

# Ordenes de Servicio

Año	Mes	codOrdSer	Fecha	RUC	Razon Social	Monto	Rsiaf	codSolServicio
2021	2	21OS-10	04/02/2021	10709961972	VILCAHUAMAN GONZALES YESSICA MONICA	2070.00	58	21SS-10
2021	2	21OS-11	04/02/2021	10467251941	MANGO RODRIGUEZ ADA LUZ	2070.00	59	21SS-11
2021	2	21OS-12	04/02/2021	10421465121	CHIRINOS VERA ROCIO	2070.00	60	21SS-12
2021	2	21OS-13	04/02/2021	10403084315	FUENTES FUENTES ELSA HILDA	2070.00	61	21SS-13
2021	2	21OS-14	04/02/2021	10472163120	LIPA ZAPANA ANA CLAUDIA	2070.00	62	21SS-14
2021	2	21OS-16	04/02/2021	10295606881	PAZ FLORES LUIS ENRIQUE	2070.00	63	21SS-16
2021	2	21OS-17	04/02/2021	10450331894	GALLEGOS FLORES FREDY	2070.00	64	21SS-17
2021	2	21OS-7	04/02/2021	10721887265	LIMA PEÑA LESLIE YHOMIRA	2070.00	55	21SS-7
2021	2	21OS-8	04/02/2021	10476574779	YUCRA CURO FLORA VANESSA	2070.00	56	21SS-8
2021	2	21OS-9	04/02/2021	10473311637	CHURATA CHOQUEHUAYTA ABIGAIL LUCIA	2070.00	57	21SS-9
2021	2	21OS-18	05/02/2021	10730377181	VILCA MAMANI KRIZ VALERIA	1200.00	65	21SS-18
2021	2	21OS-19	05/02/2021	10740727473	DEL CARPIO ZUÑIGA VANESSA ALEJANDRA	1200.00	66	21SS-19
2021	2	21OS-20	05/02/2021	10296471530	PINTO GONZALES SHERLYN YANKARLA	1200.00	67	21SS-20
2021	2	21OS-21	05/02/2021	10424974892	ROJAS AGUILAR GERARDO RUBEN	1200.00	68	21SS-21
2021	2	21OS-22	05/02/2021	10479978048	CONDORI MAMANI BEATRIZ ADRIANA	1200.00	69	21SS-22
2021	2	21OS-23	05/02/2021	10740259356	HUARCAYA PEREZ ESTHER NOHEMI	1200.00	70	21SS-23
2021	2	21OS-27	08/02/2021	10469234539	LENIN MAXIMILIANO RAMIREZ CALCINA	2070.00	87	21SS-27
2021	2	21OS-24	09/02/2021	10725007537	MOLERO SOTO DUSAN	1200.00	72	21SS-24
2021	2	21OS-25	09/02/2021	10713147872	CASTREJON ESTREMADOYRO MILAGROS LUCIA	1200.00	73	21SS-25
2021	2	21OS-26	15/02/2021	20559240312	WS SOLUCIONES INFORMATICAS S.A.C	240.00	88	21SS-26
2021	2	21OS-28	19/02/2021	10750512475	FLOR ANGELES DUEÑAS CORNEJO	900.00	96	21SS-28



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