



**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
AL II, III Y IV TRIMESTRE DEL 2014**

ORDEN DE SERVICIO	FECHA	FTE.		CONTRATISTA		MONTO S/.
		FTE.	FTO.	RUC	RAZON SOCIAL	
492	01/04/2014	00		10433622346	LOPEZ OJEDA MARIANA ALEJANDRA	10,500.00
493	01/04/2014	00		20545837880	PROMANT SERVICIOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI	90,000.00
494	01/04/2014	00		20100017491	TELEFONICA DEL PERU SAA	8,007.63
495	08/04/2014	00		20100131359	DATACONT S.A.C.	451.18
496	09/04/2014	00		20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,447.72
497	09/04/2014	00		20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	402.14
498	09/04/2014	00		20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,447.72
499	09/04/2014	00		20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,222.52
500	09/04/2014	00		20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,447.72
502	10/04/2014	00		20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	30,256.79
503	10/04/2014	00		15557329061	TESON FERNANDO ENRIQUE	5,500.00
504	10/04/2014	00		20547793057	GRUPO EXCELLENTIA SAC	8,000.00
505	10/04/2014	00		10429914278	SANCHEZ ARTEAGA DIANA CECILIA	10,000.00
506	10/04/2014	00		20290000263	TELEFONICA MULTIMEDIA S.A.C.	151.25
507	10/04/2014	00		20331898008	LUZ DEL SUR S.A.A.	36,164.70
509	11/04/2014	09		10257523379	SALDAÑA VARGAS BLANCA JACQUELINE	1,000.00
510	11/04/2014	09		10429701819	CARDENAS ESPEJO JHONATHAN HAROLD	800.00
511	11/04/2014	00		10468524495	SOSA BARRERA JAIRO DAGOBERTO	3,700.00
512	11/04/2014	00		10434112252	SERNAQUE BALLONA JIMMY MIGUEL	3,000.00
513	11/04/2014	00		10103165372	GARCIA TORRES MANUEL ALBERTO	8,000.00
514	11/04/2014	00		10099595235	ROJAS SALINAS RICARDO ANTONIO	5,400.00
515	11/04/2014	00		20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,072.38
516	11/04/2014	09		10453095652	RODRIGUEZ LEON ALICIA MERCEDES	5,400.00
517	11/04/2014	00		10104657554	SANCHEZ QUISPE KARINA	3,400.00
518	11/04/2014	00		10101413301	REYNOSO DIAZ JORGE OSWALDO	300.00
519	11/04/2014	00		10095339455	VELAZQUEZ CASTRO MARCEL MARTIN	300.00
520	11/04/2014	00		10102856410	TUMI GUZMAN MANUEL ANTONIO	1,200.00
521	11/04/2014	00		10061482372	FERRER SALAVERRY MARIA TERESA	5,600.00
523	11/04/2014	00		20331898008	LUZ DEL SUR S.A.A.	410.00
524	11/04/2014	00		10075235807	CARRILLO DE GREGORI GIOVANNA MILAGROS	5,600.00
525	11/04/2014	00		10094289560	MORALES VALER SORAYA MARLA	5,600.00
526	11/04/2014	00		10458517148	MONTES DE OCA ZAVALETA FIORELLA MAGGALI	4,000.00
527	11/04/2014	00		10450148178	LA MADRID SOLIS JACKELINE JANNEHT	2,400.00
528	11/04/2014	00		10459684099	DURAND LINO MARTIN ALONSO	2,000.00
529	11/04/2014	00		10414239230	ALVARADO QUISPE LIDIA PAOLA	2,750.00
530	11/04/2014	00		10091406999	CHAVEZ PRADO CLAUDIA MILENA	3,000.00
531	11/04/2014	00		10407356808	HUAMAN SAENZ DINA ESTHER	2,000.00
532	11/04/2014	00		10070858652	PEREZ VILLANUEVA ENILDA	1,200.00
533	11/04/2014	00		10062236456	AMPUERO ROBECCO CESAR AUGUSTO	1,200.00
534	11/04/2014	00		10080583309	FLORES ACUÑA CARLOS ARNALDO	1,200.00
535	11/04/2014	00		10218325268	SARAVIA MUNAYCO JUAN	1,200.00
536	11/04/2014	00		10004993191	POLO MENDOZA EDWIN RICAR	5,000.00
537	11/04/2014	00		10462516458	MOTTA DURAND, LIZETH BEATRIZ	3,000.00
538	11/04/2014	00		10415031322	DIAZ SANTILLAN LIZ KETTY	3,000.00
539	11/04/2014	00		10076258991	ARCE CURIHUAMAN WILFREDO	2,500.00
540	11/04/2014	00		10096824136	ESTRADA ROMERO WILFREDO WALTER	2,500.00
541	11/04/2014	00		10455491130	CHIRITO SANCHEZ MARIANELLA LISSETTE	1,200.00
542	11/04/2014	00		10473877347	BEDON RIOJA JHON PETER	1,200.00
543	11/04/2014	00		10075180921	CHIPANA MOSCOSO CARLOS YVAN	1,200.00
544	11/04/2014	00		10099599346	REBAZA CASTANEDA LUIS ARMANDO	1,200.00
545	11/04/2014	00		10473240764	SANDOVAL VELASQUEZ EDUARDO SEGUNDO	1,200.00
546	11/04/2014	00		10414522870	PARBINA VELARDE GIULIANA	1,200.00
547	11/04/2014	00		15458265116	RIOS RAMIREZ ULISES	1,200.00
548	11/04/2014	09		10446688958	YABAR TORRES DARWIN VLADIMIR	5,000.00
549	11/04/2014	00		10438407222	TORRES SALAS KATHERINE TATIANA	4,000.00
550	11/04/2014	00		20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00
551	11/04/2014	00		20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
552	11/04/2014	00		20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00



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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
553	11/04/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
554	11/04/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00
555	11/04/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
556	11/04/2014	00	10061565707	GARCIA MORENO MARTIN MARCELINO	8,000.00
557	11/04/2014	00	10448494697	PINTADO CALLE YAQUELIN	4,000.00
558	11/04/2014	00	10418934676	MARCOS BARRUETA RICARDO MANUEL	2,400.00
559	11/04/2014	00	10083940242	MONTALVAN JIMENEZ MARIELLA MERCEDES	1,200.00
560	11/04/2014	00	10075044700	PARIONA HUACLES NANCY	5,400.00
561	11/04/2014	00	10451605297	GUERRERO RAMIREZ ROSA CLAUDIA	5,400.00
562	11/04/2014	00	10108873243	GUZMAN ARCE GIULIO BETTINO	1,500.00
563	14/04/2014	00	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,608.58
564	14/04/2014	00	10416506561	MENDOZA COLANA KARINA VANESSA	1,200.00
565	14/04/2014	00	10408478362	FARFAN CAMPOS JORGE YAMPIER	1,200.00
566	14/04/2014	00	10052804821	MACEDO GOMEZ FRANCISCO BRIAN	1,200.00
567	14/04/2014	00	10474681209	HUARAYA HUAMAN ERICK OMAR	1,200.00
568	14/04/2014	00	10727835429	VALENTIN RUIZ NEIL ALLISON	1,200.00
569	14/04/2014	00	10410470611	BERNA ZAPATA IVAN DAMERT	1,200.00
570	16/04/2014	00	20100017491	TELEFONICA DEL PERU SAA	1,260.95
571	16/04/2014	00	20291735241	RAPIMAGEN SA	5,984.00
573	16/04/2014	00	20101620256	TERMO SISTEMAS SAC	21,948.00
574	16/04/2014	00	10449259381	OCHOA HERRERA SANDRA ROSA	10,700.00
575	21/04/2014	00	10403070420	BALDOCEDA MENDOCILLA JOSE GABRIE	9,000.00
576	21/04/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00
577	21/04/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
578	21/04/2014	00	10096363554	BERNAL LEVANO MANUEL	1,200.00
579	21/04/2014	00	10078470220	PACHECO BELLIDO LUIS ALBERTO	1,200.00
580	21/04/2014	00	10052823132	MOY VERA MARIO RICARDO	1,200.00
581	22/04/2014	00	10061994748	SAMILLAN VINCES VDA DE CHALE MANERELLY	1,200.00
582	22/04/2014	00	10404786933	VASQUEZ PANIAGUA FRED LUIS	1,200.00
583	22/04/2014	00	10074483041	COSTA LESCANO DORIAN ROLANDO	1,200.00
584	22/04/2014	00	10409559412	SALAZAR RENGIFO TITO	1,200.00
585	22/04/2014	00	10431097678	FRANCO MIZARE ANGEL ANDRES	1,200.00
586	22/04/2014	00	10157353026	CERVANTES PACHECO MICHELL ALEXANDER	1,200.00
587	23/04/2014	00	10454204471	VITERI VACCARO CLAUDIA ANTONELLA	4,000.00
588	23/04/2014	00	10107995272	PICHARDO STARKE VANESSA ESTHER	2,800.00
589	23/04/2014	00	10437517733	VALDEZ LESCANO ERIC OMAR	4,000.00
590	23/04/2014	00	10421373944	ORE PACHAS MARGIBETH KENELMA	4,500.00
591	24/04/2014	00	10098608414	MENA RAMIREZ MARCO ANTONIO	1,593.00
592	24/04/2014	00	10444997309	ACUÑA LEON EDWING CARLOS	4,400.00
593	24/04/2014	00	20521668378	OPTICAL NETWORKS SAC	2,771.10
594	24/04/2014	00	20521668378	OPTICAL NETWORKS SAC	2,771.10
595	24/04/2014	00	20521668378	OPTICAL NETWORKS SAC	2,771.10
596	24/04/2014	00	20521668378	OPTICAL NETWORKS SAC	1,477.92
597	24/04/2014	00	15557329061	TESON FERNANDO ENRIQUE	5,500.00
598	24/04/2014	00	15538164108	MARCOS JUEZ TERESA	6,600.00
599	25/04/2014	00	20125831410	TAREA ASOCIACION GRAFICA EDUCATIVA	4,990.00
600	25/04/2014	00	20125831410	TAREA ASOCIACION GRAFICA EDUCATIVA	9,940.00
601	25/04/2014	00	10484407148	GUTIERREZ PARIONA MOISES	1,200.00
602	25/04/2014	00	10484184530	SALAS VICTORIO MIGUEL ANGEL	1,200.00
603	25/04/2014	00	10060584597	ROSSINI CORZO DANIEL GREGORIO	8,000.00
604	25/04/2014	00	10066259965	JUAREZ ESPEJO JOSE CARLOS	8,000.00
605	25/04/2014	09	10090923426	ANTONIO ROJAS GLADYS CLAUDINA	2,000.00
606	25/04/2014	09	10104329298	ROMERO SOSA DIANA ELENA	2,000.00
607	25/04/2014	00	10428006483	ZAVALA SOTO JOSE LUIS	4,000.00
608	25/04/2014	00	10098997712	SALAZAR SERQUEN MARITZA ESMERALDA	3,200.00
609	28/04/2014	00	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	10,474.46
610	28/04/2014	09	10097657853	TERAN MUÑOZ ALFREDO JESUS	1,200.00
611	28/04/2014	09	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	1,380.00

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ORDEN DE SERVICIO	FECHA	FTE.		CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL		
612	28/04/2014	09	10409104741	FERNANDEZ CHAMORRO ODIMELL		920.00
613	28/04/2014	09	10406144521	PAREDES SIERRA JOSE CARLOS		920.00
614	28/04/2014	09	10408539787	TORRES SIFUENTES ROSA ELIZABETH		1,300.00
615	28/04/2014	09	10068064096	MILLA MUÑANTE IRENE ROSARIO		1,300.00
616	28/04/2014	09	10074790220	PINEDO RAMOS JANET GIOVANNA		1,800.00
617	28/04/2014	09	10257523379	SALDAÑA VARGAS BLANCA JACQUELINE		2,000.00
618	28/04/2014	09	10429701819	CARDENAS ESPEJO JHONATHAN HAROLD		1,600.00
619	28/04/2014	00	20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.		4,501.70
620	28/04/2014	00	17219011563	VARGAS TORREBLANCA DAVID		5,000.00
621	29/04/2014	00	10404285993	CASTILLO QUISPE SANDRO FELIX		1,700.00
622	30/04/2014	00	20555187859	FUMIGACIONES Y EXTINTORES EXPRESS E.I.R.L.		980.00
623	30/04/2014	00	10416070909	BONIFAZ ABAD RENEE ANDRES		900.00
624	30/04/2014	00	10098608414	MENA RAMIREZ MARCO ANTONIO		2,100.00
625	30/04/2014	00	10072120758	MORALES MORANTE CARLOS GUILLERMO		4,500.00
626	30/04/2014	00	10704358887	ROBLES CORDOVA MARIA ANGELICA		3,000.00
627	30/04/2014	00	10439900682	ALEGRIA GUTIERREZ JESUS DOMINGO		4,500.00
628	30/04/2014	00	10427777630	CUSIHUAMAN ROSILLO ROSA KARINA		4,500.00
629	30/04/2014	00	10444943802	ALTAMIRANO RUIZ MARYA ARAZZELLY		4,000.00
630	02/05/2014	00	20537471671	CA PROSERVEN SAC		7,021.00
631	02/05/2014	00	10430328731	QUIROZ CABANAS LLEISEN HOMERO		5,400.00
632	02/05/2014	00	10427413425	ROMAN PARDO SALLY ROSARIO		5,400.00
633	02/05/2014	00	10469786035	MARCELO CHUCOS GINA ESTHER		5,400.00
634	02/05/2014	00	10420812278	QUISPE RIVEROS DAVID ELADIO		5,400.00
635	02/05/2014	00	10440078996	MIJAHUANCA PAYHUA JESSICA MARLENY		5,400.00
636	02/05/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC		3,726.71
637	02/05/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC		639.48
638	02/05/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC		639.48
639	05/05/2014	00	10449259381	OCHOA HERRERA SANDRA ROSA		1,464.00
640	05/05/2014	00	10060651286	PORRAS SOSA PATRICIA PETRONILA		6,000.00
641	05/05/2014	00	10063156014	VALDIVIA TORRES CESAR FELIPE		2,800.00
642	05/05/2014	00	10458311001	CAJIGAS PORTILLA REINER		6,000.00
643	05/05/2014	00	10459982995	VERGARAY MENDOZA MELYSSA		4,000.00
644	05/05/2014	00	10080996646	DONOSO SALAZAR FRANCISCO GUILLERMO		2,400.00
645	05/05/2014	00	10704910326	RUIZ ALFARO KADY EUGENIA		4,000.00
646	05/05/2014	00	10463198476	SALINAS DE-GASPERI GIANFRANCO ANTONIO		5,000.00
647	05/05/2014	00	10450056729	TOVALINO BADOS LUIS ALBERTO		4,000.00
648	05/05/2014	00	10484407148	GUTIERREZ PARIONA MOISES		1,200.00
649	05/05/2014	00	10484184530	SALAS VICTORIO MIGUEL ANGEL		1,200.00
650	05/05/2014	00	10426147233	BECERRA PARRA KARINA ELIZABETH		6,900.00
657	07/05/2014	00	10085287481	RUIZ TAPAYURI PEDRO MANUEL		700.00
659	07/05/2014	00	10082841496	FRANCO OCHOA RAUL EFRAIN		1,200.00
665	08/05/2014	00	10257366206	VELARDE ASTETE PEDRO EDUARDO		1,786.00
666	08/05/2014	00	20551741649	CONTACTA S.A.C.		10,749.80
667	08/05/2014	00	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL		9,887.24
669	08/05/2014	00	20100177774	TELEFONICA MOVILES S.A.		3,744.18
670	08/05/2014	00	20100177774	TELEFONICA MOVILES S.A.		3,746.36
671	08/05/2014	00	10425597499	SOLIS CURAY JORGE FREDDY		1,500.00
672	08/05/2014	00	10060181786	VALERA DIAZ LUIS NELSON		6,200.00
682	12/05/2014	00	10097152646	CABEZAS BONZANO EDDY		6,000.00
683	12/05/2014	00	10062531121	MAMANI MAMANI JUSTINO		2,000.00
684	12/05/2014	00	10078526861	PIZZORNI CALLE GIOVANNI GIULIO		5,400.00
685	12/05/2014	00	20101620256	TERMO SISTEMAS SAC		1,899.80
686	12/05/2014	00	10060022530	CHAVEZ SANCHEZ HENRY GABINO		5,000.00
687	12/05/2014	00	10416037227	BARRENECHEA GALLARDO ELIAS REYNALDO		5,000.00
688	12/05/2014	00	10065147781	DAVILA MANRIQUE ADA LUZ		5,000.00
689	12/05/2014	00	10403246455	CHACON RAMOS ANTONIA CRISTINA		1,650.00
690	12/05/2014	00	10401518237	SOLIS ROSALES MARIELLA ROSARIO		3,000.00
691	12/05/2014	00	10422463742	ESPEJO GONZALES JORGE FERNANDO		6,600.00

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ORDEN DE SERVICIO	FECHA	FTE.		CONTRATISTA		MONTO S/.
		FTE.	FTO.	RUC	RAZON SOCIAL	
692	12/05/2014	00		10004993191	POLO MENDOZA EDWIN RICAR	5,000.00
693	12/05/2014	00		10460879278	FIERRO MEZA ROCIO CLARA	4,400.00
694	12/05/2014	00		10469577274	TORRES GUTIERREZ LAIDY MARGOT	2,200.00
695	12/05/2014	00		10443861985	TARAZONA AGUIRRE JOAQUIN MIKE	5,000.00
696	12/05/2014	00		10704388646	REYES ZAMBRANO MALENA VANESSA	6,000.00
697	12/05/2014	00		10105285162	RAMOS YAMUNAJUE DANELLY ROCIO	6,000.00
698	12/05/2014	00		10108873243	GUZMAN ARCE GIULIO BETTINO	1,500.00
699	12/05/2014	00		10091406999	CHAVEZ PRADO CLAUDIA MILENA	3,000.00
700	12/05/2014	00		10161745532	FALCON SANCHEZ GRIMANESA ESTHER	2,000.00
701	12/05/2014	00		10432749008	BARDALES DURAND EMILIO ANGEL	3,600.00
702	12/05/2014	00		10101707054	ALACOTE ALARCON DELIA	3,600.00
703	12/05/2014	00		10438455227	QUINONEZ QUISPE ELISVAN	3,600.00
704	12/05/2014	00		10407356808	HUAMAN SAENZ DINA ESTHER	2,000.00
705	12/05/2014	00		10199705224	LLANOS MEJICO MONICA BEATRIZ	6,000.00
706	12/05/2014	00		10478808637	LECCA DIAZ JERRY OSWALDO	1,500.00
707	13/05/2014	00		20331898008	LUZ DEL SUR S.A.A.	586.90
708	13/05/2014	00		20331898008	LUZ DEL SUR S.A.A.	38,403.50
709	13/05/2014	00		20290000263	TELEFONICA MULTIMEDIA S.A.C.	150.95
710	13/05/2014	00		20100017491	TELEFONICA DEL PERU SAA	1,168.55
711	13/05/2014	00		20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	14,557.50
712	13/05/2014	00		10407915556	VALLE BRAVO MARGOT TANIA	2,500.00
713	13/05/2014	00		10414239230	ALVARADO QUISPE LIDIA PAOLA	2,750.00
714	13/05/2014	00		10406793228	BRUNO HUACHAMBER CAROLINA ELSA	6,000.00
715	13/05/2014	00		10449259381	OCHOA HERRERA SANDRA ROSA	3,318.16
716	13/05/2014	00		10448161094	PAREDES JESUS CLAUDIA DEL CARMEN	3,000.00
717	13/05/2014	00		10432485132	JARA CACERES JOSE RAFAEL	3,200.00
718	13/05/2014	00		10440212889	AVENDAÑO HURTADO JORGE DANIEL	3,200.00
719	13/05/2014	00		10098016673	REVOREDO OLIVEROS PEDRO JESUS	4,200.00
720	13/05/2014	00		10201079018	AVILA TOMASICH JAVIER EDUARDO	4,600.00
721	13/05/2014	00		10102946753	CAMPOS MAYHUA SONIA EVA	4,000.00
722	13/05/2014	00		10099699871	SONCO CUTIRE EVA NIEVES	4,000.00
723	13/05/2014	00		10102177890	HUERTA MENDOZA NOEMI PRICILA	5,000.00
724	13/05/2014	00		10204430549	ZAPATA ROJAS IVAN ALONSO	1,900.00
725	13/05/2014	00		10454600270	ROMAN FLORES JUBER ENRIQUE	7,000.00
726	13/05/2014	00		10453305410	MEDINA MARTICORENA VIRGINIA DEL PILAR	4,000.00
727	13/05/2014	00		10070951644	BARZOLA FARFAN GREGORIO MARTIN	6,000.00
728	13/05/2014	00		10097992237	VARILLAS MENDOZA JULIO ENRIQUE	2,000.00
729	14/05/2014	00		20100177774	TELEFONICA MOVILES S.A.	660.00
730	14/05/2014	00		10441150003	FEIJOO ORTIZ MARIANO	7,500.00
731	14/05/2014	00		10416037227	BARRENECHEA GALLARDO ELIAS REYNALDO	3,000.00
732	14/05/2014	00		10099612881	SALAZAR AYLLON DE RODRIGUEZ SILVANA	11,000.00
734	14/05/2014	00		10062315208	CACERES ORELLANA ANA CRISTEL	4,400.00
735	15/05/2014	00		10471851235	CANDIA LOPEZ LUCERO ESTEFANY	3,000.00
736	15/05/2014	00		10070373861	CENTENO CHAHUA PEDRO	4,000.00
737	15/05/2014	00		10449340642	BRUNO SANCHEZ HENRY JIMMY	6,000.00
738	15/05/2014	00		10076258991	ARCE CURIHUAMAN WILFREDO	5,000.00
739	15/05/2014	00		10096824136	ESTRADA ROMERO WILFREDO WALTER	5,000.00
745	16/05/2014	00		10257553057	MISARI MENDOZA FLOR ANGELA	9,000.00
746	16/05/2014	00		20160267861	PROFESIONALES EN MANTENIMIENTO S.R.L	11,000.00
753	19/05/2014	00		10067855375	ROMERO VICENTE HUMBERTO ROGER	5,852.00
754	19/05/2014	00		10100124276	ALCEDO FERNANDEZ JOSE FERRIOLO	11,000.00
755	19/05/2014	00		10028288889	LAZO SANCHEZ JOHNNY CROSSWER	2,400.00
756	19/05/2014	00		10473877347	BEDON RIOJA JHON PETER	2,400.00
757	19/05/2014	00		10472644438	CAJUSOL VILCHEZ RENZO CEFERINO	2,400.00
758	19/05/2014	00		10099599346	REBAZA CASTANEDA LUIS ARMANDO	2,400.00
759	19/05/2014	00		10414522870	PARBINA VELARDE GIULIANA	2,400.00
760	19/05/2014	00		10473240764	SANDOVAL VELASQUEZ EDUARDO SEGUNDO	2,400.00
761	19/05/2014	00		10409942038	VALVERDE RAMIREZ PATRICIA ELIZABETH	2,400.00



