

DOCUMENTOS EMITIDOS Orden de Servicio

DEL 01/01/2010 AL 31/12/2010

| Número | Fecha | Proveedor | Asunto | Importe |
|--|------------|--|--------|-----------|
| Fuente de Financiamiento : 00000000 | | | | |
| 1 | 05/01/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,700.00 |
| 2 | 05/01/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,250.00 |
| 3 | 05/01/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 9,000.00 |
| 4 | 06/01/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,840.00 |
| 5 | 06/05/2010 | HUAYLLA SANTA CRUZ JAVIER | | 700.00 |
| 6 | 07/01/2010 | ESCATE LIRA MIGUEL ROBERTO | | 616.42 |
| 7 | 07/01/2010 | PEREZ ARONES MARCIAL | | 868.70 |
| 8 | 07/01/2010 | HERRERA CARRASCO LUIS FERNANDO | | 1,760.00 |
| 9 | 11/01/2010 | TELEFONICA MOVILES S.A | | 1,258.42 |
| 10 | 09/01/2010 | SIHUAS LEGUA ENZO RAFAEL | | 2,400.00 |
| 11 | 09/01/2010 | SEDAPAL | | 384.00 |
| 12 | 09/01/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 9,750.00 |
| 15 | 13/01/2010 | ALVARADO SOTO DOUGLAS ANIBAL | | 4,200.00 |
| 16 | 13/01/2010 | HURTADO RODRIGUEZ JOSE MARIA | | 2,800.00 |
| 17 | 13/01/2010 | MECANICA AUTOMOTRIZ J LLAVE EIRL | | 3,213.00 |
| 18 | 14/01/2010 | EVENTOS KEVIN S.A.C. | | 2,249.10 |
| 19 | 14/01/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 900.00 |
| 20 | 14/01/2010 | LUZ DEL SUR S.A.A | | 2,511.40 |
| 21 | 14/01/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,200.00 |
| 22 | 14/01/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,800.00 |
| 23 | 14/01/2010 | GUTIERREZ D'ACOSTA DE DURANTE LUCY MIRIA | | 8,000.00 |
| 24 | 20/01/2010 | EVA CAHUASCANCO SANTA CRUZ | | 3,000.00 |
| 25 | 16/01/2010 | FLORES ASENCIOS TORIBIO ALFONZO | | 2,975.00 |
| 26 | 16/01/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 10,500.00 |
| 27 | 16/01/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 6,500.00 |
| 28 | 19/01/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,210.00 |
| 29 | 19/01/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 1,920.00 |
| 30 | 19/01/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 5,400.00 |
| 31 | 20/01/2010 | OLMEDO PARCO LUIS FELIPE | | 500.00 |
| 32 | 20/01/2010 | ESPINOZA CIVICO DULA VILMA | | 405.00 |
| 33 | 20/01/2010 | CAMPOS DELGADO HUMBERTO LEAZAR | | 600.00 |
| 34 | 20/01/2010 | ROMERO RAMIREZ JORGE LUIS | | 250.00 |
| 35 | 20/01/2010 | EVENTOS KEVIN S.A.C. | | 1,820.70 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 38 | 22/01/2010 | CANTO CEJO SERGIO ERNESTO/CONTRATISTAS G | | 3,962.70 |
| 39 | 22/01/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 2,085.00 |
| 40 | 22/02/2010 | EVENTOS KEVIN S.A.C. | | 2,058.70 |
| 41 | 22/01/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 2,100.00 |
| 47 | 28/01/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 1,550.00 |
| 48 | 28/01/2010 | MECANICA AUTOMOTRIZ J LLAVE EIRL | | 3,629.50 |
| 49 | 28/01/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 10,980.00 |
| 50 | 28/01/2010 | SILVA BARRIOS SANTOS SALVADOR | | 985.32 |
| 51 | 28/01/2010 | SILVA BARRIOS SANTOS SALVADOR | | 476.00 |
| 52 | 28/01/2010 | EDITORA PERU | | 1,058.55 |
| 53 | 28/01/2010 | HURTADO TELLO JUANA MARINA | | 700.00 |
| 55 | 27/01/2010 | MIRANDA PRINCIPE JORGE SOCRATES | | 2,700.00 |
| 57 | 29/01/2010 | PLLA DE PARQUES Y JARDINES | | 41,197.40 |
| 61 | 30/01/2010 | ARCE MEJIA JORGE LUIS | | 3,200.00 |
| 62 | 30/01/2010 | YERREN CACERES VICTOR RAUL | | 1,100.00 |
| 63 | 30/01/2010 | ROCHA CABRERA JUAN MARTIN | | 250.00 |
| 64 | 30/01/2010 | YUPANQUI ASCUE OLGA PATRICIA | | 1,500.00 |
| 65 | 30/01/2010 | EQUIFAX PERU S.A. | | 2,452.16 |
| 66 | 30/01/2010 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 67 | 30/01/2010 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 70 | 30/01/2010 | CAYO LEVANO FRANK GIOVANNI | | 2,000.00 |
| 71 | 30/01/2010 | RODRIGUEZ RAMOS MERCEDES | | 1,083.00 |
| 72 | 30/01/2010 | MALASQUEZ GOVEA EDWIN | | 800.00 |
| 73 | 30/01/2010 | HERRERA RIVERA BERTHA LUISA | | 600.00 |
| 74 | 30/01/2010 | OBREGON CALVO CHARO BEATRIZ | | 275.00 |
| 75 | 30/01/2010 | EVENTOS KEVIN S.A.C. | | 226.10 |
| 77 | 02/02/2010 | EVENTOS KEVIN S.A.C. | | 998.40 |
| 79 | 03/02/2010 | TRANSOL & INVERSIONES SERVICIOS S.A. | | 6,300.00 |
| 80 | 03/02/2010 | FLORES FIGUEROA CARLOS ANTONIO | | 3,000.00 |
| 81 | 03/02/2010 | ALVARADO CARBAJAL JUAN DIEGO | | 800.00 |
| 84 | 04/02/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 1,560.00 |
| 85 | 04/02/2010 | LAZO BENITES MARCELA MONICA | | 2,975.00 |
| 86 | 04/02/2010 | MOTOPOWER LIMA S.A.C. | | 167.20 |
| 88 | 05/02/2010 | CARBONEL ZEVALLOS HANSEL EDUARDO | | 9,750.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 89 | 05/02/2010 | ROJAS LOPEZ EVA ESTEHER | | 300.00 |
| 90 | 05/02/2010 | QUISPE HIDALGO JOSE LUIS | | 800.00 |
| 91 | 05/02/2010 | SOSA CASTRO ERIKA | | 800.00 |
| 92 | 05/02/2010 | GIL SANCHEZ FREDDY EDWARD | | 450.00 |
| 93 | 05/02/2010 | PALOMO VIDAL SUSY MAYRA | | 800.00 |
| 94 | 05/02/2010 | MUENTE PANDURO PEDRO MIGUEL / | | 1,107.96 |
| 95 | 05/02/2010 | CORZO RIOS JOSE MIGUEL | | 300.00 |
| 96 | 05/02/2010 | RETAMOZO HUAMANACHAU LUCAS JUSTO | | 300.00 |
| 99 | 06/02/2010 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 6,300.00 |
| 100 | 06/02/2010 | EDITORIA PERU | | 645.46 |
| 101 | 06/02/2010 | ESPINOZA ZAPATA LUZ MARIA | | 4,000.00 |
| 102 | 06/02/2010 | CAYO LEVANO FRANK GIOVANNI | | 2,800.00 |
| 103 | 06/02/2010 | SALCEDO OLORTEGUI S.A.C. | | 10,200.00 |
| 107 | 10/02/2010 | ROJAS LOPEZ RAMON | | 400.00 |
| 108 | 10/02/2010 | ROJAS LOPEZ RAMON | | 420.00 |
| 109 | 10/02/2010 | TELEFONICA DEL PERU SAA | | 1,284.49 |
| 110 | 10/02/2010 | DATACENTERPERU EIRL | | 963.90 |
| 111 | 10/02/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,000.00 |
| 115 | 12/02/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSPO | | 5,400.00 |
| 116 | 05/03/2010 | ROMERO RAMIREZ JORGE LUIS | | 320.00 |
| 117 | 12/02/2010 | VERTICE CONSULTORES GRAFICOS S.A.C. | | 952.00 |
| 118 | 12/02/2010 | DELGADO RITUAY TORIBIO MARTIN | | 18,445.00 |
| 119 | 13/02/2010 | ARIAS SANCHEZ DEMETRIO | | 300.00 |
| 120 | 13/02/2010 | IBANEZ SECLLEN CHRISTIAN MARLON | | 600.00 |
| 121 | 13/02/2010 | OJEDA GOVEA CHARLES STEVES | | 810.00 |
| 122 | 13/02/2010 | ARCILA ARENAS ROBI LUIS | | 450.00 |
| 123 | 13/02/2010 | CORZO RIOS JOSE MIGUEL | | 300.00 |
| 124 | 13/02/2010 | YANAC HUAMANI CARLOS EDMUNDO | | 300.00 |
| 125 | 13/02/2010 | MEDINA CASTILLO ALFREDO YOVANI | | 560.00 |
| 126 | 13/02/2010 | QUISPE PISCO RONAL FIDEL | | 450.00 |
| 127 | 13/02/2010 | OLMEDO PARCO LUIS FELIPE | | 450.00 |
| 128 | 13/02/2010 | TELEFONICA DEL PERU SAA | | 3,035.33 |
| 129 | 13/02/2010 | LUZ DEL SUR S.A.A | | 1,632.75 |
| 130 | 13/02/2010 | TANTA ALMEYDA CARLOS GIOVANNI | | 350.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 131 | 13/02/2010 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 550.00 |
| 132 | 16/02/2010 | ALVARADO UBALDO ANIBAL HUMBERTO / | | 00000000 | 7,500.00 |
| 133 | 16/02/2010 | ALDUDE GUEVARA JACINTO LUIS | | 00000000 | 1,400.00 |
| 134 | 16/02/2010 | TRANSYAINSA CARGO S.A.C | | 00000000 | 1,428.00 |
| 135 | 16/02/2010 | SEDAPAL | | 00000000 | 590.00 |
| 136 | 16/02/2010 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 00000000 | 7,200.00 |
| 137 | 17/02/2010 | HUARINGA AGUIRRE ROBERTO | | 00000000 | 500.00 |
| 138 | 17/02/2010 | CACERES CORNEJO ANA CECILIA | | 00000000 | 300.00 |
| 139 | 17/02/2010 | GIL SANCHEZ FREDDY EDWARD | | 00000000 | 930.00 |
| 140 | 17/02/2010 | ALDUDE GUEVARA JACINTO LUIS | | 00000000 | 1,400.00 |
| 141 | 17/02/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,200.00 |
| 142 | 17/02/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 8,100.00 |
| 143 | 18/02/2010 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 00000000 | 6,000.00 |
| 144 | 18/02/2010 | TELEFONICA MOVILES S.A | | 00000000 | 1,282.70 |
| 145 | 18/02/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 6,500.00 |
| 146 | 19/02/2010 | NICOLAS PALOMINO LUIS | | 00000000 | 9,000.00 |
| 147 | 19/02/2010 | AÑORGA VIGO PABLO | | 00000000 | 20,500.00 |
| 148 | 20/02/2010 | COSME AQUINO ENRIQUE PABLO | | 00000000 | 800.00 |
| 149 | 20/02/2010 | BARRAZA CHERVELLINI CARLOS DONATO | | 00000000 | 3,570.00 |
| 150 | 20/02/2010 | CAMPOS DELGADO HUMBERTO LEAZAR | | 00000000 | 250.00 |
| 151 | 20/02/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 00000000 | 1,450.00 |
| 152 | 20/02/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 1,368.50 |
| 154 | 23/02/2010 | POLO BALCAZAR JESUS OCTAVIO | | 00000000 | 5,250.00 |
| 155 | 23/02/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 1,551.76 |
| 156 | 23/02/2010 | MATEO GUZMAN BETTY PAOLA/ TOLDOS "LOS DE | | 00000000 | 416.50 |
| 157 | 23/02/2010 | JARA VILCA KURIS ANGEL | | 00000000 | 1,000.00 |
| 158 | 23/02/2010 | CORPORACION DE CONSULTORIA Y SUMINISTROS | | 00000000 | 10,000.00 |
| 159 | 23/02/2010 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 00000000 | 500.00 |
| 160 | 23/02/2010 | ARIAS SANCHEZ DEMETRIO | | 00000000 | 300.00 |
| 161 | 23/02/2010 | LEON CAVASSA SUSANA MARIA | | 00000000 | 920.00 |
| 162 | 24/02/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 1,850.00 |
| 163 | 24/02/2010 | CAMPOS DELGADO HUMBERTO LEAZAR | | 00000000 | 400.00 |
| 164 | 24/02/2010 | ASENCIO ARNAO ERNESTO RICARDO | | 00000000 | 9,000.00 |
| 165 | 24/02/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 854.45 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 166 | 24/02/2010 | CHAVEZ RUIZ ELIANA | | 9,000.00 |
| 167 | 24/02/2010 | HERRERA RIVERA BERTHA LUISA | | 600.00 |
| 168 | 24/02/2010 | SOSA CASTRO ERIKA | | 800.00 |
| 169 | 24/02/2010 | GIL SANCHEZ FREDDY EDWARD | | 450.00 |
| 170 | 24/02/2010 | OLMEDO PARCO LUIS FELIPE | | 450.00 |
| 171 | 24/02/2010 | HUARINGA AGUIRRE ROBERTO | | 500.00 |
| 172 | 24/02/2010 | TANTA ALMEYDA CARLOS GIOVANNI | | 350.00 |
| 173 | 24/02/2010 | ROJAS LOPEZ EVA ESTEHER | | 300.00 |
| 174 | 25/02/2010 | ARCILA ARENAS ROBI LUIS | | 450.00 |
| 175 | 25/02/2010 | MEDINA CASTILLO ALFREDO YOVANI | | 560.00 |
| 176 | 25/02/2010 | IBANEZ SECLLEN CHRISTIAN MARLON | | 600.00 |
| 177 | 25/02/2010 | QUISPE PISCO RONAL FIDEL | | 450.00 |
| 178 | 25/02/2010 | YANAC HUAMANI CARLOS EDMUNDO | | 300.00 |
| 179 | 25/02/2010 | MATEO GUZMAN BETTY PAOLA/ TOLDOS "LOS DE | | 1,785.00 |
| 180 | 25/02/2010 | IBANEZ SECLLEN CHRISTIAN MARLON | | 350.00 |
| 181 | 25/02/2010 | MATEO GUZMAN BETTY PAOLA/ TOLDOS "LOS DE | | 6,545.00 |
| 182 | 25/02/2010 | EMPRESA MUSICAL INTERNACIONAL LA BELLA L | | 7,140.00 |
| 183 | 25/02/2010 | ANCRO S.R.L. | | 920.00 |
| 184 | 25/02/2010 | DIOSES MECA VICTOR WILMER | | 1,200.00 |
| 185 | 25/02/2010 | POLO BALCAZAR JESUS OCTAVIO | | 9,200.00 |
| 186 | 26/02/2010 | KARINA RIVERA PRODUCCIONES SAC | | 5,176.50 |
| 187 | 26/02/2010 | POLO BALCAZAR JESUS OCTAVIO | | 8,800.00 |
| 188 | 26/02/2010 | SALAZAR MATEO WILLIAM RONALD | | 360.00 |
| 189 | 27/02/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 11,680.00 |
| 190 | 26/02/2010 | TRANSOL & INVERSIONES SERVICIOS S.A. | | 6,300.00 |
| 191 | 27/02/2010 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 5,600.00 |
| 192 | 27/02/2010 | ASOC PERUANA DE AUTORES Y COMPOSITORES | | 6,000.00 |
| 193 | 27/02/2010 | ASOC PERUANA DE AUTORES Y COMPOSITORES | | 350.00 |
| 194 | 27/02/2010 | REYES HEREDIA JANET AMPARO | | 2,500.00 |
| 195 | 27/02/2010 | GRUPO PANA S.A. | | 497.23 |
| 196 | 27/02/2010 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 197 | 27/02/2010 | RIOS COBOS VICTOR HUGO | | 3,200.00 |
| 198 | 27/02/2010 | ANCRO S.R.L. | | 1,150.00 |
| 199 | 27/02/2010 | POLO BALCAZAR JESUS OCTAVIO | | 10,500.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|-----------------------------------|--------|-----------|
| 200 | 27/02/2010 | MALASQUEZ GOVEA EDWIN | | 1,000.00 |
| 201 | 27/02/2010 | RODRIGUEZ RAMOS MERCEDES | | 1,200.00 |
| 202 | 27/02/2010 | YUPANQUI ASCUE OLGA PATRICIA | | 1,500.00 |
| 203 | 27/02/2010 | RETAMOZO HUAMANCHAUC LUCAS JUSTO | | 300.00 |
| 204 | 27/02/2010 | GIL SANCHEZ FREDDY EDWARD | | 1,330.00 |
| 205 | 27/02/2010 | IBANEZ SECLÉN CHRISTIAN MARLON | | 700.00 |
| 206 | 27/02/2010 | CORZO RIOS JOSE MIGUEL | | 600.00 |
| 207 | 27/02/2010 | OJEDA GOVEA CHARLES STEVES | | 810.00 |
| 208 | 27/02/2010 | QUISPE HIDALGO JOSE LUIS | | 800.00 |
| 209 | 27/02/2010 | GRUPO 5 S.R.L. | | 23,800.00 |
| 210 | 27/02/2010 | TELEFONICA DEL PERU SAA | | 881.86 |
| 211 | 02/03/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 750.00 |
| 212 | 02/03/2010 | GRUPO 5 S.R.L. | | 23,800.00 |
| 213 | 02/03/2010 | PALOMO VIDAL SUSY MAYRA | | 800.00 |
| 214 | 02/03/2010 | CAMACHO GOMEZ WENDI DEL CARMEN | | 1,500.00 |
| 215 | 02/03/2010 | CACERES CORNEJO ANA CECILIA | | 300.00 |
| 216 | 02/03/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 1,250.00 |
| 217 | 02/03/2010 | AMBULO MARTINEZ JAIME | | 1,200.00 |
| 218 | 03/03/2010 | EVENTOS KEVIN S.A.C. | | 297.50 |
| 219 | 04/03/2010 | VIDAL HERMOZA ANA MARIA | | 250.00 |
| 220 | 04/03/2010 | TRANSYAINSA CARGO S.A.C | | 1,428.00 |
| 221 | 04/03/2010 | UTOR QUIÑE JOSE DIEGO | | 350.00 |
| 222 | 04/03/2010 | YERREN CACERES VICTOR RAUL | | 1,100.00 |
| 223 | 04/03/2010 | ARCE MEJIA JORGE LUIS | | 3,200.00 |
| 224 | 04/03/2010 | SAAVEDRA LINARES MELIDA | | 1,300.00 |
| 225 | 04/03/2010 | POLO BALCAZAR JESUS OCTAVIO | | 5,250.00 |
| 226 | 06/03/2010 | FLORES FIGUEROA CARLOS ANTONIO | | 3,000.00 |
| 227 | 06/03/2010 | CAYO LEVANO FRANK GIOVANNI | | 2,800.00 |
| 228 | 06/03/2010 | HERRERA MELENDEZ JAIME ALBERTO | | 7,200.00 |
| 229 | 06/03/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 416.50 |
| 230 | 06/03/2010 | HERRERA MELENDEZ JAIME ALBERTO | | 7,200.00 |
| 231 | 06/03/2010 | HERRERA MELENDEZ JAIME ALBERTO | | 7,200.00 |
| 232 | 06/03/2010 | SUPA ROJAS JUAN PASTOR | | 240.00 |
| 233 | 06/03/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 3,500.00 |

