

Ordenes de Servicio

Año	Mes	codOrdSer	Fecha	RUC	Razon Social	Monto	Rsiaf	codSolServicio
2021	4	21OS-66	06/04/2021	10426777946	PACHECO CABANA MARILYN ROSSI	17500.00	243	21SS-66
2021	4	21OS-66	06/04/2021	10426777946	PACHECO CABANA MARILYN ROSSI	17500.00	243	21SS-66
2021	4	21OS-67	16/04/2021	10764708097	FABIOLA LISBETH JUSTO FIGUEROA	1400.00	275	21SS-67
2021	4	21OS-69	16/04/2021	10294403685	ANCORI AREVALO DANTE YONI	22400.00	281	21SS-69
2021	4	21OS-69	16/04/2021	10294403685	ANCORI AREVALO DANTE YONI	22400.00	281	21SS-69
2021	4	21OS-70	21/04/2021	10414339030	JUAN LUIS LIZARRAGA ROSELL	3600.00	309	21SS-70
2021	4	21OS-71	21/04/2021	10293820746	ACERO ALARCON JOSE ANTONIO	320.00	331	21SS-71
2021	4	21OS-72	21/04/2021	10436599396	ALAN ESQUIAGOLA PAMO	500.00	330	21SS-72
2021	4	21OS-73	21/04/2021	20559242528	CRISLEY CONSULTORES Y EJECUTORES SAC	34500.00	329	21SS-73
2021	4	21OS-74	22/04/2021	10704812421	GUILLERMO ARTURO SALAS NAVIA	3500.00	340	21SS-74
2021	4	21OS-75	22/04/2021	10462679691	PERCY ENRIQUE APAZA BARRIOS	3500.00	338	21SS-75
2021	4	21OS-76	22/04/2021	10707679340	LUIS ORLANDO SALAS QUISPE	3500.00	337	21SS-76
2021	4	21OS-77	23/04/2021	10421465121	CHIRINOS VERA ROCIO	2100.00	336	21SS-77
2021	4	21OS-78	23/04/2021	10467251941	MANGO RODRIGUEZ ADA LUZ	2100.00	335	21SS-78
2021	4	21OS-79	23/04/2021	10709961972	VILCAHUAMAN GONZALES YESSICA MONICA	2100.00	334	21SS-79
2021	4	21OS-80	23/04/2021	10403084315	FUENTES FUENTES ELSA HILDA	2100.00	333	21SS-80
2021	4	21OS-81	23/04/2021	10472163120	LIPA ZAPANA ANA CLAUDIA	2100.00	326	21SS-81
2021	4	21OS-82	23/04/2021	10468236996	KAROL YESSENIA MEZA CERNA	2100.00	324	21SS-82
2021	4	21OS-83	23/04/2021	10296524773	AGUILAR CHIRIO MARIELA	2100.00	325	21SS-83
2021	4	21OS-84	23/04/2021	10725007537	MOLERO SOTO DUSAN	2100.00	323	21SS-84
2021	4	21OS-85	23/04/2021	10015484956	SIGISFREDO FEDERICO ARAPA CHURA	2100.00	322	21SS-85
2021	4	21OS-86	23/04/2021	10450331894	GALLEGOS FLORES FREDY	2100.00	321	21SS-86
2021	4	21OS-87	23/04/2021	10295606881	PAZ FLORES LUIS ENRIQUE	2100.00	319	21SS-87
2021	4	21OS-88	23/04/2021	10408774310	EDUARDO JORGE MARTINEZ CONTRERAS	1400.00	316	21SS-88
2021	4	21OS-89	23/04/2021	10763633654	LUCIA CELESTE RAMOS TORRES	1400.00	315	21SS-89
2021	4	21OS-90	23/04/2021	10447546545	MARIA CRISTINA SUAREZ QUISPE	2100.00	313	21SS-90

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2021	4	21OS-92	28/04/2021	10309621684	BELISSA DEL ROCIO MOTA ORTIZ	20300.00	342	21SS-92
2021	4	21OS-93	28/04/2021	10296764022	DORIAN VALERIO ANDIA CARREON	20300.00	344	21SS-93