**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
AL II, III Y IV TRIMESTRE DEL 2014**

ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
762	19/05/2014	00	10083940242	MONTALVAN JIMENEZ MARIELLA MERCEDES	2,400.00
763	19/05/2014	00	10335955477	MILIAN MERA JOSE LITER	2,400.00
764	19/05/2014	00	10069918358	ANAYA CORDOVA ESTEBAN	2,400.00
765	19/05/2014	00	10402884172	ALVARADO CORREA MARIA PAULINA	4,000.00
766	19/05/2014	00	10416070909	BONIFAZ ABAD RENEE ANDRES	3,000.00
767	19/05/2014	00	10416506561	MENDOZA COLANA KARINA VANESSA	2,400.00
768	19/05/2014	00	10409559412	SALAZAR RENGIFO TITO	2,400.00
769	19/05/2014	00	10052804821	MACEDO GOMEZ FRANCISCO BRIAN	2,400.00
770	19/05/2014	00	10410470611	BERNA ZAPATA IVAN DAMERT	2,400.00
771	19/05/2014	00	10727835429	VALENTIN RUIZ NEIL ALLISON	2,400.00
772	19/05/2014	00	10474681209	HUARAYA HUAMAN ERICK OMAR	2,400.00
773	19/05/2014	00	10080583309	FLORES ACUÑA CARLOS ARNALDO	2,400.00
774	19/05/2014	00	10402585914	MORALES BERMUDEZ PORTAL MARCO LEON JACOBO	2,400.00
775	19/05/2014	00	10070858652	PEREZ VILLANUEVA ENILDA	2,400.00
776	19/05/2014	00	10062236456	AMPUERO ROBECCO CESAR AGUSTO	2,400.00
777	19/05/2014	00	10096363554	BERNAL LEVANO MANUEL	2,400.00
778	19/05/2014	00	10052823132	MOY VERA MARIO RICARDO	2,400.00
779	19/05/2014	00	10078470220	PACHECO BELLIDO LUIS ALBERTO	2,400.00
780	19/05/2014	00	10061800846	FERNANDEZ SARDI RAUL EMILIO	4,500.00
781	19/05/2014	00	10802287432	GUTIERREZ JIMENEZ MILAGROS KARIN	4,500.00
782	19/05/2014	00	10481513826	LLAMO SALAZAR JOSUE JEFFERSON	4,500.00
783	19/05/2014	00	10434977288	OBREGON AYALA ANTONIO EDWIN	4,500.00
784	19/05/2014	00	10062456731	RAMOS SANCHEZ RAUL	4,500.00
785	19/05/2014	00	10425597499	SOLIS CURAY JORGE FREDDY	4,500.00
786	19/05/2014	00	10061994748	SAMILLAN VINCEN VDA DE CHALE MANERELLY	2,400.00
787	19/05/2014	00	10404786933	VASQUEZ PANIAGUA FRED LUIS	2,400.00
788	19/05/2014	00	10074483041	COSTA LESCANO DORIAN ROLANDO	2,400.00
789	19/05/2014	00	10157353026	CERVANTES PACHECO MICHELL ALEXANDER	2,400.00
790	19/05/2014	00	10429692127	GARCIA CORDOVA KELLY GLORIA	4,000.00
791	19/05/2014	00	10106660072	TABOADA TORPOCO ROSA MELINA	3,450.00
792	19/05/2014	00	10401631319	YATACO CRUZ MARCO ANTONIO	2,600.00
793	19/05/2014	00	10076095669	GUERRERO AQUINO JENNY VIOLETA	10,000.00
794	19/05/2014	09	10409104741	FERNANDEZ CHAMORRO ODIMELL	1,080.00
795	19/05/2014	09	10068064096	MILLA MUÑANTE IRENE ROSARIO	1,530.00
796	19/05/2014	09	10408539787	TORRES SIFUENTES ROSA ELIZABETH	1,530.00
797	19/05/2014	09	10097657853	TERAN MUÑOZ ALFREDO JESUS	1,320.00
798	19/05/2014	09	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	1,320.00
799	19/05/2014	00	10104043378	RIOFANO BARRIENTOS MARIA ELENA	3,300.00
800	19/05/2014	00	10404049351	CHECCO VIRHUEZ JIMMY DANIEL	3,300.00
801	19/05/2014	00	10419630409	CASTAGNETTO MARTIARENA SERGIO CAMILO	3,300.00
802	19/05/2014	00	10460268414	DE LA CRUZ QUEVEDO ANA VICTORIA	3,300.00
803	19/05/2014	00	10458041330	FLORES APUMAYTA ROSARIO LIZET	3,300.00
804	19/05/2014	00	10403246455	CHACON RAMOS ANTONIA CRISTINA	3,300.00
805	19/05/2014	00	10098689406	MARTINEZ AZANZA CARMEN AMELIA	3,300.00
806	19/05/2014	00	10060048679	RIOS VALERIO VIOLETA EMILIA	3,300.00
807	19/05/2014	00	10731284208	BERMEJO ROMERO DAYHANA JULIET	3,000.00
808	19/05/2014	00	10443860661	GARCIA VIVES CARMEN EMILIA	3,000.00
809	19/05/2014	00	10411997630	RIOS BUENDIA FRANCISCO ALFREDO	3,000.00
810	19/05/2014	00	10077531209	VASQUEZ CHAPARRO KELLY ELIZABETH	3,000.00
811	19/05/2014	09	10406144521	PAREDES SIERRA JOSE CARLOS	1,080.00
815	21/05/2014	00	10077957877	BACA AQUISE JAVIER AGUSTO	5,000.00
820	26/05/2014	00	10418934676	MARCOS BARRUETA RICARDO MANUEL	2,400.00
821	26/05/2014	00	15557329061	TESON FERNANDO ENRIQUE	5,500.00
822	26/05/2014	00	20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.	5,748.96
823	26/05/2014	00	10424481187	ODAR TORRES CAROLL DEL ROCIO	4,000.00
824	26/05/2014	00	10158642811	ROJAS FUNG JAIME JESUS	9,000.00
825	26/05/2014	00	10466249390	ESCOBEDO SALAZAR ANTHONY SANTOS	1,800.00
826	27/05/2014	00	10415031322	DÍAZ SANTILLAN LIZ KETTY	3,000.00



**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
AL II, III Y IV TRIMESTRE DEL 2014**

ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
827	27/05/2014	00	10107995272	PICHARDO STARKE VANESSA ESTHER	1,400.00
834	29/05/2014	00	10438407222	TORRES SALAS KATHERINE TATIANA	4,000.00
835	29/05/2014	00	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	9,000.00
836	29/05/2014	00	20538094561	TRANSPORTNORTHFACE S.A.C.	1,000.00
837	29/05/2014	00	10200676128	CAMPOS ARIAS ROCIO DEL PILAR	8,000.00
838	29/05/2014	00	20254356051	OLC INGENIEROS E I R L	7,550.00
839	29/05/2014	00	20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.	6,979.70
840	30/05/2014	00	10464777518	RAMIREZ URBANO ROSA MARIA	5,000.00
841	03/06/2014	00	10449259381	OCHOA HERRERA SANDRA ROSA	3,602.33
843	03/06/2014	00	20190017177	COLEGIO DE BIBLIOTECOLOGOS DEL PERU	3,540.00
844	03/06/2014	00	15538164108	MARCOS JUEZ TERESA	6,000.00
845	03/06/2014	00	10222911457	MEDINA CAMACHO CARMEN NANCY	4,000.00
846	03/06/2014	00	10402113273	SANTI RODRIGUEZ RICHARD EDMOND	9,000.00
847	03/06/2014	00	10108113184	GARAY MORALES KATHERINA DEL ROSARIO	2,500.00
848	03/06/2014	00	10088903698	LLACUA ANCHIMANYA HEBER	7,500.00
849	03/06/2014	00	20545888522	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	11,000.00
850	03/06/2014	00	10477315246	WONG ACERO KENNY AXEL	2,400.00
851	03/06/2014	00	10071252162	REYES MORENO MISAEAL BERNARDO	2,400.00
852	03/06/2014	00	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	992.50
854	03/06/2014	00	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	3,217.15
858	05/06/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	620.75
859	05/06/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	620.75
860	05/06/2014	00	10075180921	CHIPANA MOSCOSO CARLOS YVAN	1,800.00
862	05/06/2014	00	10439742866	AGUILAR MEDINA EDWARD DONATO	1,800.00
863	06/06/2014	00	20100177774	TELEFONICA MOVILES S.A.	2,640.00
865	06/06/2014	00	15415705988	SUAREZ YZQUIERDO ADOLFO ELEUTERIO	3,420.00
866	06/06/2014	00	15423267558	LUNA HERNANDEZ PERCY NOE	3,420.00
867	06/06/2014	00	15429547218	SOLARI BORDA JUAN CARLOS	3,420.00
868	06/06/2014	00	10091220810	REBATA HUARHUA ANTONIO ISAIAS	3,420.00
870	09/06/2014	00	10419197365	DEL POZO MUNARRIZ RICARDO PLINIO	10,900.00
871	09/06/2014	00	10066259965	JUAREZ ESPEJO JOSE CARLOS	8,000.00
872	09/06/2014	00	10060584597	ROSSINI CORZO DANIEL GREGORIO	8,000.00
874	09/06/2014	00	10444997309	ACUÑA LEON EDWING CARLOS	4,400.00
875	09/06/2014	00	20147883952	UNIVERSIDAD RICARDO PALMA	11,300.00
876	11/06/2014	00	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	15,172.50
877	11/06/2014	00	20100017491	TELEFONICA DEL PERU SAA	1,154.55
878	11/06/2014	00	20331898008	LUZ DEL SUR S.A.A.	35,074.60
879	11/06/2014	00	20100017491	TELEFONICA DEL PERU SAA	6,469.84
880	11/06/2014	00	20100017491	TELEFONICA DEL PERU SAA	10,852.63
881	11/06/2014	00	20523841760	SISTEMA INTEGRAL DE VENTILACION SAC	3,780.00
882	11/06/2014	00	20537302641	ALCAR IMPRESORES SAC	680.00
883	11/06/2014	00	20160267861	PROFESIONALES EN MANTENIMIENTO S.R.L	3,900.00
884	11/06/2014	00	20538406121	DISTRIBUIDORA VINUM SOCIEDAD ANONIMA - DIVINUM S.A.	896.42
885	11/06/2014	00	10073271580	ROJAS REVOREDO JORGE LUIS	6,600.00
886	11/06/2014	00	10427519045	REYES BUSTAMANTE JOSE LUIS	4,500.00
887	11/06/2014	00	10108873243	GUZMAN ARCE GIULIO BETTINO	1,500.00
888	11/06/2014	00	10801292009	QUISPE QUISPE HERNAN WALTER	1,000.00
889	11/06/2014	00	10446688958	YABAR TORRES DARWIN VLADIMIR	5,000.00
890	11/06/2014	00	10423420737	FERNANDEZ CONDORI RONALD	2,500.00
891	11/06/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	882.07
892	11/06/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	882.07
895	11/06/2014	00	10091406999	CHAVEZ PRADO CLAUDIA MILENA	3,000.00
896	11/06/2014	00	10466249390	ESCOBEDO SALAZAR ANTHONY SANTOS	3,000.00
897	11/06/2014	00	10434112252	SERNAQUE BALLONA JIMMY MIGUEL	4,500.00
898	11/06/2014	00	10407915556	VALLE BRAVO MARGOT TANIA	2,500.00
899	12/06/2014	00	10076371658	VIDANOVICH MORILLAS ROSA MIROSLAVA	2,600.00
900	12/06/2014	00	10094289560	MORALES VALER SORAYA MARLA	5,600.00
901	12/06/2014	00	10075235807	CARRILLO DE GREGORI GIOVANNA MILAGROS	5,600.00

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AL II, III Y IV TRIMESTRE DEL 2014**

ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
902	12/06/2014	00	10408635816	GUTIERREZ MIRANDA IVAN VERSHNEV	5,600.00
903	12/06/2014	00	10458517148	MONTES DE OCA ZAVALA FIORELLA MAGGALI	4,000.00
904	12/06/2014	00	10450148178	LA MADRID SOLIS JACKELINE JANNEHT	2,400.00
905	13/06/2014	00	10434264737	PORTOCARRERO ABANTO ROMINA	3,250.00
906	14/06/2014	00	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	8,079.41
907	14/06/2014	00	10067855375	ROMERO VICENTE HUMBERTO ROGER	1,320.00
908	14/06/2014	00	20290000263	TELEFONICA MULTIMEDIA S.A.C.	151.25
909	14/06/2014	00	20131371617	MINISTERIO DE JUSTICIA	1,516.51
910	14/06/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00
911	16/06/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
912	16/06/2014	00	10478808637	LECCA DIAZ JERRY OSWALDO	1,500.00
913	16/06/2014	00	10407356808	HUAMAN SAENZ DINA ESTHER	2,000.00
914	16/06/2014	00	10457995852	BAUTISTA YNOFUENTE LOURDES VALENTINA	4,000.00
915	16/06/2014	00	10415352935	CHUMBIMUNI DE LA CRUZ JENNY ROXANA	4,000.00
916	16/06/2014	00	10421826299	LOPEZ CCACYAMARCA TANSY ZAYDA	4,000.00
917	16/06/2014	00	10440525470	PEREZ ROJAS CESAR ANIBAL	5,400.00
918	16/06/2014	00	10704296580	LINARES CAMPOS CARMEN DEL ROSARIO	5,400.00
919	16/06/2014	00	10441530078	HURTADO MELGAREJO DAVID ANTONIO	5,400.00
920	16/06/2014	00	10437458737	CORONADO GAMARRA OMAR PAUL	5,400.00
921	16/06/2014	00	10704380955	SULCA FLORES SHERLY CATHERINE	5,400.00
922	16/06/2014	00	10075180921	CHIPANA MOSCOSO CARLOS YVAN	5,400.00
923	17/06/2014	00	10448494697	PINTADO CALLE YAQUELIN	4,000.00
924	17/06/2014	00	15557329061	TESON FERNANDO ENRIQUE	5,500.00
925	17/06/2014	00	10432304731	JARA HUAMAN LESLY JUDY	6,000.00
926	17/06/2014	00	10108615066	TAVARA QUINTANILLA EDWIN ARTURO	6,000.00
927	17/06/2014	00	10084073704	VILLAR GALINDO PERCY	5,400.00
928	17/06/2014	00	10439278248	CARRILLO PEREZ JAN ERIC	5,400.00
929	17/06/2014	00	10451528748	RODRIGUEZ HERNANDEZ JONATHAN MOISES	5,400.00
930	17/06/2014	00	10419677791	CARBAJAL YANTAS JHON STUARD	5,400.00
931	17/06/2014	00	10098945941	CHAVEZ SALAZAR JUAN MANUEL	5,400.00
932	17/06/2014	00	10719698145	GONZALES NAVARRO LUIS ANTONIO	5,400.00
933	17/06/2014	00	10452681159	SERRANO ZAVALA DANIEL ANDRES	5,400.00
934	17/06/2014	00	10103653130	ARNAO PEREZ JIMMY RONALD	5,400.00
935	17/06/2014	00	10452353071	HOLGUIN DOMINGUEZ DIANA ELIZABETH	5,400.00
936	17/06/2014	00	10434074725	PHILCO SALGUERO GERARDO MANUEL	5,400.00
937	17/06/2014	00	10443077869	SALVATIERRA CHUCHON MARTHA ELENA	5,400.00
938	17/06/2014	00	10099599346	REBAZA CASTANEDA LUIS ARMANDO	5,400.00
939	17/06/2014	00	10097534905	VALDIVIA DEXTRE GABRIELA	5,400.00
940	18/06/2014	00	10078396526	VASSALLO BOSSIO CARLA GIULIANA	4,620.00
941	18/06/2014	00	10104657554	SANCHEZ QUISPE KARINA	5,100.00
942	18/06/2014	00	10468524495	SOSA BARRERA JAIRO DAGOBERTO	4,300.00
943	18/06/2014	00	10454204471	VITERI VACCARO CLAUDIA ANTONELLA	5,000.00
944	18/06/2014	00	10437517733	VALDEZ LESCANO ERIC OMAR	5,000.00
945	18/06/2014	00	10704358887	ROBLES CORDOVA MARIA ANGELICA	5,400.00
946	18/06/2014	00	10098997712	SALAZAR SERQUEN MARITZA ESMERALDA	3,200.00
947	18/06/2014	00	10428006483	ZAVALA SOTO JOSE LUIS	4,000.00
948	18/06/2014	00	10460601091	BARBA PAREDES LJUBICA JANELLA	7,000.00
949	18/06/2014	00	10458685504	ZAPATEL CASTRO MAURICIO	4,000.00
950	18/06/2014	00	10437328922	SOSA VILLALTA ROSARIO DEL PILAR	5,400.00
951	18/06/2014	00	10095889633	LA ROSA CORDERO HUGO JOSE	5,400.00
952	18/06/2014	00	10439742866	AGUILAR MEDINA EDWARD DONATO	5,400.00
953	18/06/2014	00	10061646847	TORRES VIDAL JAIME GABINO	2,400.00
954	18/06/2014	00	10474042672	CAMPOS VEGA JHON LUIS	2,400.00
955	18/06/2014	00	10740840393	SOSA CARRANZA ARNOLD MANUEL	4,500.00
956	18/06/2014	00	20108219832	CHIP'S SRL	1,659.34
957	19/06/2014	00	15538164108	MARCOS JUEZ TERESA	6,000.00
958	19/06/2014	00	17219011563	VARGAS TORREBLANCA DAVID	9,000.00
959	19/06/2014	00	10099595235	ROJAS SALINAS RICARDO ANTONIO	6,000.00



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AL II, III Y IV TRIMESTRE DEL 2014**

ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
960	19/06/2014	00	10004993191	POLO MENDOZA EDWIN RICHA	5,000.00
961	19/06/2014	00	10435194104	BREÑA PASTOR LUIS ANDREY	2,567.00
962	19/06/2014	00	10447915451	LOAYZA SALINAS ANDRE ROBERTO	200.00
963	20/06/2014	00	20108219832	CHIP'S SRL	2,283.39
964	20/06/2014	00	20506102333	GLOBAL COMMUNICATIONS & BUSINESS S.A.C.	960.00
965	20/06/2014	00	10076371658	VIDANOVICH MORILLAS ROSA MIROSLAVA	1,600.00
966	20/06/2014	00	20108219832	CHIP'S SRL	1,659.34
980	23/06/2014	00	10416070909	BONIFAZ ABAD RENEE ANDRES	3,000.00
990	24/06/2014	00	10453095652	RODRIGUEZ LEON ALICIA MERCEDES	9,600.00
991	24/06/2014	00	20303123335	J & D GRAFIC SRL	731.60
992	24/06/2014	09	10429701819	CARDENAS ESPEJO JHONATHAN HAROLD	1,600.00
993	24/06/2014	09	10104329298	ROMERO SOSA DIANA ELENA	2,000.00
994	24/06/2014	09	10090923426	ANTONIO ROJAS GLADYS CLAUDINA	2,000.00
995	24/06/2014	09	10074790220	PINEDO RAMOS JANET GIOVANNA	1,800.00
996	24/06/2014	09	10257523379	SALDAÑA VARGAS BLANCA JACQUELINE	2,000.00
997	24/06/2014	09	10097657853	TERAN MUÑOZ ALFREDO JESUS	1,260.00
998	24/06/2014	09	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	1,260.00
999	24/06/2014	09	10068064096	MILLA MUÑANTE IRENE ROSARIO	1,420.00
1000	24/06/2014	09	10408539787	TORRES SIFUENTES ROSA ELIZABETH	1,420.00
1001	24/06/2014	09	10409104741	FERNANDEZ CHAMORRO ODIMELL	790.00
1002	24/06/2014	09	10406144521	PAREDES SIERRA JOSE CARLOS	790.00
1003	24/06/2014	00	10484407148	GUTIERREZ PARIONA MOISES	3,600.00
1004	24/06/2014	00	10484184530	SALAS VICTORIO MIGUEL ANGEL	3,600.00
1020	25/06/2014	00	10074524201	TAMASHIRO SAKUDA MARIA DEL PILAR	10,800.00
1021	25/06/2014	00	20516984792	SJ GAS SAC	2,400.00
1022	25/06/2014	00	10101987537	ZAVALA CORNEJO BRENDA LIZBETH	10,800.00
1025	25/06/2014	00	10061528666	CHANAME ORBE RAUL ROOSEVELT	5,000.00
1026	25/06/2014	00	20108219832	CHIP'S SRL	1,659.34
1030	27/06/2014	00	20555695099	BVG PRODUCTS & SERVICES SAC	681.71
1032	27/06/2014	00	20106620106	COLEGIO DE CONTADORES PUBLICOS DE LIMA	2,100.00
1033	30/06/2014	00	20100017491	TELEFONICA DEL PERU SAA	1,104.55
1034	01/07/2014	00	20473540135	JHIRE GRAFEL SRL	1,380.00
1042	01/07/2014	00	20517930998	PROSEGUR ACTIVA PERU SA	891.00
1043	01/07/2014	00	20433019777	SERV. CREATIVOS PUBLICITARIOS ROAL SAC	3,411.38
1044	01/07/2014	00	20515004310	INDUTRONIC S.A.C.	3,540.00
1045	01/07/2014	00	10449259381	OCHOA HERRERA SANDRA ROSA	1,015.00
1046	01/07/2014	00	10454088391	AYALA HUALLANCA JORGE LUIS	1,300.00
1047	01/07/2014	00	10757066560	CALLAÑAUPA GOMEZ JOEL ANGEL	1,300.00
1048	01/07/2014	00	10440419149	COTRINA DELGADO JUBER YNOCENTE	1,300.00
1049	01/07/2014	00	10100029257	GOMEZ DE LA CRUZ SATURNINO	1,300.00
1050	01/07/2014	00	10466445709	HUARCAYA QUIROZ RENZO JONATHAN	1,300.00
1051	01/07/2014	00	10768420977	LIMAYLLA MACHADO YERSON CARLOS	1,300.00
1052	01/07/2014	00	10414303281	MEDINA GUTIERREZ JOSE DAVID	1,300.00
1053	01/07/2014	00	10437914511	REMAWI SOTOMAYOR YAMILE WAFAA	1,300.00
1054	01/07/2014	00	10724724065	RODRIGUEZ CHAVEZ JORGE ALEXANDER	1,300.00
1055	01/07/2014	00	10410909559	GALVEZ NEYRA ROBERT DAMIAN	1,300.00
1056	01/07/2014	00	20108219832	CHIP'S SRL	1,659.34
1057	01/07/2014	00	10098689406	MARTINEZ AZANZA CARMEN AMELIA	6,600.00
1058	01/07/2014	00	10060048679	RIOS VALERIO VIOLETA EMILIA	6,600.00
1059	01/07/2014	00	10086515089	CUEVA VALVERDE VICTOR FELIX	1,350.00
1060	01/07/2014	00	10404049351	CHECCO VIRHUEZ JIMMY DANIEL	6,600.00
1061	01/07/2014	00	10257017082	PIZARRO FALCON MERY AURORA	6,600.00
1062	01/07/2014	00	10107995272	PICHARDO STARKE VANESSA ESTHER	2,800.00
1063	01/07/2014	00	10429692127	GARCIA CORDOVA KELLY GLORIA	4,000.00
1064	01/07/2014	00	20101620256	TERMO SISTEMAS SAC	21,948.00
1070	02/07/2014	00	10433622346	LOPEZ OJEDA MARIANA ALEJANDRA	11,000.00
1080	02/07/2014	00	20254356051	OLC INGENIEROS E I R L	1,887.50
1081	02/07/2014	00	20548804567	INTI ROAD SAC	6,293.00



**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
AL II, III Y IV TRIMESTRE DEL 2014**

ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
1082	03/07/2014	00	10093141828	ESTRELLA LEON CARMEN MARILUZ	2,400.00
1083	07/07/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00
1084	07/07/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
1085	07/07/2014	00	20100017491	TELEFONICA DEL PERU SAA	925.25
1086	08/07/2014	00	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	30,399.50
1093	08/07/2014	00	20491985071	HEYSERG SAC	1,486.80
1094	08/07/2014	00	20546599974	FCP COURIER E.I.R.L.	6,384.98
1095	08/07/2014	00	20514535222	MARKOVATIONS SOCIEDAD ANONIMA CERRADA	684.40
1096	08/07/2014	00	20506449104	BIENES Y SERVICIOS INSTITUCIONALES ARGOS S.R.L.	8,600.00
1097	08/07/2014	00	10471851235	CANDIA LOPEZ LUCERO ESTEFANY	3,000.00
1100	08/07/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	663.43
1101	08/07/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	663.43
1102	08/07/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	663.43
1103	08/07/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	614.24
1104	08/07/2014	00	20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.	8,499.54
1105	08/07/2014	00	20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.	1,097.40
1106	10/07/2014	00	10070951644	BARZOLA FARFAN GREGORIO MARTIN	9,000.00
1107	10/07/2014	00	10199705224	LLANOS MEJICO MONICA BEATRIZ	6,000.00
1108	10/07/2014	00	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	7,757.51
1109	10/07/2014	00	10400795474	VIDAL CEPEDAS JUAN CARLOS	2,300.00
1110	10/07/2014	00	10095940884	CUEVA CRISANTO CECILIA PILAR	700.00
1111	11/07/2014	00	20545837880	PROMANT SERVICIOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI	4,200.00
1112	11/07/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	1,006.78
1113	11/07/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	1,006.78
1114	11/07/2014	00	20137872987	CIRCULO AMIGOS DE LA CULTURA	1,176.00
1115	11/07/2014	00	10086515089	CUEVA VALVERDE VICTOR FELIX	900.00
1120	11/07/2014	00	20290000263	TELEFONICA MULTIMEDIA S.A.C.	151.00
1121	11/07/2014	00	10769377781	GUERRERO DEPAZ FRANCIS PEDRO	400.00
1122	11/07/2014	00	10479208048	ROBLES GONZA CHRISTIAN ROY	400.00
1123	11/07/2014	00	10767527867	PAMPA CUYA JEAN PIER PABLO	400.00
1124	11/07/2014	00	10478776018	CRUZADO CRUZ CESAR JUAN	400.00
1125	11/07/2014	00	10454204471	VITERI VACCARO CLAUDIA ANTONELLA	7,000.00
1126	11/07/2014	00	10158642811	ROJAS FUNG JAIME JESUS	9,000.00
1127	11/07/2014	00	10453305410	MEDINA MARTICORENA VIRGINIA DEL PILAR	6,000.00
1128	11/07/2014	00	10402884172	ALVARADO CORREA MARIA PAULINA	5,000.00
1129	11/07/2014	00	10063156014	VALDIVIA TORRES CESAR FELIPE	2,800.00
1131	11/07/2014	00	10078526861	PIZZORNI CALLE GIOVANNI GIULIO	5,400.00
1132	11/07/2014	00	10724724065	RODRIGUEZ CHAVEZ JORGE ALEXANDER	1,200.00
1135	15/07/2014	00	10411148179	KUSUNOKI RODRIGUEZ RICARDO KIMBEY	3,400.00
1136	15/07/2014	00	15557329061	TESON FERNANDO ENRIQUE	5,500.00
1137	15/07/2014	00	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	9,000.00
1138	15/07/2014	00	10099612881	SALAZAR AYLLON DE RODRIGUEZ SILVANA	11,000.00
1139	16/07/2014	00	20100177774	TELEFONICA MOVILES S.A.	3,743.82
1140	16/07/2014	00	20331898008	LUZ DEL SUR S.A.A.	36,914.80
1141	16/07/2014	00	10458407121	SENDER HUAMANI BRYAN CARLOS	3,600.00
1142	16/07/2014	00	10453497467	ORTEGA FIGUEROA CARLOS IVAN JOSE	3,000.00
1143	16/07/2014	00	10456524171	CARBAJAL CHU NICOLE ASTRID	700.00
1144	16/07/2014	00	10461972905	URBINA VERA ANTHONY CHRISTIAN	4,000.00
1145	16/07/2014	00	10200303348	SORIA VALDIVIA CARMEN PATRICIA	10,000.00
1146	16/07/2014	00	10452323856	CARDENAS ABARCA LUIS ALFREDO	3,800.00
1147	16/07/2014	00	10097992237	VARILLAS MENDOZA JULIO ENRIQUE	2,400.00
1148	16/07/2014	00	10440419149	COTRINA DELGADO JUBER YNOCENTE	2,000.00
1149	16/07/2014	00	10437914511	REMAWI SOTOMAYOR YAMILA WAFAA	3,000.00
1150	16/07/2014	00	10108113184	GARAY MORALES KATHERINA DEL ROSARIO	2,500.00
1151	16/07/2014	00	10440212889	AVENDAÑO HURTADO JORGE DANIEL	3,200.00
1152	16/07/2014	00	10459982995	VERGARAY MENDOZA MELYSSA	4,000.00
1153	16/07/2014	00	10434264737	PORTOCARRERO ABANTO ROMINA	2,500.00
1154	16/07/2014	00	10444943802	ALTAMIRANO RUIZ MARYA ARAZZELLY	5,000.00



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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
1155	16/07/2014	00	10438455227	QUIÑONEZ QUISPE ELISVAN	5,400.00
1156	16/07/2014	00	10464777518	RAMIREZ URBANO ROSA MARIA	3,666.66
1157	16/07/2014	00	10446688958	YABAR TORRES DARWIN VLADIMIR	5,000.00
1158	16/07/2014	00	10062531121	MAMANI MAMANI JUSTINO	2,500.00
1159	16/07/2014	00	10432749008	BARDALES DURAND EMILIO ANGEL	5,400.00
1160	16/07/2014	00	10403246455	CHACON RAMOS ANTONIA CRISTINA	1,650.00
1161	16/07/2014	00	10458041330	FLORES APUMAYTA ROSARIO LIZET	1,650.00
1162	16/07/2014	00	10460268414	DE LA CRUZ QUEVEDO ANA VICTORIA	1,650.00
1163	16/07/2014	00	10419630409	CASTAGNETTO MARTIARENA SERGIO CAMILO	1,650.00
1164	16/07/2014	00	10731284208	BERMEJO ROMERO DAYHANA JULIET	1,500.00
1165	16/07/2014	00	10411997630	RIOS BUENDIA FRANCISCO ALFREDO	1,500.00
1166	16/07/2014	00	10077531209	VASQUEZ CHAPARRO KELLY ELIZABETH	1,500.00
1167	16/07/2014	00	10443860661	GARCIA VIVES CARMEN EMILIA	1,500.00
1168	16/07/2014	00	20349248132	TAMASHIRO & RAMIREZ CONSULTORES SRLTDA	8,700.00
1169	16/07/2014	00	10416865464	HUAMANI TINEO HERMELINDA SOLEDAD	3,000.00
1170	16/07/2014	00	10104043378	RIOFANO BARRIENTOS MARIA ELENA	4,400.00
1171	16/07/2014	00	10099699871	SONCO CUTIRE EVA NIEVES	4,600.00
1172	16/07/2014	00	10102946753	CAMPOS MAYHUA SONIA EVA	4,000.00
1173	16/07/2014	00	10423420737	FERNANDEZ CONDORI RONALD	2,500.00
1174	16/07/2014	00	10435194104	BREÑA PASTOR LUIS ANDREY	3,500.00
1175	16/07/2014	00	10407356808	HUAMAN SAENZ DINA ESTHER	2,000.00
1176	16/07/2014	00	10407915556	VALLE BRAVO MARGOT TANIA	2,500.00
1177	16/07/2014	00	10466249390	ESCOBEDO SALAZAR ANTHONY SANTOS	3,000.00
1178	16/07/2014	00	10708069235	NAKAZAKI SEMINARIO CESAR AUGUSTO	2,400.00
1179	16/07/2014	00	10438407222	TORRES SALAS KATHERINE TATIANA	4,000.00
1180	16/07/2014	00	10402585914	MORALES BERMUDEZ PORTAL MARCO LEON JACOBO	2,400.00
1181	16/07/2014	00	10080583309	FLORES ACUÑA CARLOS ARNALDO	2,400.00
1182	16/07/2014	00	10070858652	PEREZ VILLANUEVA ENILDA	2,400.00
1183	16/07/2014	00	10062236456	AMPUERO ROBECCO CESAR AUGUSTO	2,400.00
1184	16/07/2014	00	10096363554	BERNAL LEVANO MANUEL	2,400.00
1185	16/07/2014	00	10052823132	MOY VERA MARIO RICARDO	2,400.00
1186	16/07/2014	00	10078470220	PACHECO BELLIDO LUIS ALBERTO	2,400.00
1187	16/07/2014	00	10028288889	LAZO SANCHEZ JOHNNY CROSSWER	2,400.00
1188	16/07/2014	00	10409559412	SALAZAR RENGIFO TITO	2,400.00
1189	16/07/2014	00	10472644438	CAJUSOL VILCHEZ RENZO CEFERINO	2,400.00
1190	16/07/2014	00	10061646847	TORRES VIDAL JAIME GABINO	2,400.00
1191	16/07/2014	00	10473240764	SANDOVAL VELASQUEZ EDUARDO SEGUNDO	2,400.00
1192	16/07/2014	00	10414522870	PARBINA VELARDE GIULIANA	2,400.00
1193	16/07/2014	00	10409942038	VALVERDE RAMIREZ PATRICIA ELIZABETH	2,400.00
1194	16/07/2014	00	10335955477	MILIAN MERA JOSE LITER	2,400.00
1195	16/07/2014	00	10093141828	ESTRELLA LEON CARMEN MARILUZ	2,400.00
1196	16/07/2014	00	10071252162	REYES MORENO MISAEEL BERNARDO	2,400.00
1197	16/07/2014	00	10074483041	COSTA LESCANO DORIAN ROLANDO	2,400.00
1198	16/07/2014	00	10061994748	SAMILLAN VINCES VDA DE CHALE MANERELLY	2,400.00
1199	16/07/2014	00	10404786933	VASQUEZ PANIAGUA FRED LUIS	2,400.00
1200	16/07/2014	00	10477315246	WONG ACERO KENNY AXEL	2,400.00
1201	16/07/2014	00	10157353026	CERVANTES PACHECO MICHELL ALEXANDER	2,400.00
1202	16/07/2014	00	10418934676	MARCOS BARRUETA RICARDO MANUEL	2,400.00
1203	16/07/2014	00	10102177890	HUERTA MENDOZA NOEMI PRICILA	5,000.00
1204	16/07/2014	00	10416506561	MENDOZA COLANA KARINA VANESSA	2,400.00
1205	16/07/2014	00	10052804821	MACEDO GOMEZ FRANCISCO BRIAN	2,400.00
1206	16/07/2014	00	10474681209	HUARAYA HUAMAN ERICK OMAR	2,400.00
1207	16/07/2014	00	10474042672	CAMPOS VEGA JHON LUIS	2,400.00
1208	16/07/2014	00	10410470611	BERNA ZAPATA IVAN DAMERT	2,400.00
1209	16/07/2014	00	10469044454	SALAZAR OLIVA POOL EDGARDO	2,400.00
1210	16/07/2014	00	10464762782	AZALDE LEYVA LUIS RIGOBERTO	2,400.00
1212	16/07/2014	00	10453098562	OLIVERA MENACHO ERNESTO JORGE	6,000.00
1219	17/07/2014	00	20535784460	TALION PRINT E.I.R.L.	6,000.00



