

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-----------------------|---------|--------------|-------------|
| 2012 | 4 | 10066707763 | 4 | 942 | 26/04/2012 | S/.2,019.98 | LANDEO OCHOA | META: 084 OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10078322719 | 4 | 815 | 17/04/2012 | S/.680.00 | CORDERO ESPINOZA | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10081081731 | 4 | 838 | 18/04/2012 | S/.9,289.50 | GALINDO CISNEROS | META 66: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10081081731 | 4 | 839 | 18/04/2012 | S/.432.00 | GALINDO CISNEROS | META 66: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10085518912 | 4 | 714 | 09/04/2012 | S/.234.00 | PRADO SALVATIERRA | GERENMCIA REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10091398970 | 4 | 968 | 27/04/2012 | S/.2,500.00 | PINCO CORONEL | META: 069 OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10096969002 | 4 | 905 | 23/04/2012 | S/.512.16 | GUTIERREZ | META: 113 CONST. | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10096969002 | 4 | 920 | 24/04/2012 | S/.1,055.40 | GUTIERREZ | META: 113 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10096969002 | 4 | 944 | 26/04/2012 | S/.691.70 | GUTIERREZ | META: 113 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10099290761 | 4 | 718 | 10/04/2012 | S/.1,280.00 | ROJAS TOVAR ALEX | FORTALECIMIENTO DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10099290761 | 4 | 825 | 17/04/2012 | S/.10,493.00 | ROJAS TOVAR ALEX | GERENCIA GENERAL - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10106147731 | 4 | 965 | 27/04/2012 | S/.556.00 | GAMBOA GOMEZ | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10154018978 | 4 | 785 | 13/04/2012 | S/.253.00 | CAYCHO CUZCANO | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10154018978 | 4 | 876 | 19/04/2012 | S/.65.00 | CAYCHO CUZCANO | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10215551119 | 4 | 837 | 17/04/2012 | S/.147.42 | MURIEL CRISOSTOMO | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10225121091 | 4 | 892 | 20/04/2012 | S/.7,908.00 | VEGA JAPA ESTHER | ALDEA INFANTIL SENOR | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10232040781 | 4 | 736 | 11/04/2012 | S/.695.00 | VILCAS CURIPACO | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10232040781 | 4 | 954 | 26/04/2012 | S/.278.00 | VILCAS CURIPACO | META: 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10232060196 | 4 | 747 | 11/04/2012 | S/.1,437.00 | CURIPACO DE VILCAS | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282067531 | 4 | 795 | 16/04/2012 | S/.950.00 | SALVATIERRA | META-117-MEJ.SERVICIO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282131515 | 4 | 744 | 12/04/2012 | S/.54,618.36 | JUSCAMAITA INFANTE | META 113: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282213481 | 4 | 789 | 16/04/2012 | S/.769.50 | LIZANA PEREZ CAYO | META 167 CERCO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282243321 | 4 | 980 | 30/04/2012 | S/.1,380.00 | ROJAS ZAMORA LUIS | META-0028-SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282273573 | 4 | 723 | 11/04/2012 | S/.1,615.00 | QUISPE YUPANQUI | META: 30 PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282273735 | 4 | 969 | 27/04/2012 | S/.10,578.00 | BAUTISTA GOMEZ, | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282273735 | 4 | 1291 | 22/04/2012 | S/.42,995.00 | BAUTISTA GOMEZ, | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282633987 | 4 | 857 | 18/04/2012 | S/.880.00 | VELARDE URIBE | PUERICULTORIO JUAN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282641602 | 4 | 707 | 09/04/2012 | S/.110.00 | LOAYZA MURILLO | META-115-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282641602 | 4 | 775 | 13/04/2012 | S/.5,580.00 | LOAYZA MURILLO | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282647601 | 4 | 872 | 19/04/2012 | S/.668.00 | QUISPE DE LA CRUZ | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282719041 | 4 | 823 | 17/04/2012 | S/.519.10 | CAYLLAHUA PORTILLO | DIRCETUR META 034: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282810854 | 4 | 910 | 23/04/2012 | S/.4,100.00 | CORDERO YARANGA | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282874631 | 4 | 809 | 13/04/2012 | S/.151.00 | AEDO MENDOZA | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282876332 | 4 | 695 | 03/04/2012 | S/.4,279.50 | VELARDE VALER, | META 167 AMPLIACION, | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282876332 | 4 | 753 | 12/04/2012 | S/.10,788.00 | VELARDE VALER, | META 167 CERCO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282876332 | 4 | 796 | 16/04/2012 | S/.4,525.00 | VELARDE VALER, | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282876332 | 4 | 807 | 16/04/2012 | S/.10,335.00 | VELARDE VALER, | META 054 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282876332 | 4 | 816 | 17/04/2012 | S/.278.00 | VELARDE VALER, | META-117-MEJ.SERVICIO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282876332 | 4 | 893 | 20/04/2012 | S/.10,750.00 | VELARDE VALER, | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282880771 | 4 | 808 | 16/04/2012 | S/.108,576.50 | ZEA VARGAS, AYDEE | META-162- | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 4 | 10282880771 | 4 | 887 | 20/04/2012 | S/.10,597.50 | ZEA VARGAS, AYDEE | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282882171 | 4 | 925 | 24/04/2012 | S/.2,700.00 | HUAYTALLA LIZARBE | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282888101 | 4 | 861 | 18/04/2012 | S/.10,975.04 | ALARCON SOTELO | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282888101 | 4 | 867 | 18/04/2012 | S/.22,141.26 | ALARCON SOTELO | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282888101 | 4 | 868 | 18/04/2012 | S/.29,946.00 | ALARCON SOTELO | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282888101 | 4 | 869 | 18/04/2012 | S/.22,041.07 | ALARCON SOTELO | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282911413 | 4 | 812 | 17/04/2012 | S/.1,568.00 | DE LA CRUZ TORO | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282911413 | 4 | 822 | 17/04/2012 | S/.721.20 | DE LA CRUZ TORO | DIRCETUR META 034: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282942785 | 4 | 880 | 19/04/2012 | S/.4,994.00 | PEREZ PALOMINO | META-0082-CASA HOGAR | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282972331 | 4 | 949 | 26/04/2012 | S/.240.00 | YOVANA ROJAS | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282983686 | 4 | 884 | 27/04/2012 | S/.840.00 | QUISPE ASCARZA | META: 113 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282988963 | 4 | 930 | 24/04/2012 | S/.415.00 | PARCO ARROYO | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283002468 | 4 | 700 | 03/04/2012 | S/.582.00 | BELLIDO CERDA | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283115106 | 4 | 874 | 19/04/2012 | S/.300.00 | APAZA DE LA CRUZ | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283117125 | 4 | 865 | 18/04/2012 | S/.10,200.00 | SOSA ROMANI LUIS | META 061: AMPLIACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283128259 | 4 | 778 | 13/04/2012 | S/.884.00 | JUSCAMAITA GAVILAN | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283139803 | 4 | 984 | 30/04/2012 | S/.7,128.00 | CUBA HUAYTALLA | META-0190-1.E. 38034- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283139803 | 4 | 985 | 30/04/2012 | S/.8,800.00 | CUBA HUAYTALLA | META-0190-I.E. 38034- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283164654 | 4 | 728 | 11/04/2012 | S/.875.00 | JANAMPA LICAPA | META-117-MEJ.SERVICIO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 711 | 09/04/2012 | S/.887.16 | ESPINOZA MENDOZA | META: 088 ARCHIVO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 746 | 11/04/2012 | S/.129.72 | ESPINOZA MENDOZA | META: 030 SERVICIO DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 754 | 12/04/2012 | S/.634.56 | ESPINOZA MENDOZA | META: 090 OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 774 | 13/04/2012 | S/.1,786.28 | ESPINOZA MENDOZA | META: 034 DIRCETUR / | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 871 | 19/04/2012 | S/.126.29 | ESPINOZA MENDOZA | META: 073 SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 873 | 19/04/2012 | S/.152.55 | ESPINOZA MENDOZA | META: 039 DIRECCION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 879 | 19/04/2012 | S/.1,309.53 | ESPINOZA MENDOZA | META: 62 DESARR. DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 909 | 23/04/2012 | S/.614.08 | ESPINOZA MENDOZA | META: 029 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 921 | 24/04/2012 | S/.1,192.62 | ESPINOZA MENDOZA | META: 092 SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 928 | 24/04/2012 | S/.180.77 | ESPINOZA MENDOZA | META: 032 SERVICIO DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 971 | 27/04/2012 | S/.1,108.80 | ESPINOZA MENDOZA | META-0105-SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 972 | 27/04/2012 | S/.293.29 | ESPINOZA MENDOZA | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171260 | 4 | 1070 | 08/04/2012 | S/.198.65 | ESPINOZA MENDOZA | META: 190 SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171383 | 4 | 940 | 26/04/2012 | S/.265.00 | CARMEN ROSA | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283171383 | 4 | 953 | 26/04/2012 | S/.3,600.00 | CARMEN ROSA | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10284802573 | 4 | 777 | 13/04/2012 | S/.4,193.90 | SERGIO FELIMON | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10285663208 | 4 | 897 | 20/04/2012 | S/.757.50 | JORGE GAVILAN | META 136: MJTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10285913841 | 4 | 986 | 30/04/2012 | S/.456.00 | CUBA FERNANDEZ | OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10285976109 | 4 | 878 | 19/04/2012 | S/.1,174.00 | HUARACA RUIZ | METRA-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10286045818 | 4 | 763 | 12/04/2012 | S/.5,182.50 | CABEZAS JESUS | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10286045818 | 4 | 904 | 23/04/2012 | S/.1,877.00 | CABEZAS JESUS | META: 099 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|---------------------|-----------------------|---------|--------------|-------------|
