



PERÚ

Ministerio de  
Cultura

Biblioteca Nacional del Perú

Dirección General de la Oficina de  
Administración

**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS  
AL I TRIMESTRE 2014  
ANEXO N° 1**

ORDEN DE SERVICIO	FECHA	CONTRATISTA		MONTO S/.
		RUC	RAZON SOCIAL	
1	13/01/2014	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	8,598.63
2	13/01/2014	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	13,787.50
3	13/01/2014	20331898008	LUZ DEL SUR S.A.A.	228.50
4	13/01/2014	20100017491	TELEFONICA DEL PERU SAA	1,158.05
5	13/01/2014	20331898008	LUZ DEL SUR S.A.A.	30,474.60
6	13/01/2014	10078614868	SALAS LOZADA GONZALO JOSE	10,000.00
7	13/01/2014	10102826731	BASULTO LIEWALD ADA ROSA	10,000.00
8	13/01/2014	10099612881	SALAZAR AYLON DE RODRIGUEZ SILVANA	11,000.00
9	13/01/2014	10412819450	PINTO ESCOBEDO JUAN CARLOS	10,000.00
10	13/01/2014	10069918358	ANAYA CORDOVA ESTEBAN	2,400.00
11	13/01/2014	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	8,000.00
12	13/01/2014	10102177890	HUERTA MENDOZA NOEMI PRICILA	5,000.00
13	13/01/2014	10107617529	ALBAN MORA LEONARDO ALEXIS	4,400.00
14	13/01/2014	10446746257	ROA PALOMINO JOSSELINEE	5,600.00
15	13/01/2014	10402739270	SANCHEZ SANDOVAL MARIA LUCERO	5,000.00
16	13/01/2014	10401631319	YATACO CRUZ MARCO ANTONIO	2,600.00
17	13/01/2014	10070373861	CENTENO CHAHUA PEDRO	2,400.00
18	13/01/2014	10478808637	LECCA DIAZ JERRY OSWALDO	3,000.00
19	13/01/2014	10406279320	FLORES CANO LESLIE MIRELLA	3,600.00
20	13/01/2014	10407915556	VALLE BRAVO MARGOT TANIA	5,000.00
21	13/01/2014	10414239230	ALVARADO QUISPE LIDIA PAOLA	5,000.00
22	13/01/2014	10407356808	HUAMAN SAENZ DINA ESTHER	4,000.00
23	13/01/2014	15423267558	LUNA HERNANDEZ PERCY NOE	2,280.00
24	13/01/2014	10091220810	REBATTI HUARHUA ANTONIO ISAIAS	2,280.00
25	13/01/2014	15429547218	SOLARI BORDA JUAN CARLOS	2,280.00
26	13/01/2014	15415705988	SUAREZ YZQUIERDO ADOLFO ELEUTERIO	2,280.00
27	13/01/2014	10061800846	FERNANDEZ SARDI RAUL EMILIO	2,000.00
28	13/01/2014	10802287432	GUTIERREZ JIMENEZ MILAGROS KARIN	2,000.00
29	13/01/2014	10434977288	OBREGON AYALA ANTONIO EDWIN	2,000.00
30	13/01/2014	10062456731	RAMOS SANCHEZ RAUL	2,000.00
31	13/01/2014	10436227715	VARGAS MEGO RAUL MARTIN	2,000.00
32	13/01/2014	10481513826	LLAMO SALAZAR JOSUE JEFFERSON	2,000.00
33	13/01/2014	10080996646	DONOSO SALAZAR FRANCISCO GUILLERMO	2,400.00
34	13/01/2014	10406793228	BRUNO HUACHAMBER CAROLINA ELSA	5,000.00
35	13/01/2014	10467460736	LLATA TELLO ZOILA ISABEL	3,700.00
36	13/01/2014	10094577646	ABANTO SOTO CESAR AUGUSTO	6,000.00
37	13/01/2014	10704358887	ROBLES CORDOVA MARIA ANGELICA	3,000.00
38	13/01/2014	10060181786	VALERA DIAZ LUIS NELSON	5,400.00
39	13/01/2014	10415031322	DIAZ SANTILLAN LIZ KETTY	3,000.00
40	13/01/2014	10076258991	ARCE CURIHUAMAN WILFREDO	5,000.00
41	13/01/2014	10096824136	ESTRADA ROMERO WILFREDO WALTER	5,000.00
42	13/01/2014	10401518237	SOLIS ROSALES MARIELLA ROSARIO	3,000.00
43	13/01/2014	10460879278	FIERRO MEZA ROCIO CLARA	2,800.00
44	13/01/2014	10469577274	TORRES GUTIERREZ LAIDY MARGOT	2,200.00
45	13/01/2014	10443861985	TARAZONA AGUIRRE JOAQUIN MIKE	5,000.00
46	13/01/2014	10415731634	PONCE SILVA JOSE LUIS	2,800.00
47	13/01/2014	10422463742	ESPEJO GONZALES JORGE FERNANDO	5,000.00
48	13/01/2014	20290000263	TELEFONICA MULTIMEDIA S.A.C.	151.10
49	13/01/2014	10416037227	BARRENECHEA GALLARDO ELIAS REYNALDO	3,000.00
50	13/01/2014	10097992237	VARILLAS MENDOZA JULIO ENRIQUE	2,000.00
51	13/01/2014	10700350938	CABRERA DE LA CRUZ CINDY KIARA	2,000.00
52	13/01/2014	10078526861	PIZZORNI CALLE GIOVANNI GIULIO	5,400.00
53	13/01/2014	10457964647	PINEDA ARRIOLA ANA LIZBETH	6,000.00
54	13/01/2014	10062531121	MAMANI MAMANI JUSTINO	2,000.00