**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
AL II, III Y IV TRIMESTRE DEL 2014**

ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
1220	17/07/2014	00	10440078996	MIJAHUANCA PAYHUA JESSICA MARLENY	5,400.00
1221	17/07/2014	00	10469786035	MARCELO CHUCOS GINA ESTHER	5,400.00
1222	17/07/2014	00	10420812278	QUISPE RIVEROS DAVID ELADIO	5,400.00
1223	17/07/2014	00	10075044700	PARIONA HUACLES NANCY	5,400.00
1224	17/07/2014	00	10401518237	SOLIS ROSALES MARIELLA ROSARIO	4,000.00
1225	17/07/2014	00	10454600270	ROMAN FLORES JUBER ENRIQUE	7,000.00
1226	17/07/2014	00	10460879278	FIERRO MEZA ROCIO CLARA	4,400.00
1227	17/07/2014	00	10743017655	FARFAN SANCHEZ JEREMY MIKE	3,800.00
1228	17/07/2014	00	10091406999	CHAVEZ PRADO CLAUDIA MILENA	3,000.00
1229	17/07/2014	09	10097657853	TERAN MUÑOZ ALFREDO JESUS	1,260.00
1230	17/07/2014	09	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	1,260.00
1231	17/07/2014	09	10068064096	MILLA MUÑANTE IRENE ROSARIO	1,410.00
1232	17/07/2014	09	10408539787	TORRES SIFUENTES ROSA ELIZABETH	1,410.00
1233	17/07/2014	09	10409104741	FERNANDEZ CHAMORRO ODIMELL	790.00
1234	17/07/2014	09	10406144521	PAREDES SIERRA JOSE CARLOS	790.00
1255	18/07/2014	00	20517621341	ASOCIACION ANDRES DEL CASTILLO	3,360.00
1256	18/07/2014	00	20509986810	INVERSIONES GENERALES FLORES SAC	10,230.60
1257	18/07/2014	00	20433019777	SERV. CREATIVOS PUBLICITARIOS ROAL SAC	1,180.00
1258	18/07/2014	00	10424481187	ODAR TORRES CAROLL DEL ROCIO	4,000.00
1278	22/07/2014	00	10080996646	DONOSO SALAZAR FRANCISCO GUILLERMO	3,000.00
1279	22/07/2014	00	10475714691	OLIVO GARAY TREISSY MILAGROS	4,500.00
1280	22/07/2014	00	10469577274	TORRES GUTIERREZ LAIDY MARGOT	3,400.00
1281	22/07/2014	00	10450056729	TOVALINO BADOS LUIS ALBERTO	4,000.00
1282	22/07/2014	00	10422463742	ESPEJO GONZALES JORGE FERNANDO	6,600.00
1283	22/07/2014	00	10060181786	VALERA DIAZ LUIS NELSON	9,300.00
1284	22/07/2014	00	10442116127	CABALLERO RUGEL VICTOR	7,500.00
1285	22/07/2014	00	10200676128	CAMPOS ARIAS ROCIO DEL PILAR	4,000.00
1286	22/07/2014	00	10105285162	RAMOS YAMUNQUE DANELLY ROCIO	9,000.00
1287	22/07/2014	00	10454294934	ELESCANO PAZ LUIS ANGEL	3,600.00
1288	22/07/2014	00	10412669334	RODRIGUEZ RAMIREZ EVELYN PAMELA	9,000.00
1289	22/07/2014	00	10257827912	HERMENEGILDO COLETTI MIGUEL ANGEL MARTIN	5,000.00
1290	22/07/2014	00	10402415415	ROMERO ROMERO JORGE ANTONIO	5,000.00
1291	22/07/2014	00	10324042160	ESPEJO ANGELES MONICA LORENA	1,800.00
1340	23/07/2014	00	20538300561	SAIKEN SAC	4,500.00
1341	23/07/2014	00	10076371658	VIDANOVICH MORILLAS ROSA MIROSLAVA	2,100.00
1342	23/07/2014	00	20553229961	KAYNA-ASESORIA LINGUISTICA S.A.C	6,000.00
1360	24/07/2014	00	10401631319	YATACO CRUZ MARCO ANTONIO	3,900.00
1361	24/07/2014	00	10070373861	CENTENO CHAHUA PEDRO	6,000.00
1362	25/07/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	3,059.76
1376	31/07/2014	00	20100017491	TELEFONICA DEL PERU SAA	3,332.50
1380	31/07/2014	00	20100017491	TELEFONICA DEL PERU SAA	2,669.21
1385	31/07/2014	00	10082153140	DEVOTO VENEGAS MARIA DEL CARMEN	10,300.00
1386	31/07/2014	00	20108219832	CHIP'S SRL	1,659.34
1387	31/07/2014	00	10439900682	ALEGRIA GUTIERREZ JESUS DOMINGO	7,500.00
1388	31/07/2014	00	10427777630	CUSIHUAMAN ROSILLO ROSA KARINA	7,500.00
1389	31/07/2014	00	10416236505	LOPEZ ALDAVE NATALI LUISA	5,000.00
1390	31/07/2014	00	10443860661	GARCIA VIVES CARMEN EMILIA	3,000.00
1391	01/08/2014	00	20349248132	TAMASHIRO & RAMIREZ CONSULTORES SRLTDA	11,300.00
1392	01/08/2014	00	20349248132	TAMASHIRO & RAMIREZ CONSULTORES SRLTDA	8,700.00
1393	01/08/2014	00	10069918358	ANAYA CORDOVA ESTEBAN	2,400.00
1394	01/08/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
1395	01/08/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00
1396	01/08/2014	00	10416070909	BONIFAZ ABAD RENEE ANDRES	6,000.00
1397	01/08/2014	00	10060022530	CHAVEZ SANCHEZ HENRY GABINO	6,000.00
1398	01/08/2014	00	10431567976	MORA PONCE MARGARITA	4,600.00
1399	01/08/2014	00	10092950706	TELLO NAPURI RICARDO ERNESTO	8,000.00
1400	01/08/2014	00	10486263828	MARTINEZ LOZANO MELISSA CANDY	8,250.00
1401	01/08/2014	00	10476282107	MELO BENITES ALBA ISABEL	9,000.00



**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
1402	01/08/2014	00	20522974600	LINK TRAVEL & TOURS E.I.R.L.	1,120.00
1403	01/08/2014	00	20522974600	LINK TRAVEL & TOURS E.I.R.L.	1,120.00
1404	01/08/2014	00	10438998301	PANDURO TANCHIVA CLAUDIA PAOLA	9,000.00
1405	01/08/2014	00	15538164108	MARCOS JUEZ TERESA	6,700.00
1406	01/08/2014	00	10463459369	CHAVEZ PACHAS MARIA MADELEINE	2,300.00
1407	01/08/2014	00	10471273924	RIOJAS GONGORA LESLY NICOLE	2,300.00
1408	01/08/2014	00	20254356051	OLC INGENIEROS E I R L	1,887.50
1409	01/08/2014	00	10277462082	RAMOS LOZANO CLEIBER	4,000.00
1410	01/08/2014	00	10434561804	GARCIA HUAMANI JUNIOR MANUEL	2,400.00
1411	04/08/2014	00	10108113184	GARAY MORALES KATHERINA DEL ROSARIO	3,166.66
1412	04/08/2014	00	20544177487	ARS CONSULTING S.A.C.	10,502.00
1413	05/08/2014	00	20433019777	SERV. CREATIVOS PUBLICITARIOS ROAL SAC	118.00
1414	05/08/2014	00	20433019777	SERV. CREATIVOS PUBLICITARIOS ROAL SAC	1,209.50
1415	05/08/2014	00	10095940884	CUEVA CRISANTO CECILIA PILAR	1,782.00
1416	05/08/2014	00	10101343320	KLATIC SALEM MARIA SHARYLL	10,800.00
1417	05/08/2014	00	10453327481	OTAZU REVOLLAR LISETH FIORELLA	1,700.00
1418	05/08/2014	00	20505670443	NESSUS HOTELES PERU S.A.	4,075.52
1419	05/08/2014	00	10458041330	FLORES APUMAYTA ROSARIO LIZET	4,400.00
1420	05/08/2014	00	10411997630	RIOS BUENDIA FRANCISCO ALFREDO	3,500.00
1421	05/08/2014	00	20537332124	HANKKO CONSULTORES S.A.C	61,100.00
1432	06/08/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	662.07
1433	07/08/2014	00	20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.	6,979.70
1434	07/08/2014	00	10061385415	GUEVARA ESTREMADOYRO JUAN CARLOS	7,500.00
1435	07/08/2014	00	10441150003	FEIJOO ORTIZ MARIANO	7,500.00
1436	07/08/2014	00	10073271580	ROJAS REVOREDO JORGE LUIS	3,000.00
1437	07/08/2014	00	10199705224	LLANOS MEJICO MONICA BEATRIZ	6,000.00
1438	07/08/2014	00	20515744437	INVERSIONES & SERVICIOS TECNOLOGICOS SAC	372.00
1439	08/08/2014	00	10075044700	PARIONA HUACLES NANCY	5,600.00
1440	08/08/2014	00	10075235807	CARRILLO DE GREGORI GIOVANNA MILAGROS	5,600.00
1441	08/08/2014	00	10094289560	MORALES VALER SORAYA MARLA	5,600.00
1442	08/08/2014	00	10458517148	MONTES DE OCA ZAVALATA FIORELLA MAGGALI	4,000.00
1443	08/08/2014	00	10450148178	LA MADRID SOLIS JACKELINE JANNEHT	2,400.00
1452	08/08/2014	00	10444997309	ACUÑA LEON EDWING CARLOS	4,400.00
1453	08/08/2014	00	10106660072	TABOADA TORPOCO ROSA MELINA	6,900.00
1454	08/08/2014	00	10432307064	VITERI VACCARO CARINA CICELI	6,000.00
1455	08/08/2014	00	20210378180	IMPRENTA LATINOAMERICANA EIRL	2,885.69
1456	08/08/2014	00	10400795474	VIDAL CEPEDAS JUAN CARLOS	7,800.00
1457	08/08/2014	00	10449259381	OCHOA HERRERA SANDRA ROSA	900.00
1458	08/08/2014	00	20538300561	SAIKEN SAC	6,530.00
1458	08/08/2014	00	20538300561	SAIKEN SAC	6,530.00
1459	08/08/2014	00	10449259381	OCHOA HERRERA SANDRA ROSA	800.00
1461	08/08/2014	00	20506033269	ESCUELA NACIONAL DE ESPECIALIZACION PARA EJECUTIVOS E.I.R.L	4,950.00
1462	08/08/2014	00	20538300561	SAIKEN SAC	2,540.00
1463	08/08/2014	00	10076371658	VIDANOVICH MORILLAS ROSA MIROSLAVA	1,600.00
1464	08/08/2014	00	10098608414	MENA RAMIREZ MARCO ANTONIO	1,098.00
1465	11/08/2014	00	20331898008	LUZ DEL SUR S.A.A.	30,055.56
1466	11/08/2014	00	20100866987	SERVICIOS HIDROSTAL SAC	1,675.60
1467	11/08/2014	00	20492253180	INVERSIONES MULTIPLES CALIXTO SAC	4,800.00
1468	11/08/2014	00	10088903698	LLACUA ANCHIMANYA HEBER	7,500.00
1469	11/08/2014	00	10426147233	BECERRA PARRA KARINA ELIZABETH	6,600.00
1470	11/08/2014	00	10448494697	PINTADO CALLE YAQUELIN	4,000.00
1471	11/08/2014	00	10439012795	ARANDA ZEGARRA EDISON MARIO	7,500.00
1472	11/08/2014	00	10455534238	GRANADOS SOLIS SUSAN DAILY	7,500.00
1473	11/08/2014	00	10447224301	MEDINA VENEGAS MIGUEL JESUS	7,500.00
1474	11/08/2014	00	20546599974	FCP COURIER E.I.R.L.	5,501.16
1484	13/08/2014	00	10435230895	MONTES PEREZ PIERRE SAUL	6,000.00
1485	13/08/2014	00	10069377586	CASTRO HUAMAN ANTONINA FRANCISCA	2,500.00
1486	13/08/2014	00	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	7,162.84

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ORDEN DE SERVICIO	FECHA	FTE.		CONTRATISTA		MONTO S/.
		FTE.	FTO.	RUC	RAZON SOCIAL	
1487	13/08/2014	00		20514773590	WINDOW & DOOR SOCIEDAD ANONIMA CERRADA	780.00
1488	13/08/2014	00		20100965888	HOSPEDAJES SEÑORIAL SAC	663.60
1489	13/08/2014	00		10404988471	SANCHEZ RUTTI ROSA MARIA	900.00
1490	13/08/2014	00		10465159231	ASENCIOS HIDALGO LIZETTE RUBI	4,800.00
1491	13/08/2014	00		10465889263	IBARRA GALVEZ CLAUDIA CAROLINA	2,000.00
1492	13/08/2014	00		10407067211	OSORIO SANTOS ROSA MILAGRITOS	6,000.00
1493	13/08/2014	00		10454880051	ESTELA MUÑOZ JIMMY ALEXANDER	6,000.00
1494	13/08/2014	00		10430300259	LOZADA ECHEVARRIA JESUS FRANCISCO	6,000.00
1495	13/08/2014	00		10446747733	NUÑEZ PEZO GIULIANA LIZBETH	6,000.00
1496	15/08/2014	00		20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	6,112.59
1497	15/08/2014	00		17219011563	VARGAS TORREBLANCA DAVID	9,000.00
1498	15/08/2014	00		10099595235	ROJAS SALINAS RICARDO ANTONIO	8,000.00
1499	15/08/2014	00		10077100909	LAZO PINTO ROXANA	5,000.00
1500	15/08/2014	00		10403246455	CHACON RAMOS ANTONIA CRISTINA	3,600.00
1501	15/08/2014	00		10442903218	ACOSTA DELGADO SEGUNDO	5,800.00
1502	15/08/2014	00		10468524495	SOSA BARRERA JAIRO DAGOBERTO	5,000.00
1503	15/08/2014	09		10104329298	ROMERO SOSA DIANA ELENA	1,000.00
1504	15/08/2014	09		10090923426	ANTONIO ROJAS GLADYS CLAUDINA	1,000.00
1505	15/08/2014	00		10061482372	FERRER SALAVERRY MARIA TERESA	3,000.00
1506	15/08/2014	00		10434344692	QUISPE SOLIS JUAN CARLOS	2,000.00
1507	15/08/2014	00		10076763220	SANCHEZ AGAMA JOSUE	8,900.00
1508	15/08/2014	00		10257553057	MISARI MENDOZA FLOR ANGELA	6,000.00
1520	18/08/2014	00		20290000263	TELEFONICA MULTIMEDIA S.A.C.	151.00
1521	18/08/2014	00		20100041953	RIMAC SEGUROS Y REASEGUROS	4,827.82
1521	18/08/2014	00		20100041953	RIMAC SEGUROS Y REASEGUROS	4,827.82
1522	18/08/2014	00		10428006483	ZAVALA SOTO JOSE LUIS	4,000.00
1523	18/08/2014	00		10415352935	CHUMBIMUNI DE LA CRUZ JENNY ROXANA	4,000.00
1524	18/08/2014	00		10457995852	BAUTISTA YNOFUENTE LOURDES VALENTINA	4,000.00
1525	18/08/2014	00		10098997712	SALAZAR SERQUEN MARITZA ESMERALDA	3,200.00
1526	18/08/2014	00		10460840312	SULCA GUZMAN CARMEN ROSA	4,000.00
1527	18/08/2014	00		10065147781	DAVILA MANRIQUE ADA LUZ	6,000.00
1528	18/08/2014	00		10416037227	BARRENECHEA GALLARDO ELIAS REYNALDO	5,000.00
1581	19/08/2014	00		10107995272	PICHARDO STARKE VANESSA ESTHER	4,500.00
1582	19/08/2014	00		20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS SA	6,806.24
1583	19/08/2014	00		10402884172	ALVARADO CORREA MARIA PAULINA	7,500.00
1584	19/08/2014	00		10444943802	ALTAMIRANO RUIZ MARYA ARAZZELLY	8,400.00
1585	19/08/2014	00		10434264737	PORTOCARRERO ABANTO ROMINA	8,400.00
1586	19/08/2014	00		10464777518	RAMIREZ URBANO ROSA MARIA	8,400.00
1587	19/08/2014	00		10449259381	OCHOA HERRERA SANDRA ROSA	1,737.00
1588	19/08/2014	00		10062531121	MAMANI MAMANI JUSTINO	4,500.00
1589	19/08/2014	00		10427519045	REYES BUSTAMANTE JOSE LUIS	5,400.00
1590	19/08/2014	00		10438455227	QUIÑONEZ QUISPE ELISVAN	6,000.00
1591	19/08/2014	00		10432749008	BARDALES DURAND EMILIO ANGEL	6,000.00
1592	19/08/2014	00		10257366206	VELARDE ASTETE PEDRO EDUARDO	2,156.00
1593	19/08/2014	00		10454294934	ELESCANO PAZ LUIS ANGEL	6,000.00
1594	19/08/2014	00		20433019777	SERV. CREATIVOS PUBLICITARIOS ROAL SAC	8,863.20
1595	19/08/2014	00		10257366206	VELARDE ASTETE PEDRO EDUARDO	1,295.00
1596	19/08/2014	00		10460601091	BARBA PAREDES LJUBICA JANELLA	3,500.00
1597	19/08/2014	00		10437517733	VALDEZ LESCANO ERIC OMAR	6,000.00
1598	19/08/2014	00		10458407121	SENDER HUAMANI BRYAN CARLOS	1,800.00
1599	19/08/2014	00		10802287432	GUTIERREZ JIMENEZ MILAGROS KARIN	4,500.00
1600	19/08/2014	00		10061800846	FERNANDEZ SARDI RAUL EMILIO	4,500.00
1601	19/08/2014	00		10481513826	LLAMO SALAZAR JOSUE JEFFERSON	4,500.00
1602	19/08/2014	00		10434977288	OBREGON AYALA ANTONIO EDWIN	4,500.00
1603	19/08/2014	00		10062456731	RAMOS SANCHEZ RAUL	4,500.00
1604	19/08/2014	00		10425597499	SOLIS CURAY JORGE FREDDY	4,500.00
1605	19/08/2014	00		20545412366	CMD SOLUTIONS E.I.R.L.	5,700.00
1606	19/08/2014	00		15557329061	TESON FERNANDO ENRIQUE	11,000.00

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AL II, III Y IV TRIMESTRE DEL 2014**

ORDEN DE SERVICIO	FECHA	FTE. FTO.	CONTRATISTA		MONTO S/.
			RUC	RAZON SOCIAL	
1607	19/08/2014	00	10086438840	BORJA SANTA CRUZ RUTH ELENA	6,000.00
1608	19/08/2014	00	10476186299	CAMPOS SANTOS FRANCK BENEDYC	4,000.00
1609	19/08/2014	00	10078242707	RIVERA MARTINEZ JORGE EDGARDO	300.00
1610	19/08/2014	00	10078174604	POLANCO CARBAJAL CARLOS ENRIQUE	300.00
1611	19/08/2014	00	10061170541	GUTIERREZ CORREA MIGUEL FRANCISCO	300.00
1612	19/08/2014	00	10081847385	SILVA TUESTA MAX	300.00
1613	19/08/2014	00	10101413301	REYNOSO DIAZ JORGE OSWALDO	300.00
1614	19/08/2014	00	10078319122	CUETO CABALLERO ALONSO	300.00
1615	19/08/2014	00	10102856410	TUMI GUZMAN MANUEL ANTONIO	1,200.00
1616	19/08/2014	00	10324042160	ESPEJO ANGELES MONICA LORENA	3,000.00
1617	19/08/2014	00	10404988471	SANCHEZ RUTTI ROSA MARIA	3,000.00
1630	20/08/2014	00	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	31,015.50
1650	20/08/2014	00	20544177487	ARS CONSULTING S.A.C.	10,974.00
1651	21/08/2014	00	20552079176	INGE INGENIERIA Y GESTION INTEGRAL S.A.C	10,266.00
1652	21/08/2014	00	20100017491	TELEFONICA DEL PERU SAA	1,205.20
1653	21/08/2014	00	10466249390	ESCOBEDO SALAZAR ANTHONY SANTOS	3,158.00
1665	22/08/2014	00	20100017491	TELEFONICA DEL PERU SAA	108.65
1666	22/08/2014	00	10066259965	JUAREZ ESPEJO JOSE CARLOS	8,000.00
1667	22/08/2014	00	10060584597	ROSSINI CORZO DANIEL GREGORIO	8,000.00
1668	22/08/2014	00	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,479.89
1669	22/08/2014	00	10076371658	VIDANOVICH MORILLAS ROSA MIROSLAVA	3,600.00
1670	22/08/2014	00	10200676128	CAMPOS ARIAS ROCIO DEL PILAR	8,000.00
1710	25/08/2014	00	20545837880	PROMANT SERVICIOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI	3,900.00
1725	25/08/2014	00	20100177774	TELEFONICA MOVILES S.A.	4,126.58
1726	25/08/2014	00	20100017491	TELEFONICA DEL PERU SAA	300.05
1727	25/08/2014	00	20100177774	TELEFONICA MOVILES S.A.	4,035.94
1728	25/08/2014	00	10091406999	CHAVEZ PRADO CLAUDIA MILENA	3,000.00
1729	25/08/2014	00	10435194104	BREÑA PASTOR LUIS ANDREY	3,694.00
1730	25/08/2014	00	10407356808	HUAMAN SAENZ DINA ESTHER	2,088.00
1731	25/08/2014	00	10407915556	VALLE BRAVO MARGOT TANIA	2,639.00
1732	25/08/2014	00	10423420737	FERNANDEZ CONDORI RONALD	2,988.00
1733	25/08/2014	00	10093006599	GARAY ALBUJAR ANDRES MARTIN	7,000.00
1734	25/08/2014	00	10091525475	VILLACORTA CHAVEZ JORGE ANTONIO	7,000.00
1735	25/08/2014	00	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,512.06
1795	26/08/2014	00	20509986810	INVERSIONES GENERALES FLORES SAC	10,620.00
1797	26/08/2014	00	20297426428	PARQUE MOLLE S.A.	11,000.00
1798	26/08/2014	00	20562743830	CONSORCIO ECLEKTICA DEL PERU S.A.C.	9,924.27
1799	26/08/2014	00	20538300561	SAIKEN SAC	3,900.00
1800	26/08/2014	00	10433327123	IBARRA BARACK VERONICA PATRICIA	9,000.00
1801	26/08/2014	09	10257523379	SALDAÑA VARGAS BLANCA JACQUELINE	1,000.00
1802	26/08/2014	09	10074790220	PINEDO RAMOS JANET GIOVANNA	900.00
1803	26/08/2014	09	10429701819	CARDENAS ESPEJO JHONATHAN HAROLD	800.00
1804	26/08/2014	09	10097657853	TERAN MUÑOZ ALFREDO JESUS	1,260.00
1805	26/08/2014	09	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	1,260.00
1806	26/08/2014	09	10068064096	MILLA MUÑANTE IRENE ROSARIO	1,420.00
1807	26/08/2014	09	10408539787	TORRES SIFUENTES ROSA ELIZABETH	1,420.00
1808	26/08/2014	09	10409104741	FERNANDEZ CHAMORRO ODIMELL	1,000.00
1809	26/08/2014	09	10406144521	PAREDES SIERRA JOSE CARLOS	1,000.00
1810	26/08/2014	00	10411095296	IGREDA HUAMAN RENEE IRENE	6,000.00
1830	27/08/2014	00	20492213048	INVERSIONES Y REPRESENTACIONES VICTOR S.A.C.	6,560.80
1831	28/08/2014	00	20100177774	TELEFONICA MOVILES S.A.	4,441.08
1832	28/08/2014	00	10464920710	BOBADILLA COAGUILA JORGE ALEJANDRO	1,200.00
1833	28/08/2014	00	10465950680	ADANAQUE HUANAMBAL JUAN CARLOS	1,200.00
1834	28/08/2014	00	10423151221	PADILLA REYES JUDITH JOHANA	6,000.00
1856	28/08/2014	00	20108219832	CHIP'S SRL	2,035.53
1857	28/08/2014	00	15415705988	SUAREZ YZQUIERDO ADOLFO ELEUTERIO	1,140.00
1858	28/08/2014	00	15423267558	LUNA HERNANDEZ PERCY NOE	1,140.00
1859	28/08/2014	00	10091220810	REBATA HUARHUA ANTONIO ISAIAS	1,140.00



