00
05352	MANTILLA DE LA CRUZ Yael JULISSA	6,500.00	09/12/2015	6,500.00
05353	SOLUCIONES APLICADAS EN TECNOLOGIA AVANZADA S.A.C.	11,250.00	09/12/2015	11,250.00
05354	LOPEZ GUERREROS FERNANDINO	5,480.00	09/12/2015	5,480.00
05355	CASTANEDA LIMAS ROBERTO OLIVER	11,300.00	09/12/2015	11,300.00
05356	CABRERA GOMEZ ENRIQUE JESUS	4,500.00	09/12/2015	4,500.00
05357	MALDONADO GONZALEZ LUIS DARIO	10,000.00	09/12/2015	10,000.00
05358	NEYRA MANCHEGO ROSALYNN STEFANY	9,000.00	09/12/2015	9,000.00
05359	ORREGO CALDAS MIGUEL ANGEL	7,500.00	09/12/2015	7,500.00
05361	QUIROZ LEYVA MARCO ANTONIO	6,000.00	09/12/2015	6,000.00
05362	TACZA VARILLAS NOELIA MARGOT	8,000.00	09/12/2015	8,000.00
05363	ATAUCURI CRUZ LORD FLAUBERT STEVE	4,500.00	09/12/2015	4,500.00
05364	DIOS LUNA JIM BRYAN	4,000.00	09/12/2015	4,000.00
05365	LOO LEGUA DANIEL RICARDO	7,000.00	09/12/2015	7,000.00
05366	ZEGARRA SERNA CARLA MELISSA	3,000.00	09/12/2015	3,000.00
05367	ALARCON BENAVIDES JUAN ERICK	5,000.00	09/12/2015	5,000.00
05368	CASTAÑEDA MUÑOZ JONATHA	4,000.00	09/12/2015	4,000.00
05369	DOLORES TARAZONA EISTEIN	5,000.00	09/12/2015	5,000.00
05370	ESTARES GAMARRA PAVEL ROMMEL	5,000.00	09/12/2015	5,000.00
05371	GONZALES MENDOZA SUSANA ERIKA	4,000.00	09/12/2015	4,000.00
05372	MARTINEZ LEIVA INGMAR ERICK	5,500.00	09/12/2015	5,500.00
05373	PAEZ BUENO OMAR RENEE	4,000.00	09/12/2015	4,000.00
05374	ALCARRAZ VILLA ROSMERY	5,000.00	09/12/2015	5,000.00
05375	SOTO HUAMAN JUNIOR RAUL	5,000.00	09/12/2015	5,000.00
05378	RUIZ DIAZ GIOVANNA CAROLINA	3,850.00	09/12/2015	3,850.00
05379	SERVI METAL DIESEL S.A.	4,643.30	09/12/2015	4,643.30
05380	SOTO GAMARRA MIGUEL ANGEL OMAR	10,502.90	09/12/2015	10,502.90
05381	SANTILLAN NUÑEZ GLADYS JANETH	6,372.00	09/12/2015	6,372.00
05382	PINARES SUAREZ SOLEDAD NELIDA	2,000.00	09/12/2015	2,000.00
05383	GRUPO LA REPUBLICA PUBLICACIONES S.A.	6,169.91	09/12/2015	6,169.91
05384	A2L IT SOLUTIONS S.A.C.	2,194.80	09/12/2015	2,194.80
05385	CRUZ INGA MARLENI MABEL	1,500.00	09/12/2015	1,500.00
05386	MARCILLA BOCANEGRA FERNANDO FIDENCIO	5,000.00	09/12/2015	5,000.00
05387	RAMOS CALDERON DAGDIA LIZETH	3,000.00	09/12/2015	3,000.00
05388	RODRIGUEZ GRANDEZ GERBER	11,520.00	09/12/2015	11,520.00

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

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
05389	SANTILLAN NUÑEZ GLADYS JANETH	430.00	09/12/2015	430.00
05391	ZECENARRO MATEUS WALTER NICOLAS	11,550.00	09/12/2015	11,550.00
05392	PALACIOS TARRILLO MIGUEL ALONSO	7,000.00	09/12/2015	7,000.00
05396	SANTILLAN NUÑEZ GLADYS JANETH	10,650.00	09/12/2015	10,650.00
05397	ROBLES ALTAMIRANO ALICIA ANDREA	11,500.00	09/12/2015	11,500.00
05398	INGENIO ESTRATEGICO SOCIEDAD ANONIMA CERRADA - INGENIO ESTRATEGICO S.A.C.	10,650.00	09/12/2015	10,650.00
05399	TRANSPORTES FERNANDEZ PADILLA SAC	11,328.00	09/12/2015	11,328.00
05400	BLUE MARLIN BEACH CLUB S.A.	7,250.00	09/12/2015	7,250.00
05401	GARCIA CALDERON FLORENCIO	1,850.00	09/12/2015	1,850.00
05402	HOTELERA COSTA DEL PACIFICO S.A.	5,040.00	09/12/2015	5,040.00
05403	CUBAS TARRILLO MANUEL JESUS	5,750.00	09/12/2015	5,750.00
05404	BLANCO ROMERO GISLAYNE YOCELYN	5,000.00	09/12/2015	5,000.00
05405	HOLIDAY PRODUCCIONES E.I.R.L.	10,325.00	09/12/2015	10,325.00