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|--------|------------|--|--------|-----------|
| 234 | 06/03/2010 | YULI CALDERON SAMANTHA ANABELLA | | 7,800.00 |
| 235 | 06/03/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 500.00 |
| 236 | 06/03/2010 | MARIN JUAREZ DENIS HARNOLD | | 1,250.00 |
| 237 | 06/03/2010 | ROMERO JIMENEZ ALANA MARGARITA | | 315.00 |
| 238 | 09/03/2010 | LUZ DEL SUR S.A.A | | 2,200.90 |
| 239 | 09/03/2010 | ALBORNOZ CHAGUA JOHN HENRY | | 1,600.00 |
| 240 | 09/03/2010 | GUTIERREZ AMBULO HECTOR | | 1,512.00 |
| 241 | 10/03/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 350.00 |
| 242 | 10/03/2010 | JOAQUIN MATTA RUKOV IVANOV | | 1,500.00 |
| 243 | 10/03/2010 | MOREYRA FLORES ELVIS MANUEL | | 700.00 |
| 244 | 10/03/2010 | HERRERA CARRASCO LUIS FERNANDO | | 610.00 |
| 245 | 10/03/2010 | TELEFONICA DEL PERU SAA | | 3,502.39 |
| 246 | 10/03/2010 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 247 | 10/03/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,425.00 |
| 248 | 10/03/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 10,500.00 |
| 249 | 10/03/2010 | SEDAPAL | | 497.50 |
| 250 | 12/03/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 470.00 |
| 251 | 12/03/2010 | REYNA TRAUCO JOSE SAN MARTIN | | 1,000.00 |
| 252 | 12/03/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 1,400.00 |
| 253 | 12/03/2010 | EVENTOS KEVIN S.A.C. | | 1,719.55 |
| 254 | 12/03/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSPO | | 4,800.00 |
| 255 | 13/03/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,000.00 |
| 256 | 13/03/2010 | ESPINOZA ZAPATA LUZ MARIA | | 7,800.00 |
| 257 | 13/03/2010 | ESPINOZA ZAPATA LUZ MARIA | | 7,800.00 |
| 258 | 13/03/2010 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 3,000.00 |
| 259 | 13/03/2010 | HUAYLLA SANTA CRUZ JAVIER | | 700.00 |
| 260 | 13/03/2010 | PETRAMAS S.A.C. | | 1,960.74 |
| 261 | 13/03/2010 | GUTIERREZ D'ACOSTA DE DURANTE LUCY MIRIA | | 8,000.00 |
| 263 | 13/03/2010 | PETRAMAS S.A.C. | | 2,167.15 |
| 264 | 13/03/2010 | CARBONEL ZEVALLOS HANSEL EDUARDO | | 10,500.00 |
| 270 | 16/03/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 940.00 |
| 271 | 17/03/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 500.00 |
| 272 | 17/03/2010 | CHUCO URETA LUIS RAUL | | 506.70 |
| 273 | 17/03/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 1,500.00 |

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DEL 01/01/2010 AL 31/12/2010

| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 274 | 17/03/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 277 | 19/03/2010 | JARA VILCA KURIS ANGEL | | 00000000 | 1,300.00 |
| 278 | 19/03/2010 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 790.00 |
| 280 | 20/03/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 2,250.00 |
| 281 | 20/03/2010 | SOSA CASTRO ERIKA | | 00000000 | 400.00 |
| 282 | 20/03/2010 | ROMERO RAMIREZ JORGE LUIS | | 00000000 | 400.00 |
| 283 | 20/03/2010 | ALOSILLA MUÑOZ LUIS GASTON | | 00000000 | 10,500.00 |
| 284 | 20/03/2010 | MOREYRA FLORES ELVIS MANUEL | | 00000000 | 2,800.00 |
| 287 | 23/03/2010 | VERASTEGUI LUCERO CARLOS ERICO | | 00000000 | 3,500.00 |
| 288 | 23/03/2010 | EDITORIA PERU | | 00000000 | 981.10 |
| 289 | 23/03/2010 | EDITORIA PERU | | 00000000 | 1,058.55 |
| 290 | 23/03/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 291 | 23/03/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 292 | 23/03/2010 | MECANICA Y TRANSPORTES INDUSTRIALES S A | | 00000000 | 2,900.00 |
| 293 | 23/03/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 1,800.00 |
| 297 | 27/03/2010 | ALEJANDRIA ONCIHUAY JESUS DAVID | | 00000000 | 8,500.00 |
| 299 | 30/04/2010 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 952.00 |
| 300 | 30/03/2010 | DESINSECTA SAC | | 00000000 | 2,380.00 |
| 301 | 30/03/2010 | CAMA MATUMAY JORGE FELIX | | 00000000 | 1,920.00 |
| 302 | 30/03/2010 | CELECONSTRU S.A.C. | | 00000000 | 5,942.70 |
| 303 | 30/03/2010 | CALZADO FRANCIA ASTERIO | | 00000000 | 300.00 |
| 304 | 30/03/2010 | JOAQUIN MATTA RUKOV IVANOV | | 00000000 | 1,500.00 |
| 305 | 30/03/2010 | MALASQUEZ GOVEA EDWIN | | 00000000 | 1,000.00 |
| 306 | 30/03/2010 | YERREN CACERES VICTOR RAUL | | 00000000 | 1,100.00 |
| 307 | 30/03/2010 | RODRIGUEZ RAMOS MERCEDES | | 00000000 | 1,300.00 |
| 308 | 30/03/2010 | AVENDANO VILCA VIRGILIO | | 00000000 | 1,500.00 |
| 309 | 30/03/2010 | SAAVEDRA LINARES MELIDA | | 00000000 | 1,500.00 |
| 310 | 30/03/2010 | CHUCO URETA LUIS RAUL | | 00000000 | 800.00 |
| 311 | 30/03/2010 | CAMACHO GOMEZ WENDI DEL CARMEN | | 00000000 | 1,500.00 |
| 312 | 30/03/2010 | NAVARRO CORNEJO RUTH ISABEL | | 00000000 | 700.00 |
| 313 | 30/03/2010 | RIVERA ACHA EDILBERTA | | 00000000 | 700.00 |
| 314 | 30/03/2010 | MEDINA HUAMAN ELENA | | 00000000 | 700.00 |
| 315 | 30/03/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 10,100.00 |
| 316 | 30/04/2010 | CAMA MATUMAY JORGE FELIX | | 00000000 | 540.00 |