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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
1860	28/08/2014	00	15429547218	SOLARI BORDA JUAN CARLOS	1,140.00
1861	28/08/2014	00	10157429201	CANDELARIO MEJIA HONORATO	5,881.12
1862	28/08/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00
1863	28/08/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
1864	28/08/2014	00	20100177774	TELEFONICA MOVILES S.A.	85.63
1865	28/08/2014	00	20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.	5,748.96
1866	01/09/2014	00	20474917542	ELECTRO SERVICE MONTAJES SRL	4,500.00
1867	01/09/2014	00	20254356051	OLC INGENIEROS E I R L	1,887.50
1868	01/09/2014	00	20515744437	INVERSIONES & SERVICIOS TECNOLOGICOS SAC	745.00
1879	03/09/2014	00	20101890041	EXECUTIVE PLANNING SYSTEMS DEL PERU SAC	319,125.00
1880	03/09/2014	00	20349248132	TAMASHIRO & RAMIREZ CONSULTORES SRLTDA	11,300.00
1881	05/09/2014	00	10449259381	OCHOA HERRERA SANDRA ROSA	400.00
1882	05/09/2014	00	10435768755	LOPEZ CHAVEZ VANESSA RUTH	10,884.79
1883	05/09/2014	00	10098608414	MENA RAMIREZ MARCO ANTONIO	2,360.00
1884	05/09/2014	00	20492710858	CORP. INSERGE S.A.C.	1,168.20
1886	08/09/2014	00	10069845873	PRAGA GAVANCHO JOSE ROBERTO	6,000.00
1887	08/09/2014	00	10072909289	TORRES ESCATE MARY MERCEDES	4,000.00
1888	08/09/2014	00	10461962161	ALVARADO SALDARRIAGA WASHINGTON	4,000.00
1889	08/09/2014	00	10403917414	RIOS RAMIREZ ALAN LUIS	2,500.00
1900	08/09/2014	00	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	6,698.92
1901	09/09/2014	00	20522846351	DECORACIONES ADEMAR S.A.C	238.00
1902	09/09/2014	00	20522846351	DECORACIONES ADEMAR S.A.C	247.90
1915	09/09/2014	00	20331898008	LUZ DEL SUR S.A.A.	27,343.97
1916	09/09/2014	00	20216501021	SISTEMA DE IMPRESIONES S.A.	2,596.00
1917	09/09/2014	00	10157429201	CANDELARIO MEJIA HONORATO	7,976.80
1918	10/09/2014	00	10329118121	ORBEGOSO BENITES MARCO ANDRES	2,400.00
1919	10/09/2014	00	15538164108	MARCOS JUEZ TERESA	6,000.00
1920	10/09/2014	00	10072368288	LEON PRADO CARLOS ALBERTO	2,500.00
1921	10/09/2014	00	10406948426	PINEDA OSORIO JORGE EDUARDO	1,800.00
1922	10/09/2014	00	10441526941	MARTINEZ CESPEDS RAUL JIMMY	1,800.00
1923	10/09/2014	00	10069918358	ANAYA CORDOVA ESTEBAN	2,400.00
1924	10/09/2014	00	10411148179	KUSUNOKI RODRIGUEZ RICARDO KIMBEY	3,400.00
1925	10/09/2014	00	10102177890	HUERTA MENDOZA NOEMI PRICILA	5,000.00
1926	10/09/2014	00	10424481187	ODAR TORRES CAROLL DEL ROCIO	4,000.00
1927	10/09/2014	00	10440212889	AVENDAÑO HURTADO JORGE DANIEL	3,200.00
1928	10/09/2014	00	10108113184	GARAY MORALES KATHERINA DEL ROSARIO	5,000.00
1929	10/09/2014	00	10060022530	CHAVEZ SANCHEZ HENRY GABINO	6,000.00
1930	10/09/2014	00	10257827912	HERMENEGILDO COLETTI MIGUEL ANGEL MARTIN	5,000.00
1931	10/09/2014	00	10402415415	ROMERO ROMERO JORGE ANTONIO	5,000.00
1933	10/09/2014	00	10454928640	VELIZ MONTERO ALEXANDER	1,750.00
1934	10/09/2014	00	10080996646	DONOSO SALAZAR FRANCISCO GUILLERMO	4,000.00
1935	10/09/2014	00	10106335309	MORALES BERMUDEZ RUIZ MARIA BEGOÑA NEREA	6,000.00
1938	11/09/2014	00	20509986810	INVERSIONES GENERALES FLORES SAC	2,400.00
1939	11/09/2014	00	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	15,536.50
1940	11/09/2014	00	20290000263	TELEFONICA MULTIMEDIA S.A.C.	151.00
1941	11/09/2014	00	10099612881	SALAZAR AYLLON DE RODRIGUEZ SILVANA	11,000.00
2000	12/09/2014	00	20331898008	LUZ DEL SUR S.A.A.	184.80
2002	17/09/2014	00	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,737.27
2003	17/09/2014	00	20551882625	MODIFICACIONES & ACABADOS SAC	934.56
2004	17/09/2014	00	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	9,000.00
2005	17/09/2014	00	10435194104	BREÑA PASTOR LUIS ANDREY	3,500.00
2006	17/09/2014	00	10407356808	HUAMAN SAENZ DINA ESTHER	2,000.00
2007	17/09/2014	00	10466249390	ESCOBEDO SALAZAR ANTHONY SANTOS	3,000.00
2008	17/09/2014	00	10091406999	CHAVEZ PRADO CLAUDIA MILENA	3,000.00
2009	17/09/2014	00	10407915556	VALLE BRAVO MARGOT TANIA	2,500.00
2010	17/09/2014	00	10423420737	FERNANDEZ CONDORI RONALD	2,500.00
2011	17/09/2014	00	10465946861	OROZCO DOMINGUEZ KARO NATALY	1,600.00
2012	17/09/2014	00	10470426581	DIAZ LUIS GUIDO BRUNO	1,600.00



**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
AL II, III Y IV TRIMESTRE DEL 2014**

ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
2013	17/09/2014	00	10324042160	ESPEJO ANGELES MONICA LORENA	6,000.00
2014	17/09/2014	00	10073271580	ROJAS REVOREDO JORGE LUIS	6,000.00
2015	17/09/2014	00	10471851235	CANDIA LOPEZ LUCERO ESTEFANY	3,600.00
2016	17/09/2014	00	10093006599	GARAY ALBUJAR ANDRES MARTIN	7,000.00
2017	17/09/2014	00	10091525475	VILLACORTA CHAVEZ JORGE ANTONIO	7,000.00
2018	17/09/2014	00	10434112252	SERNAQUE BALLONA JIMMY MIGUEL	4,500.00
2019	17/09/2014	00	10438998301	PANDURO TANCHIVA CLAUDIA PAOLA	3,600.00
2020	17/09/2014	00	10476282107	MELO BENITES ALBA ISABEL	3,600.00
2021	17/09/2014	00	10724724065	RODRIGUEZ CHAVEZ JORGE ALEXANDER	3,600.00
2022	17/09/2014	00	10437914511	REMAWI SOTOMAYOR YAMILE WAFAA	3,000.00
2023	17/09/2014	00	10097992237	VARILLAS MENDOZA JULIO ENRIQUE	2,400.00
2024	17/09/2014	00	10440419149	COTRINA DELGADO JUBER YNOCENTE	2,000.00
2025	17/09/2014	00	10801292009	QUISPE QUISPE HERNAN WALTER	2,000.00
2026	17/09/2014	00	10457732622	TORPOCO GONZALES ANDRES GABRIEL	3,750.00
2027	17/09/2014	00	10100761381	SOCA FLORES MIGUEL ANGEL	6,200.00
2028	18/09/2014	00	10068043641	CAMPOS FLORES RANDOL EDGAR	10,555.56
2029	18/09/2014	00	10098593174	LA TORRE ZEGARRA ORLANDO	10,555.56
2052	19/09/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	769.12
2053	19/09/2014	00	20521387956	DI TOLLA PUB & MKT E.I.R.L.	870.22
2054	22/09/2014	00	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,608.58
2055	22/09/2014	00	20515744437	INVERSIONES & SERVICIOS TECNOLOGICOS SAC	376.00
2056	22/09/2014	00	20100139848	ASCENSORES SCHINDLER DEL PERU SA	3,422.00
2057	22/09/2014	00	20548124345	CENTRO DE DESARROLLO JURIDICO Y EMPRESARIAL S.A.C.	400.00
2058	22/09/2014	00	20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.	4,602.00
2059	22/09/2014	00	10459982995	VERGARAY MENDOZA MELYSSA	4,000.00
2060	22/09/2014	00	10416070909	BONIFAZ ABAD RENEE ANDRES	3,000.00
2061	22/09/2014	00	10432304731	JARA HUAMAN LESLY JUDY	6,000.00
2062	22/09/2014	00	10108615066	TAVARA QUINTANILLA EDWIN ARTURO	6,000.00
2063	22/09/2014	00	10103653130	ARNAO PEREZ JIMMY RONALD	5,400.00
2064	22/09/2014	00	10077531209	VASQUEZ CHAPARRO KELLY ELIZABETH	5,400.00
2065	22/09/2014	00	10419677791	CARBAJAL YANTAS JHON STUARD	5,400.00
2066	22/09/2014	00	10451528748	RODRIGUEZ HERNANDEZ JONATHAN MOISES	5,400.00
2067	22/09/2014	00	10084073704	VILLAR GALINDO PERCY	5,400.00
2068	22/09/2014	00	10719698145	GONZALES NAVARRO LUIS ANTONIO	5,400.00
2069	22/09/2014	00	10439278248	CARRILLO PEREZ JAN ERIC	5,400.00
2070	22/09/2014	00	10098945941	CHAVEZ SALAZAR JUAN MANUEL	5,400.00
2071	22/09/2014	00	10708069235	NAKAZAKI SEMINARIO CESAR AGUSTO	2,600.00
2072	22/09/2014	00	10738314331	BONZANO FLORES HELENE ALEXANDRA	3,600.00
2075	23/09/2014	00	20343101652	FORMATOS IMPRESOS JV SAC.	1,298.00
2076	23/09/2014	00	10257366206	VELARDE ASTETE PEDRO EDUARDO	1,155.00
2077	23/09/2014	00	10063156014	VALDIVIA TORRES CESAR FELIPE	1,600.00
2078	23/09/2014	00	10099637612	FLORES PASTOR MARCELA EDITH	4,000.00
2079	23/09/2014	00	10416506561	MENDOZA COLANA KARINA VANESSA	3,000.00
2080	23/09/2014	00	10449084107	PACOTAPE MENDOZA JUAN GREGORIO	6,000.00
2980	23/09/2014	00	10099699871	SONCO CUTIRE EVA NIEVES	4,600.00
2981	23/09/2014	00	10102946753	CAMPOS MAYHUA SONIA EVA	4,000.00
2982	23/09/2014	00	10401518237	SOLIS ROSALES MARIELLA ROSARIO	4,000.00
2983	23/09/2014	00	10460879278	FIERRO MEZA ROCIO CLARA	6,000.00
2984	23/09/2014	00	10454600270	ROMAN FLORES JUBER ENRIQUE	7,000.00
2985	23/09/2014	00	20514986232	URBANIKA S.A.C.	17,800.00
2986	23/09/2014	00	10075044700	PARIONA HUACLES NANCY	6,000.00
2987	23/09/2014	00	10458517148	MONTES DE OCA ZAVALETA FIORELLA MAGGALI	6,000.00
2988	23/09/2014	00	10028469751	AVELLANEDA VALDEZ ROSA YSABEL	6,000.00
2989	23/09/2014	00	10072998206	GIBSON VARILLAS PAUL HENRY RICHARD	4,000.00
2990	23/09/2014	00	10450924089	WINDER ALVAREZ CLAUDIA STEPHANY	3,000.00
3040	24/09/2014	00	10066277807	ALVA VELASQUEZ ALFREDO ANTONIO	3,000.00
3041	24/09/2014	00	10078526861	PIZZORNI CALLE GIOVANNI GIULIO	5,400.00
3042	24/09/2014	00	10743017655	FARFAN SANCHEZ JEREMY MIKE	3,800.00



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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
3043	24/09/2014	00	10469577274	TORRES GUTIERREZ LAIDY MARGOT	3,400.00
3044	24/09/2014	00	10450056729	TOVALINO BADOS LUIS ALBERTO	4,000.00
3045	24/09/2014	00	10452323856	CARDENAS ABARCA LUIS ALFREDO	3,800.00
3046	24/09/2014	00	10442439112	HIDALGO GUTIERREZ MIRELLA LORENA	4,278.00
3047	24/09/2014	00	20549700561	INDUGRAF ARTES Y DISEÑOS S.A.C.	11,000.00
3048	24/09/2014	00	10060181786	VALERA DIAZ LUIS NELSON	9,300.00
3065	25/09/2014	00	20330024080	SLIM SG S.A.	1,000.00
3066	25/09/2014	00	20100017491	TELEFONICA DEL PERU SAA	1,367.50
3067	25/09/2014	00	10104043378	RIOFANO BARRIENTOS MARIA ELENA	4,400.00
3068	25/09/2014	00	10416865464	HUAMANI TINEO HERMELINDA SOLEDAD	3,000.00
3069	25/09/2014	00	10434561804	GARCIA HUAMANI JUNIOR MANUEL	2,400.00
3070	25/09/2014	00	10052804821	MACEDO GOMEZ FRANCISCO BRIAN	2,400.00
3071	25/09/2014	00	10410470611	BERNA ZAPATA IVAN DAMERT	2,400.00
3072	25/09/2014	00	10071252162	REYES MORENO MISAEEL BERNARDO	2,400.00
3073	25/09/2014	00	10074840600	FLORES TARQUI CESAR ASTERIO	2,400.00
3074	25/09/2014	00	10434217101	FLORES DE LA CRUZ LUIS MIGUEL	2,400.00
3075	25/09/2014	00	10093141828	ESTRELLA LEON CARMEN MARILUZ	2,400.00
3076	25/09/2014	00	10409942038	VALVERDE RAMIREZ PATRICIA ELIZABETH	2,400.00
3077	25/09/2014	00	10469044454	SALAZAR OLIVA POOL EDGARDO	2,400.00
3078	25/09/2014	00	10335955477	MILIAN MERA JOSE LITER	2,400.00
3079	25/09/2014	00	10473240764	SANDOVAL VELASQUEZ EDUARDO SEGUNDO	2,400.00
3080	25/09/2014	00	10414522870	PARBINA VELARDE GIULIANA	2,400.00
3081	25/09/2014	00	10472644438	CAJUSOL VILCHEZ RENZO CEFERINO	2,400.00
3082	25/09/2014	00	10028288889	LAZO SANCHEZ JOHNNY CROSSWER	2,400.00
3083	25/09/2014	00	10078470220	PACHECO BELLIDO LUIS ALBERTO	2,400.00
3084	25/09/2014	00	10052823132	MOY VERA MARIO RICARDO	2,400.00
3085	25/09/2014	00	10096363554	BERNAL LEVANO MANUEL	2,400.00
3086	25/09/2014	00	15429547218	SOLARI BORDA JUAN CARLOS	2,280.00
3087	25/09/2014	00	10091220810	REBATA HUARHUA ANTONIO ISAIAS	2,280.00
3088	25/09/2014	00	15415705988	SUAREZ YZQUIERDO ADOLFO ELEUTERIO	2,280.00
3089	25/09/2014	00	15423267558	LUNA HERNANDEZ PERCY NOE	2,280.00
3090	25/09/2014	00	10465950680	ADANAQUE HUANAMBAL JUAN CARLOS	2,400.00
3091	25/09/2014	00	10404786933	VASQUEZ PANIAGUA FRED LUIS	2,400.00
3092	25/09/2014	00	10080583309	FLORES ACUÑA CARLOS ARNALDO	2,400.00
3093	25/09/2014	00	10464920710	BOBADILLA COAGUILA JORGE ALEJANDRO	2,400.00
3094	25/09/2014	00	10329118121	ORBEGOSO BENITES MARCO ANDRES	2,400.00
3095	25/09/2014	00	10157353026	CERVANTES PACHECO MICHELL ALEXANDER	2,400.00
3096	25/09/2014	00	10062236456	AMPUERO ROBECCO CESAR AUGUSTO	2,400.00
3097	25/09/2014	00	10070858652	PEREZ VILLANUEVA ENILDA	2,400.00
3098	25/09/2014	00	10074483041	COSTA LESCANO DORIAN ROLANDO	2,400.00
3099	25/09/2014	00	10416236505	LOPEZ ALDAVE NATALI LUISA	5,000.00
3100	25/09/2014	00	10077100909	LAZO PINTO ROXANA	5,000.00
3101	25/09/2014	00	15538164108	MARCOS JUEZ TERESA	6,000.00
3102	25/09/2014	00	10484184530	SALAS VICTORIO MIGUEL ANGEL	3,600.00
3103	25/09/2014	00	10484407148	GUTIERREZ PARIONA MOISES	3,600.00
3104	25/09/2014	00	10104657554	SANCHEZ QUISPE KARINA	5,100.00
3105	25/09/2014	09	10074790220	PINEDO RAMOS JANET GIOVANNA	1,100.00
3106	25/09/2014	09	10257523379	SALDAÑA VARGAS BLANCA JACQUELINE	1,200.00
3107	25/09/2014	09	10429701819	CARDENAS ESPEJO JHONATHAN HAROLD	1,000.00
3108	25/09/2014	00	10415731634	PONCE SILVA JOSE LUIS	800.00
3109	25/09/2014	00	10440525470	PEREZ ROJAS CESAR ANIBAL	5,400.00
3110	25/09/2014	00	10441530078	HURTADO MELGAREJO DAVID ANTONIO	5,400.00
3111	25/09/2014	00	10437458737	CORONADO GAMARRA OMAR PAUL	5,400.00
3112	25/09/2014	00	10704380955	SULCA FLORES SHERLY CATHERINE	5,400.00
3113	25/09/2014	00	10403246455	CHACON RAMOS ANTONIA CRISTINA	5,400.00
3114	25/09/2014	00	10075180921	CHIPANA MOSCOSO CARLOS YVAN	5,400.00
3115	25/09/2014	00	10434074725	PHILCO SALGUERO GERARDO MANUEL	5,400.00
3116	25/09/2014	00	10452353071	HOLGUIN DOMINGUEZ DIANA ELIZABETH	5,400.00



