

## RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,022

Periodo: Desde 01/01/2022 Hasta 31/01/2022

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
1	10/01/2022	PACIFICO COMPANIA DE SEGUROS Y REASEGUROS	300.00	0.00	300.00
2	10/01/2022	LATAM AIRLINES PERU S.A.	1,276.38	0.00	1,276.38
3	11/01/2022	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	735.00	0.00	735.00
4	11/01/2022	SODEXO PASS PERU S.A.C.	26,700.00	0.00	26,700.00
5	11/01/2022	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	30,374.81	0.00	30,374.81
6	11/01/2022	ENTEL PERU S.A	470.02	0.00	470.02
7	11/01/2022	ENTEL PERU S.A	89.70	0.00	89.70
8	14/01/2022	ENERCOM E.I.R.L.	1,090.00	0.00	1,090.00
9	14/01/2022	EPS TACNA S.A.	1,083.30	0.00	1,083.30
10	14/01/2022	TELEFONICA DEL PERU S.A.A.	661.10	0.00	661.10
11	14/01/2022	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
12	14/01/2022	ALARCO AGUIRRE ELISA ANGELINA	725.00	0.00	725.00
13	14/01/2022	BENAVIDES MAMANI RICARDO CARLOS	8,160.00	0.00	8,160.00
14	14/01/2022	HERMES TRANSPORTES BLINDADOS S.A.	2,966.25	0.00	2,966.25
15	14/01/2022	LUCARO INK E.I.R.L.	8,160.00	0.00	8,160.00
16	14/01/2022	AZUVE SOCIEDAD ANONIMA CERRADA	50.00	0.00	50.00
17	14/01/2022	BIZLINKS S.A.C.	200.60	0.00	200.60
18	14/01/2022	ALEJOS MONTOYA ABRAHAM LEONARDO	8,160.00	0.00	8,160.00
19	14/01/2022	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	8,160.00	0.00	8,160.00
20	14/01/2022	LOSTAUNAU HIJAR GIOVANNA OFELIA	1,836.67	0.00	1,836.67
21	17/01/2022	AUSTRAL SUMINISTROS Y SERVICIOS EN GENERAL E.I.R.L.	16,870.20	0.00	16,870.20
22	18/01/2022	ELECTROSUR S.A.	676.40	0.00	676.40
23	18/01/2022	ELECTROSUR S.A.	47,915.30	0.00	47,915.30
24	18/01/2022	EPS TACNA S.A.	46,906.80	0.00	46,906.80
25	18/01/2022	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
26	18/01/2022	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
27	18/01/2022	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
28	18/01/2022	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
29	18/01/2022	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	2,215.19	0.00	2,215.19
30	20/01/2022	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	49,896.00	0.00	49,896.00
31	20/01/2022	CORPORACION WATCHMAN S.R.L.	99,583.34	0.00	99,583.34
32	20/01/2022	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,400.00	0.00	8,400.00
33	24/01/2022	AMERICA MOVIL PERU S.A.C.	0.00	0.00	0.00
34	27/01/2022	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	878.00	0.00	878.00

<b>Ordenes giradas</b>	<b>34</b>	<b>TOTAL :</b>	<b>384,960.46</b>		
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