

## REGISTRO DE ORDENES DE SERVICIO DE NOVIEMBRE DEL 2011

Página: (1/ 7)

| Fecha      | Numero | Proveedor                                       | Ruc         | Importe  |
|------------|--------|-------------------------------------------------|-------------|----------|
| 02/11/2011 | 002350 | FERNANDEZ SANTAMARIA DIANA CAROLINA             | 10442930525 | 700.00   |
| 02/11/2011 | 002351 | TURISMO IDEAL E.I.R.L.- DIAZ ZULUETA MARIA OTIL | 20352947165 | 909.72   |
| 02/11/2011 | 002352 | SANCHEZ MANAYAY ROMAN                           | 10164920602 | 300.00   |
| 02/11/2011 | 002353 | PEREZ SEMPTEGUI ELADIO                          | 10167704765 | 80.00    |
| 02/11/2011 | 002354 | SERCOREMAIN S.R.L.                              | 20480242115 | 935.00   |
| 02/11/2011 | 002355 | SERCOREMAIN S.R.L.                              | 20480242115 | 3,740.00 |
| 02/11/2011 | 002356 | VELASQUEZ FARIAS JORGE ERNESTO                  | 10038955522 | 350.00   |
| 02/11/2011 | 002357 | BAZAN CABADA ROGELIO BALTAZAR                   | 10168023222 | 300.00   |
| 02/11/2011 | 002358 | CAYAO MALDONADO AUGUSTO                         | 10167956250 | 300.00   |
| 02/11/2011 | 002359 | GRANDA VERA JUAN ELIO                           | 10166767712 | 350.00   |
| 02/11/2011 | 002360 | BURGA PANTA ALAN GEORGE                         | 10444447139 | 300.00   |
| 02/11/2011 | 002361 | RODRIGUEZ ARROYO ROBERTO                        | 10164517336 | 280.00   |
| 02/11/2011 | 002362 | CAJUSOL BRAVO ROBERTO CARLOS                    | 10806446772 | 280.00   |
| 02/11/2011 | 002363 | GUTIERREZ GAVIDIA ROYFER ALFREDO                | 10167742535 | 280.00   |
| 02/11/2011 | 002364 | GARCIA VERA ROBERT NEISER                       | 10437284119 | 280.00   |
| 02/11/2011 | 002365 | ALCALDE DAVILA VICTOR DANIEL                    | 10802415465 | 160.00   |
| 02/11/2011 | 002366 | DAVILA CUEVA SABINO TEODORO                     | 10164104279 | 280.00   |
| 02/11/2011 | 002367 | HERNANDEZ VASQUEZ RICARDO ALBERTO               | 10167376954 | 240.00   |
| 02/11/2011 | 002368 | RUIZ MONTERO RICARDO                            | 10423267050 | 280.00   |
| 02/11/2011 | 002369 | VELASQUEZ ROSILLO JORGE ERNESTO                 | 10458033329 | 160.00   |
| 02/11/2011 | 002370 | SANCHEZ DIAZ SEGUNDO EPIFANIO                   | 10167662671 | 160.00   |
| 02/11/2011 | 002371 | MONTEZA AYALA NOE                               | 10463506472 | 240.00   |
| 02/11/2011 | 002372 | RODRIGUEZ ARROYO FREDDY JHONY                   | 10166804472 | 280.00   |
| 02/11/2011 | 002373 | NUÑEZ CADENAS FELIPE SANTIAGO                   | 10165620106 | 245.00   |
| 02/11/2011 | 002374 | ZEGARRA CASTAÑEDA OVIDIO GONZALO                | 10166619918 | 210.00   |
| 02/11/2011 | 002375 | GOLAC BARDALEZ MANUEL                           | 10164640511 | 180.00   |
| 02/11/2011 | 002376 | ESPARRAGA PRIETO NELVIS ALBERTO                 | 10462602371 | 150.00   |
| 02/11/2011 | 002377 | PADILLA PADILLA MARINO                          | 10032316251 | 175.00   |
| 02/11/2011 | 002378 | GASTELO SANTA CRUZ ABDON RAMIRO                 | 10166537288 | 150.00   |
| 02/11/2011 | 002379 | GARCIA PEÑA NOE                                 | 10430825475 | 125.00   |
| 02/11/2011 | 002380 | ORDOÑEZ JULCA CAMILO                            | 10164583657 | 100.00   |
| 02/11/2011 | 002381 | PEREZ ESQUIVES JUNIOR ALEXANDER                 | 10470032044 | 25.00    |
| 02/11/2011 | 002382 | TORRES HERNANDEZ VICTOR CAYO                    | 10053186853 | 150.00   |
| 02/11/2011 | 002383 | URIARTE LLAJA JOSE WILMER                       | 10164335475 | 150.00   |
| 02/11/2011 | 002384 | CORONEL DIAZ TELESFORO                          | 10272889959 | 150.00   |
| 02/11/2011 | 002385 | SIALER GONZALES JOSE ALEXANDER                  | 10429179870 | 150.00   |
| 03/11/2011 | 002386 | CABRERA GUEVARA BENITO                          | 10335853909 | 110.00   |
| 03/11/2011 | 002387 | CABRERA GUEVARA BENITO                          | 10335853909 | 280.00   |
| 03/11/2011 | 002388 | POMACHARI BAUTISTA LUZBY ANATOLIA               | 10167155303 | 130.00   |
| 03/11/2011 | 002389 | GUEVARA QUILICHE MARA JUDITH                    | 10167547040 | 130.00   |
| 03/11/2011 | 002390 | CIEZA LINARES MARIANA HAYDEE                    | 10167152983 | 130.00   |
| 03/11/2011 | 002391 | SORIANO YAMAMOTO MARIA ROSA                     | 10181823955 | 130.00   |
| 03/11/2011 | 002392 | VASQUEZ GASTELO JOHANA DEL PILAR                | 10407692468 | 130.00   |
| 03/11/2011 | 002393 | ÑAÑEZ MOSTACERO MIRIAM DENISE                   | 10166602624 | 130.00   |
| 03/11/2011 | 002394 | MONTERO MINGUILLO NELLY VIOLETA                 | 10401803497 | 130.00   |

