

DOCUMENTOS EMITIDOS Orden de Servicio

DEL 01/01/2009 AL 31/12/2009

| Número | Fecha | Proveedor | Asunto | Importe |
|--|------------|--|--------|-----------|
| Fuente de Financiamiento : 00000000 | | | | |
| 1 | 07/01/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 280.00 |
| 2 | 08/01/2009 | CARMEN ROSARIO MADRID QUISPE | | 300.00 |
| 3 | 08/01/2009 | ROJAS LOPEZ ELEODORO | | 1,372.00 |
| 4 | 08/01/2009 | TELEFONICA DEL PERU SAA | | 3,570.36 |
| 6 | 08/01/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 7,072.00 |
| 7 | 09/01/2009 | TELEFONICA MOVILES S.A | | 911.67 |
| 8 | 09/01/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,500.00 |
| 9 | 09/01/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,800.00 |
| 10 | 09/01/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 6,500.00 |
| 11 | 06/01/2009 | LAUREANO QUISPE FELICITA/TRANSPORTES PEÑ | | 3,236.80 |
| 12 | 06/01/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 1,820.22 |
| 13 | 12/01/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,003.00 |
| 14 | 12/01/2009 | ALDUDE GUEVARA JACINTO LUIS | | 2,200.00 |
| 15 | 14/01/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,620.00 |
| 16 | 14/01/2009 | LUZ DEL SUR S.A.A | | 1,503.00 |
| 17 | 15/01/2009 | TELEFONICA DEL PERU SAA | | 672.58 |
| 18 | 16/01/2009 | ASESORIA Y SERVICIOS PROFESIONALES S R L | | 1,200.00 |
| 19 | 16/01/2009 | CANTO CEJO SERGIO ERNESTO/CONTRATISTAS G | | 3,200.00 |
| 20 | 16/01/2009 | ESCATE LIRA MONICA MARIA ALEJANDRINA | | 757.25 |
| 21 | 17/01/2009 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 300.00 |
| 22 | 17/01/2009 | PRADERA GRASS E.I.R.L. | | 1,597.00 |
| 23 | 17/01/2009 | EVA CAHUASCANCO SANTA CRUZ | | 3,000.00 |
| 24 | 17/01/2009 | SEDAPAL | | 554.50 |
| 25 | 17/01/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 714.00 |
| 26 | 17/01/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 1,713.60 |
| 27 | 17/01/2009 | MARIN JUAREZ DENIS HARNOLD | | 180.00 |
| 28 | 17/01/2009 | FLORES ACUÑA JAMES | | 10,000.00 |
| 29 | 17/01/2009 | DEL AGUILA CORAL NATIVIDAD DEL CARMEN. | | 6,200.00 |
| 30 | 20/01/2009 | CARMEN ROSARIO MADRID QUISPE | | 150.00 |
| 31 | 20/01/2009 | LUZ DEL SUR S.A.A | | 687.80 |
| 32 | 17/01/2009 | ROJAS LOPEZ ELEODORO | | 1,080.00 |
| 33 | 17/01/2009 | MIRANDA VALENCIA PEDRO RICARDO | | 5,250.00 |
| 34 | 17/01/2009 | JUAREZ FERNANDEZ PEDRO LUIS | | 900.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|------------------------------------|--------|-----------|
| 35 | 21/01/2009 | EDITORIA PERU | | 2,813.26 |
| 36 | 23/01/2009 | VILLAVICENCIO RODAS JOSE LUIS | | 1,481.55 |
| 37 | 23/01/2009 | HERRERA CARRASCO LUIS FERNANDO | | 325.00 |
| 38 | 23/01/2009 | JUAREZ FERNANDEZ PEDRO LUIS | | 500.00 |
| 40 | 05/01/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 7,350.00 |
| 41 | 24/01/2009 | MAJOC E.I.R.L | | 200.00 |
| 42 | 24/01/2009 | FLORES MANTARI ERIKA WENDY | | 3,034.50 |
| 43 | 24/01/2009 | GUTIERREZ AMBULO HECTOR | | 680.00 |
| 44 | 24/01/2009 | GUTIERREZ AMBULO HECTOR | | 1,500.00 |
| 45 | 24/01/2009 | SALSAVILCA BARRETO JOSE COLVER | | 800.00 |
| 46 | 24/01/2009 | EVENTOS KEVIN S.A.C. | | 511.70 |
| 47 | 27/01/2009 | TELEFONICA DEL PERU SAA | | 3,508.37 |
| 48 | 27/01/2009 | OTINIANO VASQUEZ VICTOR ADRIAN | | 1,800.00 |
| 49 | 27/01/2009 | MIRANDA PRINCIPE JORGE SOCRATES | | 2,700.00 |
| 50 | 27/01/2009 | TELEFONICA MOVILES S.A | | 1,008.41 |
| 51 | 27/01/2009 | MIRANDA PRINCIPE JORGE SOCRATES | | 9,804.68 |
| 52 | 28/01/2009 | GUADALUPE CARRILLO CHRISTIAN DAVID | | 960.00 |
| 55 | 29/01/2009 | CAMPOS DELGADO HUMBERTO LEAZAR | | 160.00 |
| 56 | 29/01/2009 | ALDUDE GUEVARA JACINTO LUIS | | 1,050.00 |
| 57 | 31/01/2009 | ALDUDE GUEVARA JACINTO LUIS | | 1,400.00 |
| 58 | 31/01/2009 | DARIA HUAYTA BUITRON | | 880.00 |
| 59 | 31/01/2009 | NARCISO CARDENAS MARITZA | | 700.00 |
| 60 | 31/01/2009 | LEONOR LARA SANDOVAL | | 700.00 |
| 61 | 31/01/2009 | RAMOS SUAREZ JOSE LUIS | | 1,000.00 |
| 62 | 31/01/2009 | CACERES MENDIETA DELIA | | 700.00 |
| 63 | 31/01/2009 | ROMERO FLORIAN MARINO | | 1,000.00 |
| 64 | 31/01/2009 | TENORIO POMAHUACRE SILVIA NERY | | 700.00 |
| 65 | 31/01/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,249.00 |
| 66 | 31/01/2009 | ROSA LUZ TORRES HUARCAYA | | 2,200.00 |
| 67 | 10/01/2009 | ALVARADO UBALDO ANIBAL HUMBERTO / | | 13,149.50 |
| 68 | 03/02/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 1,000.00 |
| 69 | 03/02/2009 | ALCANTARA DONAYRE CARLOS AMILCAR | | 1,200.00 |
| 70 | 03/02/2009 | LUIS F. CUELLAR ARCE | | 2,000.00 |
| 71 | 03/02/2009 | ALCARRAZ PALOMINO DETHER | | 1,200.00 |

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|--------|------------|--|--------|----------|
| 72 | 03/02/2009 | GAMARRA YANAYACO BLANCA ROSALIA | | 1,750.00 |
| 73 | 03/02/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 700.00 |
| 74 | 03/02/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 400.00 |
| 75 | 03/02/2009 | CUBAS SANCHEZ JENNIFER FARRAT | | 1,417.00 |
| 76 | 04/02/2009 | SANCHEZ ABREGO HIPOLITO AUGUSTO | | 2,400.00 |
| 77 | 04/02/2009 | DIESTRA ROMERO ROSA MARTHA | | 2,800.00 |
| 78 | 04/02/2009 | ROSAS CABANILLAS LILIA MERCEDES | | 900.00 |
| 79 | 03/02/2009 | YZAGUIRRE MORANTE DE ROJAS ROSA PATRICIA | | 1,000.00 |
| 80 | 04/02/2009 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 81 | 05/02/2009 | LEON GONZALES IVAN | | 140.00 |
| 82 | 05/02/2009 | URBANO GARCIA KENZO ENRIQUE | | 233.33 |
| 83 | 05/02/2009 | GUILLEN MUCHA AMANDA VIVIANA | | 280.00 |
| 84 | 05/02/2009 | SALSAVILCA BARRETO JOSE COLVER | | 400.00 |
| 85 | 06/02/2009 | SULCA MARTINEZ ESTHER FLORA | | 400.00 |
| 86 | 06/02/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,800.00 |
| 87 | 06/02/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 6,500.00 |
| 88 | 06/02/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,200.00 |
| 89 | 06/02/2009 | SUAREZ BECERRA LENIN | | 233.00 |
| 90 | 06/02/2009 | CAMARGO MELGAREJO ALFONSO | | 1,572.00 |
| 91 | 07/02/2009 | MORENO LA TORRE LORENZO LUCAS | | 3,000.00 |
| 92 | 06/02/2009 | CAMPOS DELGADO HUMBERTO LEAZAR | | 160.00 |
| 93 | 06/02/2009 | VILLANUEVA AYLAS EMILIO | | 250.00 |
| 94 | 06/02/2009 | ZARATE AVILA LENY ROCIO | | 4,200.00 |
| 95 | 06/02/2009 | GUADALUPE CARRILLO CHRISTIAN DAVID | | 357.00 |
| 96 | 06/02/2009 | PETRAMAS S.A.C. | | 2,422.41 |
| 97 | 06/02/2009 | ALVAREZ MARIN JUAN MANUEL | | 1,153.36 |
| 98 | 06/02/2009 | JOSE RICARDO BONDY ESQUERRE | | 2,112.50 |
| 99 | 06/02/2009 | FEIJOO ULFFE OSCAR WALTER | | 2,354.59 |
| 100 | 06/02/2009 | FLORES ASENCIOS TORIBIO ALFONZO | | 3,200.00 |
| 101 | 06/02/2009 | DISTRIBUIDORA DE PUBLICACIONES N C S A | | 695.00 |
| 102 | 06/02/2009 | MARDYER E.I.R.L. | | 1,386.95 |
| 103 | 06/02/2009 | ARIAS SANCHEZ DEMETRIO | | 300.00 |
| 104 | 06/02/2009 | RETAMOZO HUAMANCHAUC LUCAS JUSTO | | 240.00 |
| 105 | 06/02/2009 | OLMEDO PARCO LUIS FELIPE | | 300.00 |

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|--------|------------|--|--------|-----------|
| 106 | 06/02/2009 | QUISPE PISCO RONAL FIDEL | | 300.00 |
| 107 | 06/02/2009 | PINTADO QUISPE MIRIAN ROSARIO | | 240.00 |
| 108 | 06/02/2009 | CORZO RIOS JOSE MIGUEL | | 480.00 |
| 109 | 06/02/2009 | HUARINGA AGUIRRE ROBERTO | | 450.00 |
| 110 | 06/02/2009 | HERRERA RIVERA BERTHA LUISA | | 300.00 |
| 111 | 06/02/2009 | TANTA ALMEYDA CARLOS GIOVANNI | | 250.00 |
| 112 | 06/02/2009 | GUERRERO DAVALOS LIZ REYDA | | 208.00 |
| 113 | 06/02/2009 | OJEDA GOVEA CHARLES STEVES | | 560.00 |
| 114 | 06/02/2009 | ALDUDE GUEVARA JACINTO LUIS | | 1,400.00 |
| 115 | 06/02/2009 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 116 | 06/02/2009 | CONFECCIONES INDUSTRIALES MEZA S.A.C. | | 540.00 |
| 117 | 07/02/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 3,522.40 |
| 118 | 07/02/2009 | GUTIERREZ AMBULO HECTOR | | 1,260.00 |
| 119 | 07/02/2009 | ROJAS LOPEZ ELEODORO | | 2,160.00 |
| 120 | 07/02/2009 | LUIS OLIVERA MARILU GIANNINA | | 675.00 |
| 121 | 07/02/2009 | LUZ DEL SUR S.A.A | | 2,288.60 |
| 123 | 30/01/2009 | POLO BALCAZAR JESUS OCTAVIO | | 11,126.50 |
| 124 | 10/02/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 500.00 |
| 125 | 10/02/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 7,072.00 |
| 126 | 11/02/2009 | SANABRIA SEJURO DE MONTAÑEZ MARIA DEL CA | | 2,500.00 |
| 127 | 11/02/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 580.00 |
| 128 | 11/02/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,003.00 |
| 129 | 11/02/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 2,380.00 |
| 130 | 12/02/2009 | OTINIANO VASQUEZ VICTOR ADRIAN | | 4,480.00 |
| 131 | 12/02/2009 | MAMANI CALSIN FRANCISCA | | 163.33 |
| 132 | 12/02/2009 | SIHUAS LEGUA ENZO RAFAEL | | 2,380.00 |
| 133 | 12/02/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 1,249.50 |
| 134 | 12/02/2009 | GUILLEN MUCHA AMANDA VIVIANA | | 420.00 |
| 135 | 12/02/2009 | SOLORZANO MALLQUI MEDONIO | | 800.00 |
| 136 | 12/02/2009 | OJEDA GOVEA CHARLES STEVES | | 240.00 |
| 137 | 12/02/2009 | TAMAYO CARPIO JUAN REYNALDO | | 2,000.00 |
| 138 | 12/02/2009 | ESCATE LIRA MONICA MARIA ALEJANDRINA | | 289.60 |
| 139 | 13/02/2009 | ANCRO S.R.L. | | 920.00 |
| 140 | 13/02/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,200.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 141 | 17/02/2009 | SOTO SANGAMA DAVID JAIME | | 450.00 |
| 142 | 17/02/2009 | SANCHEZ VIVANCO FREDDY | | 14,280.00 |
| 143 | 17/02/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,200.00 |
| 144 | 17/02/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,650.00 |
| 145 | 17/02/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 2,380.00 |
| 146 | 17/02/2009 | REVATTA REZZA FEDERICO IVAN | | 1,000.00 |
| 147 | 17/02/2009 | GOMEZ GOMEZ RAUL | | 1,500.00 |
| 148 | 17/02/2009 | AZAÑA MESIAS JAIME ANTONIO | | 3,000.00 |
| 149 | 17/02/2009 | MIRANDA VALENCIA PEDRO RICARDO | | 12,500.00 |
| 150 | 20/02/2009 | IREM S.A.C. CONTRATISTAS GENERALES | | 58,211.04 |
| 151 | 20/02/2009 | M&B AUDIO E ILUMINACION PROFESIONAL S.A. | | 7,140.00 |
| 152 | 20/02/2009 | EVENTOS KEVIN S.A.C. | | 1,100.75 |
| 153 | 18/02/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,785.00 |
| 154 | 20/02/2009 | SANCHEZ VIVANCO FREDDY | | 7,140.00 |
| 155 | 20/02/2009 | VIDAL HERMOZA ANA MARIA | | 500.00 |
| 156 | 20/02/2009 | CAMPOS DELGADO HUMBERTO LEAZAR | | 360.00 |
| 157 | 20/02/2009 | EVENTOS KEVIN S.A.C. | | 737.80 |
| 158 | 20/02/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,428.00 |
| 159 | 20/02/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,428.00 |
| 160 | 20/02/2009 | EVENTOS KEVIN S.A.C. | | 660.45 |
| 161 | 20/02/2009 | SOTO SANGAMA DAVID JAIME | | 450.00 |
| 162 | 20/02/2009 | TELEFONICA DEL PERU SAA | | 3,623.16 |
| 163 | 20/02/2009 | TELEFONICA MOVILES S.A | | 1,126.94 |
| 164 | 20/02/2009 | ROMERO RAMIREZ JORGE LUIS | | 250.00 |
| 165 | 05/02/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 7,000.00 |
| 166 | 21/02/2009 | CABRERA CASTANEDA JUAN CARLOS | | 3,105.00 |
| 167 | 21/02/2009 | SALSAVILCA BARRETO JOSE COLVER | | 300.00 |
| 168 | 21/02/2009 | FERNANDO MARCELO ROMÁN | | 1,000.00 |
| 169 | 21/02/2009 | MARIN JUAREZ DENIS HARNOLD | | 500.00 |
| 170 | 21/02/2009 | JUAREZ FERNANDEZ PEDRO LUIS | | 1,500.00 |
| 171 | 21/02/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 952.00 |
| 172 | 17/02/2009 | RAMOS MESONES EDWIN OMAR | | 6,664.00 |
| 173 | 21/02/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 1,190.00 |
| 174 | 17/02/2009 | MAZI YAURI RICHARD AMILCAR | | 3,000.00 |