05406	ALARCON GARRIAZO RICARDO ISAAC	3,900.00	09/12/2015	3,900.00
05407	VILLALOBOS PUELLES PERPETUA SOCORRO	1,300.00	09/12/2015	1,300.00
05408	BRAVO OYARCE ELBER ENRIQUE	11,500.00	09/12/2015	11,500.00
05409	SALAS SALAS MARIA LUZMILA ESTHER	8,500.00	09/12/2015	8,500.00
05410	GONZALES DELZO ROCIO LUCIA	8,000.00	09/12/2015	8,000.00
05411	COMITE ADM.FONDO.ASIST.Y ESTIMULO M.E.F	4,800.00	09/12/2015	4,800.00
05412	MEDINA LLERENA TERRY NESTOR	11,200.00	09/12/2015	11,200.00
05413	INTELWIX S.A.	11,493.20	09/12/2015	11,493.20
05414	VASQUEZ CASTILLO ARQUIMEDES ALEJANDRO	4,200.00	10/12/2015	4,200.00
05415	RIOS BLANCAS ANGEL	4,000.00	10/12/2015	4,000.00
05416	GUERRA CASTAÑEDA MARIA GUADALUPE	11,000.00	10/12/2015	11,000.00
05417	COMPAÑIA INGENIEROS TECNICOS Y REPRESENTACIONES GENERALES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	11,500.00	10/12/2015	11,500.00
05418	RIOS RAMIREZ ARMANDO OSCAR PEDRO	5,000.00	10/12/2015	5,000.00
05419	CONSTRUCTORA GONZALES MARIN E.I.R.L.	11,499.05	10/12/2015	11,499.05
05420	CONSORCIO TRAFICO PERU	1,136,371.03	10/12/2015	1,136,371.03
05421	ESTRUCTURAS DE MADERAS Y AMOBLADOS EN GENERAL S.A	1,298.00	10/12/2015	1,298.00
05422	VIDRIOS Y ALUMINIOS ESCOBAR E.I.R.L.	3,615.00	10/12/2015	3,615.00
05423	COMPAÑIA INGENIEROS TECNICOS Y REPRESENTACIONES GENERALES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	11,500.00	10/12/2015	11,500.00
05425	INTEC S.A.	11,300.00	10/12/2015	11,300.00
05427	SOTO COLLANTES ALDO	9,200.00	10/12/2015	9,200.00
05428	CLUB DE SOCIOS S.A.	11,210.00	10/12/2015	11,210.00
05429	TANTALEAN NORIEGA JESSICA	11,500.00	10/12/2015	11,500.00
05430	CONTENIDOS INTERACTIVOS S.A.C.	7,375.11	10/12/2015	7,375.11
05431	VALQUI PEREZ CARMEN ESTHER	2,100.00	10/12/2015	2,100.00
05432	SERVICIOS POSTALES DEL PERU S.A. - SERPOST SA	105,537.90	10/12/2015	105,537.90
05435	CORPORACION CLAVE 1 SAC	13,000.00	10/12/2015	12,446.05
05437	T-DEVSOFT E.I.R.L.	4,850.00	10/12/2015	4,850.00
05438	CABEZUDO PEREZ JORGE ANGKOO	5,500.00	10/12/2015	5,500.00
05440	RIVERA HERNANDEZ LUIS GREGORIO	6,670.00	10/12/2015	6,670.00
05441	SALAZAR SOTO LUIS PAOLO	2,670.00	10/12/2015	2,670.00
05442	ECHEVARRIA ATACHAGUA JORGE	11,000.00	10/12/2015	11,000.00
05443	DOMINGUEZ BAHAMONDE MANUEL FRANCISCO	8,000.00	10/12/2015	8,000.00
05444	EMAPA - HVCA. S.A.	389.80	10/12/2015	314.40
05450	ALARCON GARRIAZO RICARDO ISAAC	8,980.00	11/12/2015	8,980.00
05451	YARANGA CACERES NANCY NELIDA	4,000.00	11/12/2015	4,000.00
05453	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	3,646.10	11/12/2015	3,646.10
05454	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	8,042.88	11/12/2015	8,042.88
05455	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,340.48	11/12/2015	1,340.48
05456	CONTENIDOS INTERACTIVOS S.A.C.	11,000.00	14/12/2015	11,000.00
05457	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	1,316.73	14/12/2015	1,316.73
05458	GLOBAL TOOLS S.A.C.	3,184.00	14/12/2015	3,184.00
05459	HOTELERA COSTA DEL PACIFICO S.A.	5,050.00	14/12/2015	5,050.00
05460	LABORATORIO DIESEL PERFECT PUMP S.A.C.	9,199.00	14/12/2015	9,199.00
05461	VALLEJOS FUENTES RIVERA CESAR ENRIQUE	10,000.00	14/12/2015	10,000.00
05462	CORPORACION CASTILLO Y MEZA BUSINESS S.A.C.	2,050.00	14/12/2015	2,050.00
05463	TIMEX PUBLICIDAD S.A.	9,000.00	14/12/2015	9,000.00