## REGISTRO DE ORDENES DE SERVICIO DE NOVIEMBRE DEL 2011

Página: (2/ 7)

| Fecha      | Numero | Proveedor                                    | Ruc         | Importe  |
|------------|--------|----------------------------------------------|-------------|----------|
| 03/11/2011 | 002395 | URIARTE MARTINEZ MARIA DOLORES               | 10164043211 | 130.00   |
| 03/11/2011 | 002396 | GAMARRA CALVA PATRICIA FABIANA               | 10455428209 | 130.00   |
| 03/11/2011 | 002397 | JIMENEZ ATOCHE ROSA NILA                     | 10276609284 | 130.00   |
| 03/11/2011 | 002398 | MUNDACA PEREZ MARIA SALOME                   | 10164340479 | 130.00   |
| 03/11/2011 | 002399 | ZAPATA CORDOVA DEISE                         | 10164876557 | 130.00   |
| 03/11/2011 | 002400 | LOZANO ESPINOZA KARINA HAYDE                 | 10166612719 | 130.00   |
| 03/11/2011 | 002401 | GUERRERO BECERRA NORA LUZ                    | 10167936445 | 130.00   |
| 03/11/2011 | 002402 | TESEN MORI MYRIAM NORMA                      | 10166298801 | 130.00   |
| 03/11/2011 | 002403 | AYALA MONTAÑO DANMAR LUZ                     | 10166601911 | 130.00   |
| 03/11/2011 | 002404 | PINTADO ROÑA DARMA                           | 10076406486 | 130.00   |
| 03/11/2011 | 002405 | OLIDEN OLIVA ROSA RUTH                       | 10166615025 | 130.00   |
| 03/11/2011 | 002406 | CRUZADO CHAVEZ ROXANA MARGORI                | 10413444476 | 130.00   |
| 03/11/2011 | 002407 | ÑAÑEZ MOSTACERO MERY JUDITH                  | 10166295187 | 130.00   |
| 03/11/2011 | 002408 | OBLITAS MARQUINA YESICA IVON                 | 10412777340 | 130.00   |
| 03/11/2011 | 002409 | CONSORCIO DHMONT & CG & M S.A.C              | 20502574109 | 6,521.32 |
| 03/11/2011 | 002410 | SANCHEZ DELGADO GERMAN ENRIQUE               | 10419498381 | 675.00   |
| 03/11/2011 | 002411 | BARRERA VITE JORGE MANUEL                    | 10165871117 | 800.00   |
| 03/11/2011 | 002412 | MEDINA FERNANDEZ FRANCISCO                   | 10164906049 | 640.00   |
| 03/11/2011 | 002413 | NUÑEZ TAPIA JOSE SANTOS                      | 10164187964 | 640.00   |
| 03/11/2011 | 002414 | BARRANTES GOICOCHEA JOSE WALTER              | 10192215710 | 640.00   |
| 03/11/2011 | 002415 | DIAZ ROJAS MILTON CESAR                      | 10336733605 | 640.00   |
| 03/11/2011 | 002416 | FLORES COTRINA JORGE ANTONIO                 | 10167977214 | 440.00   |
| 03/11/2011 | 002417 | DIAZ BOCANEGRA CELESTINO                     | 10272746031 | 480.00   |
| 03/11/2011 | 002418 | CHAPOÑAN GONZALES GREGORIO ANTONIO           | 10479271921 | 400.00   |
| 03/11/2011 | 002419 | RUIZ CAMPOS JOSE ELEODORO                    | 10272543955 | 400.00   |
| 03/11/2011 | 002420 | DIAZ BOCANEGRA JOSE AMADEO                   | 10402952437 | 400.00   |
| 03/11/2011 | 002421 | LABRIN SOSA JORGE ANTONIO                    | 10165906441 | 480.00   |
| 03/11/2011 | 002422 | NINAQUISPE LARA ALAN TEODORO                 | 10430544131 | 400.00   |
| 03/11/2011 | 002423 | CARHUAPOMA MEGO CRISTIAN OMAR                | 10479186508 | 480.00   |
| 03/11/2011 | 002424 | DE LA CRUZ VELASQUEZ JOSE CARLOS             | 10166626914 | 490.00   |
| 03/11/2011 | 002425 | LLAMO UGAZ DELFIRIO                          | 10164343648 | 400.00   |
| 03/11/2011 | 002426 | MIRANDA ATOCHE GERARD MARCELO                | 10467221898 | 560.00   |
| 03/11/2011 | 002427 | ZAMORA JULCA SEBASTIAN                       | 10449282804 | 540.00   |
| 03/11/2011 | 002428 | DELGADO TELLO SEGUNDO                        | 10164129531 | 90.00    |
| 03/11/2011 | 002429 | SERVICIOS DE LABORATORIOS DE SUELOS Y PAVIME | 20487357465 | 1,941.10 |
| 03/11/2011 | 002430 | VELASQUEZ FARIAS JORGE ERNESTO               | 10038955522 | 300.00   |
| 03/11/2011 | 002431 | BAZAN CABADA ROGELIO BALTAZAR                | 10168023222 | 200.00   |
| 03/11/2011 | 002432 | CAYAO MALDONADO AUGUSTO                      | 10167956250 | 250.00   |
| 03/11/2011 | 002433 | GRANDA VERA JUAN ELIO                        | 10166767712 | 200.00   |
| 03/11/2011 | 002434 | RODRIGUEZ ARROYO ROBERTO                     | 10164517336 | 240.00   |
| 03/11/2011 | 002435 | ALCALDE DAVILA VICTOR DANIEL                 | 10802415465 | 160.00   |
| 03/11/2011 | 002436 | HERNANDEZ VASQUEZ RICARDO ALBERTO            | 10167376954 | 160.00   |
| 03/11/2011 | 002437 | VELASQUEZ ROSILLO JORGE ERNESTO              | 10458033329 | 160.00   |
| 03/11/2011 | 002438 | SANCHEZ DIAZ SEGUNDO EPIFANIO                | 10167662671 | 160.00   |
| 03/11/2011 | 002439 | MONTEZA AYALA NOE                            | 10463506472 | 200.00   |