DOCUMENTOS EMITIDOS Orden de Servicio

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 318 | 31/03/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 00000000 | 2,900.00 |
| 319 | 31/03/2010 | ARCE MEJIA JORGE LUIS | | 00000000 | 3,200.00 |
| 320 | 31/03/2010 | REYES HEREDIA JANET AMPARO | | 00000000 | 2,500.00 |
| 321 | 31/03/2010 | RIOS COBOS VICTOR HUGO | | 00000000 | 3,200.00 |
| 322 | 31/03/2010 | SOLANO TARAZONA PEDRO JAVIER | | 00000000 | 1,500.00 |
| 323 | 31/03/2010 | ARANDA RUBIO JOSE ANTONIO | | 00000000 | 3,000.00 |
| 324 | 31/03/2010 | ROCHA CABRERA JUAN MARTIN | | 00000000 | 200.00 |
| 325 | 31/03/2010 | FLORES FIGUEROA CARLOS ANTONIO | | 00000000 | 3,000.00 |
| 326 | 31/03/2010 | AYALA PAULLO MARTHA ROSA | | 00000000 | 700.00 |
| 327 | 31/03/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 767.55 |
| 328 | 31/03/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 00000000 | 9,100.00 |
| 329 | 31/03/2010 | TRANSOL & INVERSIONES SERVICIOS S.A. | | 00000000 | 6,300.00 |
| 330 | 06/04/2010 | TELEFONICA DEL PERU SAA | | 00000000 | 2,946.11 |
| 331 | 06/04/2010 | TELEFONICA MOVILES S.A | | 00000000 | 790.74 |
| 332 | 06/04/2010 | TELEFONICA DEL PERU SAA | | 00000000 | 875.68 |
| 333 | 06/04/2010 | QUISPE HIDALGO JOSE LUIS | | 00000000 | 800.00 |
| 334 | 06/04/2010 | ESPINOZA ZAPATA LUZ MARIA | | 00000000 | 8,500.00 |
| 335 | 06/04/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 00000000 | 3,300.00 |
| 336 | 06/04/2010 | HURTADO RODRIGUEZ JOSE MARIA | | 00000000 | 2,800.00 |
| 337 | 06/04/2010 | MECANICA AUTOMOTRIZ J LLAVE EIRL | | 00000000 | 2,975.00 |
| 338 | 06/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 339 | 07/04/2010 | CAMPOS CARHUAVILCA DE GARCIA EUGENIA JUL | | 00000000 | 500.00 |
| 340 | 07/04/2010 | EDITORIA PERU | | 00000000 | 1,626.55 |
| 341 | 07/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 10,500.00 |
| 342 | 07/04/2010 | PALOMO VIDAL SUSY MAYRA | | 00000000 | 800.00 |
| 343 | 07/04/2010 | RIVAS GONZALES JAVIER RICARDO | | 00000000 | 1,000.00 |
| 344 | 07/04/2010 | DIOSES MECA VICTOR WILMER | | 00000000 | 500.00 |
| 345 | 07/04/2010 | LUZ DEL SUR S.A.A | | 00000000 | 2,472.40 |
| 346 | 07/04/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 00000000 | 1,000.00 |
| 347 | 08/04/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 00000000 | 840.00 |
| 348 | 08/04/2010 | DESINSECTA SAC | | 00000000 | 1,428.00 |
| 349 | 09/04/2010 | GRUPO PANA S.A. | | 00000000 | 1,215.63 |
| 350 | 09/04/2010 | CAYO LEVANO FRANK GIOVANNI | | 00000000 | 2,800.00 |
| 351 | 09/04/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 00000000 | 380.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 353 | 10/04/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 00000000 | 2,800.00 |
| 355 | 13/04/2010 | EDITORA PERU | | 00000000 | 1,626.55 |
| 356 | 13/04/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 00000000 | 500.00 |
| 357 | 13/04/2010 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 00000000 | 8,073.00 |
| 358 | 13/04/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 791.35 |
| 359 | 13/04/2010 | DESINSECTA SAC | | 00000000 | 1,190.00 |
| 360 | 13/04/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 00000000 | 10,500.00 |
| 362 | 14/04/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 00000000 | 3,048.00 |
| 363 | 14/04/2010 | SANE CAMPOS LUIS OSCAR | | 00000000 | 240.00 |
| 364 | 14/04/2010 | DESINSECTA SAC | | 00000000 | 952.00 |
| 365 | 14/04/2010 | MIRANDA PRINCIPE JORGE SOCRATES | | 00000000 | 2,200.00 |
| 366 | 14/04/2010 | ROMERO JIMENEZ ALANA MARGARITA | | 00000000 | 1,050.00 |
| 367 | 14/04/2010 | DESINSECTA SAC | | 00000000 | 1,309.00 |
| 368 | 14/04/2010 | DESINSECTA SAC | | 00000000 | 952.00 |
| 369 | 14/04/2010 | CELECONSTRU S.A.C. | | 00000000 | 3,332.00 |
| 370 | 14/04/2010 | RAMIREZ MEDINA JUAN VICTOR | | 00000000 | 7,140.00 |
| 371 | 14/04/2010 | CARBONELL GONZALES GIOVANNA MARICELA / | | 00000000 | 770.00 |
| 372 | 16/04/2010 | ALOSILLA MUÑOZ LUIS GASTON | | 00000000 | 7,140.00 |
| 373 | 17/04/2010 | VARGAS RICSÍ CLAUDIA ISIDORA | | 00000000 | 8,092.00 |
| 374 | 16/04/2010 | LA POSITIVA SEGUROS Y REASEGUROS | | 00000000 | 4,589.02 |
| 375 | 16/04/2010 | SEDAPAL | | 00000000 | 719.50 |
| 376 | 16/04/2010 | ZARATE AVILA LENY ROCIO | | 00000000 | 9,288.00 |
| 377 | 17/04/2010 | SANE CAMPOS LUIS OSCAR | | 00000000 | 1,200.00 |
| 378 | 20/04/2010 | EDITORA PERU | | 00000000 | 5,185.16 |
| 379 | 20/04/2010 | GUTIERREZ AMBULO HECTOR | | 00000000 | 4,020.00 |
| 380 | 20/04/2010 | FLORES CUELLAR FRANK RICHARD | | 00000000 | 800.00 |
| 381 | 20/04/2010 | CELECONSTRU S.A.C. | | 00000000 | 10,500.00 |
| 382 | 20/04/2010 | THAXTER PAUL NORMAN | | 00000000 | 500.00 |
| 383 | 20/04/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 2,000.00 |
| 384 | 20/04/2010 | CELECONSTRU S.A.C. | | 00000000 | 2,808.00 |
| 385 | 20/04/2010 | DELGADO RITUAY TORIBIO MARTIN | | 00000000 | 12,500.00 |
| 386 | 21/04/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 2,000.00 |
| 387 | 21/04/2010 | DESINSECTA SAC | | 00000000 | 952.00 |
| 388 | 23/04/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 2,250.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 389 | 23/04/2010 | NICOLAS PALOMINO LUIS | | 00000000 | 8,250.00 |
| 390 | 23/04/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 1,020.00 |
| 391 | 24/04/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 4,500.00 |
| 392 | 24/04/2010 | POLO BALCAZAR JESUS OCTAVIO | | 00000000 | 3,899.99 |
| 393 | 24/04/2010 | POLO BALCAZAR JESUS OCTAVIO | | 00000000 | 5,029.89 |
| 394 | 24/04/2010 | CELECONSTRU S.A.C. | | 00000000 | 600.00 |
| 395 | 24/04/2010 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 750.00 |
| 396 | 24/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 2,500.00 |
| 397 | 24/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 2,975.00 |
| 398 | 24/04/2010 | MARIN JUAREZ DENIS HARNOLD | | 00000000 | 730.00 |
| 399 | 24/04/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,200.00 |
| 400 | 24/04/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 7,200.00 |
| 401 | 24/04/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 6,000.00 |
| 402 | 24/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 403 | 24/04/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 350.00 |
| 404 | 24/04/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 2,100.00 |
| 405 | 24/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 406 | 24/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 407 | 24/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 408 | 24/04/2010 | RIVAS GONZALES JAVIER RICARDO | | 00000000 | 1,000.00 |
| 409 | 24/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 410 | 24/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 411 | 24/04/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 13,760.00 |
| 412 | 04/05/2010 | K.D CONTRATISTAS GENERALES SAC | | 00000000 | 44,828.78 |
| 413 | 04/05/2010 | IREM S.A.C. CONTRATISTAS GENERALES | | 00000000 | 7,954.34 |
| 414 | 24/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 415 | 24/04/2010 | MUÑOZ LOPEZ RUTH JANINA | | 00000000 | 1,000.00 |
| 416 | 24/04/2010 | DESINSECTA SAC | | 00000000 | 2,380.00 |
| 417 | 24/04/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 3,400.00 |
| 418 | 27/04/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 5,400.00 |
| 419 | 28/04/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 2,770.00 |
| 420 | 28/04/2010 | AVENDANO VILCA VIRGILIO | | 00000000 | 1,500.00 |
| 421 | 28/04/2010 | RIOS COBOS VICTOR HUGO | | 00000000 | 3,200.00 |
| 422 | 28/04/2010 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 00000000 | 5,950.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|---|--------|----------|-----------|
| 423 | 28/04/2010 | MALASQUEZ GOVEA EDWIN | | 00000000 | 1,000.00 |
| 424 | 28/04/2010 | SOTO SANGAMA DAVID JAIME | | 00000000 | 1,400.00 |
| 425 | 28/04/2010 | SAAVEDRA LINARES MELIDA | | 00000000 | 1,500.00 |
| 426 | 28/04/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 7,290.00 |
| 427 | 28/04/2010 | YERREN CACERES VICTOR RAUL | | 00000000 | 1,100.00 |
| 428 | 28/04/2010 | CAMACHO GOMEZ WENDI DEL CARMEN | | 00000000 | 1,500.00 |
| 429 | 28/04/2010 | OBLITAS CHUQUIMBALQUI SINNTY | | 00000000 | 550.00 |
| 430 | 28/04/2010 | SANE CAMPOS LUIS OSCAR | | 00000000 | 1,200.00 |
| 431 | 29/04/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,600.00 |
| 432 | 29/04/2010 | GOICOCHEA CORONADO JULIO ALBERTO | | 00000000 | 2,540.00 |
| 433 | 29/04/2010 | TORRES ROJAS VICTOR HUGO | | 00000000 | 750.00 |
| 434 | 29/04/2010 | ASOC PERUANA DE AUTORES Y COMPOSITORES | | 00000000 | 4,000.00 |
| 435 | 30/04/2010 | CELECONSTRU S.A.C. | | 00000000 | 600.00 |
| 436 | 30/04/2010 | ARANDA RUBIO JOSE ANTONIO | | 00000000 | 3,000.00 |
| 437 | 30/04/2010 | JOAQUIN MATTA RUKOV IVANOV | | 00000000 | 1,500.00 |
| 438 | 30/04/2010 | RODRIGUEZ RAMOS MERCEDES | | 00000000 | 1,300.00 |
| 439 | 30/04/2010 | PALOMINO ZANABRIA RAMON | | 00000000 | 1,600.00 |
| 440 | 05/05/2010 | DELGADO RITUAY TORIBIO MARTIN | | 00000000 | 11,305.00 |
| 441 | 05/05/2010 | TELEFONICA DEL PERU SAA | | 00000000 | 2,651.72 |
| 442 | 05/05/2010 | ARCE MEJIA JORGE LUIS | | 00000000 | 3,200.00 |
| 443 | 05/05/2010 | SEDAPAL | | 00000000 | 486.50 |
| 444 | 05/05/2010 | FLORES AZAÑERO EDGAR | | 00000000 | 6,600.00 |
| 447 | 05/05/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,500.00 |
| 448 | 05/05/2010 | DELGADO RITUAY TORIBIO MARTIN | | 00000000 | 11,305.00 |
| 449 | 05/05/2010 | FLORES FIGUEROA CARLOS ANTONIO | | 00000000 | 3,000.00 |
| 450 | 05/05/2010 | PALOMO VIDAL SUSY MAYRA | | 00000000 | 800.00 |
| 451 | 05/05/2010 | SOSA CASTRO ERIKA | | 00000000 | 720.00 |
| 452 | 05/05/2010 | SANTILLANA BARRETO NATALI GIULIANNA | | 00000000 | 540.00 |
| 453 | 05/05/2010 | CONDORI DAZA KATERY ROSSMERY | | 00000000 | 800.00 |
| 454 | 05/05/2010 | ROMERO JIMENEZ ALANA MARGARITA | | 00000000 | 1,050.00 |
| 455 | 05/05/2010 | CHUCO URETA LUIS RAUL | | 00000000 | 800.00 |
| 456 | 05/05/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 800.00 |
| 457 | 05/05/2010 | LUZ DEL SUR S.A.A | | 00000000 | 2,232.60 |
| 459 | 06/05/2010 | HUAROTO ARANGO GLADYS EMERENCIANA | | 00000000 | 700.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 460 | 06/05/2010 | EDITORIA PERU | | 852.00 |
| 461 | 06/05/2010 | QUISPE HIDALGO JOSE LUIS | | 800.00 |
| 462 | 06/05/2010 | TELEFONICA MOVILES S.A | | 1,086.67 |
| 463 | 06/05/2010 | ALARCON RAMOS HUMBERTO | | 1,150.00 |
| 464 | 06/05/2010 | EVENTOS KEVIN S.A.C. | | 1,693.98 |
| 465 | 07/05/2010 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 820.00 |
| 466 | 07/05/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,050.00 |
| 467 | 07/05/2010 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 5,000.00 |
| 468 | 07/05/2010 | JAVIER MENDIVIL SARA ISABEL | | 700.00 |
| 469 | 07/05/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,500.00 |
| 470 | 07/05/2010 | HERRERA MELENDEZ JAIME ALBERTO | | 9,200.00 |
| 471 | 07/05/2010 | BENATE GALVEZ JUAN DOMINGO | | 7,000.00 |
| 472 | 07/05/2010 | DELGADO RITUAY TORIBIO MARTIN | | 10,710.00 |
| 473 | 07/05/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 4,760.00 |
| 474 | 07/05/2010 | DELGADO RITUAY TORIBIO MARTIN | | 12,500.00 |
| 475 | 07/05/2010 | GAMBOA MARTINEZ ROQUE AUREO | | 1,000.00 |
| 477 | 07/05/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 10,474.17 |
| 478 | 07/05/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 10,763.78 |
| 479 | 07/05/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 9,155.77 |
| 480 | 07/05/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 9,867.76 |
| 481 | 07/05/2010 | EVENTOS KEVIN S.A.C. | | 315.00 |
| 482 | 07/05/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 9,662.46 |
| 483 | 07/05/2010 | TELEFONICA DEL PERU SAA | | 719.44 |
| 484 | 07/05/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 10,772.95 |
| 485 | 07/05/2010 | GUILLEN MUCHA AMANDA VIVIANA | | 700.00 |
| 487 | 07/05/2010 | VARGAS COSTAS YVAN | | 360.00 |
| 488 | 07/05/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 10,641.87 |
| 490 | 07/05/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 9,867.77 |
| 491 | 07/05/2010 | ESTRADA SORIANO PERCY HUMBERTO | | 952.00 |
| 492 | 07/05/2010 | ESTRADA SORIANO PERCY HUMBERTO | | 952.00 |
| 493 | 07/05/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 9,729.60 |
| 494 | 07/05/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 9,619.80 |
| 495 | 07/05/2010 | CELECONSTRU S.A.C. | | 5,500.00 |
| 496 | 07/05/2010 | ANCRO S.R.L. | | 1,380.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 497 | 07/05/2010 | CELECONSTRU S.A.C. | | 00000000 | 5,500.00 |
| 498 | 07/05/2010 | CARBONEL ZEVALLOS HANSEL EDUARDO | | 00000000 | 7,000.00 |
| 499 | 12/05/2010 | PALOMINO ZANABRIA RAMON | | 00000000 | 1,600.00 |
| 500 | 12/05/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 618.80 |
| 501 | 12/05/2010 | RIVERA LAZARO VICTOR | | 00000000 | 6,545.00 |
| 502 | 13/05/2010 | SANE CAMPOS LUIS OSCAR | | 00000000 | 542.00 |
| 503 | 13/05/2010 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 1,090.00 |
| 504 | 14/05/2010 | EDITORIA PERU | | 00000000 | 1,764.25 |
| 505 | 14/05/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 00000000 | 500.00 |
| 506 | 14/05/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 00000000 | 1,550.00 |
| 507 | 14/05/2010 | HUACCAICACHACC TORRES EMILIANO | | 00000000 | 5,100.00 |
| 508 | 14/05/2010 | MARIN JUAREZ DENIS HARNOLD | | 00000000 | 2,150.00 |
| 509 | 14/05/2010 | PETRAMAS S.A.C. | | 00000000 | 2,196.96 |
| 510 | 18/05/2010 | CELECONSTRU S.A.C. | | 00000000 | 5,500.00 |
| 511 | 18/05/2010 | MUÑOZ LOPEZ RUTH JANINA | | 00000000 | 1,000.00 |
| 512 | 18/05/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 00000000 | 750.00 |
| 513 | 18/05/2010 | HURTADO RODRIGUEZ JOSE MARIA | | 00000000 | 2,800.00 |
| 514 | 18/05/2010 | GUADALUPE CARRILLO CHRISTIAN DAVID | | 00000000 | 4,522.00 |
| 515 | 18/05/2010 | QUISPE PISCO RONAL FIDEL | | 00000000 | 1,000.00 |
| 516 | 18/05/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 2,070.00 |
| 517 | 18/05/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSPO | | 00000000 | 1,400.00 |
| 518 | 18/05/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 950.00 |
| 519 | 18/05/2010 | CELECONSTRU S.A.C. | | 00000000 | 550.00 |
| 520 | 18/05/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 1,640.00 |
| 521 | 18/05/2010 | CELECONSTRU S.A.C. | | 00000000 | 850.00 |
| 522 | 18/05/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 00000000 | 1,500.00 |
| 523 | 18/05/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 00000000 | 3,700.00 |
| 524 | 19/05/2010 | SANCHEZ PEREZ GUILLERMO | | 00000000 | 700.00 |
| 525 | 21/05/2010 | GUTIERREZ D'ACOSTA DE DURANTE LUCY MIRIA | | 00000000 | 8,000.00 |
| 526 | 21/05/2010 | TELEFONICA MOVILES S.A | | 00000000 | 624.19 |
| 527 | 21/05/2010 | ALOSILLA MUÑOZ LUIS GASTON | | 00000000 | 8,400.00 |
| 528 | 21/05/2010 | CACCHA ARANGO RAUL RAFAEL | | 00000000 | 8,500.00 |
| 529 | 21/05/2010 | CACCHA ARANGO RAUL RAFAEL | | 00000000 | 10,700.00 |
| 530 | 21/05/2010 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 00000000 | 2,000.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 531 | 21/05/2010 | GALINDO HUAYTA JORGE LUIS | | 00000000 | 300.00 |
| 532 | 25/05/2010 | SALDANA ROSSEL GREGORIO SERGIO | | 00000000 | 5,236.00 |
| 533 | 25/05/2010 | FARFAN GOMEZ ANGELICA/ FERRETERIA FIGUER | | 00000000 | 1,520.00 |
| 534 | 25/05/2010 | GOICOCHEA CORONADO JULIO ALBERTO | | 00000000 | 2,340.00 |
| 535 | 26/05/2010 | EDITORIA PERU | | 00000000 | 946.67 |
| 536 | 26/05/2010 | TRANSOL & INVERSIONES SERVICIOS S.A. | | 00000000 | 6,300.00 |
| 537 | 26/05/2010 | MIRANDA PRINCIPE JORGE SOCRATES | | 00000000 | 2,800.00 |
| 538 | 26/05/2010 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 590.00 |
| 539 | 26/05/2010 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 00000000 | 540.00 |
| 540 | 26/05/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 1,457.75 |
| 541 | 26/05/2010 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 00000000 | 3,000.00 |
| 542 | 26/05/2010 | BENATE GALVEZ JUAN DOMINGO | | 00000000 | 10,600.00 |
| 543 | 26/05/2010 | CELECONSTRU S.A.C. | | 00000000 | 1,400.00 |
| 544 | 27/05/2010 | HERRERA MELENDEZ JAIME ALBERTO | | 00000000 | 10,600.00 |
| 545 | 28/05/2010 | FARFAN GOMEZ ANGELICA/ FERRETERIA FIGUER | | 00000000 | 1,520.00 |
| 546 | 28/05/2010 | TELLO CHUQUIHUARINGA JUANA NANCY | | 00000000 | 5,712.00 |
| 547 | 28/05/2010 | EDITORIA PERU | | 00000000 | 1,471.64 |
| 548 | 29/05/2010 | CAMACHO GOMEZ WENDI DEL CARMEN | | 00000000 | 1,500.00 |
| 549 | 29/05/2010 | SAAVEDRA LINARES MELIDA | | 00000000 | 1,500.00 |
| 550 | 29/05/2010 | OBLITAS CHUQUIMBALQUI SINNTHY | | 00000000 | 1,500.00 |
| 551 | 29/05/2010 | VILCAPOMA YULI JOSE CARLOS | | 00000000 | 4,000.00 |
| 552 | 29/05/2010 | SOSA CASTRO ERIKA | | 00000000 | 900.00 |
| 553 | 29/05/2010 | MALASQUEZ GOVEA EDWIN | | 00000000 | 1,000.00 |
| 554 | 29/05/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 12,700.00 |
| 555 | 29/05/2010 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 00000000 | 5,950.00 |
| 556 | 29/05/2010 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 690.00 |
| 557 | 29/05/2010 | ALVARADO UBALDO SANTIAGO | | 00000000 | 7,140.00 |
| 558 | 29/05/2010 | GRAFICA VENFILL S.A.C | | 00000000 | 644.00 |
| 559 | 01/06/2010 | HUAROTO ARANGO GLADYS EMERENCIANA | | 00000000 | 700.00 |
| 560 | 29/05/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 00000000 | 5,950.00 |
| 561 | 01/06/2010 | ROMERO JIMENEZ ALANA MARGARITA | | 00000000 | 1,050.00 |
| 562 | 02/06/2010 | MIRANDA PRINCIPE JORGE SOCRATES | | 00000000 | 350.00 |
| 563 | 02/06/2010 | RODRIGUEZ RAMOS MERCEDES | | 00000000 | 1,300.00 |
| 564 | 02/06/2010 | GAMBOA MARTINEZ ROQUE AUREO | | 00000000 | 1,000.00 |