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		RUC	RAZON SOCIAL	
55	13/01/2014	10453095652	RODRIGUEZ LEON ALICIA MERCEDES	4,000.00
56	13/01/2014	10060584597	ROSSINI CORZO DANIEL GREGORIO	6,000.00
57	13/01/2014	10107995272	PICHARDO STARKE VANESSA ESTHER	2,800.00
58	13/01/2014	10444943802	ALTAMIRANO RUIZ MARYA ARAZZELLY	4,000.00
59	13/01/2014	10452226729	HUERTO MALCA CARLOS MANUEL	6,000.00
60	13/01/2014	10060651286	PORRAS SOSA PATRICIA PETRONILA	6,000.00
61	13/01/2014	10435184010	CAJIGAS PORTILLA RODNEY OVIDIO	6,000.00
62	13/01/2014	10063156014	VALDIVIA TORRES CESAR FELIPE	2,800.00
63	13/01/2014	10442867009	SALINAS DONAYRE ANGEL IVAN	6,000.00
64	13/01/2014	10415018300	TORRES FLORES RAQUEL MILAGROS	3,300.00
65	13/01/2014	10419630409	CASTAGNETTO MARTIARENA SERGIO CAMILO	3,300.00
66	13/01/2014	10465581676	HUARAZ VARGAS DIANA ROCIO	3,300.00
67	13/01/2014	10458041330	FLORES APUMAYTA ROSARIO LIZET	3,300.00
68	13/01/2014	10404049351	CHECCO VIRHUEZ JIMMY DANIEL	3,300.00
69	13/01/2014	10432304731	JARA HUAMAN LESLY JUDY	3,300.00
70	13/01/2014	10098689406	MARTINEZ AZANZA CARMEN AMELIA	3,300.00
71	13/01/2014	10104043378	RIOFANO BARRIENTOS MARIA ELENA	3,300.00
72	13/01/2014	10428006483	ZAVALA SOTO JOSE LUIS	3,300.00
73	13/01/2014	10443860661	GARCIA VIVES CARMEN EMILIA	3,000.00
74	13/01/2014	10411997630	RIOS BUENDIA FRANCISCO ALFREDO	3,000.00
75	13/01/2014	10731284208	BERMEJO ROMERO DAYHANA JULIET	3,000.00
76	13/01/2014	10077531209	VASQUEZ CHAPARRO KELLY ELIZABETH	3,000.00
77	13/01/2014	10440212889	AVENDAÑO HURTADO JORGE DANIEL	3,200.00
78	13/01/2014	10432485132	JARA CACERES JOSE RAFAEL	3,200.00
79	13/01/2014	10436339122	FUENTES SANCHEZ DIANA ROSA	3,000.00
80	13/01/2014	10098016673	REVOREDO OLIVEROS PEDRO JESUS	4,200.00
81	13/01/2014	10060043235	SIFUENTES ALEMAN JOSE ITALO	6,000.00
82	13/01/2014	10421373944	ORE PACHAS MARGIBETH KENELMA	3,000.00
83	13/01/2014	10448494697	PINTADO CALLE YAQUELIN	3,400.00
84	13/01/2014	10257017082	PIZARRO FALCON MERY AURORA	3,200.00
85	13/01/2014	10431567976	MORA PONCE MARGARITA	3,200.00
86	13/01/2014	10441530078	HURTADO MELGAREJO DAVID ANTONIO	3,200.00
87	13/01/2014	10437458737	CORONADO GAMARRA OMAR PAUL	3,200.00
88	13/01/2014	10075044700	PARIONA HUACLES NANCY	3,200.00
89	13/01/2014	10704296580	LINARES CAMPOS CARMEN DEL ROSARIO	3,200.00
90	13/01/2014	10452681159	SERRANO ZAVALA DANIEL ANDRES	3,200.00
91	13/01/2014	10439278248	CARRILLO PEREZ JAN ERIC	3,200.00
92	13/01/2014	10440525470	PEREZ ROJAS CESAR ANIBAL	3,200.00
93	13/01/2014	10060048679	RIOS VALERIO VIOLETA EMILIA	3,200.00
94	13/01/2014	10455657593	STORNAIUOLO GARCIA PRISCILA SILVA	3,600.00
95	13/01/2014	10409104741	FERNANDEZ CHAMORRO ODIMELL	3,840.00
96	13/01/2014	10424286261	CRUZ RAMOS KELSYN SIDER	3,840.00
97	13/01/2014	10706047021	QUISPE QUISPE WENDY	3,840.00
98	13/01/2014	10106985079	LAZO MIRANDA LOURDES	3,840.00
99	13/01/2014	10406144521	PAREDES SIERRA JOSE CARLOS	3,840.00
100	13/01/2014	10068064096	MILLA MUÑANTE IRENE ROSARIO	3,800.00
101	13/01/2014	10408539787	TORRES SIFUENTES ROSA ELIZABETH	3,800.00
102	13/01/2014	10097657853	TERAN MUÑOZ ALFREDO JESUS	2,800.00
103	13/01/2014	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	3,160.00
104	13/01/2014	10735427640	VALENZUELA RAMOS JUBER OSWALDO	2,000.00
105	13/01/2014	10479346807	ONCOY VILLAFUERTE GABY PILAR	2,000.00
106	13/01/2014	10702807129	CAMPOS TICSE ANDREA AMELIA	2,000.00
107	13/01/2014	10455667670	ZUÑIGA GAUBE NATALY MELISSA	2,000.00
108	13/01/2014	10257523379	SALDAÑA VARGAS BLANCA JACQUELINE	2,000.00
109	13/01/2014	10074790220	PINEDO RAMOS JANET GIOVANNA	1,620.00
110	13/01/2014	10429701819	CARDENAS ESPEJO JHONATHAN HAROLD	1,600.00
111	13/01/2014	10416865464	HUAMANI TINEO HERMELINDA SOLEDAD	3,000.00
112	13/01/2014	10437328922	SOSA VILLALTA ROSARIO DEL PILAR	3,600.00