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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
3117	25/09/2014	00	10443077869	SALVATIERRA CHUCHON MARTHA ELENA	5,400.00
3118	25/09/2014	00	10099599346	REBAZA CASTANEDA LUIS ARMANDO	5,400.00
3119	25/09/2014	00	10097534905	VALDIVIA DEXTRE GABRIELA	5,400.00
3120	25/09/2014	00	10437328922	SOSA VILLALTA ROSARIO DEL PILAR	5,400.00
3121	25/09/2014	00	10095889633	LA ROSA CORDERO HUGO JOSE	5,400.00
3122	25/09/2014	00	10439742866	AGUILAR MEDINA EDWARD DONATO	5,400.00
3123	25/09/2014	00	10406948426	PINEDA OSORIO JORGE EDUARDO	5,400.00
3124	25/09/2014	00	10441526941	MARTINEZ CESPEDAS RAUL JIMMY	5,400.00
3125	25/09/2014	09	10090923426	ANTONIO ROJAS GLADYS CLAUDINA	1,000.00
3126	25/09/2014	09	10104329298	ROMERO SOSA DIANA ELENA	1,000.00
3127	25/09/2014	00	10740840393	SOSA CARRANZA ARNOLD MANUEL	3,000.00
3168	26/09/2014	00	10454204471	VITERI VACCARO CLAUDIA ANTONELLA	10,500.00
3169	26/09/2014	00	10460601091	BARBA PAREDES LJUBICA JANELLA	10,500.00
3170	26/09/2014	00	10458407121	SENDER HUAMANI BRYAN CARLOS	1,800.00
3171	26/09/2014	00	10453497467	ORTEGA FIGUEROA CARLOS IVAN JOSE	4,500.00
3172	26/09/2014	00	10465159231	ASENCIOS HIDALGO LIZETTE RUBI	7,200.00
3173	26/09/2014	00	10704358887	ROBLES CORDOVA MARIA ANGELICA	5,400.00
3174	26/09/2014	00	10158642811	ROJAS FUNG JAIME JESUS	9,000.00
3175	26/09/2014	00	10433622346	LOPEZ OJEDA MARIANA ALEJANDRA	7,000.00
3176	26/09/2014	00	10471273924	RIOJAS GONGORA LESLY NICOLE	4,600.00
3177	26/09/2014	00	10463459369	CHAVEZ PACHAS MARIA MADELEINE	4,600.00
3178	26/09/2014	00	10061482372	FERRER SALAVERRY MARIA TERESA	6,000.00
3200	29/09/2014	00	20349248132	TAMASHIRO & RAMIREZ CONSULTORES SRLTDA	11,300.00
3201	29/09/2014	00	10423408575	SOSA SANCHEZ GIANFRANCO OMAR	3,900.00
3202	29/09/2014	00	10424496541	CAMPOVERDE LLACSAHUACHE JULIO CESAR	1,750.00
3203	29/09/2014	00	10028607194	TRUJILLO HURTADO FREDY NILO	4,500.00
3204	29/09/2014	00	10422463742	ESPEJO GONZALES JORGE FERNANDO	4,500.00
3205	29/09/2014	00	10418934676	MARCOS BARRUETA RICARDO MANUEL	2,400.00
3206	29/09/2014	00	20108219832	CHIP'S SRL	1,659.34
3213	30/09/2014	00	10078412785	LUZA GAVIÑO ALIDA MARIA	880.00
3214	30/09/2014	00	10107931568	ZELA VILLEGAS ALDO VICTOR	1,050.00
3215	30/09/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	3,125.00
3217	30/09/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
3218	01/10/2014	00	20100177774	TELEFONICA MOVILES S.A.	4,029.85
3219	01/10/2014	00	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	3,764.07
3220	01/10/2014	00	20290000263	TELEFONICA MULTIMEDIA S.A.C.	151.00
3221	01/10/2014	00	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	8,360.48
3222	01/10/2014	00	20131371617	MINISTERIO DE JUSTICIA	868.55
3223	01/10/2014	00	10076371658	VIDANOVICH MORILLAS ROSA MIROSLAVA	870.00
3224	01/10/2014	00	10167216108	NAKAZAKI SERVIGON CESAR AUGUSTO	11,000.00
3225	01/10/2014	09	10097657853	TERAN MUÑOZ ALFREDO JESUS	1,156.00
3226	01/10/2014	09	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	1,346.00
3227	01/10/2014	09	10068064096	MILLA MUÑANTE IRENE ROSARIO	1,321.00
3228	01/10/2014	09	10408539787	TORRES SIFUENTES ROSA ELIZABETH	1,241.00
3229	01/10/2014	09	10409104741	FERNANDEZ CHAMORRO ODIMELL	786.00
3230	01/10/2014	09	10406144521	PAREDES SIERRA JOSE CARLOS	946.00
3231	02/10/2014	00	10429776266	MELCHOR NOAIN ENRIQUE MARTIN	6,400.00
3232	02/10/2014	00	10436546217	CANDIA CORTEZ JENNY CRISTINA	6,000.00
3233	02/10/2014	00	20547320582	INVERSIONES GROUP SELTOM SAC	250,145.26
3233	02/10/2014	00	20547320582	INVERSIONES GROUP SELTOM SAC	250,145.26
3234	02/10/2014	00	20523293533	SUIZA ALERTA	5,664.00
3238	03/10/2014	00	10435768755	LOPEZ CHAVEZ VANESSA RUTH	767.00
3239	03/10/2014	00	10442439112	HIDALGO GUTIERREZ MIRELLA LORENA	10,350.00
3240	06/10/2014	00	20433019777	SERV. CREATIVOS PUBLICITARIOS ROAL SAC	1,295.00
3249	10/10/2014	00	10442903218	ACOSTA DELGADO SEGUNDO	5,800.00
3250	10/10/2014	00	10102529273	SALCEDO CARHUAS ISABEL ROCIO	4,400.00
3251	10/10/2014	00	10277462082	RAMOS LOZANO CLEIBER	2,600.00
3252	10/10/2014	00	10199705224	LLANOS MEJICO MONICA BEATRIZ	6,000.00

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ORDEN DE SERVICIO	FECHA	FTE.		CONTRATISTA		MONTO S/.
		FTE.	FTO.	RUC	RAZON SOCIAL	
3253	10/10/2014	00		10422463742	ESPEJO GONZALES JORGE FERNANDO	9,000.00
3254	10/10/2014	00		10060856881	OLIVARES BALLENA JORGE GUSTAVO	3,600.00
3255	10/10/2014	00		10406897457	GARCIA FLORES MARIA YRENE	8,000.00
3256	10/10/2014	00		10070373861	CENTENO CHAHUA PEDRO	6,000.00
3257	10/10/2014	00		10401631319	YATACO CRUZ MARCO ANTONIO	3,900.00
3258	10/10/2014	00		10438407222	TORRES SALAS KATHERINE TATIANA	4,000.00
3259	10/10/2014	00		10074956322	MORI GUTIERREZ DIANA CLARET	6,500.00
3260	10/10/2014	00		10073233611	VERDE LESCANO BEATRIZ YOLANDA	1,200.00
3261	10/10/2014	00		10453257130	VASQUEZ POMACAJA MARIO	1,500.00
3265	13/10/2014	00		20331898008	LUZ DEL SUR S.A.A.	26,073.00
3275	14/10/2014	00		20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.	2,833.18
3276	14/10/2014	00		20100017491	TELEFONICA DEL PERU SAA	1,308.42
3277	15/10/2014	00		20331898008	LUZ DEL SUR S.A.A.	199.40
3278	15/10/2014	00		10404988471	SANCHEZ RUTTI ROSA MARIA	6,000.00
3279	15/10/2014	00		10444997309	ACUÑA LEON EDWING CARLOS	4,400.00
3298	16/10/2014	00		10408088513	RUTZKE QUIÑE WILHELM HORST	11,033.00
3299	17/10/2014	00		15557329061	TESON FERNANDO ENRIQUE	5,500.00
3300	17/10/2014	00		10411095296	IGREDA HUAMAN RENEE IRENE	7,000.00
3301	17/10/2014	00		10324042160	ESPEJO ANGELES MONICA LORENA	7,000.00
3302	17/10/2014	00		10255361002	CARRASCO AGUILAR MARIA ROSARIO	5,000.00
3303	17/10/2014	00		10414680718	CABRERA PALOMINO VANESSA VALERY	9,440.00
3304	17/10/2014	00		20108219832	CHIP'S SRL	672.00
3305	17/10/2014	00		10449259381	OCHOA HERRERA SANDRA ROSA	412.00
3306	17/10/2014	00		10418497276	REYES HINOJOSA PEDRO HERNAN	800.00
3307	17/10/2014	00		10081622537	BAELLA AYULO ANEL VANESSA	2,550.00
3308	17/10/2014	00		10440429217	AEDO MENDOZA FIORELLA LIZZET	9,440.00
3309	17/10/2014	00		10416070909	BONIFAZ ABAD RENEE ANDRES	6,000.00
3310	17/10/2014	00		10453305410	MEDINA MARTICORENA VIRGINIA DEL PILAR	6,000.00
3311	17/10/2014	00		10070951644	BARZOLA FARFAN GREGORIO MARTIN	9,000.00
3312	17/10/2014	00		10407915556	VALLE BRAVO MARGOT TANIA	2,500.00
3313	17/10/2014	00		10470426581	DIAZ LUIS GUIDO BRUNO	1,600.00
3314	17/10/2014	00		10424496541	CAMPOVERDE LLACSAHUACHE JULIO CESAR	3,500.00
3315	17/10/2014	00		10465946861	OROZCO DOMINGUEZ KARO NATALY	1,600.00
3316	17/10/2014	09		10104329298	ROMERO SOSA DIANA ELENA	3,000.00
3317	17/10/2014	09		10090923426	ANTONIO ROJAS GLADYS CLAUDINA	3,000.00
3318	17/10/2014	00		10434344692	QUISPE SOLIS JUAN CARLOS	4,000.00
3319	17/10/2014	00		10098858437	CENTENO ROJAS LUCIO DARIO	1,200.00
3320	17/10/2014	09		10097657853	TERAN MUÑOZ ALFREDO JESUS	1,716.00
3321	17/10/2014	09		10409011638	ROSAS GANDULLIA CARLOS ANTONIO	1,716.00
3322	17/10/2014	09		10068064096	MILLA MUÑANTE IRENE ROSARIO	1,911.00
3323	17/10/2014	09		10408539787	TORRES SIFUENTES ROSA ELIZABETH	1,911.00
3324	17/10/2014	09		10409104741	FERNANDEZ CHAMORRO ODIMELL	1,066.00
3325	17/10/2014	09		10406144521	PAREDES SIERRA JOSE CARLOS	1,066.00
3326	17/10/2014	00		10402585914	MORALES BERMUDEZ PORTAL MARCO LEON JACOBO	400.00
3327	17/10/2014	00		10466249390	ESCOBEDO SALAZAR ANTHONY SANTOS	3,000.00
3328	17/10/2014	00		10091406999	CHAVEZ PRADO CLAUDIA MILENA	3,000.00
3329	17/10/2014	00		10091525475	VILLACORTA CHAVEZ JORGE ANTONIO	7,000.00
3330	17/10/2014	00		10093006599	GARAY ALBUJAR ANDRES MARTIN	7,000.00
3331	17/10/2014	00		10440078996	MIJAHUANCA PAYHUA JESSICA MARLENY	5,400.00
3332	17/10/2014	00		10469786035	MARCELO CHUCOS GINA ESTHER	5,400.00
3333	17/10/2014	00		10420812278	QUISPE RIVEROS DAVID ELADIO	5,400.00
3334	17/10/2014	09		10429701819	CARDENAS ESPEJO JHONATHAN HAROLD	3,000.00
3335	17/10/2014	00		10099637612	FLORES PASTOR MARCELA EDITH	12,000.00
3336	17/10/2014	00		10107931568	ZELA VILLEGAS ALDO VICTOR	10,500.00
3337	17/10/2014	00		10078412785	LUZA GAVIÑO ALIDA MARIA	6,600.00
3338	17/10/2014	00		10063156014	VALDIVIA TORRES CESAR FELIPE	6,000.00
3339	17/10/2014	00		10444943802	ALTAMIRANO RUIZ MARYA ARAZZELLY	8,400.00
3341	20/10/2014	00		20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,608.58



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ORDEN DE SERVICIO	FECHA	FTE.		CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL		
3342	20/10/2014	00	10435768755	LOPEZ CHAVEZ VANESSA RUTH		1,025.00
3343	20/10/2014	00	10257366206	VELARDE ASTETE PEDRO EDUARDO		145.00
3344	20/10/2014	00	10407356808	HUAMAN SAENZ DINA ESTHER		2,000.00
3345	20/10/2014	00	15538164108	MARCOS JUEZ TERESA		6,000.00
3346	20/10/2014	00	20131378972	CONTRALORIA GENERAL DE LA REPUBLICA		9,656.00
3347	20/10/2014	00	10465889263	IBARRA GALVEZ CLAUDIA CAROLINA		3,000.00
3348	20/10/2014	00	10105285162	RAMOS YAMUNAJUE DANIEL Rocio		9,000.00
3349	20/10/2014	00	10446688958	YABAR TORRES DARWIN VLADIMIR		2,500.00
3350	20/10/2014	00	10412669334	RODRIGUEZ RAMIREZ EVELYN PAMELA		9,000.00
3351	20/10/2014	00	10073271580	ROJAS REVOREDO JORGE LUIS		3,000.00
3352	20/10/2014	00	10443860661	GARCIA VIVES CARMEN EMILIA		4,500.00
3353	20/10/2014	00	10257017082	PIZARRO FALCON MERY AURORA		6,600.00
3354	20/10/2014	00	10404049351	CHECCO VIRHUEZ JIMMY DANIEL		6,600.00
3355	20/10/2014	00	10060048679	RIOS VALERIO VIOLETA EMILIA		6,600.00
3356	20/10/2014	00	10098689406	MARTINEZ AZANZA CARMEN AMELIA		6,600.00
3357	20/10/2014	00	10458041330	FLORES APUMAYTA ROSARIO LIZET		6,600.00
3358	20/10/2014	00	10411997630	RIOS BUENDIA FRANCISCO ALFREDO		5,250.00
3359	20/10/2014	00	10454928640	VELIZ MONTERO ALEXANDER		5,250.00
3360	20/10/2014	00	10106660072	TABOADA TORPOCO ROSA MELINA		6,900.00
3361	20/10/2014	00	10096713873	BECERRA SOSAYA MARCO ANTONIO		900.00
3380	21/10/2014	00	20100017491	TELEFONICA DEL PERU SAA		1,318.10
3381	21/10/2014	00	10428006483	ZAVALA SOTO JOSE LUIS		4,000.00
3382	21/10/2014	00	10409368978	RODRIGUEZ JAIME MARIA DEL ROSARIO		5,600.00
3383	21/10/2014	00	10415352935	CHUMBIMUNI DE LA CRUZ JENNY ROXANA		4,000.00
3384	21/10/2014	00	10098997712	SALAZAR SERQUEN MARITZA ESMERALDA		3,200.00
3385	21/10/2014	00	10457995852	BAUTISTA YNOFUENTE LOURDES VALENTINA		4,000.00
3386	21/10/2014	00	10460840312	SULCA GUZMAN CARMEN ROSA		4,000.00
3387	21/10/2014	00	10476186299	CAMPOS SANTOS FRANCK BENEDYD		4,000.00
3388	21/10/2014	00	10462095835	CANALES SALCEDO PATRICIA DORA		4,000.00
3391	22/10/2014	00	10449259381	OCHOA HERRERA SANDRA ROSA		1,800.00
3394	23/10/2014	00	10083828825	AGUIRRE SOTO JAIME		3,000.00
3395	23/10/2014	00	10086438840	BORJA SANTA CRUZ RUTH ELENA		9,000.00
3396	23/10/2014	00	10442116127	CABALLERO RUGEL VICTOR		2,500.00
3397	23/10/2014	00	10465159231	ASENCIOS HIDALGO LIZETTE RUBI		4,800.00
3398	23/10/2014	00	10085596662	VIVAR MESIAS MILVIA MILAGROS		1,500.00
3399	23/10/2014	00	10425274754	ROSALES LASSUS CLAUDIA CECILIA		6,240.00
3400	23/10/2014	00	10060584597	ROSSINI CORZO DANIEL GREGORIO		8,000.00
3401	23/10/2014	00	10066259965	JUAREZ ESPEJO JOSE CARLOS		8,000.00
3402	23/10/2014	09	10257523379	SALDAÑA VARGAS BLANCA JACQUELINE		3,600.00
3403	23/10/2014	09	10074790220	PINEDO RAMOS JANET GIOVANNA		3,300.00
3404	23/10/2014	00	10065147781	DAVILA MANRIQUE ADA LUZ		3,000.00
3405	23/10/2014	00	10416037227	BARRENECHEA GALLARDO ELIAS REYNALDO		7,500.00
3406	23/10/2014	00	10452180494	CHACON GUTARRA FRANKLIN SMITH		4,000.00
3415	24/10/2014	00	20100017491	TELEFONICA DEL PERU SAA		6,665.00
3416	24/10/2014	00	10468524495	SOSA BARRERA JAIRO DAGOBERTO		5,000.00
3417	24/10/2014	00	10433327123	IBARRA BARACK VERONICA PATRICIA		9,000.00
3418	24/10/2014	00	10450471220	VERA ROSALES LEDA DEL CARMEN		5,000.00
3419	24/10/2014	00	10200676128	CAMPOS ARIAS ROCIO DEL PILAR		8,000.00
3430	27/10/2014	00	20546599974	FCP COURIER E.I.R.L.		8,727.28
3431	27/10/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.		3,125.00
3432	27/10/2014	00	20254356051	OLC INGENIEROS E I R L		1,887.50
3433	27/10/2014	00	20254356051	OLC INGENIEROS E I R L		1,887.50
3434	28/10/2014	00	10294455324	VELA VELASQUEZ RULBI JUANA		1,800.00
3435	29/10/2014	00	20290000263	TELEFONICA MULTIMEDIA S.A.C.		150.95
3436	29/10/2014	00	20295734681	THYSSENKRUPP ELEVADORES S.A.C.		2,583.34
3437	31/10/2014	00	10257366206	VELARDE ASTETE PEDRO EDUARDO		1,080.00
3437	31/10/2014	00	10257366206	VELARDE ASTETE PEDRO EDUARDO		1,080.00
3438	31/10/2014	00	10466708254	BARRETO PENADILLO TANIA LIZ		666.03



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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
3439	31/10/2014	00	10062265308	DELGADO SILVA ANGEL GUILLERMO	10,555.56
3440	31/10/2014	00	20100139848	ASCENSORES SCHINDLER DEL PERU SA	3,422.00
3441	31/10/2014	00	20108219832	CHIP'S SRL	1,659.34
3442	31/10/2014	00	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	15,527.50
3443	03/11/2014	00	10257827912	HERMENEGILDO COLETTI MIGUEL ANGEL MARTIN	5,000.00
3444	03/11/2014	00	10402415415	ROMERO ROMERO JORGE ANTONIO	5,000.00
3445	03/11/2014	00	10476282107	MELO BENITES ALBA ISABEL	3,600.00
3446	03/11/2014	00	10724724065	RODRIGUEZ CHAVEZ JORGE ALEXANDER	3,600.00
3447	03/11/2014	00	10438998301	PANDURO TANCHIVA CLAUDIA PAOLA	3,600.00
3448	03/11/2014	00	10437914511	REMAWI SOTOMAYOR YAMILE WAFAA	3,600.00
3449	03/11/2014	00	10097992237	VARILLAS MENDOZA JULIO ENRIQUE	3,000.00
3450	05/11/2014	00	10099637612	FLORES PASTOR MARCELA EDITH	8,000.00
3451	05/11/2014	00	10440419149	COTRINA DELGADO JUBER YNOCENTE	3,000.00
3452	05/11/2014	00	10801292009	QUISPE QUISPE HERNAN WALTER	2,400.00
3453	05/11/2014	00	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	1,420.40
3454	05/11/2014	00	20515448382	E&A SERVICIOS Y AFINES S.R.L.	11,000.00
3471	07/11/2014	00	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	8,446.77
3472	10/11/2014	00	20331898008	LUZ DEL SUR S.A.A.	197.30
3473	10/11/2014	00	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	1,544.23
3474	11/11/2014	00	20100017491	TELEFONICA DEL PERU SAA	6,018.32
3475	11/11/2014	00	20100017491	TELEFONICA DEL PERU SAA	3,332.50
3476	11/11/2014	00	20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.	2,300.00
3477	11/11/2014	00	20342868844	STAR UP S.A.	733.85
3478	11/11/2014	00	10257462931	ALBARRACIN BONELLO CARLO MARIO	1,092.00
3479	11/11/2014	00	17299090671	LOZANO CID DE INFANTES ALBINA MARIA XIMENA	1,092.00
3480	11/11/2014	00	10067239496	RUIZ MORALES MARIA ELIZABETH	1,092.00
3500	11/11/2014	00	20100017491	TELEFONICA DEL PERU SAA	2,669.21
3501	12/11/2014	00	10449259381	OCHOA HERRERA SANDRA ROSA	765.00
3502	13/11/2014	00	20565324471	CATERING & EVENTOS	1,593.00
3503	15/11/2014	00	20549700561	INDUGRAF ARTES Y DISEÑOS S.A.C.	2,890.00
3504	17/11/2014	00	20392563122	R&G PROYECTOS DE INGENIERIA Y SERVICIOS GENERALES S.A.C	4,403.76
3505	17/11/2014	00	10078526861	PIZZORNI CALLE GIOVANNI GIULIO	5,400.00
3506	17/11/2014	00	10708069235	NAKAZAKI SEMINARIO CESAR AUGUSTO	2,600.00
3507	17/11/2014	00	10434264737	PORTOCARRERO ABANTO ROMINA	5,600.00
3508	17/11/2014	00	10438455227	QUIÑONEZ QUISPE ELISVAN	4,000.00
3509	17/11/2014	00	10432749008	BARDALES DURAND EMILIO ANGEL	4,000.00
3510	17/11/2014	00	10454294934	ELESCANO PAZ LUIS ANGEL	4,000.00
3511	17/11/2014	00	10062531121	MAMANI MAMANI JUSTINO	3,000.00
3512	17/11/2014	00	10073271580	ROJAS REVOREDO JORGE LUIS	6,000.00
3513	17/11/2014	00	10427519045	REYES BUSTAMANTE JOSE LUIS	3,600.00
3514	17/11/2014	00	10072633780	QUINTANA SANZ RICARDO MARTIN	6,000.00
3515	17/11/2014	00	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	9,000.00
3516	17/11/2014	00	10424481187	ODAR TORRES CAROLL DEL ROCIO	4,000.00
3517	17/11/2014	00	10069918358	ANAYA CORDOVA ESTEBAN	2,400.00
3518	17/11/2014	00	10102177890	HUERTA MENDOZA NOEMI PRICILA	5,000.00
3519	17/11/2014	00	10430300259	LOZADA ECHEVARRIA JESUS FRANCISCO	2,000.00
3520	17/11/2014	00	10454880051	ESTELA MUÑOZ JIMMY ALEXANDER	2,000.00
3521	17/11/2014	00	10407067211	OSORIO SANTOS ROSA MILAGRITOS	2,000.00
3522	17/11/2014	00	10435230895	MONTES PEREZ PIERRE SAUL	2,000.00
3523	17/11/2014	00	10446747733	NUÑEZ PEZO GIULIANA LIZBETH	2,000.00
3524	17/11/2014	00	10401518237	SOLIS ROSALES MARIELLA ROSARIO	4,000.00
3525	17/11/2014	00	10422463742	ESPEJO GONZALES JORGE FERNANDO	6,600.00
3526	17/11/2014	00	10704388646	REYES ZAMBRANO MALENA VANESSA	6,500.00
3527	17/11/2014	00	10097989821	FERNANDEZ PRADA VEGA FANNY GISELLA	10,000.00
3528	17/11/2014	00	10158642811	ROJAS FUNG JAIME JESUS	10,000.00
3529	17/11/2014	00	10095923793	HURTADO TRINIDAD ARTURO JOHNNY	8,000.00
3530	17/11/2014	00	10452553967	CASTRO CARRILLO NARGHY EJENNEL	6,000.00
3531	17/11/2014	00	10069845873	PRAGA GAVANCHO JOSE ROBERTO	6,000.00