DOCUMENTOS EMITIDOS Orden de Servicio

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|----------|
| 565 | 02/06/2010 | YERREN CACERES VICTOR RAUL | | 00000000 | 1,100.00 |
| 566 | 02/06/2010 | SANTILLANA BARRETO NATALI GIULIANNA | | 00000000 | 900.00 |
| 567 | 02/06/2010 | ROMERO RAMIREZ JORGE LUIS | | 00000000 | 1,500.00 |
| 568 | 02/06/2010 | COSTA PASTOR CARLOS MARIO | | 00000000 | 800.00 |
| 569 | 03/06/2010 | CHAVEZ NUNEZ JULIAN ALEJANDRO | | 00000000 | 750.00 |
| 570 | 03/06/2010 | CONDORI DAZA KATERY ROSSMERY | | 00000000 | 800.00 |
| 571 | 03/06/2010 | RIVAS GONZALES JAVIER RICARDO | | 00000000 | 1,000.00 |
| 572 | 03/06/2010 | AVENDANO VILCA VIRGILIO | | 00000000 | 1,500.00 |
| 573 | 03/06/2010 | ALARCON RAMOS HUMBERTO | | 00000000 | 1,550.00 |
| 574 | 04/06/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 1,773.10 |
| 575 | 04/06/2010 | CANOVA JARA JOSE ALEJANDRO | | 00000000 | 500.00 |
| 576 | 04/06/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 00000000 | 480.00 |
| 577 | 04/06/2010 | RIOS COBOS VICTOR HUGO | | 00000000 | 3,200.00 |
| 578 | 04/06/2010 | GUTIERREZ TORRES MARCELINO | | 00000000 | 950.00 |
| 579 | 04/06/2010 | SICHA HUACRE FIDENCIA | | 00000000 | 6,188.00 |
| 580 | 04/06/2010 | PALOMO VIDAL SUSY MAYRA | | 00000000 | 800.00 |
| 581 | 04/06/2010 | MIRANDA PRINCIPE JORGE SOCRATES | | 00000000 | 2,432.00 |
| 582 | 04/06/2010 | CELECONSTRU S.A.C. | | 00000000 | 5,500.00 |
| 583 | 04/06/2010 | FLORES TELLO ULДАРICO BENITO | | 00000000 | 1,880.00 |
| 584 | 04/06/2010 | MUÑOZ LOPEZ RUTH JANINA | | 00000000 | 1,000.00 |
| 585 | 04/06/2010 | FLORES FIGUEROA CARLOS ANTONIO | | 00000000 | 3,000.00 |
| 586 | 04/06/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 2,100.00 |
| 587 | 04/06/2010 | MOREYRA FLORES ELVIS MANUEL | | 00000000 | 1,500.00 |
| 588 | 04/06/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 2,750.00 |
| 589 | 04/06/2010 | FLORES HUAMAN MIGUEL ANGEL | | 00000000 | 2,750.00 |
| 590 | 04/06/2010 | FLORES ASENCIOS TORIBIO ALFONZO | | 00000000 | 3,927.00 |
| 591 | 08/06/2010 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 00000000 | 7,774.00 |
| 592 | 08/06/2010 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 570.00 |
| 593 | 08/06/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 00000000 | 1,400.00 |
| 594 | 08/06/2010 | MARIN JUAREZ DENIS HARNOLD | | 00000000 | 900.00 |
| 595 | 10/06/2010 | PETRAMAS S.A.C. | | 00000000 | 80.88 |
| 596 | 10/06/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 8,100.00 |
| 597 | 10/06/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 7,020.00 |
| 598 | 10/06/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 00000000 | 1,560.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|---|--------|------------|
| 599 | 10/06/2010 | VASQUEZ OROSCO MARTHA TRINIDAD | | 467.00 |
| 600 | 10/06/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 6,935.00 |
| 601 | 11/06/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSPORTE | | 7,800.00 |
| 602 | 11/06/2010 | TELEFONICA DEL PERU SAA | | 846.42 |
| 603 | 11/06/2010 | ROJAS JURADO OSCAR GABRIEL | | 850.00 |
| 604 | 11/06/2010 | GOICOCHEA CORONADO JULIO ALBERTO | | 2,650.00 |
| 605 | 11/06/2010 | CHUCO URETA LUIS RAUL | | 800.00 |
| 606 | 11/06/2010 | QUISPE HIDALGO JOSE LUIS | | 800.00 |
| 607 | 11/06/2010 | CAMACHO GOMEZ WENDI DEL CARMEN | | 400.00 |
| 608 | 11/06/2010 | OBLITAS CHUQUIMBALQUI SINNTHY | | 400.00 |
| 609 | 11/06/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 136,935.82 |
| 610 | 11/06/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,500.00 |
| 611 | 11/06/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 500.00 |
| 612 | 11/06/2010 | MALDONADO HUAMAN PAULO CESAR | | 900.00 |
| 613 | 11/06/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 6,935.00 |
| 614 | 11/06/2010 | FLORES TELLO ULДАРICO BENITO | | 892.80 |
| 615 | 11/06/2010 | FLORES TELLO ULДАРICO BENITO | | 500.00 |
| 616 | 11/06/2010 | ROJAS JURADO OSCAR GABRIEL | | 2,400.00 |
| 617 | 11/06/2010 | TELEFONICA DEL PERU SAA | | 2,830.29 |
| 618 | 11/06/2010 | VARGAS RICSИ CLAUDIA ISIDORA | | 9,000.00 |
| 619 | 11/06/2010 | MOREYRA FLORES ELVIS MANUEL | | 800.00 |
| 620 | 11/06/2010 | CACCHA ARANGO RAUL RAFAEL | | 8,900.00 |
| 621 | 11/06/2010 | PETRAMAS S.A.C. | | 2,442.36 |
| 622 | 11/06/2010 | CAYO LEVANO FRANK GIOVANNI | | 2,800.00 |
| 623 | 12/06/2010 | CHAVEZ RUIZ ELIANA | | 3,000.00 |
| 624 | 12/06/2010 | MENDOZA COCA SADITH BETHY | | 3,000.00 |
| 625 | 12/06/2010 | LUZ DEL SUR S.A.A | | 1,989.60 |
| 626 | 12/06/2010 | ALVARADO SOTO DOUGLAS ANIBAL | | 6,664.00 |
| 627 | 15/06/2010 | MERCADO GUINETTI DAVID JORGE | | 800.00 |
| 628 | 16/06/2010 | ARCE MEJIA JORGE LUIS | | 3,200.00 |
| 629 | 16/06/2010 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 1,000.00 |
| 630 | 16/06/2010 | QUISPE PISCO RONAL FIDEL | | 1,000.00 |
| 631 | 16/06/2010 | GUTIERREZ VELIZ ELEODORO ALFREDO | | 600.00 |
| 632 | 16/06/2010 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 510.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 633 | 16/06/2010 | SEDAPAL | | 00000000 | 289.00 |
| 634 | 17/06/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 1,800.00 |
| 635 | 17/06/2010 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 00000000 | 7,774.00 |
| 636 | 17/06/2010 | SAAVEDRA SUAZO FRANCISCO GREGORIO | | 00000000 | 2,500.00 |
| 637 | 17/06/2010 | PETRAMAS S.A.C. | | 00000000 | 2,526.60 |
| 638 | 17/06/2010 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 1,428.00 |
| 639 | 17/06/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 3,000.00 |
| 640 | 17/06/2010 | ALVARADO SOTO DOUGLAS ANIBAL | | 00000000 | 9,750.00 |
| 641 | 17/06/2010 | MOREYRA FLORES ELVIS MANUEL | | 00000000 | 700.00 |
| 642 | 23/06/2010 | FLORES ACUÑA JAMES | | 00000000 | 8,400.00 |
| 643 | 23/06/2010 | HURTADO RODRIGUEZ JOSE MARIA | | 00000000 | 2,800.00 |
| 644 | 23/06/2010 | VERGARAY INGA MARITZA MARIBEL | | 00000000 | 4,500.00 |
| 645 | 23/06/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 00000000 | 600.00 |
| 646 | 23/06/2010 | TELEFONICA MOVILES S.A | | 00000000 | 1,510.39 |
| 647 | 23/06/2010 | GOICOCHEA CORONADO JULIO ALBERTO | | 00000000 | 1,250.00 |
| 648 | 23/06/2010 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 1,904.00 |
| 649 | 24/06/2010 | ORE CORONADO OSCAR DOUGLAS | | 00000000 | 2,000.00 |
| 650 | 24/06/2010 | MORA FLORES JUAN ALEJANDRO | | 00000000 | 1,000.00 |
| 651 | 24/06/2010 | ASENCIO ARNAO ERNESTO RICARDO | | 00000000 | 10,000.00 |
| 652 | 24/06/2010 | TELEFONICA DEL PERU SAA | | 00000000 | 3,240.46 |
| 653 | 25/06/2010 | SIVIRUERO GARCIA RICARDO/SIVIRUERO DISTR | | 00000000 | 1,110.00 |
| 654 | 25/06/2010 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 440.00 |
| 655 | 25/06/2010 | ÑAHUI MOROCHO TEOFANES | | 00000000 | 500.00 |
| 656 | 25/06/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 636.65 |
| 657 | 25/06/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 2,760.00 |
| 658 | 25/06/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 00000000 | 5,250.00 |
| 659 | 26/06/2010 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 00000000 | 5,250.00 |
| 660 | 30/06/2010 | ALARCON RAMOS HUMBERTO | | 00000000 | 1,500.00 |
| 661 | 30/06/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 9,400.00 |
| 662 | 30/06/2010 | TELEFONICA DEL PERU SAA | | 00000000 | 914.92 |
| 663 | 30/06/2010 | CHUCO URETA LUIS RAUL | | 00000000 | 800.00 |
| 664 | 30/06/2010 | SANTILLANA BARRETO NATALI GIULIANNA | | 00000000 | 900.00 |
| 665 | 30/06/2010 | MALASQUEZ GOVEA EDWIN | | 00000000 | 1,000.00 |
| 666 | 30/06/2010 | SOSA CASTRO ERIKA | | 00000000 | 900.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|---|--------|-----------|
| 667 | 30/06/2010 | HUAROTO ARANGO GLADYS EMERENCIANA | | 1,000.00 |
| 668 | 30/06/2010 | RIOS COBOS VICTOR HUGO | | 3,200.00 |
| 669 | 30/06/2010 | RODRIGUEZ RAMOS MERCEDES | | 1,300.00 |
| 670 | 30/06/2010 | ROMERO RAMIREZ JORGE LUIS | | 1,500.00 |
| 671 | 30/06/2010 | CONDORI DAZA KATERY ROSSMERY | | 1,000.00 |
| 672 | 30/06/2010 | MECANICA Y TRANSPORTES INDUSTRIALES S A | | 4,046.00 |
| 673 | 30/06/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 1,340.00 |
| 674 | 01/07/2010 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 675 | 01/07/2010 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 676 | 01/07/2010 | EDITORIA PERU | | 573.65 |
| 677 | 01/07/2010 | CARBONEL ZEVALLOS HANSEL EDUARDO | | 10,472.00 |
| 678 | 01/07/2010 | YERREN CACERES VICTOR RAUL | | 1,100.00 |
| 679 | 01/07/2010 | SAAVEDRA LINARES MELIDA | | 1,500.00 |
| 680 | 01/07/2010 | MARIÑO ROJAS MAURO | | 980.00 |
| 681 | 01/07/2010 | ROMERO JIMENEZ ALANA MARGARITA | | 1,050.00 |
| 682 | 01/07/2010 | ARCE MEJIA JORGE LUIS | | 3,200.00 |
| 683 | 01/07/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 7,300.00 |
| 684 | 01/07/2010 | VARGAS VELASQUEZ MIGUEL FRANCISCO | | 1,800.00 |
| 685 | 01/07/2010 | EVENTOS KEVIN S.A.C. | | 2,729.86 |
| 686 | 02/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 7,665.00 |
| 687 | 02/08/2010 | DEL CASTILLO RAMIREZ LANGLEWER | | 3,000.00 |
| 688 | 02/07/2010 | PALOMO VIDAL SUSY MAYRA | | 800.00 |
| 689 | 02/07/2010 | VARGAS RICSÍ CLAUDIA ISIDORA | | 10,500.00 |
| 690 | 02/07/2010 | GERMAN GALVEZ ABRAHAM EDUARDO | | 15,950.00 |
| 691 | 02/07/2010 | GERMAN GALVEZ ABRAHAM EDUARDO | | 16,500.00 |
| 692 | 02/07/2010 | CELECONSTRU S.A.C. | | 595.00 |
| 693 | 02/07/2010 | ANDAMIOS Y TOLDOS CANADA SAC | | 10,710.00 |
| 694 | 02/07/2010 | HUANCA MACHACA ENY ERICA | | 700.00 |
| 695 | 02/07/2010 | LUZ DEL SUR S.A.A | | 1,572.28 |
| 696 | 03/07/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 720.00 |
| 697 | 03/07/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 4,500.30 |
| 698 | 03/07/2010 | CELECONSTRU S.A.C. | | 595.00 |
| 699 | 06/07/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 6,500.00 |
| 700 | 06/07/2010 | MORA FLORES JUAN ALEJANDRO | | 2,500.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 701 | 06/07/2010 | RIVERA ALARCON ESPIRITU | | 00000000 | 480.00 |
| 702 | 06/07/2010 | ALOSILLA MUÑOZ LUIS GASTON | | 00000000 | 9,600.00 |
| 703 | 06/07/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 4,800.00 |
| 704 | 06/07/2010 | CANCHARI CARRANZA DAVID EFRAIN | | 00000000 | 1,428.00 |
| 705 | 07/07/2010 | PAZ CUADROS MARIO LEONARDO | | 00000000 | 7,000.00 |
| 706 | 08/07/2010 | URIZAR GARFIAS BARRENA FERNANDO J PIERRE | | 00000000 | 1,935.00 |
| 707 | 08/07/2010 | ESPINOZA ZAPATA LUZ MARIA | | 00000000 | 4,500.00 |
| 708 | 09/07/2010 | FLORES HUAMAN MIGUEL ANGEL | | 00000000 | 850.00 |
| 709 | 09/07/2010 | QUISPE HIDALGO JOSE LUIS | | 00000000 | 800.00 |
| 710 | 09/07/2010 | GUTIERREZ VELIZ ELEODORO ALFREDO | | 00000000 | 600.00 |
| 711 | 09/07/2010 | QUISPE PISCO RONAL FIDEL | | 00000000 | 1,000.00 |
| 712 | 09/07/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 00000000 | 1,080.00 |
| 713 | 09/07/2010 | ROJAS LOPEZ RAMON | | 00000000 | 650.00 |
| 714 | 09/07/2010 | ARMAS MACAZANA MANUEL MERCEDES | | 00000000 | 700.00 |
| 715 | 09/07/2010 | EDITORIA PERU | | 00000000 | 495.43 |
| 716 | 09/07/2010 | ROJAS LOPEZ RAMON | | 00000000 | 6,500.00 |
| 717 | 09/07/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 7,665.00 |
| 719 | 10/07/2010 | CARVALLO SERQUEN LUIS CARLOS | | 00000000 | 3,000.00 |
| 720 | 10/07/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 00000000 | 6,247.50 |
| 721 | 10/07/2010 | CAYO LEVANO FRANK GIOVANNI | | 00000000 | 2,800.00 |
| 723 | 10/07/2010 | MOREYRA FLORES ELVIS MANUEL | | 00000000 | 1,600.00 |
| 724 | 10/07/2010 | SEDAPAL | | 00000000 | 381.00 |
| 725 | 16/07/2010 | ALVAREZ CAMACHO ALEX SERAPIO | | 00000000 | 2,100.00 |
| 726 | 16/06/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 3,000.00 |
| 727 | 16/06/2010 | ALEJANDRO JOSE MARTIN SUAREZ | | 00000000 | 10,200.00 |
| 730 | 10/07/2010 | SARAVIA ESTRADA MARIA TERESA | | 00000000 | 320.00 |
| 745 | 16/07/2010 | FLORES CUELLAR FRANK RICHARD | | 00000000 | 1,148.00 |
| 746 | 16/07/2010 | ALVARADO UBALDO SANTIAGO | | 00000000 | 4,760.00 |
| 748 | 17/07/2010 | RAMOS MESONES EDWIN OMAR | | 00000000 | 7,500.00 |
| 753 | 20/07/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 00000000 | 3,500.00 |
| 754 | 20/07/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 00000000 | 500.00 |
| 755 | 20/07/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 3,300.00 |
| 756 | 20/07/2010 | CANCHARI CARRANZA DAVID EFRAIN | | 00000000 | 1,400.00 |
| 757 | 20/07/2010 | PALOMINO ZANABRIA RAMON | | 00000000 | 1,600.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 758 | 20/07/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 1,800.00 |
| 759 | 20/07/2010 | HERRERA MELENDEZ JAIME ALBERTO | | 00000000 | 3,000.00 |
| 760 | 20/07/2010 | MARIN JUAREZ DENIS HARNOLD | | 00000000 | 1,600.00 |
| 761 | 20/07/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 00000000 | 2,250.00 |
| 762 | 20/07/2010 | MORI JARAMILLO VICTOR | | 00000000 | 1,132.00 |
| 764 | 21/07/2010 | OTINIANO VASQUEZ VICTOR ADRIAN | | 00000000 | 2,500.00 |
| 765 | 21/07/2010 | AMPUERO VALIENTE JOSE CARLOS | | 00000000 | 2,080.00 |
| 766 | 21/07/2010 | FLORES HUAMAN MIGUEL ANGEL | | 00000000 | 500.00 |
| 767 | 21/07/2010 | FLORES TELLO ULДАРICO BENITO | | 00000000 | 2,166.00 |
| 768 | 21/07/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 1,761.20 |
| 769 | 21/07/2010 | TELEFONICA MOVILES S.A | | 00000000 | 1,546.40 |
| 770 | 21/07/2010 | TELEFONICA DEL PERU SAA | | 00000000 | 3,122.59 |
| 771 | 21/07/2010 | CELECONSTRU S.A.C. | | 00000000 | 21,500.00 |
| 772 | 21/07/2010 | CHAVEZ NUNEZ JULIAN ALEJANDRO | | 00000000 | 300.00 |
| 774 | 22/07/2010 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 00000000 | 1,500.00 |
| 775 | 22/07/2010 | ESTRADA SORIANO PERCY HUMBERTO | | 00000000 | 416.50 |
| 776 | 22/07/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 00000000 | 2,000.00 |
| 777 | 22/07/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 698.53 |
| 780 | 24/07/2010 | CELECONSTRU S.A.C. | | 00000000 | 3,570.00 |
| 781 | 24/07/2010 | RUEDA DE HERNANDEZ EVA ESTELA | | 00000000 | 6,000.00 |
| 782 | 26/07/2010 | PORTUGUEZ CUZCANO MARLON DENIS | | 00000000 | 1,200.00 |
| 783 | 26/07/2010 | CANAYO TELLO LUZ MARIA | | 00000000 | 1,200.00 |
| 784 | 26/07/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 7,800.00 |
| 785 | 26/07/2010 | GODENZZI ALCARRAZ SILVANA VERONICA | | 00000000 | 1,083.00 |
| 786 | 26/07/2010 | EDITORIA PERU | | 00000000 | 3,976.48 |
| 787 | 26/07/2010 | MENDOZA COCA SADITH BETHY | | 00000000 | 7,000.00 |
| 788 | 26/07/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 2,600.00 |
| 789 | 26/07/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSPO | | 00000000 | 5,700.00 |
| 792 | 27/07/2010 | TRANSOL & INVERSIONES SERVICIOS S.A. | | 00000000 | 6,300.00 |
| 794 | 27/07/2010 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 00000000 | 6,300.00 |
| 795 | 27/07/2010 | ORE CORONADO OSCAR DOUGLAS | | 00000000 | 2,000.00 |
| 796 | 27/07/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 2,261.00 |
| 798 | 27/07/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 1,915.90 |
| 799 | 27/07/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 972.23 |