## REGISTRO DE ORDENES DE SERVICIO DE NOVIEMBRE DEL 2011

Página: (3/ 7)

| Fecha      | Numero | Proveedor                                   | Ruc         | Importe    |
|------------|--------|---------------------------------------------|-------------|------------|
| 03/11/2011 | 002440 | NUÑEZ CADENAS FELIPE SANTIAGO               | 10165620106 | 210.00     |
| 03/11/2011 | 002441 | ZEGARRA CASTAÑEDA OVIDIO GONZALO            | 10166619918 | 210.00     |
| 03/11/2011 | 002442 | GOLAC BARDALEZ MANUEL                       | 10164640511 | 150.00     |
| 03/11/2011 | 002443 | ESPARRAGA PRIETO NELVIS ALBERTO             | 10462602371 | 150.00     |
| 03/11/2011 | 002444 | PADILLA PADILLA MARINO                      | 10032316251 | 100.00     |
| 03/11/2011 | 002445 | GASTELO SANTA CRUZ ABDON RAMIRO             | 10166537288 | 100.00     |
| 03/11/2011 | 002446 | GARCIA PEÑA NOE                             | 10430825475 | 100.00     |
| 03/11/2011 | 002447 | ORDOÑEZ JULCA CAMILO                        | 10164583657 | 100.00     |
| 03/11/2011 | 002448 | PEREZ ESQUIVES JUNIOR ALEXANDER             | 10470032044 | 100.00     |
| 03/11/2011 | 002449 | TORRES HERNANDEZ VICTOR CAYO                | 10053186853 | 100.00     |
| 03/11/2011 | 002450 | SAAVEDRA CARRASCO ALEXANDER                 | 10474075236 | 75.00      |
| 03/11/2011 | 002451 | CESPEDES CARO JULIO CESAR                   | 10167641976 | 100.00     |
| 03/11/2011 | 002452 | URIARTE LLAJA JOSE WILMER                   | 10164335475 | 75.00      |
| 03/11/2011 | 002453 | CORONEL DIAZ TELESFORO                      | 10272889959 | 100.00     |
| 03/11/2011 | 002454 | PEREZ VERASTEGUI SEGUNDO MELQUIADES         | 10192402854 | 75.00      |
| 03/11/2011 | 002455 | TORRES PEREZ ELEODORO                       | 10273916267 | 125.00     |
| 03/11/2011 | 002456 | SIALER GONZALES JOSE ALEXANDER              | 10429179870 | 100.00     |
| 03/11/2011 | 002457 | ZEVALLOS JIMENEZ GABRIEL                    | 10053887258 | 800.00     |
| 03/11/2011 | 002458 | PEREZ SAMPERTEGUI FRANCISCO EFRAIN          | 10805306128 | 640.00     |
| 03/11/2011 | 002459 | ROMERO LALANGUI MARCOS                      | 10428152978 | 600.00     |
| 03/11/2011 | 002460 | CORTEZ RAMIREZ FERNANDO                     | 10061278031 | 640.00     |
| 03/11/2011 | 002461 | OVIEDO CHAMORRO ROSENDO                     | 10175957893 | 560.00     |
