

## RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,017

**Periodo: Desde 01/04/2017 Hasta 30/06/2017**

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
154	05/04/2017	LAN PERU S.A.	855.36	0.00	855.36
155	05/04/2017	LAN PERU S.A.	855.36	0.00	855.36
156	06/04/2017	TICONA CUEVA SONIA YANETH	730.00	0.00	730.00
157	11/04/2017	AMERICA MOVIL PERU S.A.C.	624.00	0.00	624.00
158	11/04/2017	RIMAC SEGUROS Y REASEGUROS	3,731.94	0.00	3,731.94
159	12/04/2017	LA POSITIVA SEGUROS Y REASEGUROS	240.00	0.00	240.00
160	12/04/2017	EPS TACNA S.A.	325.60	0.00	325.60
161	12/04/2017	ELECTROSUR S.A.	801.26	801.26	0.00
162	18/04/2017	AMERICA MOVIL PERU S.A.C.	207.50	0.00	207.50
163	18/04/2017	ELECTROSUR S.A.	74,866.05	0.00	74,866.05
164	19/04/2017	PRENSMART S.A.C.	966.17	0.00	966.17
165	19/04/2017	MALAGA CUTIPE, ROSA MARIA	300.00	0.00	300.00
166	20/04/2017	MEDIAFILMS TCQ SOCIEDAD ANONIMA CERRADA - MEDIAFILMS TCQ S.A	250.00	0.00	250.00
167	20/04/2017	CADENA RADIAL SUR PERUANA S.A.	675.00	0.00	675.00
168	21/04/2017	RODRIGUEZ VASQUEZ FIDEL ALBERTO	2,000.00	0.00	2,000.00
169	21/04/2017	D'CLASSE E.I.R.L.	6,050.00	0.00	6,050.00
170	21/04/2017	VILSOL S.A.C .	1,390.00	0.00	1,390.00
171	21/04/2017	SERVICIO NACIONAL DE ADIESTRAMIENTO EN TRABAJO INDUSTRIAL	4,445.00	0.00	4,445.00
172	24/04/2017	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
173	26/04/2017	EPS TACNA S.A.	25,654.70	0.00	25,654.70
174	26/04/2017	SEGURIDAD TACNA S.A.C.	108,390.39	0.00	108,390.39
175	26/04/2017	LA POSITIVA SEGUROS Y REASEGUROS	450.00	0.00	450.00
176	27/04/2017	RADIO TAXI PAVILL S.A	951.08	0.00	951.08
177	27/04/2017	VALDIVIA VILLAGOMEZ MARIA LUISA	674.50	0.00	674.50
178	27/04/2017	ALIAGA SALAS JEORGINA	225.00	0.00	225.00
179	28/04/2017	AZUVE SOCIEDAD ANONIMA CERRADA	280.00	0.00	280.00
180	28/04/2017	SUPERINTENDENCY IN PERUVIAN SERVICES SOCIEDAD ANONIMA CERRAD	27,426.20	0.00	27,426.20
181	28/04/2017	RIMAC SEGUROS Y REASEGUROS	37,758.49	0.00	37,758.49
182	28/04/2017	AMERICA MOVIL PERU S.A.C.	14,998.86	0.00	14,998.86
183	28/04/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	10,549.50	0.00	10,549.50
184	28/04/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	5,840.25	0.00	5,840.25
185	28/04/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	1,618.50	0.00	1,618.50
186	28/04/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	546.00	0.00	546.00
187	28/04/2017	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,712.88	367.28	7,345.60
188	28/04/2017	LUCARO INK E.I.R.L.	660.00	0.00	660.00
189	28/04/2017	TELEFONICA DEL PERU S.A.A.	448.35	0.00	448.35
190	28/04/2017	TELEFONICA DEL PERU S.A.A.	531.85	0.00	531.85
191	28/04/2017	TELEFONICA DEL PERU S.A.A.	248.35	0.00	248.35
192	28/04/2017	HERMES TRANSPORTES BLINDADOS S.A.	3,169.62	16.61	3,153.01