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|--------|------------|--|--------|-----------|
| 175 | 17/02/2009 | GUERRERO HUILLCA WILLIAN ALFREDO | | 1,500.00 |
| 176 | 25/02/2009 | GRUPO PANA S.A. | | 500.15 |
| 177 | 25/02/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,350.00 |
| 178 | 03/02/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 1,820.22 |
| 179 | 09/01/2009 | MESA DE PIEDRA DIGITAL SAC | | 3,280.00 |
| 180 | 26/02/2009 | VILLAVICENCIO RODAS JOSE LUIS | | 2,469.25 |
| 181 | 26/02/2009 | MUNICIPALIDAD DE CIENEGUILLA | | 6,880.00 |
| 182 | 26/02/2009 | M&B AUDIO E ILUMINACION PROFESIONAL S.A. | | 5,355.00 |
| 183 | 26/02/2009 | SEDAPAL | | 429.00 |
| 184 | 26/02/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 1,000.00 |
| 185 | 26/02/2009 | SOLORZANO MALLQUI MEDONIO | | 800.00 |
| 186 | 26/02/2009 | ARIAS SANCHEZ DEMETRIO | | 300.00 |
| 187 | 26/02/2009 | SALSAVILCA BARRETO JOSE COLVER | | 400.00 |
| 188 | 27/02/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 4,200.00 |
| 189 | 27/02/2009 | ROSA LUZ TORRES HUARCAYA | | 2,200.00 |
| 190 | 27/02/2009 | GUILLEN MUCHA AMANDA VIVIANA | | 700.00 |
| 191 | 27/02/2009 | RAMIREZ MEDINA JUAN VICTOR | | 3,486.70 |
| 192 | 28/02/2009 | DATACENTERPERU EIRL | | 966.88 |
| 193 | 28/02/2009 | MORENO LA TORRE LORENZO LUCAS | | 3,000.00 |
| 194 | 28/02/2009 | ROJAS LOPEZ ELEODORO | | 1,680.00 |
| 195 | 28/02/2009 | ROJAS LOPEZ ELEODORO | | 1,950.00 |
| 196 | 28/02/2009 | ZARATE AVILA LENY ROCIO | | 9,800.00 |
| 197 | 28/02/2009 | URBANO GARCIA KENZO ENRIQUE | | 700.00 |
| 198 | 28/02/2009 | SULCA MARTINEZ ESTHER FLORA | | 1,000.00 |
| 199 | 28/02/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 700.00 |
| 200 | 20/02/2009 | POLO BALCAZAR JESUS OCTAVIO | | 9,044.00 |
| 201 | 28/02/2009 | MUNICIPALIDAD DE CIENEGUILLA | | 19,360.00 |
| 202 | 28/02/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 1,820.22 |
| 203 | 03/03/2009 | FEIJOO ULFFE OSCAR WALTER | | 2,500.00 |
| 204 | 03/03/2009 | JOSE RICARDO BONDY ESQUERRE | | 3,000.00 |
| 205 | 03/03/2009 | SAMAME ROBLES INES INES | | 229.00 |
| 206 | 03/03/2009 | RODRIGUEZ AVILA HECTOR ALFREDO | | 312.50 |
| 207 | 03/03/2009 | PETRAMAS S.A.C. | | 2,774.57 |
| 208 | 03/03/2009 | DIESTRA ROMERO ROSA MARTHA | | 2,800.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|----------|
| 209 | 03/03/2009 | GUTIERREZ AMBULO HECTOR | | 955.00 |
| 210 | 03/03/2009 | CHUGNAS SANCHEZ ANTHONY | | 800.00 |
| 211 | 03/03/2009 | CHAVEZ DE GUSHIKEN SILVIA GENOVEVA | | 1,000.00 |
| 212 | 03/03/2009 | RAMOS SUAREZ JOSE LUIS | | 1,000.00 |
| 213 | 03/03/2009 | VILLANUEVA AYLAS EMILIO | | 425.00 |
| 214 | 03/03/2009 | MACHACA SALLUCA SORAIDA | | 450.00 |
| 215 | 03/03/2009 | POLO BALCAZAR JESUS OCTAVIO | | 2,142.00 |
| 216 | 03/03/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 2,189.60 |
| 217 | 03/03/2009 | BRUNO MAYLLE EVA LUZ | | 616.00 |
| 218 | 03/03/2009 | MESA DE PIEDRA DIGITAL SAC | | 3,280.00 |
| 219 | 03/03/2009 | MIRANDA PRINCIPE JORGE SOCRATES | | 7,055.92 |
| 220 | 05/03/2009 | MAMANI CALSIN FRANCISCA | | 700.00 |
| 221 | 05/03/2009 | CARMEN ROSARIO MADRID QUISPE | | 150.00 |
| 222 | 05/03/2009 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 223 | 05/03/2009 | JAIMES QUINTANA WILLIAMS ALEXANDER | | 1,250.00 |
| 224 | 05/03/2009 | VILLARROEL LUDEÑA GUSTAVO JESUS | | 1,300.00 |
| 225 | 05/03/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,850.00 |
| 226 | 05/03/2009 | LUZ DEL SUR S.A.A | | 1,963.40 |
| 227 | 05/03/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 6,528.00 |
| 228 | 05/04/2009 | LUZ DEL SUR S.A.A | | 240.60 |
| 229 | 05/03/2009 | LUYO PAUCAR RICHARD OSCAR | | 5,280.00 |
| 230 | 05/03/2009 | EDITORIA PERU | | 573.46 |
| 231 | 05/03/2009 | QUISPE MARTINEZ QUINTIN | | 240.00 |
| 232 | 05/03/2009 | HERRERA CARRASCO LUIS FERNANDO | | 680.00 |
| 233 | 05/03/2009 | PARRAGA CORDERO LUIS ROY | | 1,250.00 |
| 234 | 05/03/2009 | CAMARA ESTEVES EDGAR | | 1,200.00 |
| 236 | 06/03/2009 | LAUREANO QUISPE FELICITA/TRANSPORTES PEÑ | | 3,439.10 |
| 237 | 06/03/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 2,380.00 |
| 238 | 06/03/2009 | HUARINGA AGUIRRE ROBERTO | | 450.00 |
| 239 | 06/03/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 1,904.00 |
| 240 | 06/03/2009 | RETAMOZO HUAMANCHAUC LUCAS JUSTO | | 240.00 |
| 242 | 06/03/2009 | HERRERA RIVERA BERTHA LUISA | | 300.00 |
| 243 | 06/03/2009 | OJEDA GOVEA CHARLES STEVES | | 240.00 |
| 244 | 06/03/2009 | CORZO RIOS JOSE MIGUEL | | 240.00 |

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|--------|------------|--|--------|----------|----------|
| 245 | 06/03/2009 | GOMEZ ACHING JUAN ANTONIO | | 00000000 | 4,890.00 |
| 246 | 06/03/2009 | CORPORACION CHAMPION'S SAC | | 00000000 | 2,206.85 |
| 247 | 06/03/2009 | LIZANO SOLIS DAVEL | | 00000000 | 4,676.00 |
| 248 | 06/03/2009 | OTINIANO VASQUEZ VICTOR ADRIAN | | 00000000 | 4,200.00 |
| 249 | 06/03/2009 | RIVAS GONZALES JAVIER RICARDO | | 00000000 | 1,000.00 |
| 250 | 06/03/2009 | MAURICIO MATIAS SILVIA | | 00000000 | 1,500.00 |
| 251 | 06/03/2009 | SEDAPAL | | 00000000 | 320.74 |
| 252 | 07/03/2009 | DIONICIO SOLORZANO JOSEFINA | | 00000000 | 700.00 |
| 253 | 07/03/2009 | OJEDA GOVEA CHARLES STEVES | | 00000000 | 560.00 |
| 254 | 07/03/2009 | CORZO RIOS JOSE MIGUEL | | 00000000 | 240.00 |
| 258 | 10/03/2009 | RB SERVICIOS GENERALES EIRL | | 00000000 | 3,200.00 |
| 259 | 10/03/2009 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 00000000 | 2,600.00 |
| 260 | 10/03/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 2,856.00 |
| 261 | 10/03/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 2,856.00 |
| 262 | 10/03/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 1,428.00 |
| 263 | 10/03/2009 | OLMEDO PARCO LUIS FELIPE | | 00000000 | 300.00 |
| 264 | 10/03/2009 | QUISPE PISCO RONAL FIDEL | | 00000000 | 300.00 |
| 265 | 10/03/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 1,340.00 |
| 266 | 10/03/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 3,498.60 |
| 267 | 10/03/2009 | MARIN JUAREZ DENIS HARNOLD | | 00000000 | 480.00 |
| 268 | 10/03/2009 | SOTO SANGAMA DAVID JAIME | | 00000000 | 1,350.00 |
| 269 | 10/03/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,190.00 |
| 271 | 12/03/2009 | ALOSILLA MUÑOZ LUIS GASTON | | 00000000 | 6,000.00 |
| 272 | 12/03/2009 | ALBORNOZ CHAGUA JOHN HENRY | | 00000000 | 875.00 |
| 273 | 12/03/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 6,000.00 |
| 274 | 12/03/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,200.00 |
| 275 | 12/03/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 7,200.00 |
| 276 | 12/03/2009 | SEDAPAL | | 00000000 | 521.50 |
| 277 | 13/03/2009 | ORTEGA RAMOS LUIS ALFREDO | | 00000000 | 900.00 |
| 278 | 13/03/2009 | EDITORIA PERU | | 00000000 | 747.99 |
| 280 | 13/03/2009 | EDITORIA PERU | | 00000000 | 922.51 |
| 281 | 13/03/2009 | PINTADO QUISPE MIRIAN ROSARIO | | 00000000 | 240.00 |
| 282 | 13/03/2009 | VARGAS VELASQUEZ MIGUEL FRANCISCO | | 00000000 | 250.00 |
| 283 | 17/03/2009 | SANCHEZ OCAMPO DELIA MILAGROS | | 00000000 | 3,451.00 |