| 03/11/2011 | 002462 | ALVARADO AGREDA MANUEL MESIAS               | 10166474006 | 560.00     |
| 03/11/2011 | 002463 | BERNABE GONZALES CESAR ENRIQUE              | 10441993434 | 480.00     |
| 03/11/2011 | 002464 | SANDOVAL FELIX WENCESLAO                    | 10176330371 | 800.00     |
| 03/11/2011 | 002465 | VASQUEZ CUBAS VLADIMIR HUGO                 | 10168040518 | 480.00     |
| 03/11/2011 | 002466 | MONTEZA AYALA NOE                           | 10463506472 | 400.00     |
| 03/11/2011 | 002467 | BERNABE PISFIL CESAR LUIS                   | 10165579980 | 640.00     |
| 03/11/2011 | 002468 | MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUR  | 20202380621 | 988.85     |
| 04/11/2011 | 002469 | CONSORCIO DHMONT & CG & M S.A.C             | 20502574109 | 326.07     |
| 04/11/2011 | 002470 | SAAVEDRA MEZA ESTELA                        | 10030956961 | 37.00      |
| 07/11/2011 | 002471 | RAMIREZ LUDENA LUZ MARIA                    | 10165827631 | 147.00     |
| 07/11/2011 | 002472 | VASQUEZ FERNANDEZ GERARDO DENNIS            | 10416978374 | 150.00     |
| 07/11/2011 | 002473 | VASQUEZ FERNANDEZ GERARDO DENNIS            | 10416978374 | 100.00     |
| 07/11/2011 | 002474 | MESTANZA CHAVEZ GERARDO                     | 10165373281 | 3,000.00   |
| 08/11/2011 | 002475 | CONSTRUCTORA SAN JUAN S.R.L.                | 20103639426 | 290,143.01 |
| 08/11/2011 | 002476 | SERNAQUE PACHERRES AGUSTIN                  | 10027693313 | 540.00     |
| 08/11/2011 | 002477 | SERNAQUE PACHERRES AGUSTIN                  | 10027693313 | 980.00     |
| 08/11/2011 | 002478 | CONSORC.DE GRUAS MAQ.PESAD.Y TRANSP.VENTARI | 20487444279 | 1,062.00   |
| 08/11/2011 | 002479 | A&C EXPLORACION GEOTECNICA Y MECANICA DE SU | 20437420433 | 1,010.00   |
| 09/11/2011 | 002480 | HUANGAL CASTAÑEDA NELSON ENRIQUE            | 10407749770 | 2,400.00   |
| 09/11/2011 | 002481 | ELECTRONORTE S.A.                           | 20103117560 | 1,061.80   |
| 09/11/2011 | 002482 | EPSEL S.A.                                  | 20103448591 | 1,283.50   |
| 09/11/2011 | 002483 | BECERRA MEDINA VIOLETA YANET                | 10167154447 | 130.00     |
| 09/11/2011 | 002484 | GIL ACUÑA LUZ MARIVEL                       | 10423847374 | 130.00     |

## REGISTRO DE ORDENES DE SERVICIO DE NOVIEMBRE DEL 2011

Página: (4/ 7)