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
193	28/04/2017	MONROY GUZMAN MICHAEL ARTURO	304.00	0.00	304.00
194	28/04/2017	VALDEZ VALDIVIA GUIDO JESUS	2,655.88	0.00	2,655.88
195	05/05/2017	LAN PERU S.A.	1,770.26	0.00	1,770.26
196	08/05/2017	ENERCOM E.I.R.L.	8,850.00	0.00	8,850.00
197	08/05/2017	RIASEL E.I.R.L.	1,800.00	0.00	1,800.00
198	09/05/2017	INVERSIONES AXEL H.C. E.I.R.L	600.00	0.00	600.00
199	15/05/2017	EPS TACNA S.A.	389.00	0.00	389.00
200	16/05/2017	LAN PERU S.A.	884.31	0.00	884.31
201	16/05/2017	ELECTROSUR S.A.	715.70	715.70	0.00
202	16/05/2017	LA POSITIVA SEGUROS Y REASEGUROS	550.00	0.00	550.00
203	16/05/2017	CORPORACION S.G. Y S S.A.C.	29,269.90	0.00	29,269.90
204	18/05/2017	GRUPO SAS PERU S.A.C.	7,970.90	0.00	7,970.90
205	18/05/2017	ELECTROSUR S.A.	72,810.47	0.02	72,810.45
206	19/05/2017	OCRAM_29 GEIN SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	11,000.00	0.00	11,000.00
207	22/05/2017	AMERICA MOVIL PERU S.A.C.	207.50	0.00	207.50
208	22/05/2017	AMERICA MOVIL PERU S.A.C.	624.00	0.00	624.00
209	22/05/2017	AMERICA MOVIL PERU S.A.C.	14,998.86	0.00	14,998.86
210	22/05/2017	RIMAC SEGUROS Y REASEGUROS	3,646.09	0.00	3,646.09
211	22/05/2017	ALEJOS MONTOYA ABRAHAM LEONARDO	7,200.00	0.00	7,200.00
212	23/05/2017	CLIMATIZACION GROUP E.I.R.L.	9,888.40	0.00	9,888.40
213	23/05/2017	GRUPO EXTINSERG E.I.R.L.	70.00	0.00	70.00
214	23/05/2017	RIMAC SEGUROS Y REASEGUROS	98,030.92	3,422.02	94,608.90
215	23/05/2017	MINISTERIO DE JUSTICIA Y DERECHOS HUMANOS	1,516.51	0.00	1,516.51
216	24/05/2017	EPS TACNA S.A.	18,874.70	0.00	18,874.70
217	24/05/2017	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
218	29/05/2017	SUPERINTENDENCY IN PERUVIAN SERVICES SOCIEDAD ANONIMA CERRAD	27,426.20	0.00	27,426.20
219	29/05/2017	SEGURIDAD TACNA S.A.C.	103,911.72	0.00	103,911.72
220	31/05/2017	ALIAGA SALAS JEORGINA	225.00	0.00	225.00
221	31/05/2017	AZUVE SOCIEDAD ANONIMA CERRADA	260.00	0.00	260.00
222	31/05/2017	VALDEZ VALDIVIA GUIDO JESUS	2,374.44	0.00	2,374.44
223	31/05/2017	TELEFONICA DEL PERU S.A.A.	555.10	0.00	555.10
224	31/05/2017	TELEFONICA DEL PERU S.A.A.	446.55	0.00	446.55
225	31/05/2017	TELEFONICA DEL PERU S.A.A.	247.45	0.00	247.45
226	31/05/2017	VALDIVIA VILLAGOMEZ MARIA LUISA	351.50	0.00	351.50
227	31/05/2017	RIMAC SEGUROS Y REASEGUROS	37,286.30	0.00	37,286.30
228	31/05/2017	HERMES TRANSPORTES BLINDADOS S.A.	3,647.16	18.88	3,628.28
229	31/05/2017	RADIO TAXI PAVILL S.A	1,077.34	0.00	1,077.34
230	31/05/2017	MONROY GUZMAN MICHAEL ARTURO	320.00	0.00	320.00
231	31/05/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	5,401.50	0.00	5,401.50