DOCUMENTOS EMITIDOS Orden de Servicio

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|----------|
| 284 | 17/03/2009 | TELEFONICA DEL PERU SAA | | 484.30 |
| 285 | 17/03/2009 | CAMARGO MELGAREJO ALFONSO | | 2,620.00 |
| 286 | 17/03/2009 | CARMEN ROSARIO MADRID QUISPE | | 150.00 |
| 287 | 17/03/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,005.00 |
| 288 | 17/03/2009 | EVENTOS KEVIN S.A.C. | | 535.50 |
| 289 | 17/03/2009 | ABEL CESAR WALDE SANCHEZ / AUTOMOTRIZ W | | 3,094.00 |
| 290 | 18/03/2009 | PETRAMAS S.A.C. | | 2,496.81 |
| 291 | 18/03/2009 | SALSAVILCA BARRETO JOSE COLVER | | 700.00 |
| 292 | 18/03/2009 | TORRES DIAZ ARMANDO A./ MUEBLERIA "TORRE | | 2,650.00 |
| 293 | 18/03/2009 | GUTIERREZ AMBULO HECTOR | | 1,050.00 |
| 294 | 19/03/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,904.00 |
| 295 | 19/03/2009 | TAMAYO CARPIO JUAN REYNALDO | | 2,000.00 |
| 296 | 19/03/2009 | EVENTOS KEVIN S.A.C. | | 1,011.50 |
| 297 | 19/03/2009 | TANTA ALMEYDA CARLOS GIOVANNI | | 250.00 |
| 298 | 19/03/2009 | EVENTOS KEVIN S.A.C. | | 2,791.74 |
| 299 | 19/03/2009 | FERNANDO MARCELO ROMÁN | | 460.00 |
| 300 | 19/03/2009 | GUERRERO HUILLCA WILLIAN ALFREDO | | 950.00 |
| 301 | 19/03/2009 | GAVILAN SOTO FRANCISCO | | 400.00 |
| 302 | 19/03/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 416.50 |
| 303 | 19/03/2009 | MARIN JUAREZ DENIS HARNOLD | | 480.00 |
| 304 | 20/03/2009 | SENZANO NAVARRO MOISES RICARDO | | 2,500.00 |
| 305 | 20/03/2009 | CABREJO BERROSPIDE PEDRO PASTOR | | 2,200.00 |
| 306 | 20/03/2009 | SALSAVILCA BARRETO JOSE COLVER | | 400.00 |
| 307 | 20/03/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 780.00 |
| 308 | 13/03/2009 | ALOSILLA MUÑOZ LUIS GASTON | | 6,000.00 |
| 309 | 24/03/2009 | MESA DE PIEDRA DIGITAL SAC | | 3,280.00 |
| 310 | 24/03/2009 | ALVARADO UBALDO SANTIAGO | | 8,868.00 |
| 311 | 26/03/2009 | FLORES ASENCIOS TORIBIO ALFONZO | | 3,510.50 |
| 312 | 26/03/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 700.00 |
| 313 | 26/03/2009 | SULCA MARTINEZ ESTHER FLORA | | 1,000.00 |
| 314 | 27/03/2009 | MUNICIPALIDAD DE CIENEGUILLA | | 9,384.34 |
| 315 | 27/03/2009 | ROSA LUZ TORRES HUARCAYA | | 2,200.00 |
| 316 | 28/03/2009 | LAURA HUAMANCAYO PEÑAFORT | | 210.00 |
| 317 | 28/03/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,249.50 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|------------|
| 318 | 28/03/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 1,606.50 |
| 319 | 28/03/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 833.00 |
| 320 | 28/03/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,003.00 |
| 321 | 28/03/2009 | MUNICIPALIDAD DE CIENEGUILLA | | 5,013.34 |
| 322 | 28/03/2009 | EDITORIA PERU | | 623.32 |
| 323 | 28/03/2009 | EDITORIA PERU | | 602.54 |
| 324 | 28/03/2009 | JOSE RICARDO BONDY ESQUERRE | | 2,095.00 |
| 325 | 28/03/2009 | SANCHEZ ABREGO HIPOLITO AUGUSTO | | 1,940.00 |
| 326 | 28/03/2009 | MAZI YAURI RICHARD AMILCAR | | 3,400.00 |
| 327 | 28/03/2009 | SOTO SANGAMA DAVID JAIME | | 450.00 |
| 328 | 20/03/2009 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 12,316.50 |
| 329 | 31/03/2009 | VILLANES ARIAS ROY STEVE | | 1,400.00 |
| 330 | 31/03/2009 | CESPEDES GUERRERO ELISA DEL PILAR | | 500.00 |
| 331 | 31/03/2009 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 332 | 31/03/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 1,000.00 |
| 333 | 01/04/2009 | MORENO LA TORRE LORENZO LUCAS | | 3,000.00 |
| 334 | 01/04/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 710.00 |
| 335 | 01/04/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 833.00 |
| 336 | 01/04/2009 | VILLARROEL LUDEÑA GUSTAVO JESUS | | 1,449.80 |
| 337 | 01/04/2009 | FEIJOO ULFFE OSCAR WALTER | | 2,466.17 |
| 338 | 01/04/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,000.00 |
| 339 | 01/04/2009 | JUAREZ FERNANDEZ PEDRO LUIS | | 1,600.00 |
| 340 | 01/04/2009 | TELEFONICA MOVILES S.A | | 411.40 |
| 341 | 02/04/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 238.00 |
| 342 | 02/04/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 1,071.00 |
| 343 | 02/04/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,428.00 |
| 344 | 02/04/2009 | JAIMES QUINTANA WILLIAMS ALEXANDER | | 1,500.00 |
| 345 | 02/04/2009 | YERREN CACERES VICTOR RAUL | | 550.00 |
| 346 | 02/04/2009 | EVA CAHUASCANCO SANTA CRUZ | | 3,000.00 |
| 347 | 02/04/2009 | VILLAVICENCIO RODAS JOSE LUIS | | 987.70 |
| 348 | 02/04/2009 | DIESTRA ROMERO ROSA MARTHA | | 2,758.41 |
| 349 | 02/04/2009 | MARIN JUAREZ DENIS HARNOLD | | 660.00 |
| 350 | 03/04/2009 | IREM S.A.C. CONTRATISTAS GENERALES | | 186,959.31 |
| 351 | 03/04/2009 | TELEFONICA DEL PERU SAA | | 3,867.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|----------|
| 352 | 03/04/2009 | PEREIRA MARIÑOS CARLA NOELIA | | 00000000 | 6,000.00 |
| 353 | 03/04/2009 | SENZANO NAVARRO MOISES RICARDO | | 00000000 | 1,300.00 |
| 354 | 03/04/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 321.30 |
| 355 | 03/04/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 562.25 |
| 356 | 03/04/2009 | SENZANO NAVARRO MOISES RICARDO | | 00000000 | 300.00 |
| 357 | 03/04/2009 | ROJAS LOPEZ ELEODORO | | 00000000 | 1,300.00 |
| 358 | 03/04/2009 | PALACIOS TARAZONA CARLOS ALBERTO | | 00000000 | 2,500.00 |
| 359 | 03/04/2009 | ROJAS LOPEZ ELEODORO | | 00000000 | 1,120.00 |
| 360 | 03/04/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 1,564.85 |
| 361 | 03/04/2009 | CAMARGO MELGAREJO ALFONSO | | 00000000 | 1,048.00 |
| 362 | 04/04/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 950.00 |
| 363 | 04/04/2009 | GARCIA DIAZ CELIA ESTHER | | 00000000 | 533.36 |
| 364 | 04/04/2009 | LUZ DEL SUR S.A.A | | 00000000 | 1,729.40 |
| 366 | 03/04/2009 | ABEL CESAR WALDE SANCHEZ / AUTOMOTRIZ W | | 00000000 | 3,094.00 |
| 367 | 07/04/2009 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 240.00 |
| 368 | 07/04/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,428.00 |
| 369 | 07/04/2009 | GUADALUPE CARRILLO CHRISTIAN DAVID | | 00000000 | 2,294.50 |
| 370 | 07/04/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 3,195.15 |
| 371 | 07/04/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 00000000 | 7,800.00 |
| 372 | 07/04/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 00000000 | 840.00 |
| 373 | 07/04/2009 | BENATE GALVEZ JUAN DOMINGO | | 00000000 | 8,000.00 |
| 374 | 07/04/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 00000000 | 1,560.00 |
| 375 | 07/04/2009 | TAMAYO CARPIO JUAN REYNALDO | | 00000000 | 2,000.00 |
| 376 | 07/04/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 678.30 |
| 377 | 20/03/2009 | ALOSILLA MUÑOZ LUIS GASTON | | 00000000 | 6,188.00 |
| 378 | 08/04/2009 | SEDAPAL | | 00000000 | 438.50 |
| 379 | 08/04/2009 | TELEFONICA DEL PERU SAA | | 00000000 | 567.40 |
| 380 | 26/03/2009 | MECANICA AUTOMOTRIZ J LLAVE EIRL | | 00000000 | 3,450.00 |
| 381 | 14/04/2009 | RIVAS GONZALES JAVIER RICARDO | | 00000000 | 1,000.00 |
| 382 | 14/04/2009 | CARMEN ROSARIO MADRID QUISPE | | 00000000 | 150.00 |
| 383 | 14/04/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 1,520.00 |
| 384 | 14/04/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,428.00 |
| 385 | 27/03/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 00000000 | 5,355.00 |
| 386 | 15/04/2009 | PETRAMAS S.A.C. | | 00000000 | 2,539.41 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 387 | 15/04/2009 | SIVIRUERO GARCIA RICARDO/SIVIRUERO DISTR | | 420.00 |
| 388 | 15/04/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 547.40 |
| 389 | 15/04/2009 | VILLARROEL LUDEÑA GUSTAVO JESUS | | 700.00 |
| 390 | 15/04/2009 | JAIMES QUINTANA WILLIAMS ALEXANDER | | 700.00 |
| 391 | 15/04/2009 | DIESTRA ROMERO ROSA MARTHA | | 1,306.67 |
| 392 | 15/04/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 6,500.00 |
| 393 | 15/04/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,500.00 |
| 394 | 15/04/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,800.00 |
| 395 | 15/04/2009 | MARIN JUAREZ DENIS HARNOLD | | 550.00 |
| 396 | 15/04/2009 | CANO VALDERRAMA ALADINA FAUSTA | | 436.00 |
| 397 | 15/04/2009 | CANO VALDERRAMA ALADINA FAUSTA | | 416.00 |
| 398 | 15/04/2009 | BLOQUE CONSULTORIAS & PROYECTOS S.A.C | | 3,480.00 |
| 399 | 15/04/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 833.00 |
| 400 | 15/04/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,000.00 |
| 401 | 01/04/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 1,820.22 |
| 404 | 18/04/2009 | FLORES ASENCIOS TORIBIO ALFONZO | | 3,200.00 |
| 405 | 18/04/2009 | MUNICIPALIDAD DE CIENEGUILLA | | 899.00 |
| 406 | 18/04/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 1,523.20 |
| 407 | 18/04/2009 | GUERRERO HUILLCA WILLIAN ALFREDO | | 900.00 |
| 408 | 18/04/2009 | GUERRERO HUILLCA WILLIAN ALFREDO | | 1,200.00 |
| 409 | 18/04/2009 | SALSAVILCA BARRETO JOSE COLVER | | 400.00 |
| 410 | 18/04/2009 | MARIN JUAREZ DENIS HARNOLD | | 300.00 |
| 411 | 15/04/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,980.00 |
| 413 | 20/04/2009 | ESCATE LIRA MIGUEL ROBERTO | | 499.80 |
| 414 | 07/05/2009 | ALVARADO UBALDO SANTIAGO | | 11,709.60 |
| 415 | 21/04/2009 | VENTOCILLA RIVERA NOEMI ZARA | | 600.00 |
| 416 | 21/04/2009 | SALSAVILCA BARRETO JOSE COLVER | | 2,000.00 |
| 418 | 21/04/2009 | ALDUDE GUEVARA JACINTO LUIS | | 1,500.00 |
| 419 | 22/04/2009 | POLO BALCAZAR JESUS OCTAVIO | | 3,808.00 |
| 420 | 22/04/2009 | ROJAS LOPEZ ELEODORO | | 2,800.00 |
| 421 | 22/04/2009 | GUTIERREZ AMBULO HECTOR | | 1,180.00 |
| 422 | 22/04/2009 | UNIVERSIDAD ESAN | | 1,860.00 |
| 423 | 22/04/2009 | TELEFONICA MOVILES S.A | | 5,053.62 |
| 424 | 22/04/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 380.80 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 425 | 22/04/2009 | EVENTOS KEVIN S.A.C. | | 487.90 |
| 426 | 22/04/2009 | ROJAS LOPEZ ELEODORO | | 3,250.00 |
| 427 | 22/04/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 1,440.00 |
| 428 | 22/04/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 3,570.00 |
| 429 | 24/04/2009 | POLO BALCAZAR JESUS OCTAVIO | | 7,616.00 |
| 430 | 24/04/2009 | ABAD ALARCON JUAN CARLOS | | 1,800.00 |
| 431 | 24/04/2009 | DEL AGUILA CORAL NATIVIDAD DEL CARMEN. | | 2,100.00 |
| 432 | 24/04/2009 | FLORES ACUÑA JAMES | | 2,400.00 |
| 433 | 25/04/2009 | TORRES CARDENAS IVAN ENRIQUE | | 1,500.00 |
| 434 | 25/04/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 1,190.00 |
| 435 | 25/04/2009 | YRRIBARREN ZAMBRANO EDMUNDO | | 750.00 |
| 436 | 25/04/2009 | GOMEZ GOMEZ RAUL | | 2,200.00 |
| 437 | 25/04/2009 | EMP ESPECT MUS ORQUESTA ARMONIA 10 SRL | | 21,420.00 |
| 438 | 25/04/2009 | CASTILLO LUCERO MARIANELA GUADALUPE | | 3,500.00 |
| 439 | 28/04/2009 | BLOQUE CONSULTORIAS & PROYECTOS S.A.C | | 4,640.00 |
| 440 | 28/04/2009 | EDITORA PERU | | 2,077.74 |
| 441 | 28/04/2009 | PRINCIPE VICENTE MIGUEL ANGEL | | 644.00 |
| 442 | 28/04/2009 | MUNICIPALIDAD DE CIENEGUILLA | | 13,963.34 |
| 443 | 28/04/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 700.00 |
| 444 | 28/04/2009 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 445 | 28/04/2009 | GARCIA DIAZ CELIA ESTHER | | 2,000.00 |
| 446 | 28/04/2009 | OLMEDO PARCO LUIS FELIPE | | 500.00 |
| 447 | 28/04/2009 | QUISPE PISCO RONAL FIDEL | | 500.00 |
| 448 | 28/04/2009 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 8,400.00 |
| 449 | 28/04/2009 | M&B AUDIO E ILUMINACION PROFESIONAL S.A. | | 7,735.00 |
| 450 | 28/04/2009 | LEON APARICIO VICTOR MARTIN | | 12,852.00 |
| 451 | 29/04/2009 | PASTOR ACERO ABIMAEI ARTEMIO | | 700.00 |
| 452 | 29/04/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,830.00 |
| 453 | 30/04/2009 | FLORES MANTARI ERIKA WENDY | | 6,188.00 |
| 454 | 30/04/2009 | ROSA LUZ TORRES HUARCAYA | | 2,200.00 |
| 455 | 30/04/2009 | VILLANES ARIAS ROY STEVE | | 1,400.00 |
| 456 | 30/04/2009 | FEIJOO ULFFE OSCAR WALTER | | 2,475.42 |
| 457 | 30/04/2009 | YERREN CACERES VICTOR RAUL | | 1,100.00 |
| 458 | 30/04/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 1,000.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 459 | 30/04/2009 | NUÑEZ MONTOYA MELISSA | | 780.00 |
| 460 | 30/04/2009 | CAMARA ESTEVES EDGAR | | 600.00 |
| 461 | 30/04/2009 | EVENTOS KEVIN S.A.C. | | 4,165.00 |
| 462 | 30/04/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,808.80 |
| 463 | 30/04/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 1,820.22 |
| 464 | 30/04/2009 | ORTIS ORTEGA CELESTINA | | 225.00 |
| 465 | 04/05/2009 | ALOSILLA MUÑOZ LUIS GASTON | | 13,923.00 |
| 466 | 04/05/2009 | GUZMAN BANDACH CARLOS ARSENIO | | 3,051.00 |
| 467 | 04/05/2009 | JUAREZ FERNANDEZ PEDRO LUIS | | 1,850.00 |
| 468 | 04/05/2009 | GALINDO FLORES GILBER | | 210.00 |
| 469 | 05/05/2009 | SOTO SANGAMA DAVID JAIME | | 450.00 |
| 470 | 05/05/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 7,500.00 |
| 471 | 05/05/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 400.00 |
| 472 | 05/05/2009 | FLORES MANTARI ERIKA WENDY | | 5,236.00 |
| 473 | 06/05/2009 | URBANO GARCIA KENZO ENRIQUE | | 654.00 |
| 474 | 05/05/2009 | SALDANA ROSSEL GREGORIO SERGIO | | 999.60 |
| 476 | 06/05/2009 | MORENO LA TORRE LORENZO LUCAS | | 3,000.00 |
| 477 | 06/05/2009 | HERRERA CARRASCO LUIS FERNANDO | | 260.00 |
| 478 | 06/05/2009 | LIZANO SOLIS DAVEL | | 700.00 |
| 479 | 06/05/2009 | ANCRO S.R.L. | | 920.00 |
| 480 | 06/05/2009 | PTP ASOCIADOS S.A.C. | | 10,600.00 |
| 481 | 06/05/2009 | CORPORACION CHAMPION'S SAC | | 3,610.00 |
| 482 | 06/05/2009 | GUZMAN BANDACH CARLOS ARSENIO | | 448.00 |
| 484 | 08/05/2009 | BENATE GALVEZ JUAN DOMINGO | | 8,000.00 |
| 485 | 08/05/2009 | TAMAYO CARPIO JUAN REYNALDO | | 2,000.00 |
| 486 | 08/05/2009 | TELEFONICA DEL PERU SAA | | 3,491.24 |
| 487 | 08/05/2009 | TELEFONICA DEL PERU SAA | | 496.45 |
| 488 | 08/05/2009 | ROMERO RAMIREZ JORGE LUIS | | 400.00 |
| 489 | 08/05/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 480.00 |
| 490 | 09/05/2009 | SOTO SANGAMA DAVID JAIME | | 900.00 |
| 491 | 09/05/2009 | ASOC PERUANA DE AUTORES Y COMPOSITORES | | 800.00 |
| 492 | 12/05/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,499.00 |
| 493 | 12/05/2009 | MARIN JUAREZ DENIS HARNOLD | | 360.00 |
| 494 | 12/05/2009 | MACAZANA GONZALES WILLIAMS IDEOS | | 490.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 495 | 13/05/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 952.00 |
| 496 | 13/05/2009 | LUZ DEL SUR S.A.A | | 00000000 | 2,623.60 |
| 497 | 13/05/2009 | SALSAVILCA BARRETO JOSE COLVER | | 00000000 | 400.00 |
| 498 | 13/05/2009 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 300.00 |
| 499 | 13/05/2009 | VIDAL HERMOZA ANA MARIA | | 00000000 | 750.00 |
| 500 | 13/05/2009 | GUZMAN BANDACH CARLOS ARSENIO | | 00000000 | 3,150.50 |
| 501 | 14/05/2009 | ALVARADO UBALDO SANTIAGO | | 00000000 | 10,353.00 |
| 502 | 14/05/2009 | PALACIOS TARAZONA CARLOS ALBERTO | | 00000000 | 2,250.00 |
| 503 | 14/05/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 1,110.00 |
| 504 | 14/05/2009 | RAND SERVICE E.I.R.L. | | 00000000 | 510.00 |
| 505 | 14/05/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 476.00 |
| 506 | 14/05/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 595.00 |
| 507 | 14/05/2009 | SEDAPAL | | 00000000 | 484.00 |
| 508 | 14/05/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 2,010.00 |
| 509 | 14/05/2009 | ALEJANDRO RUFINO MENDOZA CARDENAS | | 00000000 | 240.00 |
| 510 | 14/05/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 6,250.00 |
| 511 | 14/05/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,200.00 |
| 512 | 14/05/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 7,500.00 |
| 513 | 14/05/2009 | FIGUEROA CURO LUISA | | 00000000 | 3,000.00 |
| 514 | 14/05/2009 | MINISTERIO DE JUSTICIA | | 00000000 | 2,476.48 |
| 515 | 14/05/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 2,370.48 |
| 516 | 14/05/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 896.50 |
| 517 | 14/05/2009 | ROJAS LOPEZ ELEODORO | | 00000000 | 360.00 |
| 518 | 14/05/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 00000000 | 6,300.00 |
| 520 | 19/05/2009 | RIVAS GONZALES JAVIER RICARDO | | 00000000 | 1,000.00 |
| 521 | 19/05/2009 | BLOQUE CONSULTORIAS & PROYECTOS S.A.C | | 00000000 | 3,480.00 |
| 522 | 19/05/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 1,470.00 |
| 523 | 19/05/2009 | TELEFONICA MOVILES S.A | | 00000000 | 752.53 |
| 524 | 19/05/2009 | ALDUDE GUEVARA JACINTO LUIS | | 00000000 | 680.00 |
| 525 | 19/05/2009 | ROMERO RAMIREZ JORGE LUIS | | 00000000 | 250.00 |
| 526 | 20/05/2009 | IRBAL SAC | | 00000000 | 300.00 |
| 531 | 22/05/2009 | LUIS OLIVERA MARILU GIANNINA | | 00000000 | 736.00 |
| 532 | 22/05/2009 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 230.00 |
| 533 | 22/05/2009 | MARIN JUAREZ DENIS HARNOLD | | 00000000 | 730.00 |