05465	LAZO DIAZ ADRIAN NATIVIDAD	11,000.00	14/12/2015	11,000.00
05466	MITSUI AUTOMOTRIZ S.A.	2,383.00	14/12/2015	2,383.00
05467	WFM TELECOM S.A.C.	11,387.00	14/12/2015	11,387.00
05468	CORONADO ARANGURI BERNOLT FYODOR SIMON	6,000.00	14/12/2015	6,000.00
05470	VILELA MIJAHUANCA GIANCARLO	6,000.00	14/12/2015	6,000.00
05471	FALEN SANCHEZ LIZANDRO MARTIN	4,410.25	14/12/2015	4,410.25

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

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
05472	HC COMERCIALIZADORES S.A.C.	11,400.00	14/12/2015	11,400.00
05473	HOLIDAY PRODUCCIONES E.I.R.L.	5,715.92	14/12/2015	5,715.92
05475	CUERPO TECNICO DE TASACIONES DEL PERU	6,195.00	14/12/2015	6,195.00
05476	ZAVALA CHOCANO CAMILA	6,066.00	14/12/2015	6,066.00
05477	MONTES PEDRAZA ROSA MARIA	5,700.00	14/12/2015	5,700.00
05483	ROMERO CUTIPA SARA VERONICA	1,250.00	15/12/2015	1,250.00
05484	ZAVALA CHOCANO CAMILA	1,899.80	15/12/2015	1,899.80
05486	ALPAMAYO DATA NETWORK S.A.C.	11,233.60	15/12/2015	11,233.60
05490	JB TELECOMUNICACIONES Y SEGURIDAD SAC	4,401.40	15/12/2015	4,401.40
05491	ELORREAGA SILVA GETZABEL MAGNA NIEVES	3,000.00	15/12/2015	3,000.00
05492	RIVERA VASQUEZ SAMUEL ENRIQUE	11,550.00	15/12/2015	11,550.00
05493	CAMO TOUR E.I.R.L.	1,604.80	15/12/2015	1,604.80
05494	MITSUMI AUTOMOTRIZ S.A.	1,968.15	15/12/2015	1,968.15
05495	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	3,672.91	15/12/2015	3,672.91
05496	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,072.38	15/12/2015	1,072.38
05497	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	5,361.92	15/12/2015	5,361.92
05498	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,581.77	15/12/2015	1,581.77
05499	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	8,337.79	15/12/2015	8,337.79
05503	ESTRUCTURAS DE MADERAS Y AMOBLADOS EN GENERAL S.A.	6,392.40	16/12/2015	6,392.40
05504	WFM TELECOM S.A.C.	11,398.00	16/12/2015	11,398.00
05506	SERVICOM CENTAURO S.R.L.	9,853.00	16/12/2015	9,853.00
05507	BEARVIAL CONTRATISTAS GENERALES SOCIEDAD ANONIMA CERRADA	1,458.48	16/12/2015	1,458.48
05509	CORPORACION ETV S.A.C.	5,083.00	16/12/2015	5,083.00
05510	FALEN SANCHEZ LIZANDRO MARTIN	3,300.00	16/12/2015	3,300.00
05512	HUAMANI GARCIA EDUARDO FELIPE	3,500.00	16/12/2015	3,500.00
05514	TELEFONICA DEL PERU S.A.A.	249,517.96	16/12/2015	166,345.30
05515	TE.SA.M. PERU S.A.	301,149.96	16/12/2015	301,149.96
05517	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	23,002.63	17/12/2015	23,002.63
05518	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	857.91	17/12/2015	857.91
05519	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	911.53	17/12/2015	911.53
05520	CORPORACION ALTAMAR S.A.	106,059.80	17/12/2015	106,059.80
05521	SOIN SOLUCIONES INTEGRALES S.A.C.	2,800.00	17/12/2015	2,800.00
05522	ROQUE CASTILLO HEBERT	11,470.00	18/12/2015	11,470.00
05523	GARRIDO VASQUEZ PITA KAREN GUGLIANA	8,500.00	18/12/2015	8,500.00
05524	DIAZ CASTRO JUAN FERNANDO	10,000.00	18/12/2015	10,000.00
05525	LEVANO DELGADO CHRISTIAN	5,500.00	18/12/2015	5,500.00
05529	T-DEVSOFT E.I.R.L.	4,850.00	21/12/2015	4,850.00
05533	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	26,434.27	21/12/2015	26,434.27