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		RUC	RAZON SOCIAL	
113	13/01/2014	10443077869	SALVATIERRA CHUCHON MARTHA ELENA	3,600.00
114	13/01/2014	10427997222	SALAZAR MARIN LIZ MAGALY	3,600.00
115	13/01/2014	10434074725	PHILCO SALGUERO GERARDO MANUEL	3,600.00
116	13/01/2014	10095889633	LA ROSA CORDERO HUGO JOSE	3,600.00
117	13/01/2014	10452353071	HOLGUIN DOMINGUEZ DIANA ELIZABETH	3,600.00
118	13/01/2014	10430328731	QUIROZ CABAÑAS LLEISEN HOMERO	3,600.00
119	13/01/2014	10441274489	ALVARADO POZO ESTHER ROCIO	3,600.00
120	13/01/2014	10441150003	FEIJOO ORTIZ MARIANO	5,000.00
121	13/01/2014	10451605297	GUERRERO RAMIREZ ROSA CLAUDIA	3,600.00
122	13/01/2014	10102946753	CAMPOS MAYHUA SONIA EVA	4,000.00
123	13/01/2014	10200676128	CAMPOS ARIAS ROCIO DEL PILAR	8,000.00
124	13/01/2014	10222911457	MEDINA CAMACHO CARMEN NANCY	8,000.00
125	13/01/2014	10470980562	CASTILLO FRETTEL MILDRED ILDA	3,000.00
126	13/01/2014	10704388646	REYES ZAMBRANO MALENA VANESSA	6,000.00
127	13/01/2014	10074877805	RIVERA CHIPANA FRANCISCO JOSE	1,500.00
128	13/01/2014	10201079018	AVILA TOMASICH JAVIER EDUARDO	4,600.00
129	14/01/2014	10086515089	CUEVA VALVERDE VICTOR FELIX	1,350.00
130	14/01/2014	10086515089	CUEVA VALVERDE VICTOR FELIX	1,800.00
131	16/01/2014	10074815923	ROMAN OLIVAS MANUEL ALIPIO	1,770.00
132	16/01/2014	10086515089	CUEVA VALVERDE VICTOR FELIX	1,350.00
136	30/01/2014	20524125952	IMPERMEABILIZACIONES Y PRODUCTOS ESPECIALIZADOS PARA LA CONSTRUCCION DEL PERU SAC	222,064.50
137	30/01/2014	20456637796	COMITE DE ADMINISTRACION DEL FONDO DE ASISTENCIA Y ESTIMULO DEL MINISTERIO DE ECONOMIA Y FINANZAS	3,600.00
138	30/01/2014	10086515089	CUEVA VALVERDE VICTOR FELIX	1,800.00
139	30/01/2014	20307218888	SERVICIO DE REPRESENTACIONES CONSIGNACIONES Y LIMPIEZA MEGA INTEGRAL S.A.C.	58,750.00
140	06/02/2014	10257366206	VELARDE ASTETE PEDRO EDUARDO	1,786.00
141	10/02/2014	10098608414	MENA RAMIREZ MARCO ANTONIO	696.20
142	10/02/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,158.17
143	10/02/2014	10076352980	GALARCEP GOPIA GARY HERMINIO	10,000.00
144	10/02/2014	20538094561	TRANSPORTNORTHFACE S.A.C.	1,486.80
145	10/02/2014	20101620256	TERMO SISTEMAS SAC	21,948.00
147	10/02/2014	20108219832	CHIP'S SRL	2,342.00
148	11/02/2014	20487097293	GRUPO FAVEGO	77,670.83
151	12/02/2014	20456567305	COPY DEPOT S.A.	1,750.30
152	12/02/2014	10438407222	TORRES SALAS KATHERINE TATIANA	4,000.00
153	12/02/2014	10404117161	AREVALO BRACAMONTE JOHN LOUIS	2,500.00
154	13/02/2014	20331898008	LUZ DEL SUR S.A.A.	34,013.73
155	13/02/2014	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	7,383.35
156	13/02/2014	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	13,586.91
157	13/02/2014	20331898008	LUZ DEL SUR S.A.A.	275.60
158	13/02/2014	20290000263	TELEFONICA MULTIMEDIA S.A.C.	150.95
162	14/02/2014	10093882321	TOMAS SANTOS MARIZA MARIVEL	8,177.00
163	14/02/2014	20254356051	OLC INGENIEROS E I R L	2,655.00
164	14/02/2014	17219011563	VARGAS TORREBLANCA DAVID	5,000.00
165	14/02/2014	10060327748	ALATRISTA LOPEZ JUAN ALEJANDRO	8,000.00
166	18/02/2014	10066259965	JUAREZ ESPEJO JOSE CARLOS	8,000.00
167	18/02/2014	10060584597	ROSSINI CORZO DANIEL GREGORIO	8,000.00
168	18/02/2014	20546599974	FCP COURIER E.I.R.L.	8,000.00
170	18/02/2014	20544396791	CENTRO DE CAPACITACION Y DESARROLLO GLOBAL E.I.R.L	3,500.00
171	19/02/2014	10070951644	BARZOLA FARFAN GREGORIO MARTIN	2,500.00
173	19/02/2014	10446688958	YABAR TORRES DARWIN VLADIMIR	5,000.00
174	20/02/2014	10070924710	MENDOZA REYES LUCILA MARGARITA	425.00
175	20/02/2014	10105939812	MEDINA SILVA SARA DEL PILAR	425.00
176	20/02/2014	10716358980	HERRERA HUERTO NELIDA	425.00
177	20/02/2014	10427149230	COTAQUISPE CONDE GLADYS	425.00



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		RUC	RAZON SOCIAL	
178	20/02/2014	10104469103	CHIHUAN VASQUEZ DORIS	425.00
179	20/02/2014	10405625666	PAREJA PALACIOS JESENIA RUTH	425.00
180	20/02/2014	10714074178	BAZAN ORDOÑEZ KAREN ROSARIO	425.00
181	20/02/2014	10088687910	FERNANDEZ DAVILA ALFARO ZOILA AMELIA	425.00
182	20/02/2014	10438012490	CRISTOBAL GALARZA GLADYS PILAR	425.00
183	20/02/2014	10080609324	FLORES TRUJILLO DORIS CLEOFE	425.00
184	20/02/2014	10470441793	GUTIERREZ SAUÑE SUSANA VICTORIA	425.00
185	20/02/2014	10086859934	RUMAYNA ALVA DINA ROSA	425.00
186	20/02/2014	10431881581	GUERRA MATA MARYLINA	425.00
187	20/02/2014	10313018321	BRAVO NARVAEZ DOMITILA	425.00
188	20/02/2014	10429385950	HUAMAN MEDRANO JESSICA MILAGROS	425.00
189	20/02/2014	10420028917	FERNANDEZ TENORIO BETTY DORIS	425.00
190	20/02/2014	10422813824	PAZ MONTENEGRO YRIS ROXANA	425.00
191	20/02/2014	10103906119	FLORES HUACHES SEFELMIRA	425.00
192	20/02/2014	10071466251	QUISPE ROMERO AGUSTINA TERESA	425.00
193	20/02/2014	10100749551	FLORES CHAVEZ GLADYS MARIA	425.00
194	20/02/2014	10081440935	ALOR PALACIOS ALCIDES	425.00
195	20/02/2014	10426827871	TINCO HUAMAN JULIA	425.00
196	20/02/2014	10711081840	AGUIRRE UTURE ABIGAIL	425.00
197	20/02/2014	10411345110	SALAS SABRERA YOBANA	425.00
198	20/02/2014	10079701284	CHAVEZ GOMEZ ALVINA	425.00
199	20/02/2014	10438230730	RODRIGUEZ CAMPOS VANESSA CRISTINA	425.00
200	20/02/2014	10097067274	VILCA OSPINA JENNY REBECA	425.00
201	20/02/2014	10479807600	BARRIENTOS TODELANO MARISOL	425.00
202	20/02/2014	10408749021	VILLANUEVA MENDOZA JUDITH LILIANA	425.00
203	20/02/2014	10062137679	NEYRA MENDOZA ROCIO DEL PILAR	425.00
205	21/02/2014	10079504632	PAULINO COTRINA FERNANDO TEODOSIO	6,000.00
206	21/02/2014	20518194039	L Y R COMUNICACIONES SAC	2,100.00
209	24/02/2014	20100017491	TELEFONICA DEL PERU SAA	5,321.97
210	24/02/2014	20100177774	TELEFONICA MOVILES S.A.	7,488.00
211	24/02/2014	10402884172	ALVARADO CORREA MARIA PAULINA	605.08
212	24/02/2014	20506449104	BIENES Y SERVICIOS INSTITUCIONALES ARGOS S.R.L.	1,452.00
213	24/02/2014	10070770917	AVALOS PAREDES GUISELA MARISA	2,000.00
214	24/02/2014	10090923426	ANTONIO ROJAS GLADYS CLAUDINA	2,000.00
215	26/02/2014	10074790220	PINEDO RAMOS JANET GIOVANNA	900.00
216	26/02/2014	10451950849	MIRANDA RIVASPLATA JOEL JAIR	3,000.00
217	26/02/2014	15538164108	MARCOS JUEZ TERESA	7,000.00
218	27/02/2014	10099699871	SONCO CUTIRE EVA NIEVES	6,000.00
219	03/03/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,158.17
220	03/03/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,319.03
221	03/03/2014	10060181786	VALERA DIAZ LUIS NELSON	3,100.00
222	03/03/2014	20267073580	SUPERINT. NAC. DE LOS REGISTROS PUBLICOS	3,681.00
223	03/03/2014	10072120758	MORALES MORANTE CARLOS GUILLERMO	5,000.00
224	03/03/2014	10061528666	CHANAME ORBE RAUL ROOSEVELT	5,000.00
225	03/03/2014	10004936588	COHAYLA FRANCO LILIA ADA	5,000.00
226	03/03/2014	10719481707	ESQUIVEL CORDOVA CARLOS EDUARDO	250.00
227	03/03/2014	10705105826	INMENSO MERINO FRANCISCO AGUSTO	250.00
228	03/03/2014	10768420977	LIMAYLLA MACHADO YERSON CARLOS	250.00
229	03/03/2014	10479395344	FALCON FALCON ALEJANDRO	250.00
230	03/03/2014	20521668378	OPTICAL NETWORKS SAC	28,379.03
231	04/03/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	804.29
232	05/03/2014	10257366206	VELARDE ASTETE PEDRO EDUARDO	75.00
232	05/03/2014	10257366206	VELARDE ASTETE PEDRO EDUARDO	1,786.00
233	05/03/2014	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	628.28
234	05/03/2014	20545487455	SOLUCIONES PRE HOSPITALARIAS S.A.C	2,973.60
235	06/03/2014	10052804821	MACEDO GOMEZ FRANCISCO BRIAN	1,200.00
236	06/03/2014	10410470611	BERNA ZAPATA IVAN DAMERT	1,200.00