DOCUMENTOS EMITIDOS Orden de Servicio

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 800 | 27/07/2010 | RIOS COBOS VICTOR HUGO | | 00000000 | 3,200.00 |
| 801 | 27/07/2010 | CORPORACION 911 SAC | | 00000000 | 8,330.00 |
| 802 | 27/07/2010 | MALASQUEZ GOVEA EDWIN | | 00000000 | 1,000.00 |
| 803 | 27/07/2010 | SANTILLANA BARRETO NATALI GIULIANNA | | 00000000 | 900.00 |
| 804 | 27/07/2010 | YERREN CACERES VICTOR RAUL | | 00000000 | 1,100.00 |
| 805 | 27/07/2010 | ARMAS MACAZANA MANUEL MERCEDES | | 00000000 | 1,000.00 |
| 806 | 27/07/2010 | SAAVEDRA LINARES MELIDA | | 00000000 | 1,500.00 |
| 807 | 27/07/2010 | CHUCO URETA LUIS RAUL | | 00000000 | 800.00 |
| 808 | 27/07/2010 | URIZAR GARFIAS BARRENA FERNANDO J PIERRE | | 00000000 | 1,350.00 |
| 809 | 27/07/2010 | ROMERO RAMIREZ JORGE LUIS | | 00000000 | 1,500.00 |
| 810 | 27/07/2010 | RIVERA ALARCON ESPIRITU | | 00000000 | 600.00 |
| 811 | 27/07/2010 | COSTA PASTOR CARLOS MARIO | | 00000000 | 1,500.00 |
| 812 | 27/07/2010 | COSTA PASTOR CARLOS MARIO | | 00000000 | 1,500.00 |
| 813 | 27/07/2010 | ESPINOZA OLAYUNCA ROCIO | | 00000000 | 1,646.00 |
| 814 | 27/07/2010 | SAAVEDRA GUEVARA KARINA ELIZABETH | | 00000000 | 834.00 |
| 815 | 27/07/2010 | MERCADO GUINETTI DAVID JORGE | | 00000000 | 400.00 |
| 816 | 27/07/2010 | MUÑOZ LOPEZ RUTH JANINA | | 00000000 | 1,000.00 |
| 817 | 27/07/2010 | CHAVEZ MUCHA JORGE RAMON | | 00000000 | 700.00 |
| 818 | 27/07/2010 | GUTIERREZ VELIZ ELEODORO ALFREDO | | 00000000 | 600.00 |
| 819 | 27/07/2010 | QUISPE PISCO RONAL FIDEL | | 00000000 | 1,000.00 |
| 820 | 27/07/2010 | QUISPE HIDALGO JOSE LUIS | | 00000000 | 800.00 |
| 821 | 27/07/2010 | ROMERO JIMENEZ ALANA MARGARITA | | 00000000 | 1,050.00 |
| 822 | 27/07/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 850.00 |
| 823 | 27/07/2010 | FLORES TELLO ULДАРICO BENITO | | 00000000 | 666.00 |
| 824 | 27/07/2010 | CELECONSTRU S.A.C. | | 00000000 | 3,570.00 |
| 825 | 27/07/2010 | RODRIGUEZ RAMOS MERCEDES | | 00000000 | 1,300.00 |
| 826 | 27/07/2010 | TALMA CALDERON LUIS ENRIQUE | | 00000000 | 1,100.00 |
| 827 | 27/07/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 11,600.00 |
| 828 | 27/07/2010 | ANCRO S.R.L. | | 00000000 | 920.00 |
| 830 | 27/07/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 5,100.00 |
| 831 | 27/07/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 00000000 | 9,750.00 |
| 832 | 03/08/2010 | CELECONSTRU S.A.C. | | 00000000 | 8,032.50 |
| 833 | 03/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 6,935.00 |
| 834 | 03/08/2010 | GUTIERREZ D'ACOSTA DE DURANTE LUCY MIRIA | | 00000000 | 4,000.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|----------|
| 835 | 03/08/2010 | HUAROTO ARANGO GLADYS EMERENCIANA | | 1,000.00 |
| 836 | 03/08/2010 | ZAVALA ORE ROBERTO | | 700.00 |
| 837 | 03/08/2010 | REQUEJO LEON DORIS | | 800.00 |
| 838 | 03/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 1,500.00 |
| 839 | 03/08/2010 | CONDORI DAZA KATERY ROSSMERY | | 1,000.00 |
| 840 | 03/08/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,400.00 |
| 841 | 03/08/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,800.00 |
| 842 | 04/08/2010 | PALOMO VIDAL SUSY MAYRA | | 800.00 |
| 843 | 04/08/2010 | MORA FLORES JUAN ALEJANDRO | | 2,500.00 |
| 844 | 04/08/2010 | FLORES FIGUEROA CARLOS ANTONIO | | 3,000.00 |
| 845 | 04/08/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,020.00 |
| 846 | 04/08/2010 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 7,774.00 |
| 847 | 04/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 6,935.00 |
| 848 | 04/08/2010 | CESPEDES YUPANQUI LUCIA | | 700.00 |
| 849 | 04/08/2010 | FLORES TELLO ULDARICO BENITO | | 2,175.00 |
| 850 | 04/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 1,500.00 |
| 851 | 04/08/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 2,618.00 |
| 852 | 04/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 4,140.00 |
| 853 | 04/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 1,300.00 |
| 854 | 04/08/2010 | RIVERA ALARCON ESPIRITU | | 600.00 |
| 855 | 04/08/2010 | ARCE MEJIA JORGE LUIS | | 3,200.00 |
| 856 | 04/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 1,980.00 |
| 857 | 04/08/2010 | HERRERA CARRASCO LUIS FERNANDO | | 785.00 |
| 858 | 04/08/2010 | CAYO LEVANO FRANK GIOVANNI | | 2,800.00 |
| 859 | 05/08/2010 | PORTUGUEZ CUZCANO MARLON DENIS | | 900.00 |
| 860 | 05/08/2010 | ESTRADA SORIANO PERCY HUMBERTO | | 952.00 |
| 861 | 05/08/2010 | GRUPO PANA S.A. | | 1,149.00 |
| 862 | 05/08/2010 | ALARCON RAMOS HUMBERTO | | 1,500.00 |
| 863 | 05/08/2010 | TELEFONICA DEL PERU SAA | | 884.27 |
| 864 | 05/08/2010 | POMAHUACRE SOTO JUANA FERNANDINA | | 700.00 |
| 865 | 05/08/2010 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 866 | 07/08/2010 | ALVARADO SOTO DOUGLAS ANIBAL | | 9,800.00 |
| 867 | 05/08/2010 | HURTADO RODRIGUEZ JOSE MARIA | | 1,680.00 |
| 869 | 07/07/2010 | SEDAPAL | | 319.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 870 | 07/08/2010 | PORTUGUEZ CUZCANO MARLON DENIS | | 1,300.00 |
| 871 | 07/08/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 720.00 |
| 872 | 07/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 10,350.00 |
| 873 | 10/08/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 500.00 |
| 874 | 10/08/2010 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 875 | 10/08/2010 | PETRAMAS S.A.C. | | 2,370.84 |
| 876 | 10/08/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 6,600.00 |
| 877 | 10/08/2010 | PETRAMAS S.A.C. | | 2,311.68 |
| 878 | 10/08/2010 | DEL CASTILLO RAMIREZ LANGLEWER | | 3,000.00 |
| 879 | 10/08/2010 | MIRANDA PRINCIPE JORGE SOCRATES | | 2,859.50 |
| 880 | 10/08/2010 | GUILLEN CANCHARI EVER | | 1,200.00 |
| 881 | 10/08/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 1,400.00 |
| 883 | 10/08/2010 | FLORES TELLO ULДАРICO BENITO | | 1,785.00 |
| 884 | 10/08/2010 | GRUPO PANA S.A. | | 2,236.77 |
| 885 | 10/08/2010 | GOICOCHEA CORONADO JULIO ALBERTO | | 2,100.00 |
| 886 | 10/08/2010 | SARAVIA ESTRADA MARIA TERESA | | 600.00 |
| 887 | 10/08/2010 | EQUIFAX PERU S.A. | | 408.70 |
| 888 | 10/08/2010 | GRAFICA AMAZONA'S S.R.L / GOICOCHEA CORO | | 3,450.00 |
| 890 | 13/08/2010 | ALOSILLA MUÑOZ LUIS GASTON | | 10,500.00 |
| 891 | 13/08/2010 | ESTRADA SORIANO PERCY HUMBERTO | | 952.00 |
| 892 | 13/08/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 840.00 |
| 893 | 13/08/2010 | ZAVALA ORE ROBERTO | | 200.00 |
| 894 | 13/08/2010 | LUZ DEL SUR S.A.A | | 1,561.45 |
| 898 | 17/08/2010 | ESTRADA SORIANO PERCY HUMBERTO | | 1,428.00 |
| 899 | 17/08/2010 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 7,774.00 |
| 900 | 17/08/2010 | ANCRO S.R.L. | | 1,785.00 |
| 901 | 17/08/2010 | REQUIS VILLAR BARTOLOME | | 1,700.00 |
| 902 | 17/08/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,500.00 |
| 903 | 17/08/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 1,550.00 |
| 904 | 17/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 2,070.00 |
| 905 | 17/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 1,380.00 |
| 906 | 17/08/2010 | COSTA PASTOR CARLOS MARIO | | 750.00 |
| 910 | 19/08/2010 | ALVARADO CARBONERO ARNALDO AQUILINO | | 4,500.00 |
| 911 | 19/08/2010 | ESPINOZA ZAPATA LUZ MARIA | | 9,000.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 912 | 19/08/2010 | RIVERA ALARCON ESPIRITU | | 00000000 | 650.00 |
| 913 | 19/08/2010 | HERRERA CARRASCO LUIS FERNANDO | | 00000000 | 1,150.00 |
| 915 | 21/08/2010 | NICOLAS PALOMINO LUIS | | 00000000 | 8,400.00 |
| 916 | 21/08/2010 | TELEFONICA DEL PERU SAA | | 00000000 | 2,857.29 |
| 917 | 21/08/2010 | ROJAS LOPEZ RAMON | | 00000000 | 5,100.00 |
| 918 | 21/08/2010 | YULI CALDERON SAMANTHA ANABELLA | | 00000000 | 4,500.00 |
| 919 | 21/08/2010 | CASAHUAMAN ALIAGA PABLO | | 00000000 | 500.00 |
| 920 | 21/08/2010 | MARIÑO ROJAS MAURO | | 00000000 | 9,377.20 |
| 921 | 24/08/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 7,290.00 |
| 922 | 24/08/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 3,000.00 |
| 924 | 24/08/2010 | TELEFONICA MOVILES S.A | | 00000000 | 1,577.52 |
| 925 | 25/08/2010 | PARTES Y REFLECTIVOS SAC | | 00000000 | 3,034.50 |
| 926 | 25/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,380.00 |