| 2012 | 4 | 10286966191 | 4 | 875 | 19/04/2012 | S/.936.00 | ARONE QUISPE | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10287117243 | 4 | 890 | 20/04/2012 | S/.1.695.00 | FLORES BORDA, | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10288517181 | 4 | 783 | 13/04/2012 | S/.140.00 | CARPIO PACO JUAN | ALDEA INFANTIL VIRGEN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10288517181 | 4 | 784 | 13/04/2012 | S/.371.00 | CARPIO PACO JUAN | ALDEA INFANTIL VIRGEN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10288517181 | 4 | 806 | 16/04/2012 | S/.426.40 | CARPIO PACO JUAN | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10289618274 | 4 | 781 | 13/04/2012 | S/.178.00 | CORDOVA ROJAS | ALDEA INFANTIL VIRGEN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 1028997127 | 4 | 780 | 13/04/2012 | S/.241.60 | QUISPE CHAMPI | ALDEA INFANTIL VIRGEN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10310123671 | 4 | 834 | 17/04/2012 | S/.160.00 | AGUILAR VEGA | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10314795798 | 4 | 973 | 27/04/2012 | S/.999.50 | CURO HUAYHUA | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10400354095 | 4 | 979 | 30/04/2012 | S/.3.120.00 | GÓMEZ BORDA | META-0028-SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10400473744 | 4 | 877 | 19/04/2012 | S/.648.00 | AUQUI YUCRA | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10402383581 | 4 | 914 | 24/04/2012 | S/.435.00 | MENDOZA | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10404344434 | 4 | 782 | 13/04/2012 | S/.560.00 | HUAMANI QUISPE LUIS | ALDEA INFANTIL VIRGEN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10407557382 | 4 | 819 | 17/04/2012 | S/.1.283.50 | CALDERON CHIRINOS | META 66: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10413049381 | 4 | 710 | 09/04/2012 | S/.5.250.00 | CANCHARI CANCHARI | OFICINA DE TESORERIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10413049381 | 4 | 889 | 20/04/2012 | S/.2.700.00 | CANCHARI CANCHARI | META 028: SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10413049381 | 4 | 956 | 26/04/2012 | S/.3.400.00 | CANCHARI CANCHARI | META: 113 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10420107710 | 4 | 841 | 17/04/2012 | S/.2.453.50 | SALCEDO MOLINA | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10421846613 | 4 | 832 | 17/04/2012 | S/.525.00 | BERNAOLA JANAMPA | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10423180078 | 4 | 824 | 17/04/2012 | S/.10.493.00 | ROJAS CORDOVA | GERENCIA GENERAL - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10424547269 | 4 | 826 | 17/04/2012 | S/.10.470.00 | GALA VILLANUEVA | GERENCIA GENERAL - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10425667420 | 4 | 762 | 20/04/2012 | S/.7.800.00 | LOZANO GUILLEN, | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10425667420 | 4 | 931 | 24/04/2012 | S/.5.047.50 | LOZANO GUILLEN, | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10425667420 | 4 | 937 | 25/04/2012 | S/.6.050.20 | LOZANO GUILLEN, | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10425667420 | 4 | 938 | 25/04/2012 | S/.5.218.00 | LOZANO GUILLEN, | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10426163930 | 4 | 813 | 17/04/2012 | S/.1.067.84 | ROJAS NAJARRO | META-150- | S/. | Anulado | Pendiente |
| 2012 | 4 | 10433323659 | 4 | 725 | 11/04/2012 | S/.1.385.00 | PALOMINO VICANA | META-117-MEJ.SERVICIO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10443596181 | 4 | 735 | 11/04/2012 | S/.10.761.63 | ZEA CANCHARI | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10445913257 | 4 | 732 | 11/04/2012 | S/.542.00 | ZEA CANCHARI JONY | META-117-MEJ.SERVICIO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10450205341 | 4 | 960 | 27/04/2012 | S/.300.00 | JOYO OLIVEIRA, | META: 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10450205341 | 4 | 978 | 30/04/2012 | S/.600.00 | JOYO OLIVEIRA, | META: 028 ATENCION DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10459619572 | 4 | 950 | 26/04/2012 | S/.1.724.00 | PILLACA SALAS | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10700452307 | 4 | 929 | 24/04/2012 | S/.480.00 | HUAMANI ORELLANA | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10801524066 | 4 | 888 | 20/04/2012 | S/.5.700.00 | UNTIVEROS AYALA | META 136: MEJMTO Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100072751 | 4 | 983 | 30/04/2012 | S/.122.00 | EMPRESA PERUANA | SECRETARIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 686 | 03/04/2012 | S/.24.582.00 | Y A V A S A C | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 698 | 03/04/2012 | S/.21.690.00 | Y A V A S A C | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 712 | 09/04/2012 | S/.144.600.00 | Y A V A S A C | META 195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 741 | 11/04/2012 | S/.4.338.00 | Y A V A S A C | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 742 | 11/04/2012 | S/.4.338.00 | Y A V A S A C | GERENCIA GENERAL | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 4 | 20107034413 | 4 | 743 | 11/04/2012 | S/.4,338.00 | Y A V A S A C | PRESIDENCIA REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 745 | 11/04/2012 | S/.8,097.60 | Y A V A S A C | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 758 | 12/04/2012 | S/.2,400.36 | Y A V A S A C | META-108- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 768 | 13/04/2012 | S/.33,258.00 | Y A V A S A C | META: 166 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 769 | 13/04/2012 | S/.212,359.56 | Y A V A S A C | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 788 | 16/04/2012 | S/.604.00 | Y A V A S A C | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 792 | 16/04/2012 | S/.13,679.16 | Y A V A S A C | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 831 | 17/04/2012 | S/.4,338.00 | Y A V A S A C | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 843 | 17/04/2012 | S/.2,169.00 | Y A V A S A C | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 860 | 18/04/2012 | S/.867.60 | Y A V A S A C | PUERICULTORIO JUAN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 882 | 19/04/2012 | S/.289,200.00 | Y A V A S A C | ANALITICO MES DE ABRIL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 898 | 20/04/2012 | S/.34,660.62 | Y A V A S A C | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 922 | 24/04/2012 | S/.7,230.00 | Y A V A S A C | DREMA - ABRI - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20107034413 | 4 | 963 | 27/04/2012 | S/.1,156.80 | Y A V A S A C | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20117338321 | 4 | 850 | 17/04/2012 | S/.64,358.79 | EDUARDO RIOS Y | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20120476816 | 4 | 830 | 17/04/2012 | S/.62.66 | AUTOMOTRIZ S | META 195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20120476816 | 4 | 847 | 17/04/2012 | S/.7,389.74 | AUTOMOTRIZ S | META 195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129257947 | 4 | 901 | 21/04/2012 | S/.156.00 | DEPOSITO DE | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20231077163 | 4 | 715 | 10/04/2012 | S/.450.00 | MERCANTIL | OFICINA EDE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20231077163 | 4 | 959 | 27/04/2012 | S/.64.00 | MERCANTIL | META: 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20287128801 | 4 | 835 | 17/04/2012 | S/.1,800.00 | CREACIONES Y | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20287128801 | 4 | 836 | 17/04/2012 | S/.120.00 | CREACIONES Y | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20407305320 | 4 | 885 | 19/04/2012 | S/.845.00 | EMPRESA FERRETERA | META:113 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20431674999 | 4 | 810 | 17/04/2012 | S/.864.00 | PETROVENTAS | META-0118-INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20431674999 | 4 | 811 | 17/04/2012 | S/.844.00 | PETROVENTAS | META-0018- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 699 | 03/04/2012 | S/.13,470.00 | SERVICENTROS | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 727 | 11/04/2012 | S/.1,885.00 | SERVICENTROS | VICE PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 729 | 11/04/2012 | S/.435.00 | SERVICENTROS | SECRETARIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 734 | 11/04/2012 | S/.942.90 | SERVICENTROS | META-117-MEJ-SERVICIO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 740 | 11/04/2012 | S/.1,450.00 | SERVICENTROS | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 750 | 12/04/2012 | S/.1,450.00 | SERVICENTROS | UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 751 | 12/04/2012 | S/.1,160.00 | SERVICENTROS | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 759 | 12/04/2012 | S/.1,450.00 | SERVICENTROS | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 787 | 16/04/2012 | S/.1,885.80 | SERVICENTROS | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 791 | 16/04/2012 | S/.6,061.50 | SERVICENTROS | META:166 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 793 | 16/04/2012 | S/.11,947.23 | SERVICENTROS | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 844 | 17/04/2012 | S/.725.00 | SERVICENTROS | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452262399 | 4 | 846 | 18/04/2012 | S/.727.38 | SERVICENTROS | META-150- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452411572 | 4 | 765 | 12/04/2012 | S/.447.00 | REPUESTOS | VICE PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452457211 | 4 | 900 | 20/04/2012 | S/.67,710.00 | CONSORCIO | META 0043 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 4 | 20452500249 | 4 | 770 | 13/04/2012 | S/.39,760.00 | COMPUSUR | META-0108- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452505551 | 4 | 856 | 18/04/2012 | S/.1,542.00 | NORVIC E.I.R.L. | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452505551 | 4 | 859 | 18/04/2012 | S/.270.00 | NORVIC E.I.R.L. | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452505551 | 4 | 919 | 24/04/2012 | S/.210.00 | NORVIC E.I.R.L. | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452572070 | 4 | 694 | 03/04/2012 | S/.1,910.00 | PROYECTOS Y | META: 030 GESTION DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452580927 | 4 | 833 | 17/04/2012 | S/.250.00 | AUTOMOTRIZ | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452580927 | 4 | 842 | 18/04/2012 | S/.3,670.00 | AUTOMOTRIZ | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452626692 | 4 | 682 | 02/04/2012 | S/.340.00 | NECSSEIN | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452626692 | 4 | 828 | 17/04/2012 | S/.400.00 | NECSSEIN | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452626692 | 4 | 862 | 18/04/2012 | S/.360.00 | NECSSEIN | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452626692 | 4 | 955 | 26/04/2012 | S/.3,520.00 | NECSSEIN | ANALITICO MES DE ABRIL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452626692 | 4 | 961 | 27/04/2012 | S/.130.00 | NECSSEIN | META: 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452626692 | 4 | 962 | 27/04/2012 | S/.69,999.00 | NECSSEIN | META: 0110 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452626935 | 4 | 934 | 24/04/2012 | S/.32,110.00 | CONSTRUCTORA | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452637201 | 4 | 845 | 17/04/2012 | S/.6,670.00 | CONTRATISTAS | META 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452647932 | 4 | 911 | 23/04/2012 | S/.1,494.00 | FIERRO CENTRAL SAC | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452652006 | 4 | 757 | 12/04/2012 | S/.39,031.70 | MULTINEGOCIOS TITO | 065 AMPL. SUSTITUCION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452722144 | 4 | 818 | 17/04/2012 | S/.7,720.00 | DISTRIBUIDORA Y | GERENCIA GENERAL- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452756120 | 4 | 737 | 11/04/2012 | S/.139.60 | MULTISERVICIO | META-117-MEJ.SERVICIO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452756120 | 4 | 817 | 17/04/2012 | S/.1,136.80 | MULTISERVICIO | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452756120 | 4 | 849 | 18/04/2012 | S/.320.00 | MULTISERVICIO | OPFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452756120 | 4 | 863 | 18/04/2012 | S/.585.00 | MULTISERVICIO | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452756120 | 4 | 945 | 26/04/2012 | S/.450.00 | MULTISERVICIO | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452756120 | 4 | 1011 | 30/04/2012 | S/.8,370.00 | MULTISERVICIO | META: 095 SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452803578 | 4 | 767 | 12/04/2012 | S/.6,325.00 | REPRESENTACIONES | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452815070 | 4 | 906 | 23/04/2012 | S/.6,055.00 | ENVER E.I.R.L. | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 574 | 26/04/2012 | S/.1,247.40 | ACCESS S.A.C | META: 95 SUB GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 681 | 02/04/2012 | S/.274.10 | ACCESS S.A.C | META: 096 PROGRAMA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 685 | 02/04/2012 | S/.682.26 | ACCESS S.A.C | META: 084 OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 687 | 02/04/2012 | S/.137.44 | ACCESS S.A.C | META: 0084 OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 706 | 09/04/2012 | S/.752.25 | ACCESS S.A.C | META: 0067 SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 720 | 10/04/2012 | S/.168.00 | ACCESS S.A.C | META: 083 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 851 | 18/04/2012 | S/.720.01 | ACCESS S.A.C | META: 62 DESARR. DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 870 | 19/04/2012 | S/.1,896.95 | ACCESS S.A.C | META: 028 SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 903 | 23/04/2012 | S/.331.24 | ACCESS S.A.C | META: 075 FOMENTO DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 924 | 24/04/2012 | S/.178.32 | ACCESS S.A.C | META: 030 PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 941 | 26/04/2012 | S/.645.04 | ACCESS S.A.C | META: 43 COORDINACIN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452833990 | 4 | 1009 | 30/04/2012 | S/.277.20 | ACCESS S.A.C | META: 32 OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20490593293 | 4 | 918 | 24/04/2012 | S/.66,900.00 | ORGANIZACION EL | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20490593293 | 4 | 958 | 27/04/2012 | S/.75,084.10 | ORGANIZACION EL | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|--------------------------|---------|--------------|-------------|
| 2012 | 4 | 20494209510 | 4 | 957 | 26/04/2012 | S/.8,880.00 | INVERSIONES Y | Meta 162 "Implementación | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494229031 | 4 | 926 | 24/04/2012 | S/.77,740.00 | ARABYA | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494229979 | 4 | 858 | 18/04/2012 | S/.1,186.00 | EMPRESA ARASA | PUERICULTORIO JUAN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494229979 | 4 | 952 | 26/04/2012 | S/.472.50 | EMPRESA ARASA | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494235197 | 4 | 693 | 03/04/2012 | S/.4,540.00 | FERRÉTERIA HV | META 167 CERCO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494276381 | 4 | 683 | 02/04/2012 | S/.2,000.00 | INVERSIONES | OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494276381 | 4 | 684 | 02/04/2012 | S/.1,100.00 | INVERSIONES | OFICINA DE DEFENSA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494297974 | 4 | 853 | 18/04/2012 | S/.8,680.00 | CHAZA E.I.R.L. | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494331820 | 4 | 719 | 10/04/2012 | S/.350.00 | EL ESTUDIANT | PRESIDENCIA REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494331820 | 4 | 756 | 12/04/2012 | S/.227.50 | EL ESTUDIANT | META: 030 VICE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494331820 | 4 | 790 | 16/04/2012 | S/.7,828.50 | EL ESTUDIANT | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494373158 | 4 | 981 | 30/04/2012 | S/.1,084.00 | AUTOMOTRIZ A | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494424089 | 4 | 908 | 23/04/2012 | S/.185.00 | CORPORACION LASER | META: 028 ATENCION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494433746 | 4 | 760 | 12/04/2012 | S/.1,516.00 | GRUPO TODAY | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494433746 | 4 | 799 | 16/04/2012 | S/.379.00 | GRUPO TODAY | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494488486 | 4 | 967 | 27/04/2012 | S/.5,750.00 | INVERSIONES JHON | META: 069 OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494517338 | 4 | 798 | 16/04/2012 | S/.2,650.00 | MULTINEGOCIACIONE | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494568595 | 4 | 854 | 18/04/2012 | S/.1,956.00 | INVERSIONES CIELO | PUERICULTORIO JUAN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494629560 | 4 | 855 | 18/04/2012 | S/.936.00 | GRANJA QUISPE S.A. | PUERICULTORIO JUAN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494654165 | 4 | 701 | 03/04/2012 | S/.6,120.00 | INVERSIONES DIAZ | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494681723 | 4 | 738 | 11/04/2012 | S/.14,126.16 | PROVEMAC EIRL | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494695431 | 4 | 951 | 26/04/2012 | S/.3,640.00 | COLCATECH OVERT | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494699851 | 4 | 705 | 09/04/2012 | S/.813.00 | GRUPO GREENDATA | META-115-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494699851 | 4 | 708 | 09/04/2012 | S/.77.00 | GRUPO GREENDATA | META-115-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494699851 | 4 | 974 | 30/04/2012 | S/.3,780.00 | GRUPO GREENDATA | META-0190-I.E. 38034-DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494856116 | 4 | 794 | 16/04/2012 | S/.3,900.00 | MULTISERVICIOS | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494883946 | 4 | 722 | 11/04/2012 | S/.396.00 | COMERCIAL Y | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494883946 | 4 | 895 | 20/04/2012 | S/.4,099.00 | COMERCIAL Y | meta136: MEJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494967708 | 4 | 731 | 11/04/2012 | S/.563.00 | RESISTEN | META-117-MEJ-SERVICIO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494978815 | 4 | 886 | 20/04/2012 | S/.10,860.50 | SERVICIOS | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20495033261 | 4 | 797 | 16/04/2012 | S/.9,400.00 | INVERSIONES | META-0027- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20495066356 | 4 | 943 | 26/04/2012 | S/.360.00 | SERVICIOS | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20495066356 | 4 | 946 | 26/04/2012 | S/.1,060.00 | SERVICIOS | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20495096778 | 4 | 947 | 26/04/2012 | S/.116.00 | GRUPO COMPUMAS | DIRECCION REGIONAL | S/. | Anulado | Pendiente |
| 2012 | 4 | 20495127592 | 4 | 932 | 24/04/2012 | S/.73,850.00 | CORPORACION | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20495148751 | 4 | 891 | 20/04/2012 | S/.176.00 | REPRESENTACIONES | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20495150578 | 4 | 977 | 30/04/2012 | S/.1,950.00 | SOLUCIONES ON | META-0028-SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20506128561 | 4 | 749 | 11/04/2012 | S/.106,992.00 | REPRESENTACIONES | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20510304862 | 4 | 771 | 12/04/2012 | S/.431.60 | REPRESENTACIONES | DIRCETUR META 034: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20510304862 | 4 | 916 | 24/04/2012 | S/.185.00 | REPRESENTACIONES | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|------------------------|-------------------------|---------|--------------|-------------|
| 2012 | 4 | 20514472719 | 4 | 820 | 17/04/2012 | S/9,500.00 | INDUSTRIA DEL | GERENCIA GENERAL - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 691 | 03/04/2012 | S/2,900.00 | INVERSIONES Y | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 692 | 03/04/2012 | S/9,600.00 | INVERSIONES Y | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 696 | 03/04/2012 | S/1,455.00 | INVERSIONES Y | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 702 | 04/04/2012 | S/1,900.00 | INVERSIONES Y | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 713 | 09/04/2012 | S/480.00 | INVERSIONES Y | OFICINA DE RECURSOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 726 | 11/04/2012 | S/420.00 | INVERSIONES Y | META: 030 GESTION DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 752 | 12/04/2012 | S/720.00 | INVERSIONES Y | META-118-INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 902 | 23/04/2012 | S/690.00 | INVERSIONES Y | META: 042 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 912 | 24/04/2012 | S/475.00 | INVERSIONES Y | META: 032 SERVICIO DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 915 | 24/04/2012 | S/240.00 | INVERSIONES Y | META: 032 OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 923 | 24/04/2012 | S/480.00 | INVERSIONES Y | META: 030 PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534206306 | 4 | 948 | 26/04/2012 | S/252.00 | INVERSIONES Y | META: 29 GRPPAT / | S/. | Anulado | Pendiente |