DOCUMENTOS EMITIDOS Orden de Servicio

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 538 | 21/08/2009 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 5,950.00 |
| 540 | 27/05/2009 | GRUPO PANA S.A. | | 491.88 |
| 541 | 27/05/2009 | MARIN JUAREZ DENIS HARNOLD | | 430.00 |
| 542 | 27/05/2009 | PARRAGA CORDERO LUIS ROY | | 1,500.00 |
| 543 | 27/05/2009 | EVENTOS KEVIN S.A.C. | | 708.05 |
| 544 | 27/05/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,790.00 |
| 545 | 27/05/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 800.00 |
| 546 | 27/05/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,000.00 |
| 547 | 27/05/2009 | ANDAMIOS Y TOLDOS CANADA SAC | | 7,140.00 |
| 548 | 28/05/2009 | GUZMAN BANDACH CARLOS ARSENIO | | 384.00 |
| 549 | 28/05/2009 | FLORES ASENCIOS TORIBIO ALFONZO | | 2,856.00 |
| 550 | 28/05/2009 | MORENO LA TORRE LORENZO LUCAS | | 3,000.00 |
| 551 | 28/05/2009 | POLO BALCAZAR JESUS OCTAVIO | | 8,568.00 |
| 552 | 29/05/2009 | EDITORIA PERU | | 519.44 |
| 554 | 29/05/2009 | CREASS CONTRATISTAS GENERALES SAC | | 2,800.00 |
| 556 | 30/05/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 700.00 |
| 557 | 30/05/2009 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 16,162.00 |
| 558 | 30/05/2009 | DEL AGUILA CORAL NATIVIDAD DEL CARMEN. | | 3,500.00 |
| 559 | 30/05/2009 | FLORES ACUÑA JAMES | | 4,000.00 |
| 560 | 30/05/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 5,380.00 |
| 561 | 30/05/2009 | GARCIA DIAZ CELIA ESTHER | | 2,000.00 |
| 562 | 30/05/2009 | VILLANES ARIAS ROY STEVE | | 1,400.00 |
| 563 | 30/05/2009 | YERREN CACERES VICTOR RAUL | | 1,100.00 |
| 564 | 30/05/2009 | TALMA CALDERON LUIS ENRIQUE | | 1,000.00 |
| 565 | 30/05/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 1,820.22 |
| 567 | 02/06/2009 | SOTO SANGAMA DAVID JAIME | | 500.00 |
| 568 | 02/06/2009 | ROSA LUZ TORRES HUARCAYA | | 2,200.00 |
| 569 | 02/06/2009 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 570 | 02/06/2009 | MOREYRA FLORES ELVIS MANUEL | | 3,000.00 |
| 571 | 02/06/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 480.00 |
| 572 | 02/06/2009 | FEIJOO ULFFE OSCAR WALTER | | 2,398.96 |
| 573 | 02/06/2009 | EDITORIA PERU | | 747.99 |
| 574 | 02/06/2009 | PINILLOS GARCIA KATHERINE DEL ROCIO | | 3,599.90 |
| 575 | 02/06/2009 | BAZAN RAMOS FLOR DE MARIA | | 2,880.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 576 | 02/06/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 1,000.00 |
| 577 | 02/06/2009 | EVENTOS KEVIN S.A.C. | | 511.70 |
| 578 | 02/06/2009 | QUISPE PISCO RONAL FIDEL | | 500.00 |
| 579 | 02/06/2009 | IGLESIAS CACERES LUIS AVELINO | | 321.00 |
| 580 | 02/06/2009 | EDITORIA PERU | | 955.76 |
| 581 | 02/06/2009 | INVERSIONES JOFASA EIRL | | 760.00 |
| 582 | 03/06/2009 | GUERRERO HUILLCA WILLIAN ALFREDO | | 1,300.00 |
| 583 | 03/06/2009 | TELEFONICA DEL PERU SAA | | 3,288.23 |
| 584 | 03/06/2009 | GUERRERO HUILLCA WILLIAN ALFREDO | | 450.00 |
| 585 | 03/06/2009 | EVENTOS KEVIN S.A.C. | | 416.00 |
| 586 | 04/06/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 900.00 |
| 587 | 04/06/2009 | PETRAMAS S.A.C. | | 2,824.68 |
| 588 | 04/06/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,800.00 |
| 589 | 04/06/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 1,440.00 |
| 590 | 04/06/2009 | EDITORIA PERU | | 1,146.91 |
| 591 | 04/06/2009 | EDITORIA PERU | | 523.59 |
| 592 | 04/06/2009 | LUZ DEL SUR S.A.A | | 2,088.20 |
| 593 | 04/06/2009 | MENDIETA QUISPE GIAN CARLOS | | 570.00 |
| 594 | 04/06/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 904.40 |
| 595 | 04/06/2009 | GUTIERREZ AMBULO HECTOR | | 1,070.00 |
| 596 | 04/06/2009 | VASQUEZ BAZAN MAXIMO ANTONIO | | 9,900.00 |
| 597 | 04/06/2009 | TELEFONICA DEL PERU SAA | | 790.45 |
| 598 | 04/06/2009 | SEDAPAL | | 534.50 |
| 599 | 04/06/2009 | SOLORZANO MALLQUI MEDONIO | | 2,065.00 |
| 600 | 04/06/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 6,120.00 |
| 601 | 04/05/2009 | ALOSILLA MUÑOZ LUIS GASTON | | 10,320.00 |
| 602 | 04/06/2009 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 6,426.00 |
| 603 | 04/06/2009 | ABEL CESAR WALDE SANCHEZ / AUTOMOTRIZ W | | 2,618.00 |
| 604 | 09/06/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 476.00 |
| 605 | 09/06/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 7,800.00 |
| 606 | 09/06/2009 | EVENTOS KEVIN S.A.C. | | 1,213.80 |
| 607 | 09/06/2009 | SOTO SANGAMA DAVID JAIME | | 450.00 |
| 609 | 10/06/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 2,640.00 |
| 610 | 10/06/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,808.80 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|----------|
| 612 | 11/06/2009 | SAAVEDRA SUAZO ABRAHAN JOSELITO | | 2,000.00 |
| 613 | 11/06/2009 | EDITORIA PERU | | 1,246.64 |
| 614 | 11/06/2009 | MARIN JUAREZ DENIS HARNOLD | | 550.00 |
| 616 | 15/07/2009 | EDITORIA PERU | | 664.88 |
| 618 | 13/06/2009 | SOLORZANO MALLQUI MEDONIO | | 575.00 |
| 619 | 13/06/2009 | JUAREZ FERNANDEZ PEDRO LUIS | | 1,750.00 |
| 620 | 13/06/2009 | SALSAVILCA BARRETO JOSE COLVER | | 300.00 |
| 621 | 13/06/2009 | SIVIRUERO GARCIA RICARDO/SIVIRUERO DISTR | | 470.00 |
| 622 | 13/06/2009 | EVENTOS KEVIN S.A.C. | | 856.80 |
| 623 | 13/06/2009 | MAZI YAURI RICHARD AMILCAR | | 3,500.00 |
| 630 | 17/06/2009 | ROSAS CABANILLAS LILIA MERCEDES | | 412.00 |
| 631 | 17/06/2009 | SALSAVILCA BARRETO JOSE COLVER | | 400.00 |
| 632 | 17/06/2009 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 633 | 17/06/2009 | EVENTOS KEVIN S.A.C. | | 1,166.20 |
| 634 | 17/06/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,650.00 |
| 635 | 18/06/2009 | LAUREANO QUISPE FELICITA/TRANSPORTES PEÑ | | 6,188.00 |
| 637 | 19/06/2009 | FLORES ASENCIOS TORIBIO ALFONZO | | 2,618.00 |
| 638 | 19/06/2009 | VARGAS QUIJADA CESAR | | 1,000.00 |
| 639 | 19/06/2009 | ZARATE AVILA LENY ROCIO | | 4,233.00 |
| 640 | 19/06/2009 | FIGUEROA CURO LUISA | | 3,000.00 |
| 641 | 19/06/2009 | JAVIER ANTONIO ORMEÑO CALDERON | | 7,800.00 |
| 643 | 20/06/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 1,435.00 |
| 649 | 23/06/2009 | JAVIER ANTONIO ORMEÑO CALDERON | | 7,500.00 |
| 650 | 23/06/2009 | HERRERA CARRASCO LUIS FERNANDO | | 415.00 |
| 651 | 23/06/2009 | MARIN JUAREZ DENIS HARNOLD | | 650.00 |
| 652 | 23/06/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 952.00 |
| 653 | 23/06/2009 | CAMA MATUMAY FERMIN ALEJANDRO | | 1,000.00 |
| 654 | 23/06/2009 | CANAYO TELLO LUZ MARIA | | 1,035.00 |
| 655 | 23/06/2009 | PROMASTER PERU S.A.C. | | 410.00 |
| 656 | 23/06/2009 | GUTIERREZ AMBULO HECTOR | | 360.00 |
| 657 | 23/06/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 600.00 |
| 658 | 24/06/2009 | MOREYRA FLORES ELVIS MANUEL | | 4,000.00 |
| 659 | 24/06/2009 | PALACIOS TARAZONA CARLOS ALBERTO | | 2,500.00 |
| 660 | 27/06/2009 | FERNANDO MARCELO ROMÁN | | 550.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 661 | 27/06/2009 | RAMOS MESONES EDWIN OMAR | | 00000000 | 7,735.00 |
| 666 | 30/06/2009 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 14,130.00 |
| 667 | 30/06/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 00000000 | 1,000.00 |
| 668 | 30/06/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 00000000 | 700.00 |
| 669 | 30/06/2009 | YERREN CACERES VICTOR RAUL | | 00000000 | 1,100.00 |
| 670 | 30/06/2009 | GARCIA DIAZ CELIA ESTHER | | 00000000 | 2,000.00 |
| 671 | 30/06/2009 | PLANILLA CAS 2009 | | 00000000 | 93,257.62 |
| 675 | 01/07/2009 | LEON APARICIO VICTOR MARTIN | | 00000000 | 5,712.00 |
| 676 | 01/07/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 00000000 | 1,440.00 |
| 677 | 01/07/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,200.00 |
| 678 | 01/07/2009 | ESCATE LIRA MIGUEL ROBERTO | | 00000000 | 698.70 |
| 679 | 01/07/2009 | QUISPE PISCO RONAL FIDEL | | 00000000 | 500.00 |
| 680 | 01/07/2009 | OLMEDO PARCO LUIS FELIPE | | 00000000 | 1,000.00 |
| 681 | 01/07/2009 | TALMA CALDERON LUIS ENRIQUE | | 00000000 | 967.00 |
| 682 | 01/07/2009 | TELEFONICA MOVILES S.A | | 00000000 | 1,266.70 |
| 683 | 01/07/2009 | TELEFONICA DEL PERU SAA | | 00000000 | 3,447.63 |
| 684 | 01/07/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 7,500.00 |
| 685 | 01/07/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 6,250.00 |
| 686 | 01/07/2009 | ROJAS MORENO KARLA PAOLA | | 00000000 | 1,360.00 |
| 687 | 01/07/2009 | ROSA LUZ TORRES HUARCAYA | | 00000000 | 2,200.00 |
| 688 | 01/07/2009 | VILLANES ARIAS ROY STEVE | | 00000000 | 1,400.00 |
| 689 | 01/07/2009 | MARIN JUAREZ DENIS HARNOLD | | 00000000 | 400.00 |
| 690 | 01/07/2009 | AVENDANO VILCA VIRGILIO | | 00000000 | 1,500.00 |
| 691 | 01/07/2009 | GROVAS RODRIGUEZ STEVEN | | 00000000 | 700.00 |
| 692 | 01/07/2009 | TELEFONICA DEL PERU SAA | | 00000000 | 685.82 |
| 693 | 01/07/2009 | FEIJOO ULFFE OSCAR WALTER | | 00000000 | 2,240.95 |
| 694 | 01/07/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 166.60 |
| 695 | 01/07/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 1,166.20 |
| 697 | 04/07/2009 | LAUREANO QUISPE FELICITA/TRANSPORTES PEÑ | | 00000000 | 7,140.00 |
| 698 | 04/07/2009 | MORENO LA TORRE LORENZO LUCAS | | 00000000 | 3,000.00 |
| 699 | 04/07/2009 | SERVICIO DE ADMINISTRACION TRIBUTARIA | | 00000000 | 2,400.00 |
| 700 | 04/07/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 00000000 | 2,640.00 |
| 703 | 09/07/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 00000000 | 4,200.00 |
| 704 | 07/07/2009 | HUAYHUA ACEBEDO JUAN CRISOSTOMO | | 00000000 | 700.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|----------|
| 705 | 07/07/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 2,400.00 |
| 706 | 07/07/2009 | ROMERO RAMIREZ JORGE LUIS | | 250.00 |
| 707 | 07/07/2009 | LUZ DEL SUR S.A.A | | 2,187.50 |
| 708 | 07/07/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 7,800.00 |
| 709 | 07/07/2009 | MARIN JUAREZ DENIS HARNOLD | | 580.00 |
| 710 | 07/07/2009 | HERRERA CARRASCO LUIS FERNANDO | | 250.00 |
| 711 | 09/07/2009 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 712 | 09/07/2009 | PINILLOS GARCIA KATHERINE DEL ROCIO | | 1,467.00 |
| 713 | 09/07/2009 | BAZAN RAMOS FLOR DE MARIA | | 1,174.00 |
| 714 | 09/07/2009 | CORPORACION CHAMPION'S SAC | | 3,201.50 |
| 715 | 10/07/2009 | BARBARON QUISPE YESSICA BERTHA | | 2,750.00 |
| 716 | 10/07/2009 | ESCATE LIRA MIGUEL ROBERTO | | 686.70 |
| 717 | 10/07/2009 | SEDAPAL | | 535.50 |
| 718 | 11/07/2009 | PETRAMAS S.A.C. | | 2,537.82 |
| 719 | 11/07/2009 | PETRAMAS S.A.C. | | 2,663.47 |
| 720 | 11/07/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,270.00 |
| 721 | 11/07/2009 | EVENTOS KEVIN S.A.C. | | 2,431.96 |
| 722 | 11/07/2009 | ZAMORA GONZALES WILDER EDUARDO | | 1,800.00 |
| 723 | 11/07/2009 | MECANICA AUTOMOTRIZ J LLAVE EIRL | | 4,920.00 |
| 724 | 14/07/2009 | BENATE GALVEZ JUAN DOMINGO | | 9,000.00 |
| 725 | 14/07/2009 | EDITORA PERU | | 434.54 |
| 726 | 14/07/2009 | ASCUE MEDINA CARLOS ALBERTO | | 7,500.00 |
| 727 | 14/07/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,000.00 |
| 728 | 15/07/2009 | VIDAL YNGA LUIS ANTONIO | | 1,500.00 |
| 729 | 15/07/2009 | SOTO SANGAMA DAVID JAIME | | 450.00 |
| 730 | 15/07/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 1,904.00 |
| 731 | 15/07/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 480.00 |
| 732 | 15/07/2009 | FLORES FIGUEROA CARLOS ANTONIO | | 1,500.00 |
| 733 | 15/07/2009 | CANAYO TELLO LUZ MARIA | | 990.00 |
| 734 | 17/07/2009 | CANAYO TELLO LUZ MARIA | | 900.00 |
| 735 | 17/07/2009 | OBREGON CALVO CHARO BEATRIZ | | 550.00 |
| 736 | 17/07/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,370.00 |
| 737 | 18/07/2009 | FLORES MANTARI ERIKA WENDY | | 6,092.80 |
| 738 | 18/07/2009 | SALSAVILCA BARRETO JOSE COLVER | | 400.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|------------|
| 739 | 17/07/2009 | RAMOS ADANAQUE WILSON EDINSON | | 00000000 | 2,000.00 |
| 740 | 11/07/2009 | NICOLAS PALOMINO LUIS | | 00000000 | 4,284.00 |
| 741 | 22/07/2009 | MENDOZA COCA SADITH BETHY | | 00000000 | 5,000.00 |
| 742 | 22/07/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,500.00 |
| 743 | 22/07/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 7,800.00 |
| 744 | 22/07/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 6,500.00 |
| 745 | 22/07/2009 | NEW L'MONDE AUTO FRANCE S.A. | | 00000000 | 1,040.00 |
| 746 | 22/07/2009 | TORRES GOMEZ CARMEN PATRICIA | | 00000000 | 3,300.00 |
| 747 | 22/07/2009 | NEW L'MONDE AUTO FRANCE S.A. | | 00000000 | 3,468.00 |
| 748 | 22/07/2009 | IREM S.A.C. CONTRATISTAS GENERALES | | 00000000 | 853,979.30 |
| 750 | 24/07/2009 | PLANILLA CAS 2009 | | 00000000 | 93,470.59 |
| 751 | 23/07/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 2,250.00 |
| 752 | 23/07/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 347.50 |
| 753 | 23/07/2009 | ALFARO DIAZ MADELEINE MARGOT | | 00000000 | 3,500.00 |
| 754 | 23/07/2009 | MOREYRA FLORES ELVIS MANUEL | | 00000000 | 3,000.00 |
| 755 | 23/07/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 00000000 | 3,000.00 |
| 756 | 23/07/2009 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 16,833.34 |
| 760 | 24/07/2009 | JAVIER ANTONIO ORMEÑO CALDERON | | 00000000 | 14,000.00 |
| 762 | 25/07/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 00000000 | 700.00 |
| 763 | 25/07/2009 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 00000000 | 250.00 |
| 764 | 25/07/2009 | QUIQUINLLA CACHI LUZ MARIA | | 00000000 | 4,800.00 |
| 765 | 25/07/2009 | GRUPO PANA S.A. | | 00000000 | 587.95 |
| 766 | 25/07/2009 | PALACIOS TARAZONA CARLOS ALBERTO | | 00000000 | 2,500.00 |
| 767 | 25/07/2009 | CALDERON SIMBALA CRISTIAN JESUS | | 00000000 | 1,625.00 |
| 768 | 25/07/2009 | JULCA BENITO ROLANDO CARLOS | | 00000000 | 1,625.00 |
| 769 | 25/07/2009 | ROJAS MORENO KARLA PAOLA | | 00000000 | 1,200.00 |
| 770 | 25/07/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 00000000 | 1,000.00 |
| 771 | 25/07/2009 | GARCIA DIAZ CELIA ESTHER | | 00000000 | 2,000.00 |
| 772 | 25/07/2009 | YERREN CACERES VICTOR RAUL | | 00000000 | 1,100.00 |
| 773 | 25/07/2009 | MOREYRA FLORES ELVIS MANUEL | | 00000000 | 3,000.00 |
| 774 | 25/07/2009 | MORENO LA TORRE LORENZO LUCAS | | 00000000 | 3,000.00 |
| 775 | 25/07/2009 | JUAREZ FERNANDEZ PEDRO LUIS | | 00000000 | 1,950.00 |
| 776 | 25/07/2009 | SOLIS GROVAS ENRIQUE RAFAEL | | 00000000 | 700.00 |
| 778 | 25/07/2009 | PACHECO CONCHUCOS DE ZAMALLOA NELIDA | | 00000000 | 3,500.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|----------|
| 779 | 25/07/2009 | CABREJO BERROSPIDE PEDRO PASTOR | | 00000000 | 3,400.00 |
| 781 | 30/07/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 00000000 | 4,550.00 |
| 782 | 30/07/2009 | FLORES FIGUEROA CARLOS ANTONIO | | 00000000 | 3,000.00 |
| 783 | 30/07/2009 | SOTO SANGAMA DAVID JAIME | | 00000000 | 1,350.00 |
| 784 | 30/07/2009 | VILLANES ARIAS ROY STEVE | | 00000000 | 1,400.00 |
| 785 | 30/07/2009 | ROSA LUZ TORRES HUARCAYA | | 00000000 | 2,200.00 |
| 790 | 31/07/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 00000000 | 1,820.00 |
| 791 | 31/07/2009 | FEIJOO ULFFE OSCAR WALTER | | 00000000 | 2,393.00 |
| 792 | 31/07/2009 | INVERSIONES JOFASA EIRL | | 00000000 | 770.00 |
| 793 | 31/07/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 1,800.00 |
| 794 | 31/07/2009 | MARIN JUAREZ DENIS HARNOLD | | 00000000 | 200.00 |
| 795 | 31/07/2009 | JOSE RICARDO BONDY ESQUERRE | | 00000000 | 800.00 |
| 796 | 31/07/2009 | ALDUDE GUEVARA JACINTO LUIS | | 00000000 | 450.00 |
| 797 | 31/07/2009 | TELEFONICA MOVILES S.A | | 00000000 | 1,260.72 |
| 799 | 04/08/2009 | BALBIN NUÑEZ JOSE ANTONIO | | 00000000 | 8,000.00 |
| 800 | 04/08/2009 | AVENDANO VILCA VIRGILIO | | 00000000 | 1,500.00 |
| 801 | 04/08/2009 | MOREYRA FLORES ELVIS MANUEL | | 00000000 | 1,000.00 |
| 802 | 04/08/2009 | ZARATE AVILA LENY ROCIO | | 00000000 | 8,400.00 |
| 803 | 04/08/2009 | PRINCIPE VICENTE MIGUEL ANGEL | | 00000000 | 280.00 |
| 804 | 04/08/2009 | ESPINOZA ZAPATA LUZ MARIA | | 00000000 | 4,000.00 |
| 806 | 05/08/2009 | MEJIA VENTURA JOSE LUIS | | 00000000 | 1,200.00 |
| 807 | 05/08/2009 | SIVIRUERO GARCIA RICARDO/SIVIRUERO DISTR | | 00000000 | 720.00 |
| 808 | 05/08/2009 | GUERRERO HUILLCA WILLIAN ALFREDO | | 00000000 | 300.00 |
| 809 | 05/08/2009 | ESCATE LIRA MIGUEL ROBERTO | | 00000000 | 935.90 |
| 810 | 05/08/2009 | DESINSECTA SAC | | 00000000 | 1,071.00 |
| 811 | 05/08/2009 | DESINSECTA SAC | | 00000000 | 1,547.00 |
| 812 | 05/08/2009 | FERNANDEZ PARODI MARIO MARTIN | | 00000000 | 5,000.00 |
| 813 | 05/08/2009 | LUZ DEL SUR S.A.A | | 00000000 | 2,101.80 |
| 814 | 05/08/2009 | TELEFONICA DEL PERU SAA | | 00000000 | 549.43 |
| 815 | 06/08/2009 | FACTORIA GAMARRA S.R.L. | | 00000000 | 1,190.00 |
| 816 | 06/08/2009 | TELEFONICA DEL PERU SAA | | 00000000 | 3,326.31 |
| 817 | 06/08/2009 | CONTRALORIA GENERAL DE LA REPUBLICA | | 00000000 | 1,260.50 |
| 818 | 07/08/2009 | RIVAS GONZALES JAVIER RICARDO | | 00000000 | 1,000.00 |
| 819 | 07/08/2009 | ROMERO ILLACUTIPA LUIS/ TRANSPORTE "ROME | | 00000000 | 380.00 |

