

| ORDEN DE SERVICIO |            |                                     |             |                                                                                                    |              |
|-------------------|------------|-------------------------------------|-------------|----------------------------------------------------------------------------------------------------|--------------|
| MES DE JUNIO 2018 |            |                                     |             |                                                                                                    |              |
| N° ORDEN          | FECHA      | META                                | RUC         | RAZON SOCIAL                                                                                       | MONTO        |
| 201               | 1/06/2018  | 8                                   | 20603030436 | MARYORI CONCILIACION                                                                               | S/. 550.00   |
| 202               | 1/06/2018  | 9                                   | 10718351745 | FLORES ESCALANTE DAYANA LIZBETH                                                                    | S/. 1,600.00 |
| 203               | 1/06/2018  | 1                                   | 10292966968 | CARRASCO DEL CARPIO BENITA LIDUBINA                                                                | S/. 9,600.00 |
| 204               | 1/06/2018  | 1                                   | 10292329895 | PALOMINO TANCO VICTOR JOSE                                                                         | S/. 2,100.00 |
| 205               | 1/06/2018  | 1                                   | 10304137474 | PEDRO JUVENAL CUEVA MOTTA                                                                          | S/. 7,500.00 |
| 206               | 1/06/2018  | 1                                   | 10296932481 | SAUL ANTERO LOPEZ VERA                                                                             | S/. 3,900.00 |
| 207               | 1/06/2018  | 8                                   | 10292755983 | SALDIVAR ANDIA GODOFREDO                                                                           | S/. 1,700.00 |
| 208               | 1/06/2018  | 8                                   | 10408163272 | RAMOS CASILLA HILARIO GUMERCINDO                                                                   | S/. 2,666.60 |
| 209               | 8/06/2018  | 8                                   | 10420230708 | FLORES CABRERA MARBA ROCIO                                                                         | S/. 2,000.00 |
| 210               | 8/06/2018  | 8                                   | 10445052758 | HERRERA CAYLLAHUA MIRIAM HILDA                                                                     | S/. 1,560.00 |
| 211               | 8/06/2018  | 8                                   | 10407468894 | PILCO BECERRA FLOR DE MARIA                                                                        | S/. 2,000.00 |
| 212               | 8/06/2018  | 8                                   | 10457601609 | FERNANDEZ HUARACALLO HANDRO LAYO                                                                   | S/. 2,000.00 |
| 213               | 8/06/2018  | 9                                   | 10722603686 | MEDINA CORNEJO LEYLA MAYLEY                                                                        | S/. 1,600.00 |
| 214               | 8/06/2018  | 9                                   | 10409602911 | HUAMANI CONCHA GILDA AMPARO                                                                        | S/. 1,200.00 |
| 215               | 8/06/2018  | 9                                   | 10725777847 | ALARCON GUTIERREZ KARLA AVELINA                                                                    | S/. 1,000.00 |
| 216               | 8/06/2018  | 9                                   | 10464441731 | PILA HUILLCA ALONSO EDEMIR                                                                         | S/. 1,400.00 |
| 217               | 8/06/2018  | 2                                   | 10474906588 | ANDIA NAVARRO REGINALDO EPHRAIM                                                                    | S/. 1,500.00 |
| 218               | 12/06/2018 | 8                                   | 10468867490 | PUMA CUEVA JHON ROSINALDO                                                                          | S/. 1,000.00 |
| 219               | 12/06/2018 | 008-009                             | 10767849571 | MONTES CABALLERO BRUCE SAMIR                                                                       | S/. 1,512.50 |
| 220               | 12/06/2018 | 8                                   | 20558217121 | CONEMA INVERSIONES GENERALES E.I.R.L.                                                              | S/. 520.00   |
| 221               | 12/06/2018 | 8                                   | 10722356123 | CUARITE TICONA ALEXANDRA SANDRA                                                                    | S/. 500.00   |
| 222               | 12/06/2018 | 8                                   | 10727852021 | GAMERO MANRIQUE ARTURO DANIEL                                                                      | S/. 1,000.00 |
| 223               | 12/06/2018 | 006-007-008                         | 20602359647 | ARTACK EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - ARTACK E.I.R.L.                            | S/. 3,640.30 |
| 224               | 12/06/2018 | 3                                   | 10024413123 | ZAMALLOA BRAVO EDGAR                                                                               | S/. 510.20   |
| 225               | 15/06/2018 | 002-003-004-005-006-007-008-009     | 10429177869 | GUADALUPE QUISPE CALLOAPAIZA                                                                       | S/. 3,452.04 |
| 226               | 15/06/2018 | 2                                   | 10404306621 | LOPEZ CAVERO LIDIA DEBORA                                                                          | S/. 100.00   |
| 227               | 15/06/2018 | 8                                   | 10425892504 | RONALD MOISES MAMANI VILLALBA                                                                      | S/. 900.00   |
| 228               | 15/06/2018 | 3                                   | 20456125540 | ESCUELA DE NEGOCIOS CROMEO S.A.C.                                                                  | S/. 350.00   |
| 229               | 15/06/2018 | 8                                   | 20603242999 | GPS RASTREO VEHICULAR S.A.C.                                                                       | S/. 3,783.00 |
| 230               | 18/06/2018 | 9                                   | 20454870086 | C. S. DE CAPAC., DES.,INVEST. Y ESP.PROF. CONTINUA PARA A.LATINA Y EL C. F - NIETZSCHE - FN-CENSUP | S/. 400.00   |
| 231               | 18/06/2018 | 8                                   | 20454870086 | C. S. DE CAPAC., DES.,INVEST. Y ESP.PROF. CONTINUA PARA A.LATINA Y EL C. F - NIETZSCHE - FN-CENSUP | S/. 400.00   |
| 232               | 18/06/2018 | 8                                   | 20454870086 | C. S. DE CAPAC., DES.,INVEST. Y ESP.PROF. CONTINUA PARA A.LATINA Y EL C. F - NIETZSCHE - FN-CENSUP | S/. 400.00   |
| 233               | 18/06/2018 | 5                                   | 20454870086 | C. S. DE CAPAC., DES.,INVEST. Y ESP.PROF. CONTINUA PARA A.LATINA Y EL C. F - NIETZSCHE - FN-CENSUP | S/. 180.00   |
| 234               | 18/06/2018 | 001-002-003-004-005-006-007-008-009 | 20467534026 | AMERICA MOVIL PERU S.A.C.                                                                          | S/. 7,245.00 |
| 235               | 25/06/2018 | 8                                   | 20455285705 | IRIAP & P E.I.R.L.                                                                                 | S/. 140.00   |
| 236               | 25/06/2018 | 8                                   | 10434434934 | PACOMPIA OCHOA VICTOR                                                                              | S/. 1,440.00 |
| 237               | 25/06/2018 | 8                                   | 10466605978 | BRISSETH VALERHY BOCANGEL PERALTA                                                                  | S/. 1,600.00 |
| 238               | 27/06/2018 | 5                                   | 20456125540 | ESCUELA DE NEGOCIOS CROMEO S.A.C.                                                                  | S/. 350.00   |
| 239               | 27/06/2018 | 8                                   | 10295259634 | LINARES RIVEROS, MIGUEL ANGEL                                                                      | S/. 2,548.80 |
| 240               | 27/06/2018 | 4                                   | 10294278384 | CALDERON SOSA DE ANDIA JENNY GLORIA                                                                | S/. 500.00   |
| 241               | 27/06/2018 | 5                                   | 20454900252 | V&R SOLUCIONES INFORMATICAS E.I.R.L.                                                               | S/. 130.00   |