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237	06/03/2014	10416506561	MENDOZA COLANA KARINA VANESSA	1,200.00
238	06/03/2014	10473877347	BEDON RIOJA JHON PETER	1,200.00
239	06/03/2014	10075180921	CHIPANA MOSCOSO CARLOS YVAN	1,200.00
240	06/03/2014	10472644438	CAJUSOL VILCHEZ RENZO CEFERINO	1,200.00
241	06/03/2014	10455491130	CHIRITO SANCHEZ MARIANELLA LISSETTE	1,200.00
242	06/03/2014	10099599346	REBAZA CASTANEDA LUIS ARMANDO	1,200.00
243	06/03/2014	10096363554	BERNAL LEVANO MANUEL	1,200.00
244	06/03/2014	10414522870	PARBINA VELARDE GIULIANA	1,200.00
245	06/03/2014	10404786933	VASQUEZ PANIAGUA FRED LUIS	1,200.00
246	06/03/2014	10074483041	COSTA LESCANO DORIAN ROLANDO	1,200.00
247	06/03/2014	10070858652	PEREZ VILLANUEVA ENILDA	1,200.00
248	06/03/2014	10062236456	AMPUERO ROBECCO CESAR AUGUSTO	1,200.00
249	11/03/2014	10087703814	LEONOR TOMES AMAYA	2,264.00
250	12/03/2014	10449259381	OCHOA HERRERA SANDRA ROSA	2,200.00
251	12/03/2014	10726615484	SALGADO AMARILLO CARLOS GUILLERMO	750.00
252	12/03/2014	10744349112	LA ROSA ROSPIGLIOSI JOSE MARTIN	750.00
253	12/03/2014	10712496008	CHAVEZ CHAUCA FRANZ CRISTHIAN	750.00
254	12/03/2014	10707921299	PRADO FLORES SHEYLA YELITZ	750.00
255	12/03/2014	10480239640	DIAZ BELLIDO WALTER BRAYAN	750.00
256	12/03/2014	10468716904	CHAMBI MAMANI LILIANA LILIBETH	750.00
257	12/03/2014	10729724560	HUAMAN MELLADO EDSON OMAR	750.00
258	12/03/2014	10471672098	VASQUEZ SANCHEZ EDSON EDGARDO OSCAR	750.00
259	12/03/2014	10729439831	VELASQUEZ SOTOMAYOR JOSE MARIA	750.00
260	12/03/2014	10711027152	CASTRO HERRERA CHRISTIAN STEVENS	750.00
261	12/03/2014	10724724065	RODRIGUEZ CHAVEZ JORGE ALEXANDER	750.00
262	12/03/2014	10437914511	REMAWI SOTOMAYOR YAMILE WAFAA	750.00
263	12/03/2014	10801292009	QUISPE QUISPE HERNAN WALTER	750.00
264	12/03/2014	10766062852	ARMAS SANCHEZ ALESSANDRA SOPHIA	750.00
265	17/03/2014	10477922363	AREVALO ALZAMORA ROMMEL	400.00
266	17/03/2014	10070657193	AYALA ORE GERARDO FERMIN	400.00
267	17/03/2014	10712051031	BELLIDO ESTELO DAVYS ANGEL	400.00
268	17/03/2014	10740735972	CAMARENA ZAPATA ALEXANDER PAUL	400.00
269	17/03/2014	10443078415	CELESTINO ROQUE CESAR RAUL	400.00
270	17/03/2014	10082143993	GARCIA SEGOVIA HANS ALBERTO	400.00
271	17/03/2014	10094315633	OLIVERA ESPARZA EDUARDO DE LOS SANTOS	400.00
272	17/03/2014	10762678964	PERFECTO BELLIDO ABRAHAM JEFERSSON	400.00
273	17/03/2014	10416195043	QUINTO PALACIOS JUAN CARLOS	400.00
274	17/03/2014	10106638379	ROBLES MAQUINO ROLANDO JUAN	400.00
275	17/03/2014	15556714514	TALERO GOMEZ JOSE GREGORIO	400.00
276	17/03/2014	10482639599	VILLANUEVA OLIVERA RICARDO RAUL	400.00
277	18/03/2014	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	931.04
278	18/03/2014	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	931.04
279	18/03/2014	20109705129	UNIVERSIDAD DEL PACIFICO	5,900.00
280	19/03/2014	10480188972	PINCHI SAAVEDRA DANY MILLER	500.00
281	19/03/2014	10776725337	VEGA VARGAS JUAN ANTHONY	500.00
282	20/03/2014	20331898008	LUZ DEL SUR S.A.A.	40,598.10
283	20/03/2014	20331898008	LUZ DEL SUR S.A.A.	500.20
284	20/03/2014	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	11,572.55
285	20/03/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,608.58
286	20/03/2014	10415352935	CHUMBIMUNI DE LA CRUZ JENNY ROXANA	4,500.00
287	20/03/2014	10738070106	VALENZUELA GONZALES ELIAS JOSAFAT	4,500.00
288	20/03/2014	10280650540	QUISPE PEREZ EDELMIRA	900.00
294	21/03/2014	10161745532	FALCON SANCHEZ GRIMANESA ESTHER	3,600.00
295	21/03/2014	10448161094	PAREDES JESUS CLAUDIA DEL CARMEN	1,500.00
296	21/03/2014	10102177890	HUERTA MENDOZA NOEMI PRICILA	5,000.00
297	21/03/2014	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	8,000.00
298	21/03/2014	10069918358	ANAYA CORDOVA ESTEBAN	2,400.00