| 927 | 25/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 690.00 |
| 928 | 25/08/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 8,100.00 |
| 929 | 26/08/2010 | RIVERA ALARCON ESPIRITU | | 00000000 | 600.00 |
| 930 | 26/08/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 1,750.00 |
| 931 | 27/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 690.00 |
| 932 | 27/08/2010 | ARMAS MACAZANA MANUEL MERCEDES | | 00000000 | 1,000.00 |
| 933 | 27/08/2010 | ZAVALA ORE ROBERTO | | 00000000 | 900.00 |
| 934 | 27/08/2010 | MALASQUEZ GOVEA EDWIN | | 00000000 | 1,000.00 |
| 935 | 27/08/2010 | RODRIGUEZ RAMOS MERCEDES | | 00000000 | 1,300.00 |
| 936 | 27/08/2010 | PARTES Y REFLECTIVOS SAC | | 00000000 | 785.10 |
| 937 | 27/08/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 00000000 | 840.00 |
| 938 | 27/08/2010 | CALDERON HUANCA JUDIHT ISABEL | | 00000000 | 700.00 |
| 939 | 27/08/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,380.00 |
| 940 | 28/08/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 00000000 | 7,700.00 |
| 941 | 31/08/2010 | ROJAS LOPEZ RAMON | | 00000000 | 10,800.00 |
| 942 | 31/08/2010 | URIZAR GARFIAS BARRENA FERNANDO J PIERRE | | 00000000 | 1,350.00 |
| 943 | 31/08/2010 | TALMA CALDERON LUIS ENRIQUE | | 00000000 | 1,000.00 |
| 944 | 31/08/2010 | SANTILLANA BARRETO NATALI GIULIANNA | | 00000000 | 900.00 |
| 945 | 31/08/2010 | REQUEJO LEON DORIS | | 00000000 | 1,000.00 |
| 946 | 31/08/2010 | CHUCO URETA LUIS RAUL | | 00000000 | 1,000.00 |
| 947 | 31/08/2010 | SAAVEDRA GUEVARA KARINA ELIZABETH | | 00000000 | 1,000.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 948 | 31/08/2010 | GODENZZI ALCARRAZ SILVANA VERONICA | | 1,300.00 |
| 949 | 31/08/2010 | ROMERO JIMENEZ ALANA MARGARITA | | 1,050.00 |
| 950 | 31/08/2010 | SAAVEDRA LINARES MELIDA | | 1,500.00 |
| 951 | 31/08/2010 | PALOMO VIDAL SUSY MAYRA | | 800.00 |
| 952 | 31/08/2010 | ESPINOZA OLAYUNCA ROCIO | | 1,300.00 |
| 953 | 31/08/2010 | RIOS COBOS VICTOR HUGO | | 3,200.00 |
| 954 | 31/08/2010 | SARAVIA ESTRADA MARIA TERESA | | 600.00 |
| 955 | 31/08/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 11,400.00 |
| 956 | 31/08/2010 | GUTIERREZ VELIZ ELEODORO ALFREDO | | 600.00 |
| 957 | 31/08/2010 | QUISPE PISCO RONAL FIDEL | | 1,000.00 |
| 958 | 31/08/2010 | QUISPE HIDALGO JOSE LUIS | | 800.00 |
| 959 | 31/08/2010 | ARCE MEJIA JORGE LUIS | | 3,200.00 |
| 960 | 31/08/2010 | JOAQUIN MATTA RUKOV IVANOV | | 1,500.00 |
| 961 | 31/08/2010 | RUEDA DE HERNANDEZ EVA ESTELA | | 6,200.00 |
| 962 | 31/08/2010 | YERREN CACERES VICTOR RAUL | | 1,100.00 |
| 963 | 31/08/2010 | URINPACHA S.A.C. | | 21,500.00 |
| 964 | 31/08/2010 | FLORES ASENCIOS TORIBIO ALFONZO | | 3,570.00 |
| 965 | 01/09/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 8,300.00 |
| 966 | 01/09/2010 | CORPORACION 911 SAC | | 8,330.00 |
| 967 | 01/09/2010 | LUZ DEL SUR S.A.A | | 1,730.96 |
| 968 | 01/09/2010 | EDITORIA PERU | | 2,477.15 |
| 969 | 01/09/2010 | MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEG | | 6,483.89 |
| 970 | 01/09/2010 | ROJAS JURADO OSCAR GABRIEL | | 1,050.00 |
| 971 | 01/09/2010 | ARECHE ACERO CARLOS ALBERTO | | 834.00 |
| 972 | 01/09/2010 | URIASTE CHEVEZ ROSARIO | | 634.00 |
| 973 | 01/09/2010 | POMAHUACRE SOTO JUANA FERNANDINA | | 700.00 |
| 974 | 01/09/2010 | HUAROTO ARANGO GLADYS EMERENCIANA | | 1,000.00 |
| 975 | 01/09/2010 | MOREYRA FLORES ELVIS MANUEL | | 1,000.00 |
| 976 | 01/09/2010 | CAYO LEVANO FRANK GIOVANNI | | 2,800.00 |
| 977 | 04/09/2010 | ALVARADO UBALDO SANTIAGO | | 9,800.00 |
| 978 | 02/09/2010 | HURTADO RODRIGUEZ JOSE MARIA | | 2,800.00 |
| 979 | 02/09/2010 | CONDORI DAZA KATERY ROSSMERY | | 1,000.00 |
| 980 | 04/09/2010 | GALVAN ALBARRACIN ENMA | | 6,300.00 |
| 981 | 04/09/2010 | VERGARAY INGA MARITZA MARIBEL | | 4,521.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 982 | 04/09/2010 | PARTES Y REFLECTIVOS SAC | | 654.50 |
| 983 | 04/09/2010 | ROJAS JURADO OSCAR GABRIEL | | 525.00 |
| 984 | 04/09/2010 | TELEFONICA DEL PERU SAA | | 937.86 |
| 985 | 09/09/2010 | HUAYHUA ACEVEDO ESTEBAN | | 1,000.00 |
| 986 | 07/09/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 15,000.00 |
| 987 | 07/09/2010 | FLORES TELLO ULДАРICO BENITO | | 800.00 |
| 988 | 07/09/2010 | RIVERA ALARCON ESPIRITU | | 600.00 |
| 989 | 07/09/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 500.00 |
| 990 | 09/09/2010 | PARTES Y REFLECTIVOS SAC | | 17,712.00 |
| 991 | 09/09/2010 | AVENDANO VILCA VIRGILIO | | 1,500.00 |
| 992 | 09/09/2010 | ALARCON RAMOS HUMBERTO | | 1,500.00 |
| 993 | 09/09/2010 | MORA FLORES JUAN ALEJANDRO | | 2,500.00 |
| 994 | 09/09/2010 | ROJAS LOPEZ RAMON | | 450.00 |
| 995 | 09/09/2010 | EDITORA PERU | | 695.34 |
| 996 | 09/09/2010 | ROJAS JURADO OSCAR GABRIEL | | 1,100.00 |
| 997 | 09/09/2010 | CASAHUAMAN ALIAGA PABLO | | 1,000.00 |
| 998 | 09/09/2010 | FLORES FIGUEROA CARLOS ANTONIO | | 3,000.00 |
| 999 | 09/09/2010 | CONSTRUCTORA AMAFE CONTRATISTAS | | 10,293.50 |
| 1000 | 09/09/2010 | MENDOZA COCA SADITH BETHY | | 4,000.00 |
| 1001 | 09/10/2010 | MERCADO GUINETTI DAVID JORGE | | 800.00 |
| 1002 | 10/09/2010 | HERRERA MELENDEZ JAIME ALBERTO | | 7,800.00 |
| 1003 | 10/09/2010 | CORPORACION 911 SAC | | 2,776.66 |
| 1004 | 10/09/2010 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 1005 | 11/09/2010 | ROJAS LOPEZ RAMON | | 1,500.00 |
| 1006 | 14/09/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 1,380.00 |
| 1007 | 14/09/2010 | MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEG | | 6,344.56 |
| 1008 | 14/09/2010 | EDITORA PERU | | 1,434.14 |
| 1009 | 14/09/2010 | CORNEJO QUIÑONES LEONCIA | | 1,000.00 |
| 1010 | 14/09/2010 | CARMEN ROSARIO MADRID QUISPE | | 600.00 |
| 1011 | 14/09/2010 | ROJAS JURADO OSCAR GABRIEL | | 540.00 |
| 1012 | 14/09/2010 | PALOMINO ZANABRIA RAMON | | 1,600.00 |
| 1013 | 14/09/2010 | EVENTOS KEVIN S.A.C. | | 731.85 |
| 1014 | 15/09/2010 | ROJAS LOPEZ RAMON | | 1,500.00 |
| 1015 | 15/09/2010 | CHAVEZ MUCHA JORGE RAMON | | 900.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|----------|
| 1016 | 15/09/2010 | ROJAS JURADO OSCAR GABRIEL | | 675.00 |
| 1017 | 17/09/2010 | ESTRADA SORIANO PERCY HUMBERTO | | 535.50 |
| 1018 | 16/09/2010 | ROJAS JURADO OSCAR GABRIEL | | 1,410.00 |
| 1019 | 16/09/2010 | DIAZ HERNANDEZ SEGUNDO GREGORIO | | 3,000.00 |
| 1020 | 16/09/2010 | CANAYO TELLO LUZ MARIA | | 700.00 |
| 1021 | 16/09/2010 | SUPA ROJAS JUAN PASTOR | | 400.00 |
| 1022 | 16/09/2010 | HERRERA CARRASCO LUIS FERNANDO | | 450.00 |
| 1023 | 16/09/2010 | DEL CASTILLO RAMIREZ LANGLEWER | | 3,000.00 |
| 1024 | 16/09/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,500.00 |
| 1025 | 16/09/2010 | SARAVIA ESTRADA MARIA TERESA | | 600.00 |
| 1026 | 16/09/2010 | BENATE GALVEZ JUAN DOMINGO | | 6,700.00 |
| 1027 | 16/09/2010 | CONTRERAS LAREDO JESUS ORIBE | | 1,000.00 |
| 1028 | 16/09/2010 | PINEDO BARTRA NORMA ISABEL | | 233.34 |
| 1029 | 16/09/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 1,560.00 |
| 1030 | 16/09/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 690.00 |
| 1031 | 16/09/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 690.00 |
| 1032 | 16/09/2010 | PACIFICO SEGUROS | | 627.69 |
| 1033 | 17/09/2010 | ALOSILLA MUÑOZ LUIS GASTON | | 7,800.00 |
| 1034 | 18/09/2010 | ANCRO S.R.L. | | 1,785.00 |
| 1035 | 18/09/2010 | GUILLEN CANCHARI EVER | | 1,200.00 |
| 1036 | 18/09/2010 | GRAFICA VENFILL S.A.C | | 2,200.00 |
| 1037 | 18/09/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 2,070.00 |
| 1038 | 18/09/2010 | PARTES Y REFLECTIVOS SAC | | 8,355.16 |
| 1039 | 18/09/2010 | SEDAPAL | | 301.54 |
| 1040 | 18/09/2010 | CACCHA ARANGO RAUL RAFAEL | | 7,800.00 |
| 1041 | 21/09/2010 | TANTA ARTEAGA RONALD ARTURO | | 400.00 |
| 1042 | 21/09/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 2,070.00 |
| 1043 | 21/09/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 1,920.00 |
| 1044 | 21/09/2010 | TORRES DIAZ ARMANDO A./ MUEBLERIA "TORRE | | 3,500.00 |
| 1045 | 21/09/2010 | PORTUGUEZ CUZCANO MARLON DENIS | | 1,200.00 |
| 1046 | 21/09/2010 | REYES CORDOVA FORTUNATA | | 700.00 |
| 1047 | 21/09/2010 | HUAYHUA ACEBEDO JUAN CRISOSTOMO | | 300.00 |
| 1048 | 21/09/2010 | ROJAS JURADO OSCAR GABRIEL | | 900.00 |
| 1050 | 23/09/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 3,450.00 |