DOCUMENTOS EMITIDOS Orden de Servicio

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|----------|
| 820 | 07/08/2009 | SEDAPAL | | 643.50 |
| 821 | 07/08/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 1,560.00 |
| 822 | 07/08/2009 | FLORES MANTARI ERIKA WENDY | | 7,616.00 |
| 823 | 08/08/2009 | ROMERO ILLACUTIPA LUIS/ TRANSPORTE "ROME | | 280.00 |
| 824 | 08/08/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 714.00 |
| 825 | 08/08/2009 | CASTELLANO AVALOS MIGUEL ANGEL | | 6,188.00 |
| 828 | 11/08/2009 | TORRES DIAZ ARMANDO A./ MUEBLERIA "TORRE | | 1,530.00 |
| 829 | 11/08/2009 | EVENTOS KEVIN S.A.C. | | 500.00 |
| 830 | 11/08/2009 | ROMERO ILLACUTIPA LUIS/ TRANSPORTE "ROME | | 300.00 |
| 831 | 11/08/2009 | CASTILLO LUCERO MARIANELA GUADALUPE | | 3,000.00 |
| 832 | 11/08/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 3,840.00 |
| 835 | 12/08/2009 | EDITORA PERU | | 1,746.68 |
| 836 | 12/08/2009 | MECANICA AUTOMOTRIZ J LLAVE EIRL | | 3,200.00 |
| 837 | 12/08/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 7,500.00 |
| 838 | 12/08/2009 | COSTA PASTOR CARLOS MARIO | | 200.00 |
| 839 | 12/08/2009 | QUISPE MARTINEZ QUINTIN | | 565.00 |
| 840 | 12/08/2009 | LANDERER LOLI MANUEL AUGUSTO | | 3,200.00 |
| 841 | 12/08/2009 | ROMERO RAMIREZ JORGE LUIS | | 250.00 |
| 842 | 12/08/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 1,560.00 |
| 843 | 12/08/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,200.00 |
| 844 | 12/08/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,800.00 |
| 845 | 12/08/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 6,500.00 |
| 847 | 12/08/2009 | SOLDEVILLA CALDERON BERNARDINO | | 5,250.00 |
| 849 | 14/08/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 3,290.00 |
| 850 | 14/08/2009 | EDITORA PERU | | 9,764.38 |
| 851 | 14/08/2009 | EDITORA PERU | | 3,450.76 |
| 854 | 15/08/2009 | ALDUDE GUEVARA JACINTO LUIS | | 1,400.00 |
| 855 | 15/08/2009 | PETRAMAS S.A.C. | | 2,906.91 |
| 861 | 18/08/2009 | EVENTOS KEVIN S.A.C. | | 1,785.00 |
| 862 | 18/08/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,000.00 |
| 863 | 18/08/2009 | DESINSECTA SAC | | 1,428.00 |
| 864 | 18/08/2009 | DESINSECTA SAC | | 595.00 |
| 865 | 18/08/2009 | DESINSECTA SAC | | 595.00 |
| 867 | 18/08/2009 | DESINSECTA SAC | | 2,618.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 868 | 18/08/2009 | EMILIO MARTINEZ GOMEZ/FERRET. Y TRANSP." | | 1,800.00 |
| 870 | 18/08/2009 | DENIS HARNOLD MARIN JUAREZ | | 740.00 |
| 871 | 18/08/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,400.00 |
| 872 | 18/08/2009 | DIEGO FILEMON LARA ROJAS | | 250.00 |
| 873 | 18/08/2009 | QUISPE PISCO RONAL FIDEL | | 250.00 |
| 876 | 19/08/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 952.00 |
| 877 | 19/08/2009 | ASCUE MEDINA CARLOS ALBERTO | | 7,500.00 |
| 879 | 20/08/2009 | ASCUE MEDINA CARLOS ALBERTO | | 8,000.00 |
| 880 | 20/08/2009 | VILLAVICENCIO VALLEJOS POMPEYO TEODORO | | 400.00 |
| 881 | 20/08/2009 | ALMEIDA NAVARRO JOSE RAUL | | 2,370.00 |
| 882 | 21/08/2009 | GOMEZ GOMEZ RAUL | | 1,500.00 |
| 883 | 21/08/2009 | ROMERO RAMIREZ JORGE LUIS | | 250.00 |
| 884 | 21/08/2009 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 5,950.00 |
| 887 | 25/08/2009 | EDITORIA PERU | | 971.33 |
| 888 | 25/08/2009 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 300.00 |
| 893 | 26/08/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,610.00 |
| 894 | 26/08/2009 | OBREGON CALVO CHARO BEATRIZ | | 550.00 |
| 896 | 27/08/2009 | HUANCA SOTO JORGE LUIS/PUBLICIDAD DIGITA | | 400.00 |
| 897 | 28/08/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 700.00 |
| 898 | 28/08/2009 | GARCIA DIAZ CELIA ESTHER | | 2,000.00 |
| 899 | 28/08/2009 | ROJAS MORENO KARLA PAOLA | | 1,200.00 |
| 900 | 28/08/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 1,000.00 |
| 901 | 28/08/2009 | YERREN CACERES VICTOR RAUL | | 1,100.00 |
| 902 | 28/08/2009 | PRINCIPE VICENTE MIGUEL ANGEL | | 800.00 |
| 903 | 28/08/2009 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 15,180.00 |
| 904 | 28/08/2009 | JUAREZ FERNANDEZ PEDRO LUIS | | 1,800.00 |
| 905 | 28/08/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 952.00 |
| 906 | 28/08/2009 | PLLA CONTRATACION ADMINISTRATIVOS DE SER | | 93,559.37 |
| 907 | 28/08/2009 | VILLANES ARIAS ROY STEVE | | 1,400.00 |
| 908 | 28/08/2009 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 909 | 28/08/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 452.20 |
| 910 | 29/08/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 952.00 |
| 911 | 29/08/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 1,820.00 |
| 912 | 29/08/2009 | MOREYRA FLORES ELVIS MANUEL | | 4,000.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 913 | 29/08/2009 | ASENCIO ARNAO ERNESTO RICARDO | | 3,000.00 |
| 914 | 29/08/2009 | ASENCIO ARNAO ERNESTO RICARDO | | 3,000.00 |
| 915 | 29/08/2009 | EVA CAHUASCANCO SANTA CRUZ | | 3,000.00 |
| 917 | 01/09/2009 | EVENTOS KEVIN S.A.C. | | 809.20 |
| 918 | 01/09/2009 | FLORES FIGUEROA CARLOS ANTONIO | | 3,000.00 |
| 919 | 01/09/2009 | ROSA LUZ TORRES HUARCAYA | | 2,200.00 |
| 920 | 01/09/2009 | ROJAS QUISPE EDILBERTO | | 800.00 |
| 921 | 01/09/2009 | MENDOZA COCA SADITH BETHY | | 10,000.00 |
| 922 | 02/09/2009 | DE LA CRUZ AGUADO ORLANDO NERI | | 800.00 |
| 923 | 02/09/2009 | PALACIOS TARAZONA CARLOS ALBERTO | | 2,500.00 |
| 924 | 02/09/2009 | EDITORIA PERU | | 681.63 |
| 925 | 02/09/2009 | ESPINOZA ZAPATA LUZ MARIA | | 4,000.00 |
| 926 | 02/09/2009 | PACIFICO SEGUROS | | 723.17 |
| 927 | 02/09/2009 | MERLO MUNIVE FELIX | | 3,000.00 |
| 928 | 02/09/2009 | TELEFONICA MOVILES S.A | | 1,184.57 |
| 929 | 02/09/2009 | TELEFONICA DEL PERU SAA | | 497.09 |
| 930 | 04/09/2009 | FEIJOO ULFFE OSCAR WALTER | | 2,316.00 |
| 931 | 04/09/2009 | TELEFONICA DEL PERU SAA | | 3,619.51 |
| 932 | 04/09/2009 | MERLO MUNIVE FELIX | | 357.00 |
| 933 | 04/09/2009 | LUZ DEL SUR S.A.A | | 2,115.50 |
| 934 | 04/09/2009 | ESCATE LIRA MIGUEL ROBERTO | | 753.60 |
| 935 | 04/09/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 7,800.00 |
| 939 | 08/09/2009 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 940 | 08/09/2009 | EVENTOS KEVIN S.A.C. | | 1,904.00 |
| 941 | 08/09/2009 | MARIN JUAREZ DENIS HARNOLD | | 550.00 |
| 944 | 09/09/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 4,760.00 |
| 945 | 09/09/2009 | MORENO LA TORRE LORENZO LUCAS | | 3,000.00 |
| 947 | 10/09/2009 | PEREIRA MARIÑOS CARLA NOELIA | | 14,457.60 |
| 948 | 10/09/2009 | EVENTOS KEVIN S.A.C. | | 486.71 |
| 949 | 11/09/2009 | ALDUDE GUEVARA JACINTO LUIS | | 1,670.00 |
| 950 | 11/09/2009 | CAMARA ESTEVES EDGAR | | 5,800.00 |
| 951 | 11/09/2009 | CANAYO TELLO LUZ MARIA | | 700.00 |
| 952 | 11/09/2009 | GUERRERO HUILLCA WILLIAN ALFREDO | | 350.00 |
| 953 | 12/09/2009 | LANDERER LOLI MANUEL AUGUSTO | | 3,200.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 954 | 12/09/2009 | SEDAPAL | | 458.00 |
| 955 | 12/09/2009 | SIVIRUERO GARCIA RICARDO/SIVIRUERO DISTR | | 1,295.00 |
| 956 | 12/09/2009 | POLO BALCAZAR JESUS OCTAVIO | | 10,500.00 |
| 958 | 12/09/2009 | SICHA HUACRE FIDENCIA | | 8,092.00 |
| 960 | 12/09/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,250.00 |
| 963 | 12/09/2009 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 5,250.00 |
| 995 | 15/09/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,560.00 |
| 998 | 15/09/2009 | NAVARRO VILLANUEVA MARIO ANTONIO/ | | 7,840.01 |
| 1001 | 15/09/2009 | MENDOZA COCA SADITH BETHY | | 10,000.00 |
| 1002 | 15/09/2009 | YRRIBARREN ZAMBRANO EDMUNDO | | 4,500.00 |
| 1003 | 16/09/2009 | FLORES MANTARI ERIKA WENDY | | 6,188.00 |
| 1004 | 16/09/2009 | CREASS CONTRATISTAS GENERALES SAC | | 4,200.00 |
| 1005 | 16/09/2009 | COSTA PASTOR CARLOS MARIO | | 250.00 |
| 1006 | 16/09/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,500.00 |
| 1007 | 16/09/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,800.00 |
| 1008 | 16/09/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 6,500.00 |
| 1009 | 16/09/2009 | ALVARADO UBALDO SANTIAGO | | 8,640.00 |
| 1010 | 17/09/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,150.00 |
| 1011 | 17/09/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,000.00 |
| 1012 | 17/09/2009 | QUISPE PISCO RONAL FIDEL | | 500.00 |
| 1013 | 17/09/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,700.00 |
| 1014 | 19/09/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,428.00 |
| 1015 | 19/09/2009 | RAMIREZ VELEZ GLADYS JANET | | 2,800.00 |
| 1016 | 19/09/2009 | GALARRETA BAZAN JAIME RODOLFO | | 9,000.00 |
| 1017 | 19/09/2009 | DESINSECTA SAC | | 595.00 |
| 1018 | 19/09/2009 | PETRAMAS S.A.C. | | 2,465.23 |
| 1019 | 22/09/2009 | SAAVEDRA SUAZO FRANCISCO GREGORIO | | 1,300.00 |
| 1020 | 22/09/2009 | EVA CAHUASCANCO SANTA CRUZ | | 3,000.00 |
| 1021 | 21/09/2009 | MARIN JUAREZ DENIS HARNOLD | | 580.00 |
| 1022 | 23/09/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 3,850.00 |
| 1023 | 23/09/2009 | EVENTOS KEVIN S.A.C. | | 1,814.75 |
| 1024 | 24/09/2009 | OLMEDO PARCO LUIS FELIPE | | 250.00 |
| 1025 | 24/09/2009 | FEIJOO ULFFE OSCAR WALTER | | 417.00 |
| 1026 | 24/09/2009 | OLMEDO PARCO LUIS FELIPE | | 500.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 1027 | 24/09/2009 | OTINIANO VASQUEZ VICTOR ADRIAN | | 2,500.00 |
| 1028 | 24/09/2009 | ROJAS LOPEZ RAMON | | 775.00 |
| 1029 | 25/09/2009 | TRANSPORTES CASTRO S A | | 535.50 |
| 1030 | 25/09/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 476.00 |
| 1031 | 25/09/2009 | AGUINAGA ESKENAZI CARLOS ALFREDO | | 2,190.00 |
| 1032 | 25/09/2009 | REYNA TRAUCO JOSE SAN MARTIN | | 375.00 |
| 1033 | 25/09/2009 | OBREGON CALVO CHARO BEATRIZ | | 550.00 |
| 1034 | 25/10/2009 | EVENTOS KEVIN S.A.C. | | 309.40 |
| 1035 | 25/09/2009 | CASTRO BERROCAL ROY DENIS | | 1,042.00 |
| 1036 | 25/09/2009 | RESTAURANTES VENDAN MAS E.I.R.L. | | 3,570.00 |
| 1037 | 29/09/2009 | PLLA CONTRATACION ADMINISTRATIVOS DE SER | | 95,592.70 |
| 1038 | 29/09/2009 | CREASS CONTRATISTAS GENERALES SAC | | 8,000.00 |
| 1039 | 29/09/2009 | BARBARON QUISPE YESSICA BERTHA | | 1,000.00 |
| 1040 | 29/09/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 700.00 |
| 1041 | 29/09/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 1,000.00 |
| 1042 | 29/09/2009 | PRINCIPE VICENTE MIGUEL ANGEL | | 400.00 |
| 1043 | 29/09/2009 | FLORES FIGUEROA CARLOS ANTONIO | | 2,912.50 |