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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
3532	17/11/2014	00	10452180494	CHACON GUTARRA FRANKLIN SMITH	4,000.00
3533	17/11/2014	00	10461962161	ALVARADO SALDARRIAGA WASHINGTON	4,000.00
3534	17/11/2014	00	10470083820	YURIS MIRANDA KARLA ODALIZ	2,800.00
3535	17/11/2014	00	10065147781	DAVILA MANRIQUE ADA LUZ	6,000.00
3536	17/11/2014	00	10061482372	FERRER SALAVERRY MARIA TERESA	6,000.00
3537	17/11/2014	00	10471273924	RIOJAS GONGORA LESLY NICOLE	4,600.00
3538	17/11/2014	00	10463459369	CHAVEZ PACHAS MARIA MADELEINE	4,600.00
3539	17/11/2014	00	10060022530	CHAVEZ SANCHEZ HENRY GABINO	6,000.00
3540	17/11/2014	00	10422596076	ALCANTARA ALCANTARA JILL JENNIFER	6,000.00
3541	17/11/2014	00	10433622346	LOPEZ OJEDA MARIANA ALEJANDRA	7,000.00
3542	17/11/2014	00	10418934676	MARCOS BARRUETA RICARDO MANUEL	2,400.00
3543	17/11/2014	00	10410981578	ORDINOLA MENA DE ESPINOZA MARIA ISABEL	4,000.00
3544	17/11/2014	00	10469577274	TORRES GUTIERREZ LAIDY MARGOT	3,400.00
3545	17/11/2014	00	10452323856	CARDENAS ABARCA LUIS ALFREDO	3,800.00
3546	17/11/2014	00	10450056729	TOVALINO BADOS LUIS ALBERTO	4,000.00
3547	17/11/2014	00	10743017655	FARFAN SANCHEZ JEREMY MIKE	3,800.00
3548	17/11/2014	00	10099612881	SALAZAR AYLON DE RODRIGUEZ SILVANA	5,500.00
3549	17/11/2014	00	10257074434	VILLACORTA ANGULO MARCO ANTONIO	3,700.00
3550	17/11/2014	00	10441150003	FEIJOO ORTIZ MARIANO	5,000.00
3551	17/11/2014	00	10460879278	FIERRO MEZA ROCIO CLARA	6,000.00
3552	17/11/2014	00	10080996646	DONOSO SALAZAR FRANCISCO GUILLERMO	4,000.00
3553	17/11/2014	00	10471851235	CANDIA LOPEZ LUCERO ESTEFANY	3,600.00
3554	17/11/2014	00	10486263828	MARTINEZ LOZANO MELISSA CANDY	3,600.00
3555	17/11/2014	00	10429776266	MELCHOR NOAIN ENRIQUE MARTIN	6,400.00
3556	17/11/2014	00	10436546217	CANDIA CORTEZ JENNY CRISTINA	6,000.00
3557	17/11/2014	00	10452897887	BERNAOLA NAVARRO CARLOS MIGUEL	4,000.00
3558	17/11/2014	00	10471995318	ZAPATA LEONARDO SUSAN BRITT	5,400.00
3559	17/11/2014	00	10443265100	HUAPAYA GARRIAZO JORGE LUIS	5,400.00
3560	17/11/2014	00	10454600270	ROMAN FLORES JUBER ENRIQUE	3,500.00
3561	17/11/2014	00	10738314331	BONZANO FLORES HELENE ALEXANDRA	3,600.00
3562	17/11/2014	00	10097067274	VILCA OSPINA JENNY REBECA	2,000.00
3563	17/11/2014	00	20545837880	PROMANT SERVICIOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI	1,800.00
3564	17/11/2014	00	10074815923	ROMAN OLIVAS MANUEL ALIPIO	1,770.00
3579	17/11/2014	00	20522974600	LINK TRAVEL & TOURS E.I.R.L.	660.00
3580	17/11/2014	00	20522974600	LINK TRAVEL & TOURS E.I.R.L.	1,180.00
3581	17/11/2014	00	20522974600	LINK TRAVEL & TOURS E.I.R.L.	955.00
3582	18/11/2014	00	10078470220	PACHECO BELLIDO LUIS ALBERTO	600.00
3583	18/11/2014	00	10096363554	BERNAL LEVANO MANUEL	600.00
3584	18/11/2014	00	10410470611	BERNA ZAPATA IVAN DAMERT	600.00
3585	18/11/2014	00	10073233611	VERDE LESCANO BEATRIZ YOLANDA	600.00
3586	18/11/2014	00	10062236456	AMPUERO ROBECCO CESAR AUGUSTO	600.00
3587	18/11/2014	00	10070858652	PEREZ VILLANUEVA ENILDA	600.00
3588	18/11/2014	00	10074483041	COSTA LESCANO DORIAN ROLANDO	600.00
3589	18/11/2014	00	10091220810	REBATA HUARHUA ANTONIO ISAIAS	2,280.00
3590	18/11/2014	00	15429547218	SOLARI BORDA JUAN CARLOS	2,280.00
3591	18/11/2014	00	15423267558	LUNA HERNANDEZ PERCY NOE	2,280.00
3592	18/11/2014	00	15415705988	SUAREZ YZQUIERDO ADOLFO ELEUTERIO	2,280.00
3593	18/11/2014	00	10066309890	RUIZ MERINO JENNY VIOLETA	9,440.00
3594	18/11/2014	00	10459982995	VERGARAY MENDOZA MELYSSA	4,000.00
3621	18/11/2014	00	10071252162	REYES MORENO MISAEAL BERNARDO	600.00
3622	18/11/2014	00	10052823132	MOY VERA MARIO RICARDO	600.00
3623	18/11/2014	00	10052804821	MACEDO GOMEZ FRANCISCO BRIAN	600.00
3624	18/11/2014	00	10434217101	FLORES DE LA CRUZ LUIS MIGUEL	600.00
3625	18/11/2014	00	10074840600	FLORES TARQUI CESAR ASTERIO	600.00
3626	18/11/2014	00	10329118121	ORBEGOSO BENITES MARCO ANDRES	600.00
3627	18/11/2014	00	10098858437	CENTENO ROJAS LUCIO DARIO	600.00
3628	18/11/2014	00	10080583309	FLORES ACUÑA CARLOS ARNALDO	600.00
3629	18/11/2014	00	10404786933	VASQUEZ PANIAGUA FRED LUIS	600.00

**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
3630	18/11/2014	00	10465950680	ADANAQUE HUANAMBAL JUAN CARLOS	600.00
3631	18/11/2014	00	10469044454	SALAZAR OLIVA POOL EDGARDO	600.00
3632	18/11/2014	00	10335955477	MILIAN MERA JOSE LITER	600.00
3633	18/11/2014	00	10093141828	ESTRELLA LEON CARMEN MARILUZ	600.00
3634	18/11/2014	00	10473240764	SANDOVAL VELASQUEZ EDUARDO SEGUNDO	600.00
3635	18/11/2014	00	10414522870	PARBINA VELARDE GIULIANA	600.00
3636	18/11/2014	00	10472644438	CAJUSOL VILCHEZ RENZO CEFERINO	600.00
3637	18/11/2014	00	10028288889	LAZO SANCHEZ JOHNNY CROSSWER	600.00
3638	18/11/2014	00	10447224301	MEDINA VENEGAS MIGUEL JESUS	3,750.00
3639	18/11/2014	00	10455534238	GRANADOS SOLIS SUSAN DAILY	3,750.00
3640	18/11/2014	00	10427777630	CUSIHUAMAN ROSILLO ROSA KARINA	5,000.00
3641	18/11/2014	00	10439900682	ALEGRIA GUTIERREZ JESUS DOMINGO	5,000.00
3642	18/11/2014	00	10093006599	GARAY ALBUJAR ANDRES MARTIN	7,000.00
3643	18/11/2014	00	10091525475	VILLACORTA CHAVEZ JORGE ANTONIO	7,000.00
3644	18/11/2014	00	20190017177	COLEGIO DE BIBLIOTECOLOGOS DEL PERU	10,875.00
3645	18/11/2014	00	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	16,418.00
3646	18/11/2014	00	10102529273	SALCEDO CARHUAS ISABEL ROCIO	4,400.00
3647	18/11/2014	00	10104043378	RIOFANO BARRIENTOS MARIA ELENA	4,400.00
3648	18/11/2014	00	10416865464	HUAMANI TINEO HERMELINDA SOLEDAD	3,000.00
3649	18/11/2014	00	10102946753	CAMPOS MAYHUA SONIA EVA	6,000.00
3650	18/11/2014	00	10099699871	SONCO CUTIRE EVA NIEVES	6,000.00
3651	18/11/2014	00	10100761381	SOCA FLORES MIGUEL ANGEL	3,100.00
3652	18/11/2014	00	10450471220	VERA ROSALES LEDA DEL CARMEN	2,000.00
3653	18/11/2014	00	10426147233	BECERRA PARRA KARINA ELIZABETH	3,400.00
3654	18/11/2014	00	10088903698	LLACUA ANCHIMANYA HEBER	5,000.00
3655	18/11/2014	00	10465416071	YAULILAHUA PALMA RICHARD REYMUUNDO	4,000.00
3656	18/11/2014	00	10760163622	VASQUEZ CHALCO CRISTOPHER ALEXIS	1,200.00
3657	18/11/2014	00	10096705366	TAPIA BARRETO JENNY MILAGROS	1,500.00
3658	18/11/2014	00	17219011563	VARGAS TORREBLANCA DAVID	3,000.00
3659	18/11/2014	00	10416236505	LOPEZ ALDAVE NATALI LUISA	5,000.00
3660	18/11/2014	00	10077100909	LAZO PINTO ROXANA	5,000.00
3661	18/11/2014	00	20545837880	PROMANT SERVICIOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI	257,400.00
3679	18/11/2014	00	10434561804	GARCIA HUAMANI JUNIOR MANUEL	3,000.00
3680	18/11/2014	00	10453257130	VASQUEZ POMACAJA MARIO	3,000.00
3681	18/11/2014	00	10062456731	RAMOS SANCHEZ RAUL	3,000.00
3682	18/11/2014	00	10434977288	OBREGON AYALA ANTONIO EDWIN	3,000.00
3683	18/11/2014	00	10061800846	FERNANDEZ SARDI RAUL EMILIO	3,000.00
3684	18/11/2014	00	10802287432	GUTIERREZ JIMENEZ MILAGROS KARIN	3,000.00
3685	19/11/2014	00	10060856881	OLIVARES BALLENA JORGE GUSTAVO	3,200.00
3686	19/11/2014	09	10406144521	PAREDES SIERRA JOSE CARLOS	988.00
3687	19/11/2014	09	10409104741	FERNANDEZ CHAMORRO ODIMELL	988.00
3688	19/11/2014	09	10408539787	TORRES SIFUENTES ROSA ELIZABETH	1,768.00
3689	19/11/2014	09	10068064096	MILLA MUÑANTE IRENE ROSARIO	1,768.00
3690	19/11/2014	09	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	1,560.00
3691	19/11/2014	09	10097657853	TERAN MUNOZ ALFREDO JESUS	1,560.00
3692	19/11/2014	00	10407915556	VALLE BRAVO MARGOT TANIA	2,500.00
3693	19/11/2014	00	10466249390	ESCOBEDO SALAZAR ANTHONY SANTOS	3,000.00
3694	19/11/2014	00	10424496541	CAMPOVERDE LLACSAHUACHE JULIO CESAR	4,300.00
3695	19/11/2014	00	10091406999	CHAVEZ PRADO CLAUDIA MILENA	3,000.00
3696	19/11/2014	00	10470426581	DIAZ LUIS GUIDO BRUNO	1,600.00
3697	19/11/2014	00	10085596662	VIVAR MESIAS MILVIA MILAGROS	2,500.00
3698	19/11/2014	00	10407356808	HUAMAN SAENZ DINA ESTHER	2,900.00
3699	19/11/2014	00	10465946861	OROZCO DOMINGUEZ KARO NATALY	1,600.00
3700	20/11/2014	00	20538094561	TRANSPORTNORTHFACE S.A.C.	1,300.00
3701	20/11/2014	00	10198670982	CANCHANYA DE LA CRUZ ROSA MARIA	1,829.00
3731	21/11/2014	00	10154478138	NADINE ARMAS SALAZAR	780.00
3732	21/11/2014	00	20344576387	VALOR INDUSTRIAL EIRL	10,974.00
3733	21/11/2014	00	15557329061	TESON FERNANDO ENRIQUE	6,450.00

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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
3734	21/11/2014	00	10423200648	POLO LORENZO CARLA INES	3,600.00
3735	21/11/2014	00	10427432187	TINEO CHUMIOQUE MARGARITA DEL SOCORRO	3,600.00
3736	21/11/2014	00	10457576591	ROJAS MURAZZO DANIELA	3,000.00
3737	21/11/2014	00	10099637612	FLORES PASTOR MARCELA EDITH	8,000.00
3738	21/11/2014	00	10063156014	VALDIVIA TORRES CESAR FELIPE	4,400.00
3739	21/11/2014	00	10425274754	ROSALES LASSUS CLAUDIA CECILIA	4,800.00
3763	25/11/2014	00	20456637796	COMITE DE ADMINISTRACION DEL FONDO DE ASISTENCIA Y ESTIMULO	1,350.00
3764	25/11/2014	00	20118201401	RIVERA DIESEL S A	10,746.09
3765	25/11/2014	00	20168496690	ASOCIACION MUSEO DE ARTE DE LIMA	8,000.00
3784	26/11/2014	09	10294455324	VELA VELASQUEZ RULBI JUANA	1,200.00
3785	26/11/2014	00	20100139848	ASCENSORES SCHINDLER DEL PERU SA	3,422.00
3786	26/11/2014	00	20331898008	LUZ DEL SUR S.A.A.	32,008.20
3787	27/11/2014	00	10074483041	COSTA LESCANO DORIAN ROLANDO	120.00
3788	27/11/2014	00	10070858652	PEREZ VILLANUEVA ENILDA	120.00
3789	27/11/2014	00	10062236456	AMPUERO ROBECCO CESAR AUGUSTO	120.00
3790	27/11/2014	00	10073233611	VERDE LESCANO BEATRIZ YOLANDA	120.00
3791	27/11/2014	00	10028288889	LAZO SANCHEZ JOHNNY CROSSWER	120.00
3792	27/11/2014	00	10472644438	CAJUSOL VILCHEZ RENZO CEFERINO	120.00
3793	27/11/2014	00	10414522870	PARBINA VELARDE GIULIANA	120.00
3794	27/11/2014	00	10473240764	SANDOVAL VELASQUEZ EDUARDO SEGUNDO	120.00
3795	27/11/2014	00	10093141828	ESTRELLA LEON CARMEN MARILUZ	120.00
3796	27/11/2014	00	10469044454	SALAZAR OLIVA POOL EDGARDO	120.00
3797	27/11/2014	00	10335955477	MILIAN MERA JOSE LITER	120.00
3798	27/11/2014	00	10096363554	BERNAL LEVANO MANUEL	120.00
3799	27/11/2014	00	10410470611	BERNA ZAPATA IVAN DAMERT	120.00
3800	27/11/2014	00	10078470220	PACHECO BELLIDO LUIS ALBERTO	120.00
3801	27/11/2014	00	10465950680	ADANAQUE HUANAMBAL JUAN CARLOS	120.00
3802	27/11/2014	00	10404786933	VASQUEZ PANIAGUA FRED LUIS	120.00
3803	27/11/2014	00	10080583309	FLORES ACUÑA CARLOS ARNALDO	120.00
3804	27/11/2014	00	10098858437	CENTENO ROJAS LUCIO DARIO	120.00
3805	27/11/2014	00	10329118121	ORBEGOSO BENITES MARCO ANDRES	120.00
3806	27/11/2014	00	10074840600	FLORES TARQUI CESAR ASTERIO	120.00
3807	27/11/2014	00	10434217101	FLORES DE LA CRUZ LUIS MIGUEL	120.00
3808	27/11/2014	00	10052804821	MACEDO GOMEZ FRANCISCO BRIAN	120.00
3809	27/11/2014	00	10052823132	MOY VERA MARIO RICARDO	120.00
3810	27/11/2014	00	10071252162	REYES MORENO MISAEI BERNARDO	120.00
3811	27/11/2014	00	20522974600	LINK TRAVEL & TOURS E.I.R.L.	918.00
3819	28/11/2014	00	20546599974	FCP COURIER E.I.R.L.	14,067.96
3820	28/11/2014	00	10036643965	ZAPATA VERASTEGUI BERTHA ELVIRA	3,496.00
3821	28/11/2014	00	20552420625	SOLUCIONES CORPORATIVAS CATERING Y EVENTOS S.A.C.	7,200.00
3822	01/12/2014	00	20190017177	COLEGIO DE BIBLIOTECOLOGOS DEL PERU	5,664.00
3823	01/12/2014	00	10294455324	VELA VELASQUEZ RULBI JUANA	3,600.00
3839	01/12/2014	00	20359742615	AMERICANA EMPRESA DE SERVICIOS GENERALES S.R.L	133,849.64
3840	01/12/2014	00	20254356051	OLC INGENIEROS E I R L	1,887.50
3841	03/12/2014	00	10414522870	PARBINA VELARDE GIULIANA	600.00
3842	03/12/2014	00	10093141828	ESTRELLA LEON CARMEN MARILUZ	600.00
3843	03/12/2014	00	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	9,055.59
3864	03/12/2014	00	20290000263	TELEFONICA MULTIMEDIA S.A.C.	159.30
3870	03/12/2014	00	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	4,697.04
3871	03/12/2014	00	10442116127	CABALLERO RUGEL VICTOR	2,500.00
3872	03/12/2014	00	10704358887	ROBLES CORDOVA MARIA ANGELICA	1,800.00
3873	03/12/2014	00	10199705224	LLANOS MEJICO MONICA BEATRIZ	3,000.00
3874	05/12/2014	00	10432304731	JARA HUAMAN LESLY JUDY	2,000.00
3875	05/12/2014	00	10108615066	TAVARA QUINTANILLA EDWIN ARTURO	2,000.00
3876	05/12/2014	00	10077531209	VASQUEZ CHAPARRO KELLY ELIZABETH	1,800.00
3877	05/12/2014	00	10440907887	RIVERA RAMIREZ ALBERTO DAVID	1,800.00
3878	05/12/2014	00	10719698145	GONZALES NAVARRO LUIS ANTONIO	1,800.00
3879	05/12/2014	00	10098945941	CHAVEZ SALAZAR JUAN MANUEL	1,800.00



