

Ordenes de Servicio

| Año | Mes | codOrdSer | Fecha | RUC | Razon Social | Monto | Rsiaf | codSolServicio |
|------|-----|-----------|------------|-------------|-------------------------------------|----------|-------|----------------|
| 2021 | 9 | 21OS-171 | 02/09/2021 | 20600063538 | CONSORCIO RAFAN E.I.R.L. | 1401,00 | 749 | 21SS-172 |
| 2021 | 9 | 21OS-169 | 02/09/2021 | 10463049781 | TORREJON DAVALOS ERICK JOSEPH | 7000,00 | 792 | 21SS-170 |
| 2021 | 9 | 21OS-167 | 02/09/2021 | 10463049781 | TORREJON DAVALOS ERICK JOSEPH | 3845,00 | 788 | 21SS-168 |
| 2021 | 9 | 21OS-170 | 02/09/2021 | 10463049781 | TORREJON DAVALOS ERICK JOSEPH | 6650,00 | 789 | 21SS-171 |
| 2021 | 9 | 21OS-168 | 02/09/2021 | 10463049781 | TORREJON DAVALOS ERICK JOSEPH | 5450,00 | 787 | 21SS-169 |
| 2021 | 9 | 21OS-172 | 02/09/2021 | 20600550111 | KATHIBA E.I.R.L. | 6500,00 | 940 | 21SS-167 |
| 2021 | 9 | 21OS-173 | 03/09/2021 | 10407181897 | GARCIA GUTIERREZ JOSE ENRIQUE | 16000,00 | 807 | 21SS-174 |
| 2021 | 9 | 21OS-173 | 03/09/2021 | 10407181897 | GARCIA GUTIERREZ JOSE ENRIQUE | 16000,00 | 807 | 21SS-174 |
| 2021 | 9 | 21OS-173 | 03/09/2021 | 10407181897 | GARCIA GUTIERREZ JOSE ENRIQUE | 16000,00 | 807 | 21SS-174 |
| 2021 | 9 | 21OS-173 | 03/09/2021 | 10407181897 | GARCIA GUTIERREZ JOSE ENRIQUE | 16000,00 | 807 | 21SS-174 |
| 2021 | 9 | 21OS-174 | 06/09/2021 | 20600550111 | KATHIBA E.I.R.L. | 6350,00 | 922 | 21SS-175 |
| 2021 | 9 | 21OS-179 | 07/09/2021 | 10426777946 | PACHECO CABANA MARILYN ROSSI | 3500,00 | 944 | 21SS-180 |
| 2021 | 9 | 21OS-183 | 07/09/2021 | 10740255792 | KEVIN ANGEL ANTACHOQUE COLLANA | 6720,00 | 844 | 21SS-184 |
| 2021 | 9 | 21OS-182 | 07/09/2021 | 10740727473 | VANESSA ALEJANDRA DEL CARPIO ZUÑIGA | 6720,00 | 845 | 21SS-183 |
| 2021 | 9 | 21OS-180 | 07/09/2021 | 10763633654 | LUCIA CELESTE RAMOS TORRES | 6720,00 | 847 | 21SS-181 |
| 2021 | 9 | 21OS-177 | 07/09/2021 | 10447546545 | MARIA CRISTINA SUAREZ QUISPE | 6720,00 | 848 | 21SS-178 |
| 2021 | 9 | 21OS-184 | 07/09/2021 | 10479978048 | CONDORI MAMANI BEATRIZ ADRIANA | 4200,00 | 843 | 21SS-185 |
| 2021 | 9 | 21OS-175 | 07/09/2021 | 10725007537 | MOLERO SOTO DUSAN | 6720,00 | 850 | 21SS-176 |
| 2021 | 9 | 21OS-176 | 07/09/2021 | 10730377181 | VILCA MAMANI KRIZ VALERIA | 6720,00 | 849 | 21SS-177 |
| 2021 | 9 | 21OS-181 | 07/09/2021 | 10468236996 | KAROL YESSENIA MEZA CERNA | 6720,00 | 846 | 21SS-182 |