| 2012 | 4 | 20534206721 | 4 | 933 | 24/04/2012 | S/6,072.00 | VEMACONS "LA | META:113 "CONST.CANAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534210591 | 4 | 802 | 16/04/2012 | S/1,450.00 | GRUPO | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534213779 | 4 | 814 | 17/04/2012 | S/9,873.00 | VIDRIERIA Y | GERENCIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534226757 | 4 | 709 | 09/04/2012 | S/500.00 | F E S A T E C E.I.R.L. | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534244909 | 4 | 748 | 11/04/2012 | S/9,135.00 | CORPORACION | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534244909 | 4 | 755 | 12/04/2012 | S/5,328.00 | CORPORACION | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534244909 | 4 | 766 | 12/04/2012 | S/2,235.00 | CORPORACION | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534244909 | 4 | 896 | 20/04/2012 | S/1,620.00 | CORPORACION | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534244909 | 4 | 1001 | 30/04/2012 | S/320.00 | CORPORACION | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534291222 | 4 | 894 | 20/04/2012 | S/2,025.00 | INVERSIONES | META 195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 688 | 03/04/2012 | S/420.00 | CORPORACION | META 136: MEJMTO Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 689 | 03/04/2012 | S/109.50 | CORPORACION | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 697 | 03/04/2012 | S/909.24 | CORPORACION | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 716 | 10/04/2012 | S/100.00 | CORPORACION | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 717 | 10/04/2012 | S/2,080.00 | CORPORACION | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 805 | 16/04/2012 | S/127.00 | CORPORACION | META-62-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 927 | 24/04/2012 | S/570.00 | CORPORACION | DIRECCION REGIONAL | S/. | Anulado | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 935 | 25/04/2012 | S/600.00 | CORPORACION | META 103 AMPLIACION Y | S/. | Pendiente | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 970 | 27/04/2012 | S/32.00 | CORPORACION | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534471638 | 4 | 840 | 18/04/2012 | S/60.00 | A & Q COMPUTER | OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534559721 | 4 | 975 | 30/04/2012 | S/10,750.00 | CONSULTORES Y | META-0190-I.E.38034 DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534559721 | 4 | 976 | 30/04/2012 | S/10,500.00 | CONSULTORES Y | META.0190-I.E. 38034 DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534580763 | 4 | 1165 | 23/04/2012 | S/4,456.00 | INVERSIONES MUCHA | META: 167 AMPLAICION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20545152861 | 4 | 779 | 13/04/2012 | S/653.50 | GRUPO HERMANOS | ALDEA INFANTIL VIRGEN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10010719629 | 4 | 1844 | 27/04/2012 | S/1,200.00 | SANCHEZ CORRALES, | META:113 "CONST.CANAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10038870543 | 4 | 1377 | 03/04/2012 | S/450.00 | VILLEGAS MORALES | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10038870543 | 4 | 1548 | 13/04/2012 | S/400.00 | VILLEGAS MORALES | SUB GERENCIA DE | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 4 | 10038870543 | 4 | 1562 | 16/04/2012 | S/.450.00 | VILLEGAS MORALES | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10038870543 | 4 | 1563 | 16/04/2012 | S/.400.00 | VILLEGAS MORALES | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10038870543 | 4 | 1571 | 17/04/2012 | S/.380.00 | VILLEGAS MORALES | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10038870543 | 4 | 1807 | 27/04/2012 | S/.390.00 | VILLEGAS MORALES | META: 029 SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10040785600 | 4 | 1366 | 03/04/2012 | S/.600.00 | LÓPEZ OSORÍO, | D - PRODUCCIÓN - ABR - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10061665582 | 4 | 1493 | 11/04/2012 | S/.1,500.00 | ESCOBAR RETAMOZO | META 151 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10062842712 | 4 | 1550 | 16/04/2012 | S/.818.00 | JAIME GUILLERMO | D - PRODUCCION - ABR - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10065587179 | 4 | 1485 | 11/04/2012 | S/.2,550.00 | LLALLAHUI DE LA | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10065587179 | 4 | 1837 | 30/04/2012 | S/.2,040.00 | LLALLAHUI DE LA | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10065832777 | 4 | 1443 | 11/04/2012 | S/.1,600.00 | MANCILLA RIVERA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10065832777 | 4 | 1791 | 27/04/2012 | S/.1,600.00 | MANCILLA RIVERA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10068147421 | 4 | 1427 | 10/04/2012 | S/.4,200.00 | CAVERO PALOMINO, | AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10070901167 | 4 | 1529 | 13/04/2012 | S/.5,148.00 | RODAS MENDIVIL | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10073295896 | 4 | 1691 | 24/04/2012 | S/.1,200.00 | FAZIO AGUILAR NOE | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10076481089 | 4 | 1672 | 24/04/2012 | S/.1,100.00 | FLORES CONTRERAS | META 66 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10079561598 | 4 | 1478 | 11/04/2012 | S/.1,500.00 | GARCIA MENDIZABAL | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10081630769 | 4 | 1905 | 27/04/2012 | S/.1,100.00 | HUARHUA JERI | META 66 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10081743016 | 4 | 1689 | 24/04/2012 | S/.350.00 | ISABEL UVALDINA | D - PRODUCCION - ABRIL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10082696381 | 4 | 1565 | 16/04/2012 | S/.3,700.00 | QUINTANILLA | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10086847758 | 4 | 1496 | 11/04/2012 | S/.3,400.00 | WILLIAM FELIPE | ORGANO DE CONTROL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10089567292 | 4 | 1673 | 24/04/2012 | S/.1,800.00 | FALCÓN PERALTA | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10094604708 | 4 | 1375 | 03/04/2012 | S/.1,700.00 | PÉREZ TOMASEVICH | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10094604708 | 4 | 1735 | 26/04/2012 | S/.1,700.00 | PÉREZ TOMASEVICH | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10099615431 | 4 | 1374 | 03/04/2012 | S/.1,600.00 | FRANCO RAMIREZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10099615431 | 4 | 1733 | 26/04/2012 | S/.1,600.00 | FRANCO RAMIREZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10100904875 | 4 | 1386 | 03/04/2012 | S/.1,800.00 | QUISPE ESCALANTE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10100904875 | 4 | 1746 | 26/04/2012 | S/.1,800.00 | QUISPE ESCALANTE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10103130366 | 4 | 1409 | 09/04/2012 | S/.5,000.00 | NORIEGA CESPEDES | GERENCIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10103358103 | 4 | 1602 | 18/04/2012 | S/.1,598.55 | CAHUANA RAMOS | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10103676288 | 4 | 1762 | 26/04/2012 | S/.1,800.00 | FLORENCIO | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10108110363 | 4 | 1418 | 09/04/2012 | S/.48.00 | BAUTISTA TINEO | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10108110363 | 4 | 1560 | 16/04/2012 | S/.1,450.00 | BAUTISTA TINEO | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10108110363 | 4 | 1561 | 16/04/2012 | S/.900.00 | BAUTISTA TINEO | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10108110363 | 4 | 1596 | 18/04/2012 | S/.2,148.00 | BAUTISTA TINEO | GESTIÓN DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10108110363 | 4 | 1640 | 19/04/2012 | S/.2,310.00 | BAUTISTA TINEO | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10200283991 | 4 | 1694 | 24/04/2012 | S/.2,400.00 | YUPANQUI GARCIA | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10200381331 | 4 | 1500 | 12/04/2012 | S/.150.00 | VIVANCO ALFARO | UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10215699167 | 4 | 1740 | 26/04/2012 | S/.800.00 | CARDENAS BENDEZU | META: 082 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10215767677 | 4 | 1669 | 24/04/2012 | S/.1,800.00 | RAÚL KÍSICH QUISPE | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10218845652 | 4 | 1805 | 27/04/2012 | S/.1,500.00 | RICARDO SEBASTIAN | META:113 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-----------------------|---------|--------------|-------------|
| 2012 | 4 | 10220761466 | 4 | 1356 | 02/04/2012 | S/.100.00 | CRUZ RONDINEL | OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10222928074 | 4 | 1432 | 10/04/2012 | S/.1,800.00 | IGNACIO NOA ORE | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10222928074 | 4 | 1834 | 30/04/2012 | S/.1,800.00 | IGNACIO NOA ORE | META 17 CONSTRUCCION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10224640205 | 4 | 1555 | 16/04/2012 | S/.200.00 | GAVIRIA VÁSQUEZ | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10232741720 | 4 | 1686 | 24/04/2012 | S/.1,200.00 | QUILCA RIVEROS | META 66 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10254271913 | 4 | 1637 | 19/04/2012 | S/.3,800.00 | MEDINA VILA EMILIO | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282045279 | 4 | 1468 | 11/04/2012 | S/.1,500.00 | PALOMINO GARCIA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282068775 | 4 | 1650 | 20/04/2012 | S/.400.00 | MARTINEZ ZEA RENE | PROCURADURIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282075917 | 4 | 1466 | 11/04/2012 | S/.1,500.00 | QUISPE ORIUNDO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282079181 | 4 | 1687 | 24/04/2012 | S/.34,500.00 | HUAMAN GAMBOA | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282096396 | 4 | 1501 | 12/04/2012 | S/.30.00 | VALENZUELA | UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282098500 | 4 | 1353 | 02/04/2012 | S/.5,400.00 | OCHOA SOTOMAYOR | GERENCIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282098500 | 4 | 1373 | 03/04/2012 | S/.5,400.00 | OCHOA SOTOMAYOR | GERENCIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282121731 | 4 | 1681 | 24/04/2012 | S/.2,000.00 | ISAAC HUAYA | META: 166 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282147781 | 4 | 1416 | 09/04/2012 | S/.160.00 | PASTOR CASTRO | PROCURADURIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282152211 | 4 | 1362 | 03/04/2012 | S/.3,000.00 | QUISPE LOZANO | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282164391 | 4 | 1600 | 18/04/2012 | S/.1,298.55 | HUAMANI HUAMAN | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282187561 | 4 | 1435 | 10/04/2012 | S/.3,200.00 | ROJAS PILLACA, | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282208666 | 4 | 1599 | 18/04/2012 | S/.1,898.55 | PILLACA CAJAMARCA | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282215816 | 4 | 1347 | 02/04/2012 | S/.8,000.00 | GUTIERREZ | OFICINA REGIONAL DE | S/. | Anulado | Pendiente |