| Fecha      | Numero | Proveedor                                   | Ruc         | Importe    |
|------------|--------|---------------------------------------------|-------------|------------|
| 09/11/2011 | 002485 | ROJAS ROJAS ESLITT                          | 10166771213 | 130.00     |
| 09/11/2011 | 002486 | TALLER ROJAS S.A.C                          | 20480033460 | 150.00     |
| 09/11/2011 | 002487 | SERNAQUE PACHERRES AGUSTIN                  | 10027693313 | 2,430.00   |
| 09/11/2011 | 002488 | SERNAQUE PACHERRES AGUSTIN                  | 10027693313 | 250.00     |
| 10/11/2011 | 002489 | BURGA MALDONADO SANTOS JOSE PABLO           | 10167241595 | 2,500.00   |
| 10/11/2011 | 002490 | ROMERO PEÑA LUIS FELIPE                     | 10167037530 | 500.00     |
| 10/11/2011 | 002491 | DIAZ FERNANDEZ FUASTINA DEL ROCIO           | 10166736736 | 400.00     |
| 10/11/2011 | 002492 | NOBLECILLA MERINO FERNANDO TEODOMIRO        | 10164479906 | 500.00     |
| 10/11/2011 | 002493 | CHAMBERGO MONTEJO NELLY LUZ                 | 10166258206 | 300.00     |
| 10/11/2011 | 002494 | CAJO CHERO JOSE VICTOR                      | 10164324899 | 250.00     |
| 10/11/2011 | 002495 | PIZARRO MORI JORGE MARINO                   | 10164137100 | 300.00     |
| 10/11/2011 | 002496 | NUNURA RAMIREZ ELMER JAVIER                 | 10805878130 | 300.00     |
| 10/11/2011 | 002497 | JASV PRODUCCIONES ESPECIALES S.R.L.         | 20479645630 | 350.00     |
| 10/11/2011 | 002498 | RADIODIFUSION CM. SAC. LA VOZ DEL MARAÑON   | 20425183011 | 300.00     |
| 10/11/2011 | 002499 | IBAÑEZ MELENDEZ ABRAHAM                     | 10406313650 | 300.00     |
| 10/11/2011 | 002500 | VASQUEZ VALDERRAMA JOSE FERNANDO            | 10166813951 | 300.00     |
| 10/11/2011 | 002501 | CARBAJAL CABREJOS ARNALDO ERNESTO           | 10164628782 | 300.00     |
| 10/11/2011 | 002502 | REYES SAAVEDRA JORGE LUIS                   | 10167088819 | 400.00     |
| 10/11/2011 | 002503 | GASPAR DAMASO DE SIESQUEN OCTAVIA ELIFIA    | 10176290922 | 400.00     |
| 10/11/2011 | 002504 | CAJO CHERO VICTOR                           | 10164157500 | 250.00     |
| 10/11/2011 | 002505 | SOTO SANCHEZ ALFONSO MANUEL PORFIRIO        | 10167072386 | 300.00     |
| 10/11/2011 | 002506 | DIAZ MUÑOZ CRISTIAN                         | 10164655551 | 250.00     |
| 10/11/2011 | 002507 | KIME E.I.R.L.                               | 20479456667 | 5,808.00   |
| 10/11/2011 | 002508 | SANCHEZ SANTACRUZ VICTOR ANTONIO            | 10164130326 | 500.00     |
| 10/11/2011 | 002509 | SANCHEZ SANTACRUZ VICTOR ANTONIO            | 10164130326 | 500.00     |
| 10/11/2011 | 002510 | ARANA DIAZ SANTOS HILARIO                   | 10165701378 | 250.00     |
| 10/11/2011 | 002511 | BONILLA PISFIL JONY                         | 10166587382 | 250.00     |
| 10/11/2011 | 002512 | ANULADO                                     | 0           | 0.00       |
| 10/11/2011 | 002513 | TELEFONICA DEL PERU S.A.A.                  | 20100017491 | 34.05      |
| 10/11/2011 | 002514 | SERNAQUE PACHERRES AGUSTIN                  | 10027693313 | 870.00     |
| 10/11/2011 | 002515 | PADILLA MERA WALTHER VLADIMIR               | 10166736752 | 3,000.00   |
| 11/11/2011 | 002516 | PERUSAT SA                                  | 20165555253 | 34.30      |
| 11/11/2011 | 002517 | ESPINOZA BARRIENTOS RONALD ROBINSON         | 10164485485 | 7,233.33   |
| 11/11/2011 | 002518 | PAZ VDA. DE TORRES FLORIBERTA               | 10165055824 | 300.00     |
| 11/11/2011 | 002519 | CONSTRUCTORA SAN JUAN S.R.L.                | 20103639426 | 135,000.00 |
| 11/11/2011 | 002520 | CONSTRUCTORA SAN JUAN S.R.L.                | 20103639426 | 106,226.68 |
| 11/11/2011 | 002521 | PINTADO GOMEZ LAZARO - ENLLANTADORA "CRISTO | 10164347406 | 689.00     |
| 11/11/2011 | 002522 | BURGA MALDONADO SANTOS JOSE PABLO           | 10167241595 | 2,500.00   |
| 14/11/2011 | 002523 | VILCHEZ ALEJANDRIA AMELIA FLOR              | 10166846167 | 25,200.00  |
| 14/11/2011 | 002524 | ELECTRONORTE S.A.                           | 20103117560 | 267.40     |
| 14/11/2011 | 002525 | VASQUEZ FERNANDEZ GERARDO DENNIS            | 10416978374 | 200.00     |
| 15/11/2011 | 002526 | OBANDO ADRIANZEN PERCY ALEN                 | 10166749978 | 6,000.00   |
| 15/11/2011 | 002527 | EDICON S.C.R.L.                             | 20479954004 | 43,775.25  |
| 16/11/2011 | 002528 | VELASQUEZ FARIAS JORGE ERNESTO              | 10038955522 | 800.00     |
| 16/11/2011 | 002529 | BAZAN CABADA ROGELIO BALTAZAR               | 10168023222 | 800.00     |