| 2021 | 9 | 21OS-178 | 07/09/2021 | 10294282811 | CUBA CJURO GERONIMO EMILIANO | 9870,00 | 939 | 21SS-179 |
| 2021 | 9 | 21OS-176 | 07/09/2021 | 10730377181 | VILCA MAMANI KRIZ VALERIA | 6720,00 | 849 | 21SS-177 |
| 2021 | 9 | 21OS-176 | 07/09/2021 | 10730377181 | VILCA MAMANI KRIZ VALERIA | 6720,00 | 849 | 21SS-177 |
| 2021 | 9 | 21OS-184 | 07/09/2021 | 10479978048 | CONDORI MAMANI BEATRIZ ADRIANA | 4200,00 | 843 | 21SS-185 |
| 2021 | 9 | 21OS-175 | 07/09/2021 | 10725007537 | MOLERO SOTO DUSAN | 6720,00 | 850 | 21SS-176 |
| 2021 | 9 | 21OS-183 | 07/09/2021 | 10740255792 | KEVIN ANGEL ANTACHOQUE COLLANA | 6720,00 | 844 | 21SS-184 |

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| 2021 | 9 | 21OS-182 | 07/09/2021 | 10740727473 | VANESSA ALEJANDRA DEL CARPIO ZUÑIGA | 6720,00 | 845 | 21SS-183 |
| 2021 | 9 | 21OS-181 | 07/09/2021 | 10468236996 | KAROL YESSANIA MEZA CERNA | 6720,00 | 846 | 21SS-182 |
| 2021 | 9 | 21OS-180 | 07/09/2021 | 10763633654 | LUCIA CELESTE RAMOS TORRES | 6720,00 | 847 | 21SS-181 |
| 2021 | 9 | 21OS-177 | 07/09/2021 | 10447546545 | MARIA CRISTINA SUAREZ QUISPE | 6720,00 | 848 | 21SS-178 |
| 2021 | 9 | 21OS-184 | 07/09/2021 | 10479978048 | CONDORI MAMANI BEATRIZ ADRIANA | 4200,00 | 843 | 21SS-185 |
| 2021 | 9 | 21OS-183 | 07/09/2021 | 10740255792 | KEVIN ANGEL ANTACHOQUE COLLANA | 6720,00 | 844 | 21SS-184 |
| 2021 | 9 | 21OS-182 | 07/09/2021 | 10740727473 | VANESSA ALEJANDRA DEL CARPIO ZUÑIGA | 6720,00 | 845 | 21SS-183 |
| 2021 | 9 | 21OS-181 | 07/09/2021 | 10468236996 | KAROL YESSANIA MEZA CERNA | 6720,00 | 846 | 21SS-182 |
| 2021 | 9 | 21OS-180 | 07/09/2021 | 10763633654 | LUCIA CELESTE RAMOS TORRES | 6720,00 | 847 | 21SS-181 |
| 2021 | 9 | 21OS-175 | 07/09/2021 | 10725007537 | MOLERO SOTO DUSAN | 6720,00 | 850 | 21SS-176 |
| 2021 | 9 | 21OS-177 | 07/09/2021 | 10447546545 | MARIA CRISTINA SUAREZ QUISPE | 6720,00 | 848 | 21SS-178 |
| 2021 | 9 | 21OS-175 | 07/09/2021 | 10725007537 | MOLERO SOTO DUSAN | 6720,00 | 850 | 21SS-176 |
| 2021 | 9 | 21OS-177 | 07/09/2021 | 10447546545 | MARIA CRISTINA SUAREZ QUISPE | 6720,00 | 848 | 21SS-178 |
| 2021 | 9 | 21OS-180 | 07/09/2021 | 10763633654 | LUCIA CELESTE RAMOS TORRES | 6720,00 | 847 | 21SS-181 |
| 2021 | 9 | 21OS-181 | 07/09/2021 | 10468236996 | KAROL YESSANIA MEZA CERNA | 6720,00 | 846 | 21SS-182 |
| 2021 | 9 | 21OS-182 | 07/09/2021 | 10740727473 | VANESSA ALEJANDRA DEL CARPIO ZUÑIGA | 6720,00 | 845 | 21SS-183 |
| 2021 | 9 | 21OS-176 | 07/09/2021 | 10730377181 | VILCA MAMANI KRIZ VALERIA | 6720,00 | 849 | 21SS-177 |