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		RUC	RAZON SOCIAL	
299	21/03/2014	10099612881	SALAZAR AYLLON DE RODRIGUEZ SILVANA	11,000.00
300	21/03/2014	10407356808	HUAMAN SAENZ DINA ESTHER	2,000.00
301	21/03/2014	10459684099	DURAND LINO MARTIN ALONSO	2,000.00
302	21/03/2014	10407915556	VALLE BRAVO MARGOT TANIA	5,000.00
303	21/03/2014	10078614868	SALAS LOZADA GONZALO JOSE	10,000.00
304	21/03/2014	10070951644	BARZOLA FARFAN GREGORIO MARTIN	5,000.00
305	21/03/2014	10406793228	BRUNO HUACHAMBER CAROLINA ELSA	5,000.00
306	21/03/2014	10071611162	CORNELIO SALAS NILDA	11,100.00
307	24/03/2014	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	14,374.09
308	24/03/2014	10401518237	SOLIS ROSALES MARIELLA ROSARIO	3,000.00
309	24/03/2014	10460879278	FIERRO MEZA ROCIO CLARA	2,800.00
310	24/03/2014	10401631319	YATACO CRUZ MARCO ANTONIO	2,600.00
311	24/03/2014	20516236907	COMITE DE ADMINISTRACION DEL FONDO DE ASISTENCIA Y ESTIMULO DE LA SUPERINTENDENCIA DE BIENES NACIONA	1,530.00
312	24/03/2014	10753291879	AGRAMONTE MENDOZA CHRISTIAN VITALIANO ARON	750.00
313	24/03/2014	10708964013	ALBURQUEQUE PEREZ MARCK ANTONY YUNIOR	750.00
314	24/03/2014	10487018266	CAPAC MILLA JEAN PAULO	750.00
315	24/03/2014	10705638701	DOMINGUEZ SALDAÑA IRVIN ALEXANDER	750.00
316	24/03/2014	10473404724	ESPINOZA SOLIS GUILLERMO ALONSO GIANMARCO	750.00
317	24/03/2014	10714269165	FLORES BENDEZU JEAN PAUL ANTONI	750.00
318	24/03/2014	10719956098	MARQUEZ ZAMBRANO JORDY MARTIN	750.00
319	24/03/2014	10709883769	MEDINA CUEVA CRISTOPHER PERCY	750.00
320	24/03/2014	10466608993	MONTES DE OCA CAPAC CARLOS	750.00
321	24/03/2014	10769175046	MONTES DE OCA ORUNA RODOLFO	750.00
322	24/03/2014	10470074022	QUINTANA TABOADA PIERRE MANUEL NICOLAS	750.00
323	24/03/2014	10402113273	SANTI RODRIGUEZ RICHARD EDMOND	750.00
324	24/03/2014	10451572241	TIMOTEO CUMBICUS CARLOS ARMANDO	750.00
325	24/03/2014	10091191429	VIZCARRA CHAVEZ MOISES	750.00
326	24/03/2014	10424224567	WONG GONZALEZ EDUARDO	750.00
327	24/03/2014	10078526861	PIZZORNI CALLE GIOVANNI GIULIO	5,400.00
328	24/03/2014	10457964647	PINEDA ARRIOLA ANA LIZBETH	6,000.00
329	24/03/2014	10427519045	REYES BUSTAMANTE JOSE LUIS	4,500.00
330	24/03/2014	10062531121	MAMANI MAMANI JUSTINO	2,000.00
331	24/03/2014	10097152646	CABEZAS BONZANO EDDY	6,000.00
332	24/03/2014	10201079018	AVILA TOMASICH JAVIER EDUARDO	4,600.00
334	24/03/2014	10416037227	BARRENECHEA GALLARDO ELIAS REYNALDO	3,000.00
335	24/03/2014	10097992237	VARILLAS MENDOZA JULIO ENRIQUE	2,000.00
336	24/03/2014	10070373861	CENTENO CHAHUA PEDRO	2,400.00
337	24/03/2014	10416865464	HUAMANI TINEO HERMELINDA SOLEDAD	1,500.00
338	24/03/2014	10091406999	CHAVEZ PRADO CLAUDIA MILENA	3,000.00
339	24/03/2014	15423267558	LUNA HERNANDEZ PERCY NOE	2,280.00
340	24/03/2014	10091220810	REBATA HUARHUA ANTONIO ISAIAS	2,280.00
341	24/03/2014	15429547218	SOLARI BORDA JUAN CARLOS	2,280.00
342	24/03/2014	15415705988	SUAREZ YZQUIERDO ADOLFO ELEUTERIO	2,280.00
343	24/03/2014	10455491130	CHIRITO SANCHEZ MARIANELLA LISSETTE	1,200.00
344	24/03/2014	10473877347	BEDON RIOJA JHON PETER	1,200.00
345	24/03/2014	10075180921	CHIPANA MOSCOSO CARLOS YVAN	1,200.00
346	24/03/2014	10099599346	REBAZA CASTANEDA LUIS ARMANDO	1,200.00
347	24/03/2014	10414522870	PARBINA VELARDE GIULIANA	1,200.00
348	24/03/2014	10473240764	SANDOVAL VELASQUEZ EDUARDO SEGUNDO	1,200.00
349	24/03/2014	10096363554	BERNAL LEVANO MANUEL	1,200.00
350	24/03/2014	10426526749	SOLANO QUISPE JAVIER	1,200.00
351	24/03/2014	10408478362	FARFAN CAMPOS JORGE YAMPIER	1,200.00
352	24/03/2014	10453305410	MEDINA MARTICORENA VIRGINIA DEL PILAR	4,000.00
353	24/03/2014	10061800846	FERNANDEZ SARDI RAUL EMILIO	3,000.00
354	24/03/2014	10802287432	GUTIERREZ JIMENEZ MILAGROS KARIN	3,000.00
355	24/03/2014	10481513826	LLAMO SALAZAR JOSUE JEFFERSON	3,000.00