## REGISTRO DE ORDENES DE SERVICIO DE NOVIEMBRE DEL 2011

Página: (5/ 7)

| Fecha      | Numero | Proveedor                                  | Ruc         | Importe    |
|------------|--------|--------------------------------------------|-------------|------------|
| 16/11/2011 | 002530 | CAYAO MALDONADO AUGUSTO                    | 10167956250 | 800.00     |
| 16/11/2011 | 002531 | GRANDA VERA JUAN ELIO                      | 10166767712 | 800.00     |
| 16/11/2011 | 002532 | BURGA PANTA ALAN GEORGE                    | 10444447139 | 750.00     |
| 16/11/2011 | 002533 | RODRIGUEZ ARROYO ROBERTO                   | 10164517336 | 640.00     |
| 16/11/2011 | 002534 | CAJUSOL BRAVO ROBERTO CARLOS               | 10806446772 | 600.00     |
| 16/11/2011 | 002535 | GUTIERREZ GAVIDIA ROYFER ALFREDO           | 10167742535 | 600.00     |
| 16/11/2011 | 002536 | GARCIA VERA ROBERT NEISER                  | 10437284119 | 600.00     |
| 16/11/2011 | 002537 | ALCALDE DAVILA VICTOR DANIEL               | 10802415465 | 600.00     |
| 16/11/2011 | 002538 | DAVILA CUEVA SABINO TEODORO                | 10164104279 | 600.00     |
| 16/11/2011 | 002539 | HERNANDEZ VASQUEZ RICARDO ALBERTO          | 10167376954 | 600.00     |
| 16/11/2011 | 002540 | RUIZ MONTERO RICARDO                       | 10423267050 | 600.00     |
| 16/11/2011 | 002541 | VELASQUEZ ROSILLO JORGE ERNESTO            | 10458033329 | 560.00     |
| 16/11/2011 | 002542 | SANCHEZ DIAZ SEGUNDO EPIFANIO              | 10167662671 | 560.00     |
| 16/11/2011 | 002543 | MONTEZA AYALA NOE                          | 10463506472 | 360.00     |
| 16/11/2011 | 002544 | RODRIGUEZ ARROYO FREDDY JHONY              | 10166804472 | 600.00     |
| 16/11/2011 | 002545 | NUÑEZ CADENAS FELIPE SANTIAGO              | 10165620106 | 560.00     |
| 16/11/2011 | 002546 | ZEGARRA CASTAÑEDA OVIDIO GONZALO           | 10166619918 | 560.00     |
| 16/11/2011 | 002547 | GOLAC BARDALEZ MANUEL                      | 10164640511 | 450.00     |
| 16/11/2011 | 002548 | ESPARRAGA PRIETO NELVIS ALBERTO            | 10462602371 | 450.00     |
| 16/11/2011 | 002549 | PADILLA PADILLA MARINO                     | 10032316251 | 375.00     |
| 16/11/2011 | 002550 | GASTELO SANTA CRUZ ABDON RAMIRO            | 10166537288 | 375.00     |
| 16/11/2011 | 002551 | GARCIA PEÑA NOE                            | 10430825475 | 375.00     |
| 16/11/2011 | 002552 | ORDOÑEZ JULCA CAMILO                       | 10164583657 | 375.00     |
| 16/11/2011 | 002553 | PEREZ ESQUIVES JUNIOR ALEXANDER            | 10470032044 | 300.00     |
| 16/11/2011 | 002554 | TORRES HERNANDEZ VICTOR CAYO               | 10053186853 | 375.00     |
| 16/11/2011 | 002555 | URIARTE LLAJA JOSE WILMER                  | 10164335475 | 375.00     |
| 16/11/2011 | 002556 | CORONEL DIAZ TELESFORO                     | 10272889959 | 375.00     |
| 16/11/2011 | 002557 | SIALER GONZALES JOSE ALEXANDER             | 10429179870 | 375.00     |
| 16/11/2011 | 002558 | HEREDIA CASTILLO ELMER JUNIOR              | 10481008480 | 225.00     |
| 16/11/2011 | 002559 | ELECTRONORTE S.A.                          | 20103117560 | 50.00      |
| 16/11/2011 | 002560 | GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES | 10167928752 | 360.00     |
| 17/11/2011 | 002561 | A.G.V.M. SOCIEDAD ANONIMA CERRADA          | 20513502941 | 120,259.05 |
| 17/11/2011 | 002562 | GONZALES CHAFLOQUE CESAR AUGUSTO           | 10165533491 | 11,810.09  |
| 17/11/2011 | 002563 | ZEVALLOS JIMENEZ GABRIEL                   | 10053887258 | 750.00     |
| 17/11/2011 | 002564 | PEREZ SAMPERTEGUI FRANCISCO EFRAIN         | 10805306128 | 600.00     |
| 17/11/2011 | 002565 | ROMERO LALANGUI MARCOS                     | 10428152978 | 400.00     |
| 17/11/2011 | 002566 | CORTEZ RAMIREZ FERNANDO                    | 10061278031 | 600.00     |
| 17/11/2011 | 002567 | OVIDIO CHAMORRO ROSENDO                    | 10175957893 | 525.00     |
| 17/11/2011 | 002568 | ALVARADO AGREDA MANUEL MESIAS              | 10166474006 | 525.00     |
| 17/11/2011 | 002569 | BERNABE GONZALES CESAR ENRIQUE             | 10441993434 | 450.00     |
| 17/11/2011 | 002570 | SANDOVAL FELIX WENCESLAO                   | 10176330371 | 750.00     |
| 17/11/2011 | 002571 | VASQUEZ CUBAS VLADIMIR HUGO                | 10168040518 | 450.00     |
| 17/11/2011 | 002572 | LOPEZ VEGA OSCAR RICARDO                   | 10435168227 | 300.00     |
| 17/11/2011 | 002573 | GARCIA NAVAL AMADEO                        | 10164107928 | 210.00     |
| 17/11/2011 | 002574 | CLAVO ALTAMIRANO ERNESTO                   | 10164326671 | 375.00     |