| 1044 | 29/09/2009 | ROJAS MORENO KARLA PAOLA | | 1,200.00 |
| 1045 | 29/09/2009 | VILLANES ARIAS ROY STEVE | | 1,400.00 |
| 1046 | 29/09/2009 | TELEFONICA MOVILES S.A | | 803.45 |
| 1047 | 30/09/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 1,820.00 |
| 1048 | 30/09/2009 | OLMEDO PARCO LUIS FELIPE | | 500.00 |
| 1049 | 30/09/2009 | QUISPE PISCO RONAL FIDEL | | 500.00 |
| 1050 | 30/09/2009 | TELEFONICA DEL PERU SAA | | 3,731.30 |
| 1051 | 30/09/2009 | TELEFONICA DEL PERU SAA | | 955.15 |
| 1052 | 30/09/2009 | YERREN CACERES VICTOR RAUL | | 1,100.00 |
| 1053 | 30/09/2009 | ROSA LUZ TORRES HUARCAYA | | 2,200.00 |
| 1054 | 30/09/2009 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 11,657.00 |
| 1055 | 30/09/2009 | GARCIA DIAZ CELIA ESTHER | | 2,000.00 |
| 1056 | 30/09/2009 | ESPINOZA ZAPATA LUZ MARIA | | 3,250.00 |
| 1057 | 30/09/2009 | RODRIGUEZ AGUILAR EDUARDO | | 250.00 |
| 1058 | 30/09/2009 | DE LA CRUZ AGUADO ORLANDO NERI | | 1,500.00 |
| 1059 | 30/09/2009 | CAMARA ESTEVES EDGAR | | 200.00 |
| 1060 | 01/10/2009 | FERNANDEZ PARODI MARIO MARTIN | | 1,066.72 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 1061 | 01/10/2009 | RAYME CHALCO JAIME GENARO | | 1,000.00 |
| 1062 | 01/10/2009 | CAMARA ESTEVES EDGAR | | 750.00 |
| 1063 | 02/10/2009 | CARBONELL GONZALES GIOVANNA MARICELA / | | 650.00 |
| 1064 | 02/10/2009 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 2,040.00 |
| 1065 | 02/10/2009 | PAREDES HINOJOSA RAUL GILBERTO | | 10,000.00 |
| 1066 | 02/10/2009 | YUPANQUI ASCUE OLGA PATRICIA | | 450.00 |
| 1067 | 02/10/2009 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 600.00 |
| 1069 | 03/10/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 7,800.00 |
| 1070 | 06/10/2009 | GRUPO PANA S.A. | | 468.34 |
| 1071 | 06/10/2009 | CHAVEZ ALFARO AMERICO ALEJANDRO | | 200.00 |
| 1072 | 06/10/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,800.00 |
| 1073 | 06/10/2009 | POMAHUACRE SOTO JUANA FERNANDINA | | 700.00 |
| 1074 | 06/10/2009 | LUZ DEL SUR S.A.A | | 2,688.30 |
| 1075 | 06/10/2009 | ROJAS LOPEZ RAMON | | 90.00 |
| 1076 | 06/10/2009 | ESCATE LIRA MIGUEL ROBERTO | | 1,176.20 |
| 1077 | 06/10/2009 | MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEG | | 5,401.86 |
| 1078 | 06/10/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,200.00 |
| 1079 | 06/10/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,800.00 |
| 1080 | 06/10/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 6,500.00 |
| 1081 | 06/10/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,200.00 |
| 1085 | 09/10/2009 | GUTIERREZ AMBULO HECTOR | | 1,730.00 |
| 1086 | 09/10/2009 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 150.00 |
| 1087 | 09/10/2009 | MECANICA Y TRANSPORTES INDUSTRIALES S A | | 3,570.00 |
| 1088 | 09/10/2009 | VIVES ARANA CARLOS ARTURO | | 4,500.00 |
| 1090 | 10/10/2009 | EVA CAHUASCANCO SANTA CRUZ | | 3,000.00 |
| 1091 | 10/10/2009 | LUIS JOSE FARFAN / VIDRIERIA JOFASA | | 770.00 |
| 1092 | 10/10/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,428.00 |
| 1093 | 10/10/2009 | GUTIERREZ AMBULO HECTOR | | 1,280.00 |
| 1094 | 10/10/2009 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 5,250.00 |
| 1096 | 13/10/2009 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 1,440.00 |
| 1097 | 13/10/2009 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 360.00 |
| 1098 | 13/10/2009 | EVENTOS KEVIN S.A.C. | | 856.80 |
| 1099 | 13/10/2009 | SEDAPAL | | 455.50 |
| 1100 | 13/10/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,200.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 1103 | 16/11/2009 | PASCASIO RAMIREZ ROSA MARIA | | 7,140.00 |
| 1104 | 16/10/2009 | MARIN JUAREZ DENIS HARNOLD | | 450.00 |
| 1105 | 16/10/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,000.00 |
| 1106 | 16/10/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 2,856.00 |
| 1107 | 16/10/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,428.00 |
| 1108 | 16/10/2009 | ESPINOZA SACCSA FLORENCIO | | 3,960.00 |
| 1109 | 16/10/2009 | ARANDA RUBIO JOSE ANTONIO | | 747.00 |
| 1110 | 16/10/2009 | ASCUE MEDINA CARLOS ALBERTO | | 7,500.00 |
| 1111 | 16/10/2009 | BONILLA DE LA CRUZ FERNANDO | | 2,000.00 |
| 1113 | 17/10/2009 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 1114 | 17/10/2009 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 1115 | 17/10/2009 | DE LA CRUZ AGUADO ORLANDO NERI | | 750.00 |
| 1116 | 17/10/2009 | EVENTOS KEVIN S.A.C. | | 404.60 |
| 1117 | 17/10/2009 | VALENCIA NUÑEZ ROMAN | | 380.80 |
| 1118 | 17/10/2009 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 840.00 |
| 1119 | 17/10/2009 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 840.00 |
| 1121 | 20/10/2009 | BALBIN LAZO WILHELM | | 1,000.00 |
| 1122 | 20/10/2009 | PALACIOS TARAZONA CARLOS ALBERTO | | 2,500.00 |
| 1123 | 20/10/2009 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 10,500.00 |
| 1126 | 23/10/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 4,200.00 |
| 1127 | 23/10/2009 | EDITORIA PERU | | 1,299.36 |
| 1128 | 23/10/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 1,428.00 |
| 1129 | 23/10/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 476.00 |
| 1130 | 23/10/2009 | SOTO SANGAMA DAVID JAIME | | 450.00 |
| 1132 | 24/10/2009 | GUTIERREZ D'ACOSTA DE DURANTE LUCY MIRIA | | 10,000.00 |
| 1133 | 24/10/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 800.00 |
| 1135 | 24/10/2009 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 6,902.00 |
| 1139 | 28/10/2009 | SALCEDO OLORTEGUI S.A.C. | | 5,300.00 |
| 1140 | 28/10/2009 | CHOQUEHUANCA CAMPOS JOSE ANDRES | | 2,430.00 |
| 1141 | 28/10/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 1,820.00 |
| 1142 | 28/10/2009 | SAMAME ROBLES OSCAR ANTONIO | | 435.00 |
| 1146 | 29/10/2009 | SOTO SANGAMA DAVID JAIME | | 450.00 |
| 1147 | 29/10/2009 | SOTO SANGAMA DAVID JAIME | | 450.00 |
| 1150 | 30/10/2009 | RAYME CHALCO JAIME GENARO | | 2,500.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 1151 | 30/10/2009 | FLORES FIGUEROA CARLOS ANTONIO | | 3,000.00 |
| 1152 | 30/10/2009 | REYNA TRAUCO JOSE SAN MARTIN | | 970.00 |
| 1153 | 30/10/2009 | YERREN CACERES VICTOR RAUL | | 1,100.00 |
| 1154 | 30/10/2009 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 11,634.00 |
| 1155 | 30/10/2009 | LUIS JOSE FARFAN / VIDRIERIA JOFASA | | 400.00 |
| 1156 | 30/10/2009 | PETRAMAS S.A.C. | | 2,153.86 |
| 1157 | 30/10/2009 | ROMERO RAMIREZ JORGE LUIS | | 220.00 |
| 1158 | 30/10/2009 | PLLA CONTRATACION ADMINISTRATIVOS DE SER | | 92,535.43 |
| 1160 | 31/10/2009 | ALVARADO UBALDO SANTIAGO | | 4,760.00 |
| 1161 | 31/10/2009 | SOTELO HUERTA CESAR CLEMENTE | | 800.00 |
| 1162 | 03/11/2009 | CAYO LEVANO FRANK GIOVANNI | | 1,586.50 |
| 1163 | 03/11/2009 | ROJAS MORENO KARLA PAOLA | | 1,200.00 |
| 1164 | 03/11/2009 | YUPANQUI ASCUE OLGA PATRICIA | | 1,500.00 |
| 1165 | 03/11/2009 | GARCIA DIAZ CELIA ESTHER | | 2,000.00 |
| 1166 | 03/11/2009 | FERNANDEZ PARODI MARIO MARTIN | | 2,000.00 |
| 1167 | 03/11/2009 | SOTO SANGAMA DAVID JAIME | | 450.00 |
| 1168 | 03/11/2009 | SOTO SANGAMA DAVID JAIME | | 450.00 |
| 1169 | 03/11/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 700.00 |
| 1170 | 03/11/2009 | FLORES ASENCIOS TORIBIO ALFONZO | | 2,915.50 |
| 1171 | 04/11/2009 | MONTES SUAREZ LUIS ALBERTO/ TRANS LAMS | | 1,440.00 |
| 1172 | 04/11/2009 | SICHA HUACRE FIDENCIA | | 6,300.00 |
| 1173 | 05/11/2009 | EDITORIA PERU | | 1,278.06 |
| 1174 | 05/11/2009 | ESPINOZA ZAPATA LUZ MARIA | | 4,000.00 |
| 1175 | 05/11/2009 | VILLANES ARIAS ROY STEVE | | 1,400.00 |
| 1176 | 05/11/2009 | ESCUDERO TORRES ELVIRA DONATILDE | | 2,500.00 |
| 1177 | 05/11/2009 | VILLAVICENCIO RODAS JOSE LUIS | | 250.00 |
| 1178 | 05/11/2009 | GUTIERREZ AMBULO HECTOR | | 680.00 |
| 1180 | 05/11/2009 | SOLDEVILLA CALDERON BERNARDINO | | 3,600.00 |
| 1182 | 05/11/2009 | ROSA LUZ TORRES HUARCAYA | | 2,200.00 |
| 1183 | 05/11/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 1,000.00 |
| 1184 | 05/11/2009 | TELEFONICA MOVILES S.A | | 1,055.39 |
| 1185 | 05/11/2009 | TELEFONICA DEL PERU SAA | | 703.45 |
| 1186 | 05/11/2009 | LUZ DEL SUR S.A.A | | 2,120.30 |
| 1187 | 05/11/2009 | TELEFONICA DEL PERU SAA | | 3,726.28 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 1188 | 07/11/2009 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 1189 | 07/11/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 5,400.00 |
| 1190 | 07/11/2009 | SEDAPAL | | 471.50 |
| 1191 | 07/11/2009 | REQUIS VILLAR BARTOLOME | | 1,428.00 |
| 1195 | 10/11/2009 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 900.00 |
| 1197 | 11/11/2009 | MAZI YAURI RICHARD AMILCAR | | 3,500.00 |
| 1198 | 11/11/2009 | SIHUAS LEGUA ENZO RAFAEL | | 2,400.00 |
| 1200 | 12/11/2009 | SANCHEZ BRAVO RAUL ALEX | | 2,083.00 |
| 1203 | 13/11/2009 | IREM S.A.C. CONTRATISTAS GENERALES | | 79,180.32 |
| 1204 | 13/11/2009 | HERRERA CARRASCO LUIS FERNANDO | | 220.00 |
| 1205 | 13/11/2009 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 1,440.00 |
| 1206 | 13/11/2009 | ROMERO RAMIREZ JORGE LUIS | | 250.00 |
| 1207 | 13/11/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 8,100.00 |
| 1208 | 13/11/2009 | BONILLA DE LA CRUZ FERNANDO | | 1,800.00 |
| 1209 | 17/11/2009 | MARIN JUAREZ DENIS HARNOLD | | 1,020.00 |
| 1210 | 17/11/2009 | BORJA GARCIA JUBENCIO LEONCIO | | 340.00 |
| 1211 | 17/11/2009 | NUNTON CASAS EXALTACION | | 700.00 |
| 1212 | 17/11/2009 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 1213 | 17/11/2009 | OBREGON CALVO CHARO BEATRIZ | | 550.00 |
| 1214 | 17/11/2009 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 1,440.00 |
| 1215 | 17/11/2009 | EVENTOS KEVIN S.A.C. | | 476.00 |
| 1216 | 17/11/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,200.00 |
| 1217 | 17/11/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 8,100.00 |
| 1218 | 17/11/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 6,750.00 |
| 1219 | 19/11/2009 | PEREIRA MARIÑOS CARLA NOELIA | | 5,542.40 |
| 1220 | 19/11/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,000.00 |
| 1221 | 19/11/2009 | BONILLA DE LA CRUZ FERNANDO | | 5,000.00 |
| 1222 | 19/11/2009 | OLMEDO PARCO LUIS FELIPE | | 500.00 |
| 1223 | 19/11/2009 | QUISPE PISCO RONAL FIDEL | | 500.00 |
| 1224 | 19/11/2009 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 10,200.00 |
| 1225 | 20/11/2009 | NUNTON CHAFLOQUE JOSE ARMANDO | | 3,690.00 |
