

# Ordenes de Servicio

Año	Mes	codOrdSer	Fecha	RUC	Razon Social	Monto	Rsiaf	codSolServicio
2022	7	22OS-111	04/07/2022	20413666130	CONCESIONARIOS AUTORIZADOS S.A.C.	699,20	632	22SS-112
2022	7	22OS-112	08/07/2022	10721488484	DIAZ ARAUJO YULISSA ANY	16800,00	655	22SS-113
2022	7	22OS-113	08/07/2022	10441630838	CASTAÑEDA ORE GIOVANNI ELVIS	13600,00	656	22SS-114
2022	7	22OS-117	08/07/2022	10479978048	CONDORI MAMANI BEATRIZ ADRIANA	9200,00	659	22SS-117
2022	7	22OS-112	08/07/2022	10721488484	DIAZ ARAUJO YULISSA ANY	16800,00	655	22SS-113
2022	7	22OS-116	08/07/2022	10412162213	NUÑEZ BARTRA MARCOS MANUEL	9200,00	658	22SS-116
2022	7	22OS-115	08/07/2022	10452533346	CUADROS DURAND GUILLERMO	9200,00	657	22SS-115
2022	7	22OS-113	08/07/2022	10441630838	CASTAÑEDA ORE GIOVANNI ELVIS	13600,00	656	22SS-114
2022	7	22OS-115	08/07/2022	10452533346	CUADROS DURAND GUILLERMO	9200,00	657	22SS-115
2022	7	22OS-117	08/07/2022	10479978048	CONDORI MAMANI BEATRIZ ADRIANA	9200,00	659	22SS-117
2022	7	22OS-116	08/07/2022	10412162213	NUÑEZ BARTRA MARCOS MANUEL	9200,00	658	22SS-116
2022	7	22OS-115	08/07/2022	10452533346	CUADROS DURAND GUILLERMO	9200,00	657	22SS-115
2022	7	22OS-117	08/07/2022	10479978048	CONDORI MAMANI BEATRIZ ADRIANA	9200,00	659	22SS-117
2022	7	22OS-116	08/07/2022	10412162213	NUÑEZ BARTRA MARCOS MANUEL	9200,00	658	22SS-116
2022	7	22OS-118	11/07/2022	10295449727	RAMOS PEREZ LAURO ANDRES	12000,00	662	22SS-119
2022	7	22OS-118	11/07/2022	10295449727	RAMOS PEREZ LAURO ANDRES	12000,00	662	22SS-119
2022	7	22OS-120	12/07/2022	10456610701	YLLANES MANRIQUE FIORELLA	9000,00	671	22SS-121
2022	7	22OS-122	12/07/2022	10443775868	CHURQUIPA MAMANI GILBERT JAMES	13500,00	676	22SS-122
2022	7	22OS-121	12/07/2022	10296390742	FLOREZ SALAS OMAR HELDER	13500,00	668	22SS-123
2022	7	22OS-119	12/07/2022	10407181897	GARCIA GUTIERREZ JOSE ENRIQUE	12000,00	669	22SS-120
2022	7	22OS-119	12/07/2022	10407181897	GARCIA GUTIERREZ JOSE ENRIQUE	12000,00	669	22SS-120
2022	7	22OS-120	12/07/2022	10456610701	YLLANES MANRIQUE FIORELLA	9000,00	671	22SS-121
2022	7	22OS-121	12/07/2022	10296390742	FLOREZ SALAS OMAR HELDER	13500,00	668	22SS-123
2022	7	22OS-122	12/07/2022	10443775868	CHURQUIPA MAMANI GILBERT JAMES	13500,00	676	22SS-122
2022	7	22OS-123	14/07/2022	10700068663	CRUZ HUAMAN MELANY SABRINA	4650,00	675	22SS-124
2022	7	22OS-123	14/07/2022	10700068663	CRUZ HUAMAN MELANY SABRINA	4650,00	675	22SS-124

# Ordenes de Servicio

2022	7	22OS-125	20/07/2022	20601530253	SERCONTI SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - SERCONTI S.R.L.	1490,00	687	22SS-126
------	---	----------	------------	-------------	---	---------	-----	----------