| 2012 | 4 | 10282224581 | 4 | 1516 | 12/04/2012 | S/.300.00 | HUAMANI JANAMPA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282224581 | 4 | 1607 | 18/04/2012 | S/.900.00 | HUAMANI JANAMPA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282224581 | 4 | 1652 | 23/04/2012 | S/.300.00 | HUAMANI JANAMPA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282224581 | 4 | 1654 | 23/04/2012 | S/.500.00 | HUAMANI JANAMPA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282224581 | 4 | 1664 | 23/04/2012 | S/.400.00 | HUAMANI JANAMPA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282252347 | 4 | 1631 | 18/04/2012 | S/.981.00 | TENORIO DE LA CRUZ | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282252550 | 4 | 1670 | 24/04/2012 | S/.1,800.00 | TASAYCO SOTO, | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282265147 | 4 | 1603 | 18/04/2012 | S/.300.00 | TAQUIRI YANQUI | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282271546 | 4 | 1355 | 02/04/2012 | S/.650.00 | MENDIETA ROMANI | GERENCIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282273573 | 4 | 1724 | 25/04/2012 | S/.827.00 | QUISPE YUPANQUI | META: 27 SUB GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282273573 | 4 | 1779 | 26/04/2012 | S/.935.00 | QUISPE YUPANQUI | META: 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282273735 | 4 | 1510 | 12/04/2012 | S/.26,346.67 | BAUTISTA GOMEZ, | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282274197 | 4 | 1483 | 11/04/2012 | S/.1,800.00 | CORAS VALLEJO | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282299882 | 4 | 1696 | 24/04/2012 | S/.525.00 | YÁURI ASCARZA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282319808 | 4 | 1442 | 11/04/2012 | S/.1,600.00 | BARCENA TUTAYA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282319808 | 4 | 1790 | 27/04/2012 | S/.1,600.00 | BARCENA TUTAYA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282348930 | 4 | 1766 | 26/04/2012 | S/.1,100.00 | PAQUIYAURI | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282364471 | 4 | 1498 | 12/04/2012 | S/.5,000.00 | DE LA CRUZ RAMOS, | META-114- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282366181 | 4 | 1730 | 26/04/2012 | S/.1,500.00 | VELARDE MENDOZA | META 66 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282378812 | 4 | 1606 | 18/04/2012 | S/.300.00 | BENDEZU VARGAS | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 4 | 10282410511 | 4 | 1389 | 03/04/2012 | S/.1,800.00 | QUISPE SOLORZANO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282410511 | 4 | 1748 | 26/04/2012 | S/.1,800.00 | QUISPE SOLORZANO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282433635 | 4 | 1398 | 04/04/2012 | S/.2,500.00 | JAYO VERA, TONO | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282441468 | 4 | 1881 | 19/04/2012 | S/.750.00 | ONOFRE MALDONADO | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282471910 | 4 | 1674 | 24/04/2012 | S/.872.00 | GAMBOA PORTILLO | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282548394 | 4 | 1551 | 16/04/2012 | S/.818.00 | FELIX HUAMAN MEJIA | D - PRODUCCION - ABR - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282551298 | 4 | 1475 | 11/04/2012 | S/.1,500.00 | CCONIS NACHCCA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282601040 | 4 | 1653 | 23/04/2012 | S/.200.00 | SALCEDO ACUÑA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282623469 | 4 | 1535 | 13/04/2012 | S/.416.00 | LAGOS MONTES | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282625844 | 4 | 1574 | 17/04/2012 | S/.600.00 | FLORES BENDEZU | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282635378 | 4 | 1526 | 13/04/2012 | S/.2,600.00 | ANYOSA CHUCHON | META: 166 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282639900 | 4 | 1705 | 24/04/2012 | S/.4,500.00 | PASTOR AUREO | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282641157 | 4 | 1354 | 02/04/2012 | S/.2,500.00 | FLORES CONTRERAS | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282679294 | 4 | 1480 | 11/04/2012 | S/.1,500.00 | AYALA GOMEZ EDGAR | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282680098 | 4 | 1554 | 16/04/2012 | S/.818.00 | FELIX ARANGO | D - PRODUCCION - ABR - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282682074 | 4 | 1591 | 17/04/2012 | S/.3,200.00 | PRETEL ISLAVA | META: 0118 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282682074 | 4 | 1703 | 24/04/2012 | S/.3,200.00 | PRETEL ISLAVA | META: 0118 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282683691 | 4 | 1754 | 26/04/2012 | S/.180.00 | CCESA NAHUI | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282717102 | 4 | 1523 | 12/04/2012 | S/.800.00 | GOMEZ AYME | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282717471 | 4 | 1477 | 11/04/2012 | S/.1,500.00 | FARFAN CHAVEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282731547 | 4 | 1701 | 24/04/2012 | S/.2,000.00 | TACURI CONDE | META: 0118 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282733094 | 4 | 1408 | 09/04/2012 | S/.960.00 | VEGA SARMIENTO | META: 081 MONITOREO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282743162 | 4 | 1447 | 11/04/2012 | S/.1,600.00 | LUJAN MEGIA MOISES | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282743162 | 4 | 1795 | 27/04/2012 | S/.1,600.00 | LUJAN MEGIA MOISES | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282768351 | 4 | 1842 | 30/04/2012 | S/.300.00 | ORE RUIZ HECTOR | META: 30 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282844856 | 4 | 1396 | 03/04/2012 | S/.1,600.00 | SALVATIERRA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282863541 | 4 | 1552 | 16/04/2012 | S/.818.00 | ZACARIAS AGUERO | D - PRODUCCION - ABR - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282874631 | 4 | 1397 | 03/04/2012 | S/.1,250.00 | AEDO MENDOZA | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282877592 | 4 | 1400 | 04/04/2012 | S/.3,000.00 | GOMEZ RAMIREZ | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282880551 | 4 | 1424 | 10/04/2012 | S/.1,200.00 | CARDENAS MENDOZA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282889370 | 4 | 1647 | 20/04/2012 | S/.19,984.13 | PILLACA GARAUNDO | META: 113 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282889914 | 4 | 1553 | 16/04/2012 | S/.818.00 | MANUEL PAYTAN | D - PRODUCCION - ABR - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282911413 | 4 | 1638 | 18/04/2012 | S/.770.20 | DE LA CRUZ TORO | DIRCETUR META:0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282911740 | 4 | 1499 | 12/04/2012 | S/.10,790.00 | HUAMAN GAMBOA | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282919325 | 4 | 1388 | 03/04/2012 | S/.700.00 | MEDEROS ESPINALES, | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282924515 | 4 | 1558 | 16/04/2012 | S/.400.00 | TACURI MISARAYME, | D - PRODUCCION - ABR - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282946756 | 4 | 1704 | 24/04/2012 | S/.2,200.00 | PRADO SOTO, MAYLHI | META: 032 OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282954678 | 4 | 1676 | 24/04/2012 | S/.600.00 | HUAMAN YAULI CESAR | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282955259 | 4 | 1646 | 20/04/2012 | S/.900.00 | HINOSTROZA | PROGRAMNA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282957120 | 4 | 1420 | 09/04/2012 | S/.2,500.00 | JULIO TEOFILO | META: 0067 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 4 | 10282957120 | 4 | 1759 | 26/04/2012 | S/2,500.00 | JULIO TEOFILO | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282957758 | 4 | 1519 | 12/04/2012 | S/7,650.00 | TELLO ROCA JOSE | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282963529 | 4 | 1668 | 24/04/2012 | S/3,000.00 | LUCERO BALERA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282964991 | 4 | 1728 | 26/04/2012 | S/1,800.00 | TRELLES CURI MARCO | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282965491 | 4 | 1597 | 18/04/2012 | S/150.00 | ROSALIÑA RICALDE | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282967389 | 4 | 1702 | 24/04/2012 | S/1,500.00 | IZARRA BERAUN | META: 0118 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282970487 | 4 | 1476 | 11/04/2012 | S/1,500.00 | ORIUNDO ESCALANTE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282971157 | 4 | 1567 | 16/04/2012 | S/1,800.00 | BELTRAN GUTIERREZ | META-150- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282972552 | 4 | 1619 | 18/04/2012 | S/240.00 | OCHOA JANAMPA | DIRCETUR META:0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282983414 | 4 | 1352 | 02/04/2012 | S/100.00 | FLORES GUTIERREZ | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282990941 | 4 | 1679 | 24/04/2012 | S/1,800.00 | QUISPE ORE MERY | META 66 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282995994 | 4 | 1430 | 10/04/2012 | S/1,800.00 | WILVER LLANTOY | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10282995994 | 4 | 1833 | 30/04/2012 | S/1,800.00 | WILVER LLANTOY | META 17 CONSTRUCCION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283004649 | 4 | 1667 | 24/04/2012 | S/3,280.00 | VILA SOUSA MARIA | META: 028 ATENCION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283031638 | 4 | 1382 | 03/04/2012 | S/2,025.00 | CORAS BORDA NANCY | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283034301 | 4 | 1436 | 10/04/2012 | S/4,020.00 | CESAR AGUIRRE | META 195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283052571 | 4 | 1656 | 23/04/2012 | S/300.00 | CUBA