## REGISTRO DE ORDENES DE SERVICIO DE NOVIEMBRE DEL 2011

Página: (6/ 7)

| Fecha      | Numero | Proveedor                                       | Ruc         | Importe  |
|------------|--------|-------------------------------------------------|-------------|----------|
| 17/11/2011 | 002575 | BERNABE PISFIL CESAR LUIS                       | 10165579980 | 600.00   |
| 17/11/2011 | 002576 | MEDINA FERNANDEZ FRANCISCO                      | 10164906049 | 600.00   |
| 17/11/2011 | 002577 | NUÑEZ TAPIA JOSE SANTOS                         | 10164187964 | 600.00   |
| 17/11/2011 | 002578 | BARRANTES GOICOCHEA JOSE WALTER                 | 10192215710 | 600.00   |
| 17/11/2011 | 002579 | VEGA VENTURA AUGUSTO                            | 10166357930 | 600.00   |
| 17/11/2011 | 002580 | FLORES COTRINA JORGE ANTONIO                    | 10167977214 | 600.00   |
| 17/11/2011 | 002581 | DIAZ BOCANEGRA CELESTINO                        | 10272746031 | 450.00   |
| 17/11/2011 | 002582 | CHAPOÑAN GONZALES GREGORIO ANTONIO              | 10479271921 | 375.00   |
| 17/11/2011 | 002583 | RUIZ CAMPOS JOSE ELEODORO                       | 10272543955 | 375.00   |
| 17/11/2011 | 002584 | DIAZ BOCANEGRA JOSE AMADEO                      | 10402952437 | 50.00    |
| 17/11/2011 | 002585 | LABRIN SOSA JORGE ANTONIO                       | 10165906441 | 450.00   |
| 17/11/2011 | 002586 | NINAQUISPE LARA ALAN TEODORO                    | 10430544131 | 375.00   |
| 17/11/2011 | 002587 | CARHUAPOMA MEGO CRISTIAN OMAR                   | 10479186508 | 450.00   |
| 17/11/2011 | 002588 | DE LA CRUZ VELASQUEZ JOSE CARLOS                | 10166626914 | 525.00   |
| 17/11/2011 | 002589 | LLAMO UGAZ DELFIRIO                             | 10164343648 | 375.00   |
| 17/11/2011 | 002590 | MIRANDA ATOCHE GERARD MARCELO                   | 10467221898 | 525.00   |
| 17/11/2011 | 002591 | ZAMORA JULCA SEBASTIAN                          | 10449282804 | 510.00   |
| 17/11/2011 | 002592 | VASQUEZ DE VILCAMANGA FELICITA                  | 10164791896 | 1,383.07 |
| 17/11/2011 | 002593 | TALLER ROJAS S.A.C                              | 20480033460 | 530.00   |
| 17/11/2011 | 002594 | TALLER ROJAS S.A.C                              | 20480033460 | 670.00   |
| 17/11/2011 | 002595 | VERA OLAYA KEVIN                                | 10440490897 | 300.00   |
| 17/11/2011 | 002596 | CAMACHO LANZA ANGEL ROSENDO - IMPRENTA GRAF     | 10164673966 | 253.85   |
| 17/11/2011 | 002597 | SERCOREMAIN S.R.L.                              | 20480242115 | 600.00   |
| 18/11/2011 | 002598 | ANULADO                                         | 0           | 0.00     |
| 18/11/2011 | 002599 | VASQUEZ FERNANDEZ GERARDO DENNIS                | 10416978374 | 150.00   |
| 18/11/2011 | 002600 | VASQUEZ FERNANDEZ GERARDO DENNIS                | 10416978374 | 150.00   |
| 18/11/2011 | 002601 | FERNANDEZ MURO GISELLA ELIZABETH                | 10175318254 | 300.00   |
| 21/11/2011 | 002602 | TURISMO IDEAL E.I.R.L.- DIAZ ZULUETA MARIA OTIL | 20352947165 | 958.99   |
| 21/11/2011 | 002603 | GRUPO LA REPUBLICA PUBLICACIONES S.A.           | 20517374661 | 439.95   |
| 22/11/2011 | 002604 | YOPÁN PIZARRO JOSE EMERSON                      | 10435606747 | 790.00   |
| 22/11/2011 | 002605 | GASTELO DE VASQUEZ MARCELA CRUZ                 | 10164334410 | 600.00   |
| 22/11/2011 | 002606 | CASTRO SAAVEDRA MARIA BERNARDA                  | 10164247029 | 600.00   |
| 22/11/2011 | 002607 | CAJO DE LA CRUZ CECILIA                         | 10167078538 | 600.00   |
| 22/11/2011 | 002608 | PADILLA MERA WALTHER VLADIMIR                   | 10166736752 | 1,500.00 |
| 22/11/2011 | 002609 | MESTANZA CHAVEZ GERARDO                         | 10165373281 | 1,500.00 |
| 22/11/2011 | 002610 | SERNAQUE PACHERRES AGUSTIN                      | 10027693313 | 3,850.00 |
| 22/11/2011 | 002611 | GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES      | 10167928752 | 400.00   |
| 22/11/2011 | 002612 | GAONA JIMENEZ PLACIDO                           | 10164700335 | 200.00   |
| 24/11/2011 | 002613 | TELEFONICA MOVILES S.A.                         | 20100177774 | 576.09   |
| 24/11/2011 | 002614 | TELEFONICA MOVILES S.A.                         | 20100177774 | 671.99   |
| 24/11/2011 | 002615 | TELEFONICA MOVILES S.A.                         | 20100177774 | 138.62   |
| 24/11/2011 | 002616 | MACEDO VILLANUEVA HENRY - NOTARIA MACEDO        | 10167279584 | 1,050.00 |
| 24/11/2011 | 002617 | ROQUE VALDERRAMA SOTO                           | 10164145811 | 1,600.00 |
| 24/11/2011 | 002618 | TALLER ROJAS S.A.C                              | 20480033460 | 400.00   |
| 24/11/2011 | 002619 | VASQUEZ FERNANDEZ GERARDO DENNIS                | 10416978374 | 150.00   |