DOCUMENTOS EMITIDOS Orden de Servicio

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|----------|
| 1051 | 23/09/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 4,140.00 |
| 1052 | 23/09/2010 | URRUTIA MONTALGO MARTHA BEATRIZ | | 300.00 |
| 1053 | 23/09/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 2,800.00 |
| 1054 | 23/09/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 2,760.00 |
| 1055 | 24/09/2010 | CASAHUAMAN ALIAGA PABLO | | 1,000.00 |
| 1056 | 24/09/2010 | DESINSECTA SAC | | 1,309.00 |
| 1057 | 24/09/2010 | DESINSECTA SAC | | 952.00 |
| 1058 | 24/09/2010 | ROJAS LOPEZ RAMON | | 580.00 |
| 1059 | 24/09/2010 | EVENTOS KEVIN S.A.C. | | 1,309.00 |
| 1060 | 24/09/2010 | ROJAS LOPEZ RAMON | | 2,800.00 |
| 1061 | 24/09/2010 | SUPA ROJAS JUAN PASTOR | | 500.00 |
| 1062 | 24/09/2010 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 7,774.00 |
| 1063 | 24/09/2010 | ANCRO S.R.L. | | 3,185.00 |
| 1064 | 23/09/2010 | PETRAMAS S.A.C. | | 2,943.00 |
| 1065 | 28/09/2010 | TELEFONICA MOVILES S.A | | 1,230.83 |
| 1066 | 28/09/2010 | TELEFONICA DEL PERU SAA | | 3,026.64 |
| 1067 | 28/09/2010 | ALVARADO CARBONERO ARNALDO AQUILINO | | 6,500.00 |
| 1068 | 28/09/2010 | SALAZAR LOPEZ SAMUEL HERNANDO | | 2,400.00 |
| 1069 | 28/09/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 1,750.00 |
| 1070 | 28/09/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,020.00 |
| 1071 | 28/09/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 7,800.00 |
| 1072 | 28/09/2010 | PETRAMAS S.A.C. | | 3,291.00 |
| 1073 | 28/09/2010 | GODENZZI ALCARRAZ SILVANA VERONICA | | 996.60 |
| 1074 | 28/09/2010 | CONDORI DAZA KATERY ROSSMERY | | 1,000.00 |
| 1075 | 28/09/2010 | LOPEZ VERASTEGUI WILDER MANUEL | | 540.00 |
| 1076 | 28/09/2010 | TELEFONICA DEL PERU SAA | | 810.59 |
| 1077 | 28/09/2010 | MERCADO GUINETTI DAVID JORGE | | 400.00 |
| 1078 | 29/09/2010 | AYALA GONZALES EDILBERTO | | 800.00 |
| 1079 | 29/09/2010 | LARA LAPA SERAFIN SANTIAGO | | 640.00 |
| 1080 | 01/10/2010 | SAAVEDRA GUEVARA KARINA ELIZABETH | | 1,000.00 |
| 1081 | 01/10/2010 | HURTADO RODRIGUEZ JOSE MARIA | | 2,800.00 |
| 1082 | 01/10/2010 | CHUCO URETA LUIS RAUL | | 1,000.00 |
| 1083 | 01/10/2010 | MALASQUEZ GOVEA EDWIN | | 1,000.00 |
| 1084 | 01/10/2010 | YERREN CACERES VICTOR RAUL | | 1,100.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 1085 | 01/10/2010 | FERRETERIA TACO SRL | | 2,000.00 |
| 1086 | 01/10/2010 | JARA VILCA KURIS ANGEL | | 1,200.00 |
| 1088 | 01/10/2010 | CELECONSTRU S.A.C. | | 1,428.00 |
| 1089 | 01/10/2010 | SANTILLANA BARRETO NATALI GIULIANNA | | 900.00 |
| 1090 | 01/10/2010 | REQUEJO LEON DORIS | | 1,000.00 |
| 1091 | 01/10/2010 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 1092 | 01/10/2010 | URIZAR GARFIAS BARRENA FERNANDO J PIERRE | | 1,350.00 |
| 1093 | 01/10/2010 | ROMERO JIMENEZ ALANA MARGARITA | | 1,050.00 |
| 1094 | 01/10/2010 | QUISPE PISCO RONAL FIDEL | | 1,000.00 |
| 1095 | 01/10/2010 | GUTIERREZ VELIZ ELEODORO ALFREDO | | 600.00 |
| 1096 | 01/10/2010 | ARREDONDO CAÑETE DOROSINA | | 700.00 |
| 1097 | 01/10/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 11,700.00 |
| 1098 | 01/10/2010 | LUZ DEL SUR S.A.A | | 1,729.89 |
| 1099 | 01/10/2010 | ARCE MEJIA JORGE LUIS | | 3,200.00 |
| 1100 | 01/10/2010 | CHAVEZ CACERES VICTOR RICARDO | | 1,400.00 |
| 1101 | 01/10/2010 | GUTIERREZ D'ACOSTA DE DURANTE LUCY MIRIA | | 4,000.00 |
| 1102 | 01/10/2010 | CASAHUAMAN ALIAGA PABLO | | 500.00 |
| 1103 | 01/10/2010 | ARECHE ACERO CARLOS ALBERTO | | 1,000.00 |
| 1104 | 01/10/2010 | ROMERO RAMIREZ JORGE LUIS | | 1,500.00 |
| 1106 | 01/10/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 720.00 |
| 1107 | 01/10/2010 | GUZMAN BANDACH CARLOS ARSENIO | | 3,539.50 |
| 1108 | 01/10/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 1,000.00 |
| 1109 | 01/10/2010 | REYES CORDOVA FORTUNATA | | 300.00 |
| 1110 | 02/10/2010 | GUZMAN BANDACH CARLOS ARSENIO | | 2,644.50 |
| 1111 | 02/10/2010 | PALOMO VIDAL SUSY MAYRA | | 800.00 |
| 1112 | 02/10/2010 | HUAROTO ARANGO GLADYS EMERENCIANA | | 1,000.00 |
| 1113 | 02/10/2010 | QUIQUINLLA CACHI ALBERTO FRANCISCO | | 800.00 |
| 1114 | 02/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 1,380.00 |
| 1115 | 02/10/2010 | SANCHEZ RICCE ROBERT WILIAMS/NEGOCIACION | | 3,500.00 |
| 1116 | 02/10/2010 | FLORES TELLO ULДАРICO BENITO | | 1,500.00 |
| 1117 | 02/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 2,760.00 |
| 1118 | 02/10/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 16,100.00 |
| 1119 | 02/10/2010 | FLORES FIGUEROA CARLOS ANTONIO | | 3,000.00 |
| 1120 | 02/10/2010 | AVENDANO VILCA VIRGILIO | | 1,500.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|----------|
| 1121 | 02/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,380.00 |
| 1122 | 02/10/2010 | QUISPE HIDALGO JOSE LUIS | | 00000000 | 800.00 |
| 1123 | 02/10/2010 | ALARCON RAMOS HUMBERTO | | 00000000 | 1,500.00 |
| 1124 | 02/10/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 887.00 |
| 1125 | 02/10/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 595.00 |
| 1126 | 02/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,380.00 |
| 1127 | 02/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,380.00 |
| 1128 | 02/10/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 00000000 | 450.00 |
| 1129 | 02/10/2010 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 00000000 | 4,550.00 |
| 1130 | 02/10/2010 | DEL CASTILLO RAMIREZ LANGLEWER | | 00000000 | 3,000.00 |
| 1131 | 09/10/2010 | SEDAPAL | | 00000000 | 293.14 |
| 1132 | 09/10/2010 | GOICOCHEA CORONADO JULIO ALBERTO | | 00000000 | 2,380.00 |
| 1133 | 09/10/2010 | MECANICA Y TRANSPORTES INDUSTRIALES S A | | 00000000 | 4,300.00 |
| 1134 | 09/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 4,830.00 |
| 1135 | 09/10/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 1,440.00 |
| 1136 | 09/10/2010 | MORA FLORES JUAN ALEJANDRO | | 00000000 | 2,500.00 |
| 1137 | 09/10/2010 | RAMOS SEGURA DANIEL ALBERTO | | 00000000 | 2,000.00 |
| 1138 | 09/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 2,760.00 |
| 1140 | 12/10/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 00000000 | 2,160.00 |
| 1141 | 12/10/2010 | GOICOCHEA CORONADO JULIO ALBERTO | | 00000000 | 1,100.00 |
| 1142 | 12/10/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 1,591.00 |
| 1143 | 12/10/2010 | YULI CALDERON SAMANTHA ANABELLA | | 00000000 | 6,200.00 |
| 1144 | 15/10/2010 | HERRERA MELENDEZ JAIME ALBERTO | | 00000000 | 6,800.00 |
| 1145 | 15/10/2010 | ROJAS LOPEZ RAMON | | 00000000 | 1,470.00 |
| 1146 | 15/10/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 00000000 | 500.00 |
| 1147 | 15/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 1,380.00 |
| 1148 | 15/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 690.00 |
| 1149 | 15/10/2010 | PADRON LOZANO CARLOS GUILLERMO | | 00000000 | 1,610.00 |
| 1150 | 15/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 2,070.00 |
| 1151 | 15/10/2010 | JUAREZ CULQUI CARMELA | | 00000000 | 1,000.00 |
| 1152 | 15/10/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 900.00 |
| 1153 | 15/10/2010 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 00000000 | 7,774.00 |
| 1154 | 15/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 00000000 | 4,140.00 |
| 1155 | 16/10/2010 | CARMEN ROSARIO MADRID QUISPE | | 00000000 | 700.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 1156 | 16/10/2010 | CARO SANTOS WILMER RONALD | | 1,000.00 |
| 1158 | 16/10/2010 | CARMEN ROSARIO MADRID QUISPE | | 700.00 |
| 1159 | 16/10/2010 | MOREYRA FLORES ELVIS MANUEL | | 700.00 |
| 1160 | 16/10/2010 | TELEFONICA MOVILES S.A | | 1,135.03 |
| 1161 | 16/10/2010 | ALBAÑIL OLIVOS MANUEL ANTONIO | | 1,670.00 |
| 1162 | 16/10/2010 | CAMARA ESTEVES EDGAR | | 300.00 |
| 1163 | 19/10/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 2,102.00 |
| 1164 | 19/10/2010 | LUZ DEL SUR S.A.A | | 687.64 |
| 1165 | 19/10/2010 | EDITORIA PERU | | 608.42 |
| 1166 | 19/10/2010 | TELEFONICA DEL PERU SAA | | 4,230.85 |
| 1167 | 21/10/2010 | TELEFONICA MOVILES S.A | | 1,259.05 |
| 1168 | 21/10/2010 | QUISPE YLLANES EUGENIO | | 500.00 |
| 1169 | 22/10/2010 | TELEFONICA MOVILES S.A | | 1,344.15 |
| 1170 | 22/10/2010 | PADRON LOZANO CARLOS GUILLERMO | | 750.00 |
| 1171 | 22/10/2010 | CHAVEZ RUIZ ELIANA | | 10,000.00 |
| 1172 | 22/10/2010 | CANOVA JARA JOSE ALEJANDRO | | 850.00 |
| 1173 | 22/10/2010 | GUZMAN BANDACH CARLOS ARSENIO | | 486.00 |
| 1174 | 26/10/2010 | CASTRO GUTIERREZ ROSA MATILDE | | 2,070.00 |
| 1175 | 23/10/2010 | ESTRADA SORIANO PERCY HUMBERTO | | 476.00 |
| 1176 | 23/10/2010 | PETRAMAS S.A.C. | | 3,277.80 |
| 1177 | 23/10/2010 | GUZMAN BANDACH CARLOS ARSENIO | | 658.00 |
| 1178 | 23/10/2010 | TELEFONICA MOVILES S.A | | 1,558.05 |
| 1179 | 23/10/2010 | MOREYRA FLORES ELVIS MANUEL | | 700.00 |
| 1180 | 27/10/2010 | ROCHA CABRERA JUAN MARTIN | | 1,100.00 |
| 1181 | 27/10/2010 | HUAROTO ARANGO GLADYS EMERENCIANA | | 1,000.00 |
| 1182 | 27/10/2010 | URIZAR GARFIAS BARRENA FERNANDO J PIERRE | | 1,350.00 |
| 1183 | 27/10/2010 | ROMERO JIMENEZ ALANA MARGARITA | | 1,050.00 |
| 1184 | 27/10/2010 | ESPINOZA OLAYUNCA ROCIO | | 1,300.00 |
| 1185 | 29/10/2010 | GOICOCHEA CORONADO JULIO ALBERTO | | 2,250.00 |
| 1186 | 29/10/2010 | CONDORI DAZA KATERY ROSSMERY | | 1,000.00 |
| 1188 | 29/10/2010 | GUZMAN BANDACH CARLOS ARSENIO | | 829.50 |
| 1189 | 30/10/2010 | ALCARRAZ VELA LUIS FERNANDO | | 866.67 |
| 1190 | 30/10/2010 | SAAVEDRA LINARES MELIDA | | 1,500.00 |
| 1191 | 30/10/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 11,300.00 |