DIAZ | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283053364 | 4 | 1444 | 11/04/2012 | S/1,600.00 | ORELLANA LA TORRE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283053364 | 4 | 1792 | 27/04/2012 | S/1,600.00 | ORELLANA LA TORRE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283060557 | 4 | 1761 | 26/04/2012 | S/1,200.00 | GASTELU HERRERA | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283061375 | 4 | 1474 | 11/04/2012 | S/1,500.00 | CASTRO QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283074507 | 4 | 1454 | 11/04/2012 | S/1,500.00 | HINOSTROZA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283074558 | 4 | 1741 | 24/04/2012 | S/6,000.00 | MAXIMO NICODEMOS | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283085860 | 4 | 1827 | 27/04/2012 | S/1,050.00 | ELEUTERIO ZACARIAS | META :113 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283087145 | 4 | 1419 | 09/04/2012 | S/1,500.00 | GONZALES OCHOA | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283087145 | 4 | 1946 | 30/04/2012 | S/1,500.00 | GONZALES OCHOA | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283087153 | 4 | 1649 | 20/04/2012 | S/2,500.00 | SALCEDO MORALES, | PROCURADURIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283090952 | 4 | 1472 | 11/04/2012 | S/1,500.00 | HUAYLLASCO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283093307 | 4 | 1494 | 11/04/2012 | S/600.00 | MARQUEZ ESPINOZA | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283093307 | 4 | 1495 | 11/04/2012 | S/1,800.00 | MARQUEZ ESPINOZA | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283093307 | 4 | 1830 | 30/04/2012 | S/1,800.00 | MARQUEZ ESPINOZA | META 17 CONSTRUCCION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283093307 | 4 | 1831 | 30/04/2012 | S/600.00 | MARQUEZ ESPINOZA | META 17 CONSTRUCCION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283096501 | 4 | 1514 | 12/04/2012 | S/1,500.00 | INFANTE YUPANQUI | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283115777 | 4 | 1778 | 26/04/2012 | S/450.00 | MENDOZA QUISPE | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283139552 | 4 | 1461 | 11/04/2012 | S/3,000.00 | QUISPE ALANYA | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283139552 | 4 | 1836 | 30/04/2012 | S/3,200.00 | QUISPE ALANYA | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283148713 | 4 | 1806 | 27/04/2012 | S/1,200.00 | SONIA ARCHE | META:113 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283150734 | 4 | 1367 | 03/04/2012 | S/500.00 | JUVENAL | D - PRODUCCION - ABR - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283153822 | 4 | 1588 | 17/04/2012 | S/2,220.00 | PORTAL QUICANA | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10283169443 | 4 | 1422 | 10/04/2012 | S/2,800.00 | AYALA OBREGON | META: 0067 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-----------------------|---------|--------------|-------------|
| 2012 | 4 | 10283169443 | 4 | 1777 | 26/04/2012 | S/.2,800.00 | AYALA OBREGON | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10284425427 | 4 | 1433 | 10/04/2012 | S/.1,500.00 | TANTA BAUTISTA | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10284425427 | 4 | 1835 | 30/04/2012 | S/.1,500.00 | TANTA BAUTISTA | META 17 CONSTRUCCION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10284447129 | 4 | 1632 | 18/04/2012 | S/.872.00 | CHUCHÓN QUISPE | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10284670235 | 4 | 1349 | 02/04/2012 | S/.400.00 | CARDENAS DE | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10284670235 | 4 | 1811 | 27/04/2012 | S/.400.00 | CARDENAS DE | META: 84 OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10284692662 | 4 | 1628 | 18/04/2012 | S/.10,800.00 | MAURO GOMEZ | META 195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10285607928 | 4 | 1463 | 11/04/2012 | S/.1,500.00 | GALVAN BORDA ELAR | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10285903403 | 4 | 1392 | 03/04/2012 | S/.1,800.00 | LEON AGUILAR EDGAR | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10285903403 | 4 | 1751 | 26/04/2012 | S/.1,800.00 | LEON AGUILAR EDGAR | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10285907361 | 4 | 1486 | 11/04/2012 | S/.2,700.00 | NUNEZ RETAMOZO | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10285907361 | 4 | 1832 | 30/04/2012 | S/.2,700.00 | NUNEZ RETAMOZO | META 17 CONSTRUCCION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10286053608 | 4 | 1479 | 11/04/2012 | S/.1,500.00 | GARAUNDO MERCADO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10286944766 | 4 | 1765 | 26/04/2012 | S/.800.00 | DE LA CRUZ QUISPE | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10287101711 | 4 | 1576 | 17/04/2012 | S/.1,800.00 | GUTIERREZ ABURTO | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10287101711 | 4 | 1787 | 26/04/2012 | S/.1,800.00 | GUTIERREZ ABURTO | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10287105164 | 4 | 1528 | 13/04/2012 | S/.160.00 | BLADIMIR ERDULFO | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10287140041 | 4 | 1644 | 20/04/2012 | S/.3,700.00 | URBANO CARDENAS | META-134-AMPL.MEJ.DEL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10287152669 | 4 | 1776 | 26/04/2012 | S/.2,700.00 | ESTHER LILIANA | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10291687381 | 4 | 1417 | 09/04/2012 | S/.500.00 | BELLIDO NAJARRO | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10310123671 | 4 | 1438 | 11/04/2012 | S/.691.14 | AGUILAR VEGA | PROCURADURIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10310123671 | 4 | 1840 | 30/04/2012 | S/.1,462.92 | AGUILAR VEGA | META: 42 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10310376430 | 4 | 1391 | 03/04/2012 | S/.1,800.00 | CONTRERAS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10310376430 | 4 | 1750 | 26/04/2012 | S/.1,800.00 | CONTRERAS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10311808902 | 4 | 1385 | 03/04/2012 | S/.1,800.00 | LUNA YAURI SIMON | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10311808902 | 4 | 1745 | 26/04/2012 | S/.1,800.00 | LUNA YAURI SIMON | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10314628387 | 4 | 1441 | 11/04/2012 | S/.1,600.00 | GUTIERREZ LUJAN | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10314628387 | 4 | 1789 | 27/04/2012 | S/.1,600.00 | GUTIERREZ LUJAN | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10400353951 | 4 | 1383 | 03/04/2012 | S/.240.00 | PALOMINO ALCA | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10400834585 | 4 | 1503 | 12/04/2012 | S/.390.00 | ELGA HERLINDA | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10402383581 | 4 | 1678 | 24/04/2012 | S/.85.00 | MENDOZA | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10405621121 | 4 | 1482 | 11/04/2012 | S/.550.00 | HUARANCCA PARADO | META-117.MEJ.SERVICIO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10406744260 | 4 | 1462 | 11/04/2012 | S/.1,500.00 | ANAYA URBANO EVER | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10408021621 | 4 | 1513 | 12/04/2012 | S/.4,130.00 | TORRES HUAMANI | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10408298674 | 4 | 1453 | 11/04/2012 | S/.1,500.00 | ARANGO LUMBRERAS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10408957821 | 4 | 1393 | 03/04/2012 | S/.1,800.00 | SARAS MARQUEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10408957821 | 4 | 1752 | 26/04/2012 | S/.1,800.00 | SARAS MARQUEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10411732741 | 4 | 1455 | 11/04/2012 | S/.1,500.00 | PILLACA YANCCE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10411819375 | 4 | 1677 | 24/04/2012 | S/.1,500.00 | GUTIERREZ TORRES | META: 166 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10412675849 | 4 | 1448 | 11/04/2012 | S/.1,600.00 | LLAJARUNA MENDEZ | META: 0195 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|----------------------|-----------------------|---------|--------------|-------------|
| 2012 | 4 | 10412833371 | 4 | 1434 | 10/04/2012 | S/.3,000.00 | MARCO ANTONIO | META 195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10413067338 | 4 | 1381 | 03/04/2012 | S/.1,800.00 | JAULIS ZEVALLOS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10413375601 | 4 | 1387 | 03/04/2012 | S/.1,800.00 | MUNAYLLA GONZALES | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10413375601 | 4 | 1747 | 26/04/2012 | S/.1,800.00 | MUNAYLLA GONZALES | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10414640139 | 4 | 1370 | 03/04/2012 | S/.2,000.00 | BAUTISTA MENDEZ | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10414640139 | 4 | 1738 | 26/04/2012 | S/.2,000.00 | BAUTISTA MENDEZ | META 94: OPERACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10414799766 | 4 | 1524 | 12/04/2012 | S/.180.00 | CUBA SAEZ GOTARDO | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10414799766 | 4 | 1783 | 24/04/2012 | S/.120.00 | CUBA SAEZ GOTARDO | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10414900319 | 4 | 1579 | 17/04/2012 | S/.750.00 | CURIHUAMAN | DIRCETUR META:0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10414900319 | 4 | 1608 | 18/04/2012 | S/.1,350.00 | CURIHUAMAN | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10414900319 | 4 | 1641 | 19/04/2012 | S/.660.00 | CURIHUAMAN | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10414900319 | 4 | 1643 | 20/04/2012 | S/.900.00 | CURIHUAMAN | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10415430677 | 4 | 1630 | 18/04/2012 | S/.981.00 | GUTIERREZ MENDEZ | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10415866505 | 4 | 1378 | 03/04/2012 | S/.1,800.00 | SICHA JANAMPA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10415866505 | 4 | 1742 | 26/04/2012 | S/.1,800.00 | SICHA JANAMPA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10416705050 | 4 | 1786 | 26/04/2012 | S/.4,000.00 | DIÁZ VELAPATINO | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417249007 | 4 | 1481 | 11/04/2012 | S/.10,500.00 | RAFAEL RUPAY | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417469511 | 4 | 1706 | 24/04/2012 | S/.3,600.00 | EDER HINOSTROZA | META:113 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417731518 | 4 | 1423 | 10/04/2012 | S/.2,000.00 | AMERICO APAICO | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417731518 | 4 | 1723 | 25/04/2012 | S/.2,000.00 | AMERICO APAICO | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417731551 | 4 | 1359 | 02/04/2012 | S/.1,860.00 | ROJAS CHUCHON | META 167 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417731551 | 4 | 1581 | 17/04/2012 | S/.2,550.00 | ROJAS CHUCHON | META 0115: DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417731577 | 4 | 1369 | 03/04/2012 | S/.1,500.00 | ZAGA GUILLÉN | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417767962 | 4 | 1799 | 27/04/2012 | S/.1,500.00 | MACIZO DÍAS, CECILIA | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417767962 | 4 | 1801 | 27/04/2012 | S/.1,200.00 | MACIZO DÍAS, CECILIA | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417767962 | 4 | 1803 | 27/04/2012 | S/.1,200.00 | MACIZO DÍAS, CECILIA | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417767962 | 4 | 1810 | 27/04/2012 | S/.1,500.00 | MACIZO DÍAS, CECILIA | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417767962 | 4 | 1825 | 27/04/2012 | S/.1,500.00 | MACIZO DÍAS, CECILIA | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417767962 | 4 | 1826 | 27/04/2012 | S/.1,200.00 | MACIZO DÍAS, CECILIA | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417842671 | 4 | 1415 | 09/04/2012 | S/.10,000.00 | CASTILLO QUINTERO | DIRCETUR META: 0110 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10417910960 | 4 | 1457 | 11/04/2012 | S/.1,600.00 | MEDINA PACHECO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10418033768 | 4 | 1682 | 24/04/2012 | S/.300.00 | AYME TORRES YOMER | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10418047343 | 4 | 1470 | 11/04/2012 | S/.1,500.00 | CHAVEZ NAVARRO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10418654550 | 4 | 1648 | 20/04/2012 | S/.424.80 | MORALES UCHUYA | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10419043198 | 4 | 1412 | 09/04/2012 | S/.1,550.00 | AYALA PACHECO | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10419061544 | 4 | 1497 | 12/04/2012 | S/.3,600.00 | ESCALANTE PRADO, | -META-114- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10419481578 | 4 | 1380 | 03/04/2012 | S/.1,800.00 | MARINO GUTIERREZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10419481578 | 4 | 1744 | 26/04/2012 | S/.1,800.00 | MARINO GUTIERREZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10420211452 | 4 | 1688 | 24/04/2012 | S/.1,000.00 | ARÓNES MORENO | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10420403165 | 4 | 1572 | 17/04/2012 | S/.5,940.00 | LAURENTE BADAJOS | DIRCETUR META:0034 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-----------------------|---------|--------------|-------------|
| 2012 | 4 | 10420403165 | 4 | 1598 | 18/04/2012 | S/.182.00 | LAURENTE BADAJOS | META-0073-ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10420530825 | 4 | 1629 | 18/04/2012 | S/.981.00 | AUQUI BAYGORREA | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10420953319 | 4 | 1469 | 11/04/2012 | S/.400.00 | ROJAS CHANCASANO | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10421345576 | 4 | 1736 | 26/04/2012 | S/.2,000.00 | OCHOA MIRANDA | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10421647718 | 4 | 1586 | 17/04/2012 | S/.3,000.00 | ANDIA PORTAL ROSA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10421744632 | 4 | 1421 | 10/04/2012 | S/.1,500.00 | VEGAS OBREGON | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10421744632 | 4 | 1722 | 25/04/2012 | S/.1,500.00 | VEGAS OBREGON | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10421999789 | 4 | 1739 | 26/04/2012 | S/.1,800.00 | MENDOZA GARCIA | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10422080550 | 4 | 1573 | 17/04/2012 | S/.5,400.00 | BARRIOS GOMEZ | DIRCETUR META:0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10422080550 | 4 | 1620 | 18/04/2012 | S/.840.00 | BARRIOS GOMEZ | DIRCETUR META:0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10422080550 | 4 | 1633 | 19/04/2012 | S/.240.00 | BARRIOS GOMEZ | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10422080690 | 4 | 1556 | 16/04/2012 | S/.1,100.00 | ROJAS CONDE | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10423922732 | 4 | 1585 | 17/04/2012 | S/.5,000.00 | OCHOA MENDOZA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10424186177 | 4 | 1774 | 26/04/2012 | S/.950.00 | JOSE LUIS ROJAS | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10424226535 | 4 | 1390 | 03/04/2012 | S/.1,800.00 | LLIMPE HUAMAN PREX | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10424226535 | 4 | 1749 | 26/04/2012 | S/.1,800.00 | LLIMPE HUAMAN PREX | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10424905726 | 4 | 1465 | 11/04/2012 | S/.1,500.00 | MAURICIO CCACCRO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10425063478 | 4 | 1828 | 27/04/2012 | S/.1,500.00 | ARANGO HUAMAN | META:113 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10425749396 | 4 | 1525 | 12/04/2012 | S/.1,200.00 | MUNARRIZ MENDOZA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10426389831 | 4 | 1489 | 11/04/2012 | S/.1,500.00 | HUAYHUALLA URBANO | META-118-INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10426389831 | 4 | 1490 | 11/04/2012 | S/.1,500.00 | HUAYHUALLA URBANO | META-118-INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10426389831 | 4 | 1491 | 11/04/2012 | S/.1,500.00 | HUAYHUALLA URBANO | META-118-INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10427692871 | 4 | 1785 | 26/04/2012 | S/.4,000.00 | ZAGA GUILLEN SUSAN | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10428538621 | 4 | 1671 | 24/04/2012 | S/.1,533.41 | PRADO DIAZ DANIZA | META 66 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10428694827 | 4 | 1413 | 09/04/2012 | S/.1,500.00 | AGUIRRE LANDEO | META-166- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10428714402 | 4 | 1372 | 03/04/2012 | S/.1,600.00 | ALENDEZ BORDA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10428714402 | 4 | 1732 | 26/04/2012 | S/.1,600.00 | ALENDEZ BORDA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10428941697 | 4 | 1473 | 11/04/2012 | S/.1,500.00 | QUISPE SANCHEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10429342398 | 4 | 1471 | 11/04/2012 | S/.1,500.00 | PEREZ ROMERO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10430127565 | 4 | 1760 | 26/04/2012 | S/.1,800.00 | JUAN FRANCISCO | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10430324662 | 4 | 1829 | 30/04/2012 | S/.800.00 | URBINA CARDENAS | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10431693211 | 4 | 1784 | 26/04/2012 | S/.3,600.00 | PEÑA YEN FERNANDO | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10432898674 | 4 | 1763 | 26/04/2012 | S/.1,200.00 | CUADROS LANDA | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10433357898 | 4 | 1781 | 26/04/2012 | S/.1,645.00 | FLORES QUISPE | META 165 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10437604954 | 4 | 1522 | 12/04/2012 | S/.300.00 | LAURENTE | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10438030528 | 4 | 1351 | 02/04/2012 | S/.280.00 | ALARCON LOPEZ YURI | APOYO EN LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10438716667 | 4 | 1502 | 12/04/2012 | S/.300.00 | JONISLLA VALLEJO | UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10439965415 | 4 | 1350 | 02/04/2012 | S/.330.00 | QUISPE MACHACA | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10440780291 | 4 | 1394 | 03/04/2012 | S/.1,800.00 | TORRES HUARCAYA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10440780291 | 4 | 1753 | 26/04/2012 | S/.1,800.00 | TORRES HUARCAYA | META: 0195 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|---------------------|------------------------|---------|--------------|-------------|
| 2012 | 4 | 10441715884 | 4 | 1616 | 18/04/2012 | S/.999.00 | GUILLEN VILLANTOY | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10441848221 | 4 | 1371 | 03/04/2012 | S/.800.00 | PEREZ RODRIGUEZ, | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10443840937 | 4 | 1642 | 20/04/2012 | S/.150.00 | AYALA DE LA CRUZ | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10446359644 | 4 | 1445 | 11/04/2012 | S/.1.600.00 | SALVADOR CISNEROS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10446359644 | 4 | 1793 | 27/04/2012 | S/.1.600.00 | SALVADOR CISNEROS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10447013369 | 4 | 1693 | 24/04/2012 | S/.1.200.00 | SANTIAGO | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10448558415 | 4 | 1431 | 10/04/2012 | S/.1.200.00 | TOVAR SALAZAR, | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10448675624 | 4 | 1717 | 25/04/2012 | S/.1.200.00 | BAUTISTA AYALA | META: 030 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10450208197 | 4 | 1700 | 24/04/2012 | S/.1.850.00 | LOPEZ MENDOZA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10452120190 | 4 | 1395 | 03/04/2012 | S/.1.800.00 | CONDE MENDOZA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10452120190 | 4 | 1788 | 27/04/2012 | S/.1.800.00 | CONDE MENDOZA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10452234951 | 4 | 1758 | 26/04/2012 | S/.1.800.00 | YONH VICTOR | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10452336699 | 4 | 1379 | 03/04/2012 | S/.1.800.00 | CONDE QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10452336699 | 4 | 1743 | 26/04/2012 | S/.1.800.00 | CONDE QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10452890921 | 4 | 1376 | 03/04/2012 | S/.1.500.00 | ORELLANA RAMOS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10452890921 | 4 | 1734 | 26/04/2012 | S/.1.500.00 | ORELLANA RAMOS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10453606096 | 4 | 1450 | 11/04/2012 | S/.1.500.00 | TENORIO DE LA CRUZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10454689301 | 4 | 1365 | 03/04/2012 | S/.680.00 | PILLACA OCHOA UZIEL | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10459619572 | 4 | 1772 | 26/04/2012 | S/.220.00 | PILLACA SALAS | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10461165155 | 4 | 1403 | 04/04/2012 | S/.200.00 | FLORES VILCHEZ | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10463540514 | 4 | 2129 | 24/04/2012 | S/.2.200.00 | FLORES JANAMPA | META: 032 OFICINA | S/. | Anulado | Pendiente |