| 2021 | 9 | 21OS-183 | 07/09/2021 | 10740255792 | KEVIN ANGEL ANTACHOQUE COLLANA | 6720,00 | 844 | 21SS-184 |
| 2021 | 9 | 21OS-186 | 08/09/2021 | 10725454967 | LUIS CARLOS SIHUINTA CHIPANA | 4000,00 | 805 | 21SS-187 |
| 2021 | 9 | 21OS-190 | 08/09/2021 | 10078779590 | PEDRO VENTURA ONQUE | 3720,00 | 938 | 21SS-191 |
| 2021 | 9 | 21OS-191 | 08/09/2021 | 20603183143 | SERVICIOS GENERALES ARJEN S.A.C. | 4850,00 | 1050 | 21SS-192 |
| 2021 | 9 | 21OS-192 | 08/09/2021 | 20603183143 | SERVICIOS GENERALES ARJEN S.A.C. | 5000,00 | 1049 | 21SS-193 |
| 2021 | 9 | 21OS-186 | 08/09/2021 | 10725454967 | LUIS CARLOS SIHUINTA CHIPANA | 4000,00 | 805 | 21SS-187 |
| 2021 | 9 | 21OS-193 | 08/09/2021 | 10307616519 | ALVAREZ MINAYA MANUEL JESUS | 3720,00 | 946 | 21SS-194 |
| 2021 | 9 | 21OS-190 | 08/09/2021 | 10078779590 | PEDRO VENTURA ONQUE | 3720,00 | 938 | 21SS-191 |
| 2021 | 9 | 21OS-186 | 08/09/2021 | 10725454967 | LUIS CARLOS SIHUINTA CHIPANA | 4000,00 | 805 | 21SS-187 |
| 2021 | 9 | 21OS-193 | 08/09/2021 | 10307616519 | ALVAREZ MINAYA MANUEL JESUS | 3720,00 | 946 | 21SS-194 |
| 2021 | 9 | 21OS-193 | 08/09/2021 | 10307616519 | ALVAREZ MINAYA MANUEL JESUS | 3720,00 | 946 | 21SS-194 |

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|------|---|----------|------------|-------------|--|----------|-----|----------|
| 2021 | 9 | 21OS-190 | 08/09/2021 | 10078779590 | PEDRO VENTURA ONQUE | 3720,00 | 938 | 21SS-191 |
| 2021 | 9 | 21OS-186 | 08/09/2021 | 10725454967 | LUIS CARLOS SIHUINTA CHIPANA | 4000,00 | 805 | 21SS-187 |
| 2021 | 9 | 21OS-190 | 08/09/2021 | 10078779590 | PEDRO VENTURA ONQUE | 3720,00 | 938 | 21SS-191 |
| 2021 | 9 | 21OS-193 | 08/09/2021 | 10307616519 | ALVAREZ MINAYA MANUEL JESUS | 3720,00 | 946 | 21SS-194 |
| 2021 | 9 | 21OS-185 | 08/09/2021 | 20601264146 | SERVICIOS GENERALES JRISKAMIL E.I.R.L. | 32400,00 | 806 | 21SS-186 |
| 2021 | 9 | 21OS-194 | 13/09/2021 | 10434051369 | APARICIO MENDOZA ANDERSON DAVID | 5100,00 | 945 | 21SS-195 |
| 2021 | 9 | 21OS-196 | 28/09/2021 | 10463191277 | PIZARRO LUPACA CLIDER JUAN | 3000,00 | 909 | 21SS-197 |
| 2021 | 9 | 21OS-198 | 29/09/2021 | 20604686891 | HR CONCRETA SAC | 25000,00 | 933 | 21SS-199 |
| 2021 | 9 | 21OS-200 | 30/09/2021 | 20455780030 | SF METALSUR S.R.L. | 28000,00 | 912 | 21SS-201 |
| 2021 | 9 | 21OS-199 | 30/09/2021 | 10463049781 | TORREJON DAVALOS ERICK JOSEPH | 19900,00 | 911 | 21SS-200 |