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		RUC	RAZON SOCIAL	
356	24/03/2014	10434977288	OBREGON AYALA ANTONIO EDWIN	3,000.00
357	24/03/2014	10062456731	RAMOS SANCHEZ RAUL	3,000.00
358	24/03/2014	10436227715	VARGAS MEGO RAUL MARTIN	3,000.00
359	24/03/2014	10070858652	PEREZ VILLANUEVA ENILDA	1,200.00
360	24/03/2014	10062236456	AMPUERO ROBECCO CESAR AUGUSTO	1,200.00
361	24/03/2014	10080583309	FLORES ACUÑA CARLOS ARNALDO	1,200.00
362	24/03/2014	10083940242	MONTALVAN JIMENEZ MARIELLA MERCEDES	1,200.00
363	24/03/2014	10102946753	CAMPOS MAYHUA SONIA EVA	4,000.00
364	25/03/2014	10257553057	MISARI MENDOZA FLOR ANGELA	6,000.00
365	25/03/2014	10157353026	CERVANTES PACHECO MICHELL ALEXANDER	1,200.00
366	25/03/2014	10431097678	FRANCO MIZARE ANGEL ANDRES	1,200.00
367	25/03/2014	10404786933	VASQUEZ PANIAGUA FRED LUIS	1,200.00
368	25/03/2014	10074483041	COSTA LESCANO DORIAN ROLANDO	1,200.00
369	25/03/2014	10421373944	ORE PACHAS MARGIBETH KENELMA	3,000.00
370	25/03/2014	10459982995	VERGARAY MENDOZA MELYSSA	4,000.00
371	25/03/2014	10700350938	CABRERA DE LA CRUZ CINDY KIARA	2,000.00
372	25/03/2014	10704358887	ROBLES CORDOVA MARIA ANGELICA	3,000.00
373	25/03/2014	10453095652	RODRIGUEZ LEON ALICIA MERCEDES	4,000.00
374	25/03/2014	10731284208	BERMEJO ROMERO DAYHANA JULIET	3,000.00
375	25/03/2014	10443860661	GARCIA VIVES CARMEN EMILIA	3,000.00
376	25/03/2014	10411997630	RIOS BUENDIA FRANCISCO ALFREDO	3,000.00
377	25/03/2014	10077531209	VASQUEZ CHAPARRO KELLY ELIZABETH	3,000.00
378	25/03/2014	10419630409	CASTAGNETTO MARTIARENA SERGIO CAMILO	3,300.00
379	25/03/2014	10098689406	MARTINEZ AZANZA CARMEN AMELIA	3,300.00
380	25/03/2014	10257017082	PIZARRO FALCON MERY AURORA	3,300.00
381	25/03/2014	10104043378	RIOFANO BARRIENTOS MARIA ELENA	3,300.00
382	25/03/2014	10060048679	RIOS VALERIO VIOLETA EMILIA	3,300.00
383	25/03/2014	10415018300	TORRES FLORES RAQUEL MILAGROS	3,300.00
384	25/03/2014	10104803721	VELARDE ANICAMA ROSANNA CAROLINA	3,300.00
385	25/03/2014	10080996646	DONOSO SALAZAR FRANCISCO GUILLERMO	2,400.00
386	25/03/2014	10404049351	CHECCO VIRHUEZ JIMMY DANIEL	3,300.00
387	25/03/2014	10428006483	ZAVALA SOTO JOSE LUIS	3,300.00
392	26/03/2014	10704388646	REYES ZAMBRANO MALENA VANESSA	6,000.00
393	26/03/2014	10452226729	HUERTO MALCA CARLOS MANUEL	6,000.00
394	26/03/2014	10107995272	PICHARDO STARKE VANESSA ESTHER	1,400.00
395	26/03/2014	10063156014	VALDIVIA TORRES CESAR FELIPE	2,800.00
396	26/03/2014	10469577274	TORRES GUTIERREZ LAIDY MARGOT	2,200.00
397	26/03/2014	20538094561	TRANSPORTNORTHFACE S.A.C.	1,416.00
398	26/03/2014	10443861985	TARAZONA AGUIRRE JOAQUIN MIKE	5,000.00
399	26/03/2014	10422463742	ESPEJO GONZALES JORGE FERNANDO	5,000.00
400	26/03/2014	10060181786	VALERA DIAZ LUIS NELSON	6,200.00
403	27/03/2014	10402739270	SANCHEZ SANDOVAL MARIA LUCERO	2,500.00
404	27/03/2014	10403342047	CASTRO AREVALO RONNY FERNANDO	8,000.00
405	27/03/2014	10199705224	LLANOS MEJICO MONICA BEATRIZ	6,000.00
406	27/03/2014	10414239230	ALVARADO QUISPE LIDIA PAOLA	2,750.00
407	27/03/2014	10402884172	ALVARADO CORREA MARIA PAULINA	2,000.00
408	27/03/2014	10451950849	MIRANDA RIVASPLATA JOEL JAIR	6,000.00
409	27/03/2014	10060651286	PORRAS SOSA PATRICIA PETRONILA	6,000.00
410	27/03/2014	10444943802	ALTAMIRANO RUIZ MARYA ARAZZELLY	4,000.00
411	27/03/2014	10458311001	CAJIGAS PORTILLA REINER	6,000.00
412	27/03/2014	10448161094	PAREDES JESUS CLAUDIA DEL CARMEN	3,000.00
413	27/03/2014	10440212889	AVENDAÑO HURTADO JORGE DANIEL	3,200.00
414	27/03/2014	10098016673	REVOREDO OLIVEROS PEDRO JESUS	4,200.00
415	27/03/2014	10432485132	JARA CACERES JOSE RAFAEL	3,200.00
416	27/03/2014	10441150003	FEIJOO ORTIZ MARIANO	5,000.00
417	27/03/2014	10441274489	ALVARADO POZO ESTHER ROCIO	5,400.00
418	27/03/2014	10452353071	HOLGUIN DOMINGUEZ DIANA ELIZABETH	5,400.00
419	27/03/2014	10095889633	LA ROSA CORDERO HUGO JOSE	5,400.00