05534	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	804.29	21/12/2015	804.29
05535	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	11,104.53	21/12/2015	11,104.53
05536	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	563.00	21/12/2015	563.00
05537	FRANCO SILVERA FREDI GODOFREDO	11,500.00	21/12/2015	11,500.00
05538	BERTRAN SOTOMAYOR MARIA DEL ROSARIO	4,484.00	21/12/2015	4,484.00
05540	FARFAN SUSANIBAR RENZO JAVIER	1,200.00	22/12/2015	1,200.00
05542	MIRANDOME COMUNICACION INTEGRAL E.I.R.L.	10,395.80	22/12/2015	10,395.80
05543	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	56,219.70	22/12/2015	56,219.70
05544	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	51,983.81	22/12/2015	51,983.81
05546	HC COMERCIALIZADORES S.A.C.	8,500.00	23/12/2015	8,500.00
05547	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,501.34	23/12/2015	1,501.34
05548	CORPORACION CASTILLO Y MEZA BUSINESS S.A.C.	7,770.00	23/12/2015	7,770.00
05549	CONSORCIO MAGTEL	3,588,984.63	23/12/2015	3,588,984.63
05554	FALEN SANCHEZ LIZANDRO MARTIN	11,400.00	24/12/2015	11,400.00
05559	FALEN SANCHEZ LIZANDRO MARTIN	3,245.00	24/12/2015	3,245.00
05561	PARADIGMASOFT S.A.C	11,500.00	24/12/2015	11,500.00
05564	MAQUINARIAS S.A.	6,692.74	24/12/2015	6,692.74
05565	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,233.24	24/12/2015	1,233.24
05566	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	536.19	24/12/2015	536.19
05568	ARTE DECORATIVO SOCIEDAD ANONIMA CERRADA - ARTE DECORATIVO S.A.C.	4,720.00	24/12/2015	4,720.00
05569	CAMARA DE COMERCIO DE LIMA	28,897.82	28/12/2015	28,897.82
05571	TRAVEL GROUP PERU S.A.	100,000.00	28/12/2015	16,707.54
05571	TRAVEL GROUP PERU S.A.	100,000.00	28/12/2015	16,349.46
05572	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	37,694.30	28/12/2015	37,694.30
05573	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	30,831.02	28/12/2015	30,831.02
05576	REGISTRO NACIONAL DE IDENTIFICACION Y ESTADO CIVIL	495,737.42	29/12/2015	495,737.42
05577	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	15,598.51	29/12/2015	15,598.51
05578	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	831.10	29/12/2015	831.10
05579	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,093.84	29/12/2015	1,093.84
05580	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,831.09	29/12/2015	2,831.09

RELACIÓN DE CONFORMIDADES DE OS. REMITIDAS A CONTABILIDAD - DICIEMBRE 2015

N° de Orden	Proveedor	S/.	Fecha	S/. A Devengar
05581	JB TELECOMUNICACIONES Y SEGURIDAD SAC	4,500.00	30/12/2015	4,500.00
05583	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	3,753.34	30/12/2015	3,753.34
05584	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,930.29	30/12/2015	1,930.29
05585	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,949.06	30/12/2015	2,949.06
05586	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	31,554.89	30/12/2015	31,554.89
05587	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	2,010.72	30/12/2015	2,010.72
05595	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	42,064.25	30/12/2015	42,064.25
05599	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	4,101.87	31/12/2015	4,101.87
05600	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,689.00	31/12/2015	1,689.00
				30,966,089.68