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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
3880	05/12/2014	00	10451528748	RODRIGUEZ HERNANDEZ JONATHAN MOISES	1,800.00
3881	05/12/2014	00	10103653130	ARNAO PEREZ JIMMY RONALD	1,800.00
3882	05/12/2014	00	10439278248	CARRILLO PEREZ JAN ERIC	1,800.00
3883	05/12/2014	00	10419677791	CARBAJAL YANTAS JHON STUARD	1,800.00
3884	05/12/2014	00	10076042492	HUALLPA LA ROSA JUAN CARLOS	3,000.00
3885	05/12/2014	00	10434112252	SERNAQUE BALLONA JIMMY MIGUEL	2,000.00
3886	05/12/2014	00	10414529211	REYES NAPAN SALLY MARIELY	400.00
3887	05/12/2014	00	10277462082	RAMOS LOZANO CLEIBER	4,000.00
3888	05/12/2014	00	10414522870	PARBINA VELARDE GIULIANA	1,500.00
3889	05/12/2014	00	10093141828	ESTRELLA LEON CARMEN MARILUZ	1,500.00
3890	05/12/2014	00	20545837880	PROMANT SERVICIOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI	3,686.00
3890	05/12/2014	00	20545837880	PROMANT SERVICIOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI	3,686.00
3890	05/12/2014	00	20545837880	PROMANT SERVICIOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI	3,686.00
3893	09/12/2014	00	10096713873	BECERRA SOSAYA MARCO ANTONIO	7,670.00
3894	09/12/2014	00	10257366206	VELARDE ASTETE PEDRO EDUARDO	2,176.00
3895	10/12/2014	00	20331898008	LUZ DEL SUR S.A.A.	174.34
3896	10/12/2014	00	20331898008	LUZ DEL SUR S.A.A.	35,840.04
3897	10/12/2014	00	10442903218	ACOSTA DELGADO SEGUNDO	2,900.00
3898	10/12/2014	00	10419401701	SOTO HOYOS GABRIELA DEL CARMEN	4,250.00
3899	10/12/2014	00	10099612881	SALAZAR AYLON DE RODRIGUEZ SILVANA	6,450.00
3900	10/12/2014	00	10090828105	AGAPITO ROCA MARIA DEL PILAR	4,000.00
3901	10/12/2014	00	10453497467	ORTEGA FIGUEROA CARLOS IVAN JOSE	2,500.00
3902	10/12/2014	00	10468524495	SOSA BARRERA JAIRO DAGOBERTO	3,200.00
3903	10/12/2014	00	10444997309	ACUÑA LEON EDWING CARLOS	2,200.00
3904	10/12/2014	00	10423408575	SOSA SANCHEZ GIANFRANCO OMAR	1,600.00
3905	10/12/2014	00	10434264737	PORTOCARRERO ABANTO ROMINA	2,550.00
3906	10/12/2014	00	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	5,450.00
3907	10/12/2014	00	10448815442	BERROCAL POMA LISSET KARO	2,500.00
3908	10/12/2014	00	10104657554	SANCHEZ QUISPE KARINA	1,700.00
3909	10/12/2014	00	10469655259	PEÑA BERRU VERONICA	1,500.00
3910	10/12/2014	00	10434344692	QUISPE SOLIS JUAN CARLOS	2,000.00
3911	10/12/2014	00	10701055085	UGAZ QUISPE JILES HENNYNS	1,800.00
3912	10/12/2014	00	10484184530	SALAS VICTORIO MIGUEL ANGEL	1,200.00
3913	10/12/2014	00	10484407148	GUTIERREZ PARIONA MOISES	1,200.00
3914	10/12/2014	00	10099595235	ROJAS SALINAS RICARDO ANTONIO	2,500.00
3915	10/12/2014	00	10454600270	ROMAN FLORES JUBER ENRIQUE	3,500.00
3916	10/12/2014	00	10200676128	CAMPOS ARIAS ROCIO DEL PILAR	4,000.00
3917	10/12/2014	00	10096705366	TAPIA BARRETO JENNY MILAGROS	1,500.00
3918	10/12/2014	00	10760163622	VASQUEZ CHALCO CRISTOPHER ALEXIS	1,200.00
3919	10/12/2014	00	10102177890	HUERTA MENDOZA NOEMI PRICILA	3,000.00
3920	10/12/2014	00	10069918358	ANAYA CORDOVA ESTEBAN	1,600.00
3921	10/12/2014	00	15557329061	TESON FERNANDO ENRIQUE	6,450.00
3922	10/12/2014	00	10066259965	JUAREZ ESPEJO JOSE CARLOS	4,000.00
3923	10/12/2014	00	10060584597	ROSSINI CORZO DANIEL GREGORIO	4,000.00
3924	10/12/2014	00	10450471220	VERA ROSALES LEDA DEL CARMEN	2,000.00
3925	10/12/2014	00	10100761381	SOCA FLORES MIGUEL ANGEL	3,100.00
3926	10/12/2014	00	10414680718	CABRERA PALOMINO VANESSA VALERY	5,320.00
3927	10/12/2014	00	10440429217	AEDO MENDOZA FIORELLA LIZZET	5,320.00
3928	10/12/2014	00	10411095296	IGREDA HUAMAN RENEE IRENE	4,000.00
3929	10/12/2014	00	10255361002	CARRASCO AGUILAR MARIA ROSARIO	2,700.00
3930	10/12/2014	00	10078412785	LUZA GAVIÑO ALIDA MARIA	2,200.00
3931	10/12/2014	09	10068064096	MILLA MUÑANTE IRENE ROSARIO	1,248.00
3932	10/12/2014	09	10097657853	TERAN MUÑOZ ALFREDO JESUS	962.00
3933	10/12/2014	09	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	962.00
3934	10/12/2014	09	10408539787	TORRES SIFUENTES ROSA ELIZABETH	1,248.00
3935	10/12/2014	09	10409104741	FERNANDEZ CHAMORRO ODIMELL	702.00
3936	10/12/2014	09	10406144521	PAREDES SIERRA JOSE CARLOS	702.00
3937	10/12/2014	00	10428006483	ZAVALA SOTO JOSE LUIS	2,000.00



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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
3938	10/12/2014	00	10415352935	CHUMBIMUNI DE LA CRUZ JENNY ROXANA	2,000.00
3939	10/12/2014	00	10457995852	BAUTISTA YNOFUENTE LOURDES VALENTINA	2,000.00
3940	10/12/2014	00	10460840312	SULCA GUZMAN CARMEN ROSA	2,000.00
3941	10/12/2014	00	10098997712	SALAZAR SERQUEN MARITZA ESMERALDA	1,600.00
3942	10/12/2014	00	10476186299	CAMPOS SANTOS FRANCK BENEDYC	2,000.00
3943	10/12/2014	00	10409368978	RODRIGUEZ JAIME MARIA DEL ROSARIO	2,800.00
3944	10/12/2014	00	10462095835	CANALES SALCEDO PATRICIA DORA	2,000.00
3945	10/12/2014	00	10439742866	AGUILAR MEDINA EDWARD DONATO	1,800.00
3946	10/12/2014	00	10075180921	CHIPANA MOSCOSO CARLOS YVAN	1,800.00
3947	10/12/2014	00	10437458737	CORONADO GAMARRA OMAR PAUL	1,800.00
3948	10/12/2014	00	10452353071	HOLGUIN DOMINGUEZ DIANA ELIZABETH	1,800.00
3949	10/12/2014	00	10095889633	LA ROSA CORDERO HUGO JOSE	1,800.00
3950	10/12/2014	00	10441526941	MARTINEZ CESPEDES RAUL JIMMY	1,800.00
3951	10/12/2014	00	10434074725	PHILCO SALGUERO GERARDO MANUEL	1,800.00
3952	10/12/2014	00	10406948426	PINEDA OSORIO JORGE EDUARDO	1,800.00
3953	10/12/2014	00	10099599346	REBAZA CASTANEDA LUIS ARMANDO	1,800.00
3954	10/12/2014	00	10443077869	SALVATIERRA CHUCHON MARTHA ELENA	1,800.00
3955	10/12/2014	00	10704380955	SULCA FLORES SHERLY CATHERINE	1,800.00
3956	10/12/2014	00	10097534905	VALDIVIA DEXTRE GABRIELA	1,800.00
3957	10/12/2014	00	10456430550	CHUQUIZANA TELLO HERALDO PIERO	1,800.00
3958	10/12/2014	00	10335734519	TUCTO TRIGOSO SANDRO	1,800.00
3959	10/12/2014	00	10438521106	AQUINO ALMENDRE ISABEL	1,800.00
3960	10/12/2014	00	10403246455	CHACON RAMOS ANTONIA CRISTINA	1,800.00
3961	10/12/2014	00	10454647314	REQUEJO ZEGARRA LUIS MOISES	1,750.00
3962	10/12/2014	00	10470591345	SAMAME RODRIGUEZ TANIA ELIZABETH	2,200.00
3963	10/12/2014	00	10103177052	CALLER GUTIERREZ SANDRO	2,800.00
3964	10/12/2014	00	10072909289	TORRES ESCATE MARY MERCEDES	4,000.00
3965	10/12/2014	00	20522974600	LINK TRAVEL & TOURS E.I.R.L.	695.00
4000	11/12/2014	00	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	15,973.00
4001	11/12/2014	00	20100017491	TELEFONICA DEL PERU SAA	938.20
4002	11/12/2014	00	20100017491	TELEFONICA DEL PERU SAA	3,332.50
4003	11/12/2014	00	20108219832	CHIP'S SRL	1,659.34
4004	11/12/2014	00	20555117648	SERVICIOS GENERALES SADIMAR S.A.C.	7,064.64
4005	11/12/2014	00	20543118002	CONSTRUCCIONES BIENES SERVICIOS GENERALES LA MAPA SAC	11,068.46
4006	11/12/2014	00	10438407222	TORRES SALAS KATHERINE TATIANA	2,000.00
4007	12/12/2014	00	10091406999	CHAVEZ PRADO CLAUDIA MILENA	4,000.00
4008	12/12/2014	00	10085596662	VIVAR MESIAS MILVIA MILAGROS	2,500.00
4009	12/12/2014	00	10470426581	DIAZ LUIS GUIDO BRUNO	1,600.00
4010	12/12/2014	00	10465946861	OROZCO DOMINGUEZ KARO NATALY	1,600.00
4011	12/12/2014	00	10424496541	CAMPOVERDE LLACSAHUACHE JULIO CESAR	4,300.00
4012	12/12/2014	00	10407356808	HUAMAN SAENZ DINA ESTHER	2,900.00
4013	12/12/2014	00	10407915556	VALLE BRAVO MARGOT TANIA	2,800.00
4014	12/12/2014	00	10060856881	OLIVARES BALLENA JORGE GUSTAVO	3,200.00
4015	12/12/2014	00	17219011563	VARGAS TORREBLANCA DAVID	4,000.00
4016	12/12/2014	00	10458517148	MONTES DE OCA ZAVALETA FIORELLA MAGGALI	3,000.00
4017	12/12/2014	00	10427413425	ROMAN PARDO SALLY ROSARIO	3,000.00
4018	12/12/2014	00	10028469751	AVELLANEDA VALDEZ ROSA YSABEL	3,000.00
4019	12/12/2014	00	10072998206	GIBSON VARILLAS PAUL HENRY RICHARD	2,000.00
4020	12/12/2014	00	10452180494	CHACON GUTARRA FRANKLIN SMITH	2,000.00
4021	12/12/2014	00	10480720101	CALDERON NAVARRO GLORIA ESTEFANY	1,500.00
4022	12/12/2014	00	10708069235	NAKAZAKI SEMINARIO CESAR AUGUSTO	1,550.00
4023	12/12/2014	09	10106335309	MORALES BERMUDEZ RUIZ MARIA BEGOÑA NEREA	3,000.00
4024	12/12/2014	00	10440212889	AVENDAÑO HURTADO JORGE DANIEL	1,600.00
4025	12/12/2014	09	10433327123	IBARRA BARACK VERONICA PATRICIA	750.00
4026	12/12/2014	09	10442116127	CABALLERO RUGEL VICTOR	416.66
4063	15/12/2014	00	10402648649	GUERRERO CARNERO MELISSA FRIDA	3,000.00
4064	15/12/2014	09	20504424970	GLOBAL SOLUTIONS PERU E.I.R.L.	7,000.00
4065	15/12/2014	00	10098008964	IGREDA DE LOS SANTOS JOSE MANUEL	5,500.00



**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
AL II, III Y IV TRIMESTRE DEL 2014**

ORDEN DE SERVICIO	FECHA	FTE.		CONTRATISTA		MONTO S/.
		FTE.	FTO.	RUC	RAZON SOCIAL	
4066	15/12/2014	00		20451679849	ACUARIUS LOGISTIC COMMERCIAL SAC	2,500.00
4068	15/12/2014	00		10460403150	CALDERON MARTINEZ PAOLA CECILIA	3,500.00
4069	15/12/2014	00		10093006599	GARAY ALBUJAR ANDRES MARTIN	7,000.00
4070	15/12/2014	00		10091525475	VILLACORTA CHAVEZ JORGE ANTONIO	7,000.00
4072	15/12/2014	00		10416070909	BONIFAZ ABAD RENEE ANDRES	3,000.00
4073	15/12/2014	00		10081622537	BAELLA AYULO ANEL VANESSA	1,700.00
4074	15/12/2014	00		10419518978	VEGA VILLANUEVA MARIA JULIETA	6,000.00
4075	15/12/2014	00		10078319122	CUETO CABALLERO ALONSO	300.00
4076	15/12/2014	00		10078174604	POLANCO CARBAJAL CARLOS ENRIQUE	300.00
4077	15/12/2014	00		10075702375	NIÑO DE GUZMAN CORTES GUILLERMO ARTURO	300.00
4078	15/12/2014	00		10101413301	REYNOSO DIAZ JORGE OSWALDO	300.00
4079	15/12/2014	00		10102856410	TUMI GUZMAN MANUEL ANTONIO	1,200.00
4080	15/12/2014	09		10066414839	SCHWARZ OCAMPO HERMAN ENRIQUE	300.00
4081	15/12/2014	00		10432968354	FERNANDEZ PRADA VIDAL FIORELLA JOSEFINA	2,500.00
4100	17/12/2014	00		10408088513	RUTZKE QUIÑE WILHELM HORST	1,475.00
4101	18/12/2014	09		10081076419	TARAZONA PADILLA ARMANDO WILFREDO	600.00
4102	18/12/2014	09		10062612865	ORTIZ BENITES MIGUEL HUMBERTO	7,000.00
4103	18/12/2014	00		20543118002	CONSTRUCCIONES BIENES SERVICIOS GENERALES LA MAPA SAC	32,000.00
4104	18/12/2014	00		10429532537	LOPEZ RODRIGUEZ WILLIAM HAROLD	4,000.00
4105	22/12/2014	00		10098608414	MENA RAMIREZ MARCO ANTONIO	649.00
4105	22/12/2014	00		10098608414	MENA RAMIREZ MARCO ANTONIO	649.00
4105	22/12/2014	09		10098608414	MENA RAMIREZ MARCO ANTONIO	649.00
4105	22/12/2014	00		10098608414	MENA RAMIREZ MARCO ANTONIO	200.00
4105	22/12/2014	00		10098608414	MENA RAMIREZ MARCO ANTONIO	200.00
4105	22/12/2014	09		10098608414	MENA RAMIREZ MARCO ANTONIO	200.00
4105	22/12/2014	00		10098608414	MENA RAMIREZ MARCO ANTONIO	413.00
4105	22/12/2014	00		10098608414	MENA RAMIREZ MARCO ANTONIO	413.00
4105	22/12/2014	09		10098608414	MENA RAMIREZ MARCO ANTONIO	413.00
4106	22/12/2014	00		20552420625	SOLUCIONES CORPORATIVAS CATERING Y EVENTOS S.A.C.	2,100.00
4106	22/12/2014	00		20552420625	SOLUCIONES CORPORATIVAS CATERING Y EVENTOS S.A.C.	2,100.00
4107	22/12/2014	09		10257366206	VELARDE ASTETE PEDRO EDUARDO	2,446.00
4108	22/12/2014	00		10157429201	CANDELARIO MEJIA HONORATO	6,844.00
4109	22/12/2014	09		20512232176	CORPORACION MUSICAL S.A.	740.00
4110	22/12/2014	00		10107348838	VASQUEZ RAMOS JOSE IVAN	3,200.00
4111	22/12/2014	09		10098608414	MENA RAMIREZ MARCO ANTONIO	5,000.00
4112	22/12/2014	00		20554060812	INVERSIONES Y SERVICIOS MULTIPLES V Y M S.A.C. - INSERMUL V Y M	11,000.00
4113	22/12/2014	09		10442439112	HIDALGO GUTIERREZ MIRELLA LORENA	1,500.00
4114	22/12/2014	09		10101636700	ESPINOZA TICLLAS INES CARMEN	1,200.00
4115	22/12/2014	00		10414529211	REYES NAPAN SALLY MARIELY	400.00
4116	23/12/2014	00		10060816391	SERVICIO ARGUS Y HOME	1,357.00
4117	23/12/2014	09		10294455324	VELA VELASQUEZ RULBI JUANA	2,700.00
4119	29/12/2014	00		20507891447	J&M SAC OPERADOR LOGISTICO	31,150.00
4120	29/12/2014	00		10432459620	JOHNNY DAVID CHAVEZ CASTILLA	960.00
4130	29/12/2014	00		20552504641	OPTICAL TECHNOLOGIES SAC	7,650.00
4131	29/12/2014	00		10257366206	VELARDE ASTETE PEDRO EDUARDO	1,890.00
4132	29/12/2014	00		20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	5,703.31
4133	29/12/2014	00		10098608414	MENA RAMIREZ MARCO ANTONIO	600.00
4135	29/12/2014	00		20552420625	SOLUCIONES CORPORATIVAS CATERING Y EVENTOS S.A.C.	5,664.00
4135	29/12/2014	00		20552420625	SOLUCIONES CORPORATIVAS CATERING Y EVENTOS S.A.C.	5,664.00
4135	29/12/2014	00		20552420625	SOLUCIONES CORPORATIVAS CATERING Y EVENTOS S.A.C.	600.00
4135	29/12/2014	00		20552420625	SOLUCIONES CORPORATIVAS CATERING Y EVENTOS S.A.C.	600.00
4136	29/12/2014	09		20100017491	TELEFONICA DEL PERU SAA	5,919.96
4137	29/12/2014	09		20100017491	TELEFONICA DEL PERU SAA	4,024.52
4138	30/12/2014	00		20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	9,105.88
4139	30/12/2014	00		20100017491	TELEFONICA DEL PERU SAA	2,313.31
4140	30/12/2014	00		20100017491	TELEFONICA DEL PERU SAA	1,652.70
4141	30/12/2014	00		20295734681	THYSSENKRUPP ELEVADORES S.A.C.	2,583.34
4142	30/12/2014	00		20108219832	CHIPS SRL	1,659.34



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REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
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ORDEN DE SERVICIO	FECHA	FTE.	CONTRATISTA		MONTO S/.
		FTO.	RUC	RAZON SOCIAL	
4143	30/12/2014	00	20100139848	ASCENSORES SCHINDLER DEL PERU SA	3,422.00
4150	30/12/2014	09	20546991581	OPTIMA DIGITAL E.I.R.L	380.00
4151	30/12/2014	09	10408088513	RUTZKE QUINE WILHELM HORST	1,215.40
4160	30/12/2014	00	20546599974	FCP COURIER E.I.R.L.	4,200.00
4161	31/12/2014	00	10720137335	LORENA TRINIDAD ESPINOZA MALCA	350.00
4162	31/12/2014	00	20552504641	OPTICAL TECHNOLOGIES SAC	5,200.00