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		RUC	RAZON SOCIAL	
420	27/03/2014	10434074725	PHILCO SALGUERO GERARDO MANUEL	5,400.00
421	27/03/2014	10427997222	SALAZAR MARIN LIZ MAGALY	5,400.00
422	27/03/2014	10443077869	SALVATIERRA CHUCHON MARTHA ELENA	5,400.00
423	27/03/2014	10437328922	SOSA VILLALTA ROSARIO DEL PILAR	5,400.00
424	27/03/2014	10455657593	STORNAIUOLO GARCIA PRISCILA SILVA	5,400.00
425	27/03/2014	10440525470	PEREZ ROJAS CESAR ANIBAL	5,400.00
426	27/03/2014	10437458737	CORONADO GAMARRA OMAR PAUL	5,400.00
427	27/03/2014	10441530078	HURTADO MELGAREJO DAVID ANTONIO	5,400.00
428	27/03/2014	10431567976	MORA PONCE MARGARITA	5,400.00
429	27/03/2014	10704296580	LINARES CAMPOS CARMEN DEL ROSARIO	5,400.00
430	27/03/2014	10076258991	ARCE CURIHUAMAN WILFREDO	2,500.00
431	27/03/2014	10096824136	ESTRADA ROMERO WILFREDO WALTER	2,500.00
432	27/03/2014	10415031322	DIAZ SANTILLAN LIZ KETTY	1,500.00
433	27/03/2014	15458265116	RIOS RAMIREZ ULISES	1,200.00
434	27/03/2014	10061994748	SAMILLAN VINCES VDA DE CHALE MANERELLY	1,200.00
435	27/03/2014	20525075371	REDPARTNER PERU S.A.C.	10,533.19
456	28/03/2014	20538094561	TRANSPORTNORTHFACE S.A.C.	2,100.00
457	28/03/2014	10077957877	BACA AQUISE JAVIER AUGUSTO	5,000.00
458	28/03/2014	15538164108	MARCOS JUEZ TERESA	7,110.00
459	28/03/2014	10410470611	BERNA ZAPATA IVAN DAMERT	1,200.00
460	28/03/2014	10448494697	PINTADO CALLE YAQUELIN	1,700.00
461	28/03/2014	10103653130	ARNAO PEREZ JIMMY RONALD	5,400.00
465	28/03/2014	10108615066	TAVARA QUINTANILLA EDWIN ARTURO	6,000.00
469	28/03/2014	10432304731	JARA HUAMAN LESLY JUDY	6,000.00
470	28/03/2014	10098945941	CHAVEZ SALAZAR JUAN MANUEL	5,400.00
471	28/03/2014	10416506561	MENDOZA COLANA KARINA VANESSA	1,200.00
472	28/03/2014	10052804821	MACEDO GOMEZ FRANCISCO BRIAN	1,200.00
473	28/03/2014	10474681209	HUARAYA HUAMAN ERICK OMAR	1,200.00
474	28/03/2014	10409559412	SALAZAR RENGIFO TITO	1,200.00
475	28/03/2014	10727835429	VALENTIN RUIZ NEIL ALLISON	1,200.00
476	28/03/2014	10478808637	LECCA DIAZ JERRY OSWALDO	3,000.00
477	28/03/2014	10449259381	OCHOA HERRERA SANDRA ROSA	1,575.00
479	31/03/2014	20100017491	TELEFONICA DEL PERU SAA	1,110.80
480	31/03/2014	20290000263	TELEFONICA MULTIMEDIA S.A.C.	151.25
481	31/03/2014	10097657853	TERAN MUÑOZ ALFREDO JESUS	1,260.00
482	31/03/2014	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	1,560.00
483	31/03/2014	10406144521	PEREDES SIERRA JOSE CARLOS	1,040.00
484	31/03/2014	10409104741	FERNANDEZ CHAMORRO ODIMELL	1,040.00
485	31/03/2014	10068064096	MILLA MUÑANTE IRENE ROSARIO	1,480.00
486	31/03/2014	10408539787	TORRES SIFUENTES ROSA ELIZABETH	1,480.00
487	31/03/2014	20108219832	CHIP'S SRL	300.00
488	31/03/2014	20474917542	ELECTRO SERVICE MONTAJES SRL	6,785.00
492	01/04/2014	10433622346	LOPEZ OJEDA MARIANA ALEJANDRA	10,500.00
495	08/04/2014	20100131359	DATACONT S.A.C.	451.18
496	09/04/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,447.72
497	09/04/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	402.14
498	09/04/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,447.72
499	09/04/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,222.52
500	09/04/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,447.72
502	10/04/2014	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	30,256.79
503	10/04/2014	15557329061	TESON FERNANDO ENRIQUE	5,500.00
504	10/04/2014	20547793057	GRUPO EXCELLENTIA SAC	8,000.00
505	10/04/2014	10429914278	SANCHEZ ARTEAGA DIANA CECILIA	10,000.00
506	10/04/2014	20290000263	TELEFONICA MULTIMEDIA S.A.C.	151.25
507	10/04/2014	20331898008	LUZ DEL SUR S.A.A.	36,164.70
509	11/04/2014	10257523379	SALDAÑA VARGAS BLANCA JACQUELINE	1,000.00
510	11/04/2014	10429701819	CARDENAS ESPEJO JHONATHAN HAROLD	800.00
511	11/04/2014	10468524495	SOSA BARRERA JAIRO DAGOBERTO	3,700.00





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		RUC	RAZON SOCIAL	
512	11/04/2014	10434112252	SERNAQUE BALLONA JIMMY MIGUEL	3,000.00
513	11/04/2014	10103165372	GARCIA TORRES MANUEL ALBERTO	8,000.00
514	11/04/2014	10099595235	ROJAS SALINAS RICARDO ANTONIO	5,400.00
515	11/04/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,072.38
516	11/04/2014	10453095652	RODRIGUEZ LEON ALICIA MERCEDES	5,400.00
517	11/04/2014	10104657554	SANCHEZ QUISPE KARINA	3,400.00
518	11/04/2014	10101413301	REYNOSO DIAZ JORGE OSWALDO	300.00
519	11/04/2014	10095339455	VELAZQUEZ CASTRO MARCEL MARTIN	300.00
520	11/04/2014	10102856410	TUMI GUZMAN MANUEL ANTONIO	1,200.00
521	11/04/2014	10061482372	FERRER SALAVERRY MARIA TERESA	5,600.00
523	11/04/2014	20331898008	LUZ DEL SUR S.A.A.	410.00
524	11/04/2014	10075235807	CARRILLO DE GREGORI GIOVANNA MILAGROS	5,600.00
525	11/04/2014	10094289560	MORALES VALER SORAYA MARLA	5,600.00
526	11/04/2014	10458517148	MONTES DE OCA ZAVALA FIORELLA MAGGALI	4,000.00
527	11/04/2014	10450148178	LA MADRID SOLIS JACKELINE JANNEHT	2,400.00
528	11/04/2014	10459684099	DURAND LINO MARTIN ALONSO	2,000.00
529	11/04/2014	10414239230	ALVARADO QUISPE LIDIA PAOLA	2,750.00
530	11/04/2014	10091406999	CHAVEZ PRADO CLAUDIA MILENA	3,000.00
531	11/04/2014	10407356808	HUAMAN SAENZ DINA ESTHER	2,000.00
532	11/04/2014	10070858652	PEREZ VILLANUEVA ENILDA	1,200.00
533	11/04/2014	10062236456	AMPUERO ROBECCO CESAR AUGUSTO	1,200.00
534	11/04/2014	10080583309	FLORES ACUÑA CARLOS ARNALDO	1,200.00
535	11/04/2014	10218325268	SARAVIA MUNAYCO JUAN	1,200.00
537	11/04/2014	10462516458	MOTTA DURAND, LIZETH BEATRIZ	3,000.00
538	11/04/2014	10415031322	DIAZ SANTILLAN LIZ KETTY	3,000.00
539	11/04/2014	10076258991	ARCE CURIHUAMAN WILFREDO	2,500.00
540	11/04/2014	10096824136	ESTRADA ROMERO WILFREDO WALTER	2,500.00
541	11/04/2014	10455491130	CHIRITO SANCHEZ MARIANELLA LISSETTE	1,200.00
542	11/04/2014	10473877347	BEDON RIOJA JHON PETER	1,200.00
543	11/04/2014	10075180921	CHIPANA MOSCOSO CARLOS YVAN	1,200.00
544	11/04/2014	10099599346	REBAZA CASTANEDA LUIS ARMANDO	1,200.00
545	11/04/2014	10473240764	SANDOVAL VELASQUEZ EDUARDO SEGUNDO	1,200.00
546	11/04/2014	10414522870	PARBINA VELARDE GIULIANA	1,200.00
547	11/04/2014	15458265116	RIOS RAMIREZ ULISES	1,200.00
548	11/04/2014	10446688958	YABAR TORRES DARWIN VLADIMIR	5,000.00
549	11/04/2014	10438407222	TORRES SALAS KATHERINE TATIANA	4,000.00
550	11/04/2014	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00
551	11/04/2014	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
552	11/04/2014	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00
553	11/04/2014	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
554	11/04/2014	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00
555	11/04/2014	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
556	11/04/2014	10061565707	GARCIA MORENO MARTIN MARCELINO	8,000.00
557	11/04/2014	10448494697	PINTADO CALLE YAQUELIN	4,000.00
558	11/04/2014	10418934676	MARCOS BARRUETA RICARDO MANUEL	2,400.00
559	11/04/2014	10083940242	MONTALVAN JIMENEZ MARIELLA MERCEDES	1,200.00
560	11/04/2014	10075044700	PARIONA HUACLES NANCY	5,400.00
561	11/04/2014	10451605297	GUERRERO RAMIREZ ROSA CLAUDIA	5,400.00
563	14/04/2014	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,608.58
564	14/04/2014	10416506561	MENDOZA COLANA KARINA VANESSA	1,200.00
565	14/04/2014	10408478362	FARFAN CAMPOS JORGE YAMPIER	1,200.00
566	14/04/2014	10052804821	MACEDO GOMEZ FRANCISCO BRIAN	1,200.00
567	14/04/2014	10474681209	HUARAYA HUAMAN ERICK OMAR	1,200.00
568	14/04/2014	10727835429	VALENTIN RUIZ NEIL ALLISON	1,200.00
569	14/04/2014	10410470611	BERNA ZAPATA IVAN DAMERT	1,200.00
570	16/04/2014	20100017491	TELEFONICA DEL PERU SAA	1,260.95
574	16/04/2014	10449259381	OCHOA HERRERA SANDRA ROSA	10,700.00
578	21/04/2014	10096363554	BERNAL LEVANO MANUEL	1,200.00