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
232	31/05/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	10,520.25	0.00	10,520.25
233	31/05/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	1,706.25	0.00	1,706.25
234	31/05/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	341.25	0.00	341.25
235	31/05/2017	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,712.88	367.28	7,345.60
236	31/05/2017	LUCARO INK E.I.R.L.	1,115.00	0.00	1,115.00
237	31/05/2017	ALEJOS MONTOYA ABRAHAM LEONARDO	9,000.00	0.00	9,000.00
238	31/05/2017	E-BUSINESS DISTRIBUTION PERU S.A	3,635.86	0.00	3,635.86
239	01/06/2017	LAN PERU S.A.	884.31	0.00	884.31
240	07/06/2017	VARGAS ROMERO CHRISTIAN CESAR	1,325.00	0.00	1,325.00
241	08/06/2017	MEDIAFILMS TCQ SOCIEDAD ANONIMA CERRADA - MEDIAFILMS TCQ S.A	2,250.00	0.00	2,250.00
242	08/06/2017	BENAVENTE ARENAZA BENJAMIN IVAN	5,357.00	0.00	5,357.00
243	12/06/2017	SALINAS LEON PATRICIA DENISSE	900.00	0.00	900.00
244	14/06/2017	LAN PERU S.A.	868.88	0.00	868.88
245	14/06/2017	SIERRA CAHUATA FLAVIO URBANO	3,250.00	0.00	3,250.00
246	14/06/2017	ANA ISABEL GONZALES NAVARRO	3,250.00	0.00	3,250.00
247	14/06/2017	ZEBALLOS RIVADENEIRA EPIFANIO ROICE	3,250.00	0.00	3,250.00
248	14/06/2017	JUAN ENRIQUE QUISPE CONTRERAS	3,250.00	0.00	3,250.00
249	14/06/2017	CUENTAS SILVA RUBEN	3,250.00	0.00	3,250.00
250	14/06/2017	OVIEDO ZAVALA FELIPE RICARDO	3,250.00	0.00	3,250.00
251	14/06/2017	ELECTROSUR S.A.	0.00	0.00	0.00
252	14/06/2017	EPS TACNA S.A.	319.60	0.00	319.60
253	15/06/2017	ELECTROSUR S.A.	761.08	761.08	0.00
254	16/06/2017	AZUVE SOCIEDAD ANONIMA CERRADA	126.00	0.00	126.00
255	16/06/2017	AMERICA MOVIL PERU S.A.C.	207.50	0.00	207.50
256	16/06/2017	AMERICA MOVIL PERU S.A.C.	624.00	0.00	624.00
257	19/06/2017	LAN PERU S.A.	1,189.30	0.00	1,189.30
258	19/06/2017	LAN PERU S.A.	0.00	0.00	0.00
259	20/06/2017	ELECTROSUR S.A.	66,182.75	0.00	66,182.75
260	20/06/2017	LAN PERU S.A.	986.17	0.00	986.17
261	20/06/2017	AGROINDUSTRIAS CALPORT EMPRESA INDIVIDUAL DE RESPONSABILIDAD	450.00	0.00	450.00
262	21/06/2017	RIMAC SEGUROS Y REASEGUROS	98,030.92	0.00	98,030.92
263	22/06/2017	EPS TACNA S.A.	6,932.30	0.00	6,932.30
264	22/06/2017	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	6,978.32	0.00	6,978.32
265	23/06/2017	SEGURIDAD TACNA S.A.C.	103,911.72	0.00	103,911.72
266	26/06/2017	CLIMATIZACION GROUP E.I.R.L.	280.00	0.00	280.00
267	26/06/2017	SUPERINTENDENCY IN PERUVIAN SERVICES SOCIEDAD ANONIMA CERRAD	27,426.20	0.00	27,426.20
268	27/06/2017	GRUPO LA REPUBLICA PUBLICACIONES S.A.	4,925.34	0.00	4,925.34
269	27/06/2017	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	320.00	0.00	320.00
270	28/06/2017	GRUPO EXTINSERG E.I.R.L.	150.00	0.00	150.00

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271	28/06/2017	RIMAC SEGUROS Y REASEGUROS	37,286.30	0.00	37,286.30
272	28/06/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	5,284.50	0.00	5,284.50
273	28/06/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	10,637.25	0.00	10,637.25
274	28/06/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	1,491.75	0.00	1,491.75
275	28/06/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	555.75	0.00	555.75
276	28/06/2017	ALIAGA SALAS JEORGINA	225.00	0.00	225.00
277	28/06/2017	VALDIVIA VILLAGOMEZ MARIA LUISA	399.00	0.00	399.00
278	28/06/2017	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	699.74	0.00	699.74
279	28/06/2017	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
280	28/06/2017	TELEFONICA DEL PERU S.A.A.	508.80	0.00	508.80
281	28/06/2017	TELEFONICA DEL PERU S.A.A.	447.50	0.00	447.50
282	28/06/2017	TELEFONICA DEL PERU S.A.A.	242.05	0.00	242.05
283	28/06/2017	TACNA TRAVEL INTERNACIONAL SERVICE S.R.L.	790.36	0.00	790.36
284	28/06/2017	TACNA TRAVEL INTERNACIONAL SERVICE S.R.L.	1,273.16	0.00	1,273.16
285	28/06/2017	VALDEZ VALDIVIA GUIDO JESUS	2,181.76	0.00	2,181.76
286	28/06/2017	RIMAC SEGUROS Y REASEGUROS	3,637.03	0.00	3,637.03
287	28/06/2017	LA POSITIVA SEGUROS Y REASEGUROS	500.00	0.00	500.00
288	28/06/2017	AZUVE SOCIEDAD ANONIMA CERRADA	275.00	0.00	275.00
289	28/06/2017	AMERICA MOVIL PERU S.A.C.	14,998.86	0.00	14,998.86
290	28/06/2017	LUCARO INK E.I.R.L.	935.00	0.00	935.00
291	28/06/2017	HERMES TRANSPORTES BLINDADOS S.A.	3,453.35	7.93	3,445.42
292	28/06/2017	MONROY GUZMAN MICHAEL ARTURO	304.00	0.00	304.00

<b>Ordenes giradas</b>	<b>139</b>	<b>TOTAL :</b>	<b>1,297,910.66</b>	<b>6,478.06</b>	<b>1,291,432.6</b>
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