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|--------|------------|---|--------|----------|
| 1192 | 30/10/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 829.33 |
| 1193 | 30/10/2010 | VILLAGARAY COLMENARES JOHNNY ELVIS | | 600.00 |
| 1194 | 30/10/2010 | OJEDA GOVEA CHARLES STEVES | | 600.00 |
| 1195 | 30/10/2010 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 1196 | 30/10/2010 | ARCE MEJIA JORGE LUIS | | 853.33 |
| 1197 | 30/10/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 6,420.00 |
| 1198 | 30/10/2010 | RAMOS SEGURA DANIEL ALBERTO | | 2,000.00 |
| 1199 | 03/11/2010 | SEDAPAL | | 371.64 |
| 1200 | 03/11/2010 | RIOS COBOS VICTOR HUGO | | 2,666.67 |
| 1201 | 03/11/2010 | CHAVEZ CACERES VICTOR RICARDO | | 1,400.00 |
| 1202 | 03/11/2010 | SILVA CRUZ RONALD KENYI | | 400.00 |
| 1203 | 05/11/2010 | CARBONELL GONZALES GIOVANNA MARICELA / | | 675.00 |
| 1204 | 05/11/2010 | COSTA ORTEGA CHRISTIAN ELIAS | | 1,000.00 |
| 1205 | 05/11/2010 | QUISPE ACEVEDO JESUS | | 685.00 |
| 1206 | 05/11/2010 | VERTIGO COMUNICACIONES E.I.R.L. | | 963.90 |
| 1207 | 05/11/2010 | TELEFONICA DEL PERU SAA | | 1,125.33 |
| 1208 | 05/11/2010 | LUZ DEL SUR S.A.A | | 1,644.84 |
| 1209 | 05/11/2010 | PURIZACA TORRES CESAR AUGUSTO | | 1,000.00 |
| 1210 | 12/11/2010 | ISIDRO TARAZONA PEDRO ALEJANDRO | | 1,400.00 |
| 1211 | 12/11/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 2,160.00 |
| 1212 | 12/11/2010 | FLORES FIGUEROA CARLOS ANTONIO | | 3,000.00 |
| 1213 | 12/11/2010 | PALOMO VIDAL SUSY MAYRA | | 800.00 |
| 1214 | 12/11/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,500.00 |
| 1215 | 12/10/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 634.00 |
| 1216 | 12/11/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,500.00 |
| 1217 | 12/11/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 800.00 |
| 1218 | 12/11/2010 | ROCHA CABRERA JUAN MARTIN | | 500.00 |
| 1220 | 13/11/2010 | CHAVEZ RUIZ ELIANA | | 6,000.00 |
| 1222 | 13/11/2010 | MORA FLORES JUAN ALEJANDRO | | 2,500.00 |
| 1223 | 13/11/2010 | GARRO OBREGON GILBERTO | | 1,000.00 |
| 1224 | 13/11/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 500.00 |
| 1225 | 13/11/2010 | MENDOZA CARDENAS ALEJANDRO RUFINO | | 400.00 |
| 1228 | 16/11/2010 | QUISPE HIDALGO JOSE LUIS | | 800.00 |
| 1229 | 16/11/2010 | GARCIA RODRIGUEZ CARLOS ALBERTO | | 1,200.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|----------|
| 1230 | 16/11/2010 | ISIDRO TARAZONA PEDRO ALEJANDRO | | 500.00 |
| 1231 | 16/11/2010 | QUISPE QUISQUICHE JAIME RAFAEL | | 1,493.33 |
| 1232 | 16/11/2010 | LARA LAPA SERAFIN SANTIAGO | | 800.00 |
| 1233 | 16/11/2010 | AYALA GONZALES EDILBERTO | | 800.00 |
| 1235 | 25/11/2010 | TELEFONICA MOVILES S.A | | 1,241.65 |
| 1236 | 25/11/2010 | TELEFONICA MOVILES S.A | | 916.50 |
| 1238 | 25/11/2010 | TELEFONICA MOVILES S.A | | 916.50 |
| 1239 | 25/11/2010 | TELEFONICA MOVILES S.A | | 728.13 |
| 1240 | 25/11/2010 | PERONA LOPEZ JUAN FRANCISCO | | 1,000.00 |
| 1241 | 25/11/2010 | TELEFONICA DEL PERU SAA | | 2,949.19 |
| 1242 | 26/11/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 600.00 |
| 1243 | 27/11/2010 | MELLADO HURTADO BERTHA GLADIS | | 700.00 |
| 1244 | 30/11/2010 | ROCHA CABRERA JUAN MARTIN | | 800.00 |
| 1245 | 30/11/2010 | ESPINOZA OLAYUNCA ROCIO | | 1,300.00 |
| 1246 | 30/11/2010 | URIZAR GARFIAS BARRENA FERNANDO J PIERRE | | 1,350.00 |
| 1247 | 30/11/2010 | ROMERO JIMENEZ ALANA MARGARITA | | 1,050.00 |
| 1248 | 30/11/2010 | EDITORIA PERU | | 1,434.14 |
| 1249 | 30/11/2010 | CABANILLAS ARMAS PATRICIA MARGOT | | 1,100.00 |
| 1250 | 30/11/2010 | RIVAS GONZALES JAVIER RICARDO | | 1,000.00 |
| 1252 | 30/11/2010 | CONDORI DAZA KATERY ROSSMERY | | 1,000.00 |
| 1253 | 30/11/2010 | ALVAREZ TERRONES GIANMARCO | | 1,000.00 |
| 1254 | 30/11/2010 | RAMOS GUERRERO OMAR MARTIN | | 1,300.00 |
| 1255 | 30/11/2010 | YZAGUIRRE MORANTE DE ROJAS ROSA PATRICIA | | 866.67 |
| 1256 | 30/11/2010 | PACOMPIA JULI LAURA | | 700.00 |
| 1257 | 30/11/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 5,900.00 |
| 1258 | 30/11/2010 | ESCATE LIRA MIGUEL ROBERTO | | 611.52 |
| 1259 | 30/11/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 9,900.00 |
| 1260 | 30/11/2010 | TELEFONICA DEL PERU SAA | | 1,147.55 |
| 1261 | 03/12/2010 | MARSANO NOREÑA PIER JONATHAN | | 2,020.80 |
| 1262 | 03/12/2010 | CHAVEZ CACERES VICTOR RICARDO | | 1,400.00 |
| 1263 | 03/12/2010 | MORA FLORES JUAN ALEJANDRO | | 2,500.00 |
| 1264 | 03/12/2010 | FLORES FIGUEROA CARLOS ANTONIO | | 3,000.00 |
| 1265 | 03/12/2010 | MARSANO NOREÑA PIER JONATHAN | | 1,091.40 |
| 1266 | 03/12/2010 | HURTADO RODRIGUEZ JOSE MARIA | | 1,400.00 |

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| Número | Fecha | Proveedor | Asunto | Importe |
|--------|------------|--|--------|-----------|
| 1267 | 03/12/2010 | PALOMO VIDAL SUSY MAYRA | | 800.00 |
| 1268 | 03/12/2010 | BRICEÑO PARCO BLANCA ESTELA | | 700.00 |
| 1269 | 04/12/2010 | CIA. ANDINA DE ALABASTRO S.A.C. | | 17,850.00 |
| 1271 | 04/12/2010 | LUZ DEL SUR S.A.A | | 1,671.95 |
| 1272 | 04/12/2010 | SILVA CRUZ RONALD KENYI | | 1,000.00 |
| 1273 | 09/12/2010 | VIDAL HERMOZA ANA MARIA | | 500.00 |
| 1274 | 09/12/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,500.00 |
| 1275 | 09/12/2010 | SEDAPAL | | 409.64 |
| 1276 | 09/12/2010 | ESCATE LIRA MIGUEL ROBERTO | | 807.52 |
| 1277 | 11/12/2010 | CARMEN ROSARIO MADRID QUISPE | | 600.00 |
| 1278 | 11/12/2010 | GARCIA RODRIGUEZ CARLOS ALBERTO | | 400.00 |
| 1279 | 11/12/2010 | JUAREZ FERNANDEZ PEDRO LUIS | | 600.00 |
| 1280 | 11/12/2010 | PETRAMAS S.A.C. | | 3,020.64 |
| 1281 | 11/12/2010 | CHUQUIPOMA TAIPE SARA ADELA | | 2,500.00 |
| 1282 | 11/12/2010 | GUZMAN BANDACH CARLOS ARSENIO | | 2,820.00 |
| 1283 | 11/12/2010 | ESPINOZA ZAPATA LUZ MARIA | | 4,500.00 |
| 1284 | 15/12/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSPO | | 7,800.00 |
| 1285 | 15/12/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 17,202.70 |
| 1286 | 15/12/2010 | DELGADO MENACHO INGENIEROS S.R.L. | | 17,202.70 |
| 1287 | 15/12/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSPO | | 7,800.00 |
| 1288 | 15/12/2010 | POLO BALCAZAR JESUS OCTAVIO | | 10,198.30 |
| 1289 | 15/12/2010 | LLANOS TORRES MIGUEL ANGEL/ "LA ECONOMI | | 2,475.20 |
| 1290 | 15/12/2010 | ESCATE LIRA MIGUEL ROBERTO | | 667.38 |
| 1291 | 17/12/2010 | VILLANES ARIAS ROY STEVE | | 800.00 |
| 1292 | 17/12/2010 | YULI CALDERON SAMANTHA ANABELLA | | 6,000.00 |
| 1293 | 17/12/2010 | YZAGUIRRE MORANTE DE ROJAS ROSA PATRICIA | | 100.00 |
| 1294 | 17/12/2010 | PALOMO VIDAL SUSY MAYRA | | 800.00 |
| 1295 | 18/12/2010 | URIZAR GARFIAS BARRENA FERNANDO J PIERRE | | 1,350.00 |
| 1296 | 18/12/2010 | TAYLANDIA SAC | | 1,900.00 |
| 1297 | 21/12/2010 | ROCHA CABRERA JUAN MARTIN | | 1,000.00 |
| 1298 | 21/12/2010 | FLORES FIGUEROA CARLOS ANTONIO | | 3,000.00 |
| 1299 | 21/12/2010 | VASQUEZ RUIZ OSIAS ALBERTO | | 3,500.00 |
| 1300 | 21/12/2010 | YZAGUIRRE MORANTE DE ROJAS ROSA PATRICIA | | 1,000.00 |
| 1301 | 21/12/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSPO | | 7,020.00 |

DOCUMENTOS EMITIDOS Orden de Servicio

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--------|------------|--|--------|----------|-----------|
| 1302 | 21/12/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 7,290.00 |
| 1303 | 21/12/2010 | EMILIANO HUACCAICACHACC TORRES / TRANSP | | 00000000 | 700.00 |
| 1304 | 21/12/2010 | MORA FLORES JUAN ALEJANDRO | | 00000000 | 2,500.00 |
| 1305 | 21/12/2010 | ESPINOZA OLAYUNCA ROCIO | | 00000000 | 1,300.00 |
| 1306 | 21/12/2010 | RAMOS GUERRERO OMAR MARTIN | | 00000000 | 1,300.00 |
| 1307 | 21/12/2010 | BRICEÑO PARCO BLANCA ESTELA | | 00000000 | 700.00 |
| 1308 | 21/12/2010 | ROMERO JIMENEZ ALANA MARGARITA | | 00000000 | 1,050.00 |
| 1309 | 21/12/2010 | PERONA LOPEZ JUAN FRANCISCO | | 00000000 | 1,000.00 |
| 1310 | 21/12/2010 | PACOMPIA JULI LAURA | | 00000000 | 700.00 |
| 1311 | 21/12/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 00000000 | 600.00 |
| 1312 | 21/12/2010 | CONDORI DAZA KATERY ROSSMERY | | 00000000 | 1,000.00 |
| 1313 | 22/12/2010 | HURTADO RODRIGUEZ JOSE MARIA | | 00000000 | 2,800.00 |
| 1314 | 22/12/2010 | CASIMIRO GARCIA ALICIA LUCILA | | 00000000 | 700.00 |
| 1315 | 22/12/2010 | ALVAREZ TERRONES GIANMARCO | | 00000000 | 1,000.00 |
| 1316 | 23/12/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 5,900.00 |
| 1317 | 23/12/2010 | PLLA DE SERVICIOS COMUNALES (P.J. ,L.P, | | 00000000 | 9,200.00 |
| 1318 | 23/12/2010 | GUTIERREZ D'ACOSTA DE DURANTE LUCY MIRIA | | 00000000 | 14,000.00 |
| 1319 | 23/12/2010 | EVENTOS KEVIN S.A.C. | | 00000000 | 1,249.50 |
| 1320 | 23/12/2010 | GUZMAN BANDACH CARLOS ARSENIO | | 00000000 | 829.50 |
| 1321 | 23/12/2010 | ROJAS JURADO OSCAR GABRIEL | | 00000000 | 500.00 |
| 1322 | 23/12/2010 | DE LA CRUZ AGUADO ORLANDO NERI | | 00000000 | 600.00 |
| 1323 | 23/12/2010 | ROCHA CABRERA JUAN MARTIN | | 00000000 | 1,000.00 |
| 1324 | 23/12/2010 | GOICOCHEA CORONADO JULIO ALBERTO | | 00000000 | 440.00 |
| 1325 | 23/12/2010 | HUANCA SOTO ITALO | | 00000000 | 600.00 |
| 1326 | 28/12/2010 | DIAZ BARBOZA JOSE NILO | | 00000000 | 4,879.00 |
| 1327 | 28/12/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 00000000 | 500.00 |
| 1328 | 28/12/2010 | RIVAS GONZALES JAVIER RICARDO | | 00000000 | 1,000.00 |
| 1329 | 28/12/2010 | TELEFONICA MOVILES S.A | | 00000000 | 724.22 |
| 1330 | 28/12/2010 | SOCIEDAD DE NEGOCIOS Y SERVICIOS S.C.R.L | | 00000000 | 7,774.00 |
| 1331 | 28/12/2010 | SILVA CRUZ RONALD KENYI | | 00000000 | 1,000.00 |
| 1332 | 28/12/2010 | ESPINOZA ZAPATA LUZ MARIA | | 00000000 | 4,500.00 |
| 1333 | 28/12/2010 | PRINCIPE VICENTE MIGUEL ANGEL | | 00000000 | 500.00 |
| 1334 | 28/12/2010 | CHAVEZ CACERES VICTOR RICARDO | | 00000000 | 1,400.00 |
| 1337 | 30/12/2010 | CELECONSTRU S.A.C. | | 00000000 | 21,500.00 |

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| Número | Fecha | Proveedor | Asunto | | Importe |
|--|------------|--|--------|----------|---------------------|
| 1338 | 30/12/2010 | EDITORA PERU | | 00000000 | 26,075.28 |
| 1339 | 30/12/2010 | HURTADO RODRIGUEZ JOSE MARIA | | 00000000 | 2,800.00 |
| 1340 | 30/12/2010 | COSTA PASTOR CARLOS MARIO | | 00000000 | 350.00 |
| 1341 | 30/12/2010 | TELEFONICA MOVILES S.A | | 00000000 | 1,909.80 |
| | | | | | ----- |
| | | | | | 3,649,441.48 |
| Fuente de Financiamiento : 00000008 | | | | | |
| 298 | 27/03/2010 | ZAPATA COELLO SONIA ELVIRA/SERVICIOS GEN | | 00000008 | 5,600.00 |
| | | | | | ----- |
| | | | | | 5,600.00 |
| Fuente de Financiamiento : 00000009 | | | | | |
| 317 | 31/03/2010 | ALVARADO UBALDO SANTIAGO | | 00000009 | 9,750.00 |
| | | | | | ----- |
| | | | | | 9,750.00 |
| | | | | | ----- |
| Suma Total : | | | | | 3,664,791.48 |