| 1226 | 20/11/2009 | CACCHA ARANGO RAUL RAFAEL | | 10,500.00 |
| 1227 | 20/11/2009 | EDITORIA PERU | | 1,278.10 |
| 1228 | 20/11/2009 | DE LA CRUZ AGUADO ORLANDO NERI | | 1,550.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 1229 | 20/11/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,200.00 |
| 1230 | 21/11/2009 | MONTES SUAREZ LUIS ALBERTO/ TRANS LAMS | | 00000000 | 3,600.00 |
| 1231 | 21/11/2009 | TELEFONICA MOVILES S.A | | 00000000 | 1,237.11 |
| 1232 | 21/11/2009 | MECANICA AUTOMOTRIZ J LLAVE EIRL | | 00000000 | 2,499.00 |
| 1236 | 24/11/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 535.50 |
| 1237 | 24/11/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 678.30 |
| 1238 | 24/11/2009 | EDITORA PERU | | 00000000 | 2,556.12 |
| 1239 | 24/11/2009 | MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEG | | 00000000 | 113.00 |
| 1240 | 24/11/2009 | AMBULO MARTINEZ JAIME | | 00000000 | 350.00 |
| 1241 | 24/11/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,200.00 |
| 1243 | 24/11/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,200.00 |
| 1245 | 25/11/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 1,428.00 |
| 1248 | 26/11/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,200.00 |
| 1250 | 26/11/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 476.00 |
| 1251 | 26/11/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 952.00 |
| 1255 | 27/11/2009 | VILLANES ARIAS ROY STEVE | | 00000000 | 1,400.00 |
| 1256 | 27/11/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 476.00 |
| 1257 | 27/11/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 00000000 | 700.00 |
| 1258 | 27/11/2009 | FLORES FIGUEROA CARLOS ANTONIO | | 00000000 | 3,000.00 |
| 1259 | 27/11/2009 | RAYME CHALCO JAIME GENARO | | 00000000 | 2,500.00 |
| 1260 | 27/11/2009 | YERREN CACERES VICTOR RAUL | | 00000000 | 1,100.00 |
| 1261 | 27/11/2009 | GARCIA DIAZ CELIA ESTHER | | 00000000 | 2,000.00 |
| 1262 | 27/11/2009 | FERNANDEZ PARODI MARIO MARTIN | | 00000000 | 2,000.00 |
| 1263 | 27/11/2009 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 00000000 | 720.00 |
| 1264 | 27/11/2009 | VASQUEZ OROSCO ALEJANDRO | | 00000000 | 1,800.00 |
| 1265 | 27/11/2009 | GUERRERO HUILLCA WILLIAN ALFREDO | | 00000000 | 1,680.00 |
| 1266 | 27/11/2009 | CALZADO FRANCIA ASTERIO | | 00000000 | 300.00 |
| 1267 | 27/11/2009 | TELEFONICA DEL PERU SAA | | 00000000 | 3,236.10 |
| 1268 | 27/11/2009 | TELEFONICA DEL PERU SAA | | 00000000 | 861.97 |
| 1269 | 28/11/2009 | ALOSILLA MUÑOZ LUIS GASTON | | 00000000 | 10,050.00 |
| 1270 | 28/11/2009 | PEREIRA MARIÑOS CARLA NOELIA | | 00000000 | 3,000.00 |
| 1271 | 28/12/2009 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 00000000 | 5,950.00 |
| 1272 | 28/11/2009 | PLLA DE ADMINISTRATIVO | | 00000000 | 1.00 |
| 1273 | 01/12/2009 | ROSA LUZ TORRES HUARCAYA | | 00000000 | 2,200.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 1274 | 01/12/2009 | ALDUDE GUEVARA JACINTO LUIS | | 00000000 | 400.00 |
| 1275 | 01/12/2009 | ESPINOZA ZAPATA LUZ MARIA | | 00000000 | 4,000.00 |
| 1276 | 01/12/2009 | ESCUDERO TORRES ELVIRA DONATILDE | | 00000000 | 2,500.00 |
| 1277 | 01/12/2009 | CAMPOS YACHI ANGELICA JULIANA | | 00000000 | 540.00 |
| 1278 | 01/12/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 952.00 |
| 1279 | 01/12/2009 | TORRES GOMEZ CARMEN PATRICIA | | 00000000 | 3,000.00 |
| 1280 | 02/12/2009 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 12,986.66 |
| 1281 | 02/12/2009 | YUPANQUI ASCUE OLGA PATRICIA | | 00000000 | 1,500.00 |
| 1282 | 02/12/2009 | CAYO LEVANO FRANK GIOVANNI | | 00000000 | 2,800.00 |
| 1283 | 02/12/2009 | ROJAS MORENO KARLA PAOLA | | 00000000 | 1,200.00 |
| 1284 | 02/12/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 00000000 | 1,000.00 |
| 1285 | 02/12/2009 | MUENTE PANDURO PEDRO MIGUEL / | | 00000000 | 1,820.00 |
| 1288 | 03/12/2009 | AVENDANO VILCA VIRGILIO | | 00000000 | 1,500.00 |
| 1289 | 03/12/2009 | RIVAS GONZALES JAVIER RICARDO | | 00000000 | 1,000.00 |
| 1290 | 03/12/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 2,380.00 |
| 1291 | 03/12/2009 | ALVARADO UBALDO SANTIAGO | | 00000000 | 10,500.00 |
| 1292 | 04/12/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 476.00 |
| 1293 | 04/12/2009 | GUTIERREZ D'ACOSTA DE DURANTE LUCY MIRIA | | 00000000 | 8,000.00 |
| 1294 | 04/12/2009 | SAAVEDRA SUAZO FRANCISCO GREGORIO | | 00000000 | 720.00 |
| 1295 | 04/12/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 2,380.00 |
| 1296 | 04/12/2009 | PLACENCIA BUENO HUMBERTO | | 00000000 | 810.46 |
| 1298 | 04/12/2009 | PLACENCIA BUENO HUMBERTO | | 00000000 | 522.34 |
| 1300 | 05/12/2009 | EDITORIA PERU | | 00000000 | 596.43 |
| 1301 | 05/12/2009 | TELEFONICA DEL PERU SAA | | 00000000 | 516.03 |
| 1302 | 05/12/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 00000000 | 7,800.00 |
| 1303 | 05/12/2009 | ZARATE AVILA LENY ROCIO | | 00000000 | 3,230.00 |
| 1304 | 05/12/2009 | PRINCIPE VICENTE MIGUEL ANGEL | | 00000000 | 400.00 |
| 1305 | 05/12/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 535.50 |
| 1306 | 05/12/2009 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 00000000 | 5,400.00 |
| 1317 | 09/12/2009 | MOREYRA FLORES ELVIS MANUEL | | 00000000 | 3,000.00 |
| 1318 | 09/12/2009 | COSTA PASTOR CARLOS MARIO | | 00000000 | 300.00 |
| 1319 | 09/12/2009 | QUISPE PISCO RONAL FIDEL | | 00000000 | 500.00 |
| 1320 | 09/12/2009 | OBREGON CALVO CHARO BEATRIZ | | 00000000 | 550.00 |
| 1321 | 09/12/2009 | SOTO SANGAMA DAVID JAIME | | 00000000 | 500.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 1322 | 09/12/2009 | EVENTOS KEVIN S.A.C. | | 1,213.80 |
| 1323 | 09/12/2009 | EVENTOS KEVIN S.A.C. | | 833.00 |
| 1326 | 09/12/2009 | MENDOZA COCA SADITH BETHY | | 5,000.00 |
| 1329 | 11/12/2009 | CACCHA ARANGO RAUL RAFAEL | | 8,400.00 |
| 1330 | 11/12/2009 | PRINCIPE VICENTE MIGUEL ANGEL | | 400.00 |
| 1332 | 12/12/2009 | SEDAPAL | | 532.50 |
| 1333 | 12/12/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 2,094.00 |
| 1334 | 12/12/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 1,396.00 |
| 1335 | 12/12/2009 | SAAVEDRA SUAZO FRANCISCO GREGORIO | | 550.00 |
| 1336 | 12/12/2009 | IBANEZ SECLLEN CHRISTIAN MARLON | | 850.00 |
| 1337 | 12/12/2009 | HERRERA CARRASCO LUIS FERNANDO | | 1,040.00 |
| 1338 | 12/12/2009 | LUZ DEL SUR S.A.A | | 2,312.40 |
| 1339 | 12/12/2009 | PETRAMAS S.A.C. | | 2,357.31 |
| 1340 | 12/12/2009 | PETRAMAS S.A.C. | | 1,811.24 |
| 1341 | 12/12/2009 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,000.00 |
| 1342 | 12/12/2009 | RIVERA CORDOVA MIGUEL ANGEL | | 1,200.00 |
| 1343 | 12/12/2009 | POLO BALCAZAR JESUS OCTAVIO | | 4,866.39 |
| 1345 | 12/12/2009 | POLO BALCAZAR JESUS OCTAVIO | | 3,749.99 |
| 1346 | 12/12/2009 | ROJAS LOPEZ RAMON | | 950.00 |
| 1347 | 12/12/2009 | GOVEA GODOY ALFREDO JESUS | | 490.00 |
| 1348 | 12/12/2009 | HUAUYA HUILLCA KARINA ELIZABETH | | 450.00 |
| 1349 | 12/12/2009 | GUZMAN BANDACH CARLOS ARSENIO | | 6,869.00 |
| 1350 | 12/12/2009 | EVENTOS KEVIN S.A.C. | | 624.75 |
| 1351 | 12/12/2009 | CARBONEL ZEVALLOS HANSEL EDUARDO | | 10,500.00 |
| 1352 | 15/12/2009 | ROJAS LOPEZ ELEODORO | | 130.00 |
| 1353 | 15/12/2009 | IBANEZ SECLLEN CHRISTIAN MARLON | | 550.00 |
| 1354 | 15/12/2009 | ALDUDE GUEVARA JACINTO LUIS | | 650.00 |
| 1355 | 15/12/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 800.00 |
| 1356 | 15/12/2009 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 670.00 |
| 1357 | 15/12/2009 | IBANEZ SECLLEN CHRISTIAN MARLON | | 550.00 |
| 1358 | 15/12/2009 | ROJAS LOPEZ RAMON | | 330.00 |
| 1359 | 15/12/2009 | MARIN JUAREZ DENIS HARNOLD | | 830.00 |
| 1361 | 16/12/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,500.00 |
| 1362 | 16/12/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,500.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 1363 | 16/12/2009 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 6,250.00 |
| 1364 | 16/12/2009 | ALDUDE GUEVARA JACINTO LUIS | | 00000000 | 1,400.00 |
| 1365 | 16/12/2009 | ALDUDE GUEVARA JACINTO LUIS | | 00000000 | 1,400.00 |
| 1366 | 16/12/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 902.62 |
| 1368 | 16/12/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 737.80 |
| 1370 | 16/12/2009 | ROJAS LOPEZ RAMON | | 00000000 | 220.00 |
| 1371 | 16/12/2009 | URMAR SHOW S.A.C | | 00000000 | 6,902.00 |
| 1372 | 16/12/2009 | TOLEDO FLORES DANTE | | 00000000 | 10,000.00 |
| 1373 | 16/12/2009 | GOVEA GODOY ALFREDO JESUS | | 00000000 | 820.00 |
| 1380 | 19/12/2009 | ESCATE LIRA MIGUEL ROBERTO | | 00000000 | 938.84 |
| 1381 | 16/12/2009 | ROMERO RAMIREZ JORGE LUIS | | 00000000 | 250.00 |
| 1382 | 16/12/2009 | CAMARA ESTEVES EDGAR | | 00000000 | 550.00 |
| 1384 | 19/12/2009 | ALVARADO UBALDO SANTIAGO | | 00000000 | 10,500.00 |
| 1387 | 22/12/2009 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 550.00 |
| 1389 | 22/12/2009 | PLLA CONTRATACION ADMINISTRATIVOS DE SER | | 00000000 | 1.00 |
| 1391 | 23/12/2009 | RAYME CHALCO JAIME GENARO | | 00000000 | 2,500.00 |
| 1392 | 23/12/2009 | VILLANES ARIAS ROY STEVE | | 00000000 | 1,400.00 |
| 1393 | 23/12/2009 | ROJAS MORENO KARLA PAOLA | | 00000000 | 1,200.00 |
| 1394 | 23/12/2009 | YERREN CACERES VICTOR RAUL | | 00000000 | 1,100.00 |
| 1395 | 23/12/2009 | YUPANQUI ASCUE OLGA PATRICIA | | 00000000 | 1,500.00 |
| 1396 | 23/12/2009 | HUAROTO ARANGO GLADYS EMERENCIANA | | 00000000 | 700.00 |
| 1397 | 23/12/2009 | GARCIA DIAZ CELIA ESTHER | | 00000000 | 2,000.00 |
| 1398 | 23/12/2009 | FERNANDEZ PARODI MARIO MARTIN | | 00000000 | 2,000.00 |
| 1399 | 23/12/2009 | ROSA LUZ TORRES HUARCAYA | | 00000000 | 2,200.00 |
| 1400 | 23/12/2009 | ARAGON MENDIETA MIGUEL ALBERTO | | 00000000 | 1,000.00 |
| 1401 | 23/12/2009 | CAYO LEVANO FRANK GIOVANNI | | 00000000 | 2,800.00 |
| 1402 | 23/12/2009 | FLORES FIGUEROA CARLOS ANTONIO | | 00000000 | 3,000.00 |
| 1403 | 23/12/2009 | ESCUDERO TORRES ELVIRA DONATILDE | | 00000000 | 2,500.00 |
| 1405 | 24/12/2009 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 13,780.00 |
| 1406 | 24/12/2009 | GUADALUPE CARRILLO CHRISTIAN DAVID | | 00000000 | 1,500.00 |
| 1411 | 28/12/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 3,718.75 |
| 1412 | 28/12/2009 | GRUPO PANA S.A. | | 00000000 | 767.82 |
| 1413 | 28/12/2009 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 1,200.00 |
| 1415 | 29/12/2009 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 00000000 | 545.00 |