## REGISTRO DE ORDENES DE SERVICIO DE NOVIEMBRE DEL 2011

Página: (7/ 7)

| Fecha        | Numero | Proveedor                                      | Ruc         | Importe           |
|--------------|--------|------------------------------------------------|-------------|-------------------|
| 24/11/2011   | 002620 | VASQUEZ FERNANDEZ GERARDO DENNIS               | 10416978374 | 150.00            |
| 24/11/2011   | 002621 | MORALES QUINTANA NELLY - COMERCIAL "RONY"      | 10164459841 | 235.00            |
| 24/11/2011   | 002622 | MORALES QUINTANA NELLY - COMERCIAL "RONY"      | 10164459841 | 80.00             |
| 24/11/2011   | 002623 | ANULADO                                        | 0           | 0.00              |
| 25/11/2011   | 002624 | DIAZ ROJAS MILTON CESAR                        | 10336733605 | 600.00            |
| 25/11/2011   | 002625 | TELEFONICA DEL PERU S.A.A.                     | 20100017491 | 539.00            |
| 25/11/2011   | 002626 | TELEFONICA DEL PERU S.A.A.                     | 20100017491 | 379.20            |
| 25/11/2011   | 002627 | ANULADO                                        | 0           | 0.00              |
| 25/11/2011   | 002628 | INTERAMERICANA NORTE S.A.C                     | 20483998270 | 450.00            |
| 25/11/2011   | 002629 | TELEFONICA MOVILES S.A.                        | 20100177774 | 319.52            |
| 25/11/2011   | 002630 | TELEFONICA MOVILES S.A.                        | 20100177774 | 307.65            |
| 25/11/2011   | 002631 | TELEFONICA MOVILES S.A.                        | 20100177774 | 30.86             |
| 25/11/2011   | 002632 | TELEFONICA MOVILES S.A.                        | 20100177774 | 33.59             |
| 25/11/2011   | 002633 | IMPRESS S.A.C                                  | 20487591654 | 150.00            |
| 25/11/2011   | 002634 | RAMOS INOÑAN CROSVI RONALD                     | 10436778550 | 510.00            |
| 25/11/2011   | 002635 | VILLANUEVA PERALTA DORLIZA                     | 10167704943 | 28.00             |
| 25/11/2011   | 002636 | VILLANUEVA PERALTA DORLIZA                     | 10167704943 | 73.50             |
| 28/11/2011   | 002637 | ANULADO                                        | 0           | 0.00              |
| 28/11/2011   | 002638 | SERVICIOS Y REPUESTOS CONTINENTAL E.I.R.L.     | 20270420312 | 940.00            |
| 28/11/2011   | 002639 | T.Y F. CHAPOÑAN E.I.R.L.- CHAPOÑAN DAMIAN MAXI | 20222273197 | 340.00            |
| 29/11/2011   | 002640 | MONDRAGON HERNANDEZ LILIANA ELVIRA             | 10176207227 | 500.00            |
| 29/11/2011   | 002641 | SANCHEZ DELGADO GERMAN ENRIQUE                 | 10419498381 | 675.00            |
| <b>TOTAL</b> |        |                                                |             | <b>887,802.40</b> |