**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS  
AL I TRIMESTRE 2014  
ANEXO N° 1**

ORDEN DE SERVICIO	FECHA	CONTRATISTA		MONTO S/.
		RUC	RAZON SOCIAL	
579	21/04/2014	10078470220	PACHECO BELLIDO LUIS ALBERTO	1,200.00
580	21/04/2014	10052823132	MOY VERA MARIO RICARDO	1,200.00
581	22/04/2014	10061994748	SAMILLAN VINCES VDA DE CHALE MANERELLY	1,200.00
582	22/04/2014	10404786933	VASQUEZ PANIAGUA FRED LUIS	1,200.00
583	22/04/2014	10074483041	COSTA LESCANO DORIAN ROLANDO	1,200.00
584	22/04/2014	10409559412	SALAZAR RENGIFO TITO	1,200.00
585	22/04/2014	10431097678	FRANCO MIZARE ANGEL ANDRES	1,200.00
586	22/04/2014	10157353026	CERVANTES PACHECO MICHELL ALEXANDER	1,200.00
587	23/04/2014	10454204471	VITERI VACCARO CLAUDIA ANTONELLA	4,000.00
588	23/04/2014	10107995272	PICHARDO STARKE VANESSA ESTHER	2,800.00
589	23/04/2014	10437517733	VALDEZ LESCANO ERIC OMAR	4,000.00
591	24/04/2014	10098608414	MENA RAMIREZ MARCO ANTONIO	1,593.00
592	24/04/2014	10444997309	ACUÑA LEON EDWING CARLOS	4,400.00
597	24/04/2014	15557329061	TESON FERNANDO ENRIQUE	5,500.00
598	24/04/2014	15538164108	MARCOS JUEZ TERESA	6,600.00
599	25/04/2014	20125831410	TAREA ASOCIACION GRAFICA EDUCATIVA	4,990.00
600	25/04/2014	20125831410	TAREA ASOCIACION GRAFICA EDUCATIVA	10,000.00
601	25/04/2014	10484407148	GUTIERREZ PARIONA MOISES	1,200.00
602	25/04/2014	10484184530	SALAS VICTORIO MIGUEL ANGEL	1,200.00
603	25/04/2014	10060584597	ROSSINI CORZO DANIEL GREGORIO	8,000.00
604	25/04/2014	10066259965	JUAREZ ESPEJO JOSE CARLOS	8,000.00
605	25/04/2014	10090923426	ANTONIO ROJAS GLADYS CLAUDINA	2,000.00
606	25/04/2014	10104329298	ROMERO SOSA DIANA ELENA	2,000.00
609	28/04/2014	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	10,474.46
610	28/04/2014	10097657853	TERAN MUÑOZ ALFREDO JESUS	1,200.00
611	28/04/2014	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	1,380.00
612	28/04/2014	10409104741	FERNANDEZ CHAMORRO ODIMELL	920.00
613	28/04/2014	10406144521	PAREDES SIERRA JOSE CARLOS	920.00
614	28/04/2014	10408539787	TORRES SIFUENTES ROSA ELIZABETH	1,300.00
615	28/04/2014	10068064096	MILLA MUÑANTE IRENE ROSARIO	1,300.00
616	28/04/2014	10074790220	PINEDO RAMOS JANET GIOVANNA	1,800.00
617	28/04/2014	10257523379	SALDAÑA VARGAS BLANCA JACQUELINE	2,000.00
618	28/04/2014	10429701819	CARDENAS ESPEJO JHONATHAN HAROLD	1,600.00
619	28/04/2014	20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.	4,501.70
620	28/04/2014	17219011563	VARGAS TORREBLANCA DAVID	5,000.00
621	29/04/2014	10404285993	CASTILLO QUISPE SANDRO FELIX	1,700.00
622	30/04/2014	20555187859	FUMIGACIONES Y EXTINTORES EXPRESS E.I.R.L.	980.00
623	30/04/2014	10416070909	BONIFAZ ABAD RENEE ANDRES	900.00
624	30/04/2014	10098608414	MENA RAMIREZ MARCO ANTONIO	2,100.00
389	26/03/2014	10222911457	MEDINA CAMACHO CARMEN NANCY	8,000.00
390	26/03/2014	10470980562	CASTILLO FRETTEL MILDRED ILDA	1,500.00
391	26/03/2014	10200676128	CAMPOS ARIAS ROCIO DEL PILAR	8,000.00
462	28/03/2014	10451528748	RODRIGUEZ HERNANDEZ JONATHAN MOISES	5,400.00
463	28/03/2014	10084073704	VILLAR GALINDO PERCY	5,400.00
464	28/03/2014	10439278248	CARRILLO PEREZ JAN ERIC	5,400.00
466	28/03/2014	10419677791	CARBAJAL YANTAS JHON STUARD	5,400.00
467	28/03/2014	10719698145	GONZALES NAVARRO LUIS ANTONIO	5,400.00
468	28/03/2014	10452681159	SERRANO ZAVALA DANIEL ANDRES	5,400.00
536	11/04/2014	10004993191	POLO MENDOZA EDWIN RICAR	5,000.00