DOCUMENTOS EMITIDOS Orden de Servicio

DEL 01/01/2009 AL 31/12/2009

| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------------------|
| 1416 | 29/12/2009 | IREM S.A.C. CONTRATISTAS GENERALES | | 00000000 1,196,798.33 |
| 1418 | 30/12/2009 | AVENDANO VILCA VIRGILIO | | 00000000 1,500.00 |
| 1419 | 30/12/2009 | UTOR QUIÑE JOSE DIEGO | | 00000000 700.00 |
| 1420 | 30/12/2009 | TELEFONICA MOVILES S.A | | 00000000 765.89 |
| 1421 | 30/12/2009 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 00000000 4,000.00 |
| 1422 | 30/12/2009 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 00000000 4,000.00 |
| 1423 | 30/12/2009 | ARCE MEJIA JORGE LUIS | | 00000000 3,200.00 |
| 1424 | 30/12/2009 | TELEFONICA DEL PERU SAA | | 00000000 613.48 |
| 1425 | 30/12/2009 | EDITORIA PERU | | 00000000 35,819.00 |
| 1426 | 30/12/2009 | ROJAS LOPEZ RAMON | | 00000000 980.00 |
| 1427 | 30/12/2009 | PRINCIPE VICENTE MIGUEL ANGEL | | 00000000 400.00 |
| 1428 | 30/12/2009 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 00000000 6,000.00 |
| 1429 | 30/12/2009 | TELEFONICA DEL PERU SAA | | 00000000 3,564.69 |
| 1430 | 30/12/2009 | TELEFONICA DEL PERU SAA | | 00000000 488.11 |
| 1431 | 30/12/2009 | GOMEZ YORGES ULPIANO WALTER | | 00000000 6,040.44 |
| 1432 | 30/12/2009 | GOMEZ YORGES ULPIANO WALTER | | 00000000 9,698.50 |
| 1435 | 30/12/2009 | RIVAS GONZALES JAVIER RICARDO | | 00000000 1,000.00 |
| 1436 | 30/12/2009 | EVENTOS KEVIN S.A.C. | | 00000000 803.25 |
| 1437 | 30/12/2009 | EVENTOS KEVIN S.A.C. | | 00000000 1,232.84 |
| 1438 | 30/12/2009 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 00000000 5,950.00 |
| 1440 | 31/12/2009 | EVENTOS KEVIN S.A.C. | | 00000000 4,343.50 |
| 1441 | 31/12/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 1,309.00 |
| 1442 | 31/12/2009 | SOTO SANGAMA DAVID JAIME | | 00000000 500.00 |
| 1444 | 31/12/2009 | GOMEZ YORGES ULPIANO WALTER | | 00000000 1,581.51 |
| 1445 | 31/12/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 650.00 |
| 1446 | 31/12/2009 | MARIN JUAREZ DENIS HARNOLD | | 00000000 850.00 |
| 1447 | 31/12/2009 | ZARATE AVILA LENY ROCIO | | 00000000 1,275.00 |
| 1448 | 31/12/2009 | DE LA CRUZ AGUADO ORLANDO NERI | | 00000000 1,500.00 |
| 1449 | 31/12/2009 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 1,904.00 |
| 1450 | 31/12/2009 | OLMEDO PARCO LUIS FELIPE | | 00000000 500.00 |
| 1451 | 31/12/2009 | QUISPE PISCO RONAL FIDEL | | 00000000 500.00 |
| 1452 | 31/12/2009 | HUAUYA HUILLCA KARINA ELIZABETH | | 00000000 200.00 |
| 1453 | 31/12/2009 | SOTO SANGAMA DAVID JAIME | | 00000000 450.00 |
| 1454 | 31/12/2009 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 1,499.00 |

DOCUMENTOS EMITIDOS Orden de Servicio

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--|------------|-------------------------------------|--------|----------|--------------|
| 1459 | 31/12/2009 | POLO BALCAZAR JESUS OCTAVIO | | 00000000 | 3,915.10 |
| 1460 | 31/12/2009 | EVENTOS KEVIN S.A.C. | | 00000000 | 1,950.45 |
| | | | | | 5,738,626.35 |
| Fuente de Financiamiento : 00000008 | | | | | |
| 5 | 09/01/2009 | SANCHEZ ABREGO HIPOLITO AUGUSTO | | 00000008 | 1,860.00 |
| 54 | 29/01/2009 | CAMPOS DELGADO HUMBERTO LEAZAR | | 00000008 | 240.00 |
| 279 | 13/03/2009 | CASTRO BERROCAL ROY DENIS | | 00000008 | 3,200.00 |
| | | | | | 5,300.00 |
| Fuente de Financiamiento : 00000009 | | | | | |
| 39 | 23/01/2009 | LUIS JOSE FARFAN / VIDRIERIA JOFASA | | 00000009 | 400.00 |
| 122 | 07/02/2009 | TELEFONICA DEL PERU SAA | | 00000009 | 493.53 |
| | | | | | 893.53 |
| Suma Total : | | | | | 5,744,819.88 |