| 2012 | 4 | 10466667426 | 4 | 1451 | 11/04/2012 | S/.1.500.00 | HUAMANYALLI QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10467400687 | 4 | 1559 | 16/04/2012 | S/.1.300.00 | CUBA CALDERON | M.ETA-23-CONST.PISTAS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10467815321 | 4 | 1456 | 11/04/2012 | S/.1.500.00 | PALOMINO LIMA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10470726810 | 4 | 1798 | 27/04/2012 | S/.900.00 | BARBOZA GARCIA, | META: 0113 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10700212616 | 4 | 1452 | 11/04/2012 | S/.1.500.00 | AGUILAR QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10700991909 | 4 | 1449 | 11/04/2012 | S/.1.500.00 | ANANCUSI | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10702000683 | 4 | 1623 | 18/04/2012 | S/.380.00 | SALAS RAMOS KETTY | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10702299573 | 4 | 1446 | 11/04/2012 | S/.1.600.00 | AVENDANO RUIZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10702299573 | 4 | 1794 | 27/04/2012 | S/.1.600.00 | AVENDANO RUIZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10728438008 | 4 | 1527 | 12/04/2012 | S/.1.300.00 | ZAVALLA ALARCON | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10728438008 | 4 | 1651 | 20/04/2012 | S/.560.00 | ZAVALLA ALARCON | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10800363565 | 4 | 1675 | 24/04/2012 | S/.1.933.43 | QUISPE SULCA | META 66 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10803073584 | 4 | 1601 | 18/04/2012 | S/.1.598.55 | PALOMINO CORDERO | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10804797284 | 4 | 1626 | 18/04/2012 | S/.4.990.00 | MEJIA ASTO, CARLOS | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10804797284 | 4 | 1635 | 19/04/2012 | S/.2.000.00 | MEJIA ASTO, CARLOS | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 10806161620 | 4 | 1557 | 16/04/2012 | S/.400.00 | ALEJANDRO | D - PRODUCCION - ABR - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 17369770608 | 4 | 1346 | 02/04/2012 | S/.322.00 | CHICCHE PERALTA | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 17449678559 | 4 | 1755 | 26/04/2012 | S/.2.160.00 | CESAR AUGUSTO | META: 136 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1368 | 03/04/2012 | S/.566.50 | TELEFONICA D | D - PRODUCCION - ABR - | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 4 | 20100017491 | 4 | 1530 | 13/04/2012 | S/.315.90 | TELEFONICA D | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1531 | 13/04/2012 | S/.485.65 | TELEFONICA D | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1532 | 13/04/2012 | S/.53.95 | TELEFONICA D | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1533 | 13/04/2012 | S/.108.55 | TELEFONICA D | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1534 | 13/04/2012 | S/.217.65 | TELEFONICA D | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1536 | 13/04/2012 | S/.1,296.15 | TELEFONICA D | ADMINISTRACION, | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1537 | 13/04/2012 | S/.131.30 | TELEFONICA D | ORGANO DE CONTROL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1538 | 13/04/2012 | S/.903.60 | TELEFONICA D | PRESIDENCIA, VICE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1540 | 13/04/2012 | S/.2,345.75 | TELEFONICA D | GERENCIA REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1542 | 13/04/2012 | S/.239.90 | TELEFONICA D | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1543 | 13/04/2012 | S/.327.10 | TELEFONICA D | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1544 | 13/04/2012 | S/.106.80 | TELEFONICA D | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1545 | 13/04/2012 | S/.1,000.40 | TELEFONICA D | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1546 | 13/04/2012 | S/.1,732.95 | TELEFONICA D | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1566 | 16/04/2012 | S/.207.30 | TELEFONICA D | OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1577 | 17/04/2012 | S/.285.85 | TELEFONICA D | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1594 | 18/04/2012 | S/.267.25 | TELEFONICA D | UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1625 | 18/04/2012 | S/.1,008.40 | TELEFONICA D | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1634 | 19/04/2012 | S/.117.70 | TELEFONICA D | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1683 | 24/04/2012 | S/.171.95 | TELEFONICA D | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1684 | 24/04/2012 | S/.139.30 | TELEFONICA D | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1692 | 24/04/2012 | S/.233.90 | TELEFONICA D | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1709 | 25/04/2012 | S/.57.35 | TELEFONICA D | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1725 | 25/04/2012 | S/.513.95 | TELEFONICA D | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1726 | 26/04/2012 | S/.288.26 | TELEFONICA D | D - PRODUCCION - ABRIL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1796 | 27/04/2012 | S/.3,328.30 | TELEFONICA D | META: 094 OPERACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1802 | 27/04/2012 | S/.496.55 | TELEFONICA D | DREMA -ABR - TELEFONO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1808 | 27/04/2012 | S/.1,329.20 | TELEFONICA D | ADMINISTRACION, | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1809 | 27/04/2012 | S/.1,145.15 | TELEFONICA D | PRESIDENCIA, SEC. | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1813 | 27/04/2012 | S/.755.25 | TELEFONICA D | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1815 | 27/04/2012 | S/.360.65 | TELEFONICA D | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1816 | 27/04/2012 | S/.234.70 | TELEFONICA D | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1817 | 27/04/2012 | S/.54.00 | TELEFONICA D | ASESORIA JURIDICA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1818 | 27/04/2012 | S/.315.90 | TELEFONICA D | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1819 | 27/04/2012 | S/.140.30 | TELEFONICA D | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1820 | 27/04/2012 | S/.302.90 | TELEFONICA D | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1821 | 27/04/2012 | S/.263.15 | TELEFONICA D | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1822 | 27/04/2012 | S/.177.60 | TELEFONICA D | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1823 | 27/04/2012 | S/.94.20 | TELEFONICA D | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100017491 | 4 | 1824 | 27/04/2012 | S/.523.75 | TELEFONICA D | DEFENSA CIVIL | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 4 | 20100087945 | 4 | 1695 | 24/04/2012 | S/.3,000.00 | EMPRESA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100177774 | 4 | 1708 | 24/04/2012 | S/.622.18 | TELEFONICA MOVILES | META: 30 PRESIDENCIA, | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100177774 | 4 | 1711 | 24/04/2012 | S/.402.83 | TELEFONICA MOVILES | META: 32 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100177774 | 4 | 1712 | 24/04/2012 | S/.148.07 | TELEFONICA MOVILES | META:83 GR | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100177774 | 4 | 1713 | 24/04/2012 | S/.161.51 | TELEFONICA MOVILES | META: 29 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100177774 | 4 | 1714 | 24/04/2012 | S/.51.40 | TELEFONICA MOVILES | META: 80 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100177774 | 4 | 1715 | 24/04/2012 | S/.99.16 | TELEFONICA MOVILES | META: 75 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100177774 | 4 | 1716 | 24/04/2012 | S/.52.55 | TELEFONICA MOVILES | META: 41 ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100177774 | 4 | 1718 | 25/04/2012 | S/.53.73 | TELEFONICA MOVILES | META: 75 SUB GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100177774 | 4 | 1719 | 25/04/2012 | S/.52.55 | TELEFONICA MOVILES | META: 040 OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100177774 | 4 | 1720 | 25/04/2012 | S/.49.14 | TELEFONICA MOVILES | META: 081 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100177774 | 4 | 1721 | 25/04/2012 | S/.54.31 | TELEFONICA MOVILES | META: 031 CONSEJO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100210909 | 4 | 1460 | 11/04/2012 | S/.300.00 | LA POSITIVA | VICE PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20100210909 | 4 | 1773 | 26/04/2012 | S/.300.00 | LA POSITIVA | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20106156400 | 4 | 1583 | 17/04/2012 | S/.196.00 | ELECTRO DUNAS | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20106156400 | 4 | 1804 | 27/04/2012 | S/.589.50 | ELECTRO DUNAS | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129235897 | 4 | 1515 | 12/04/2012 | S/.400.00 | SATELITE FM | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129235897 | 4 | 1610 | 18/04/2012 | S/.800.00 | SATELITE FM | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129235897 | 4 | 1655 | 23/04/2012 | S/.500.00 | SATELITE FM | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129235897 | 4 | 1663 | 23/04/2012 | S/.500.00 | SATELITE FM | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129646099 | 4 | 1429 | 10/04/2012 | S/.384.20 | ELECTROCENT | ALDEA INFANTIL SEÑOR | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129646099 | 4 | 1458 | 11/04/2012 | S/.329.60 | ELECTROCENT | DIRCETUR META:0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129646099 | 4 | 1484 | 11/04/2012 | S/.9,541.20 | ELECTROCENT | OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129646099 | 4 | 1505 | 12/04/2012 | S/.130.20 | ELECTROCENT | DREMA SERVICIO DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129646099 | 4 | 1508 | 12/04/2012 | S/.320.10 | ELECTROCENT | D - PRODUCCION - ABRIL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129646099 | 4 | 1549 | 16/04/2012 | S/.65.60 | ELECTROCENT | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129646099 | 4 | 1592 | 18/04/2012 | S/.291.00 | ELECTROCENT | UNIDAD OPERATIVA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129646099 | 4 | 1593 | 18/04/2012 | S/.126.30 | ELECTROCENT | UNIDAD OPERATIVA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129646099 | 4 | 1609 | 18/04/2012 | S/.1,238.90 | ELECTROCENT | PUERICULTORIO JUAN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129646099 | 4 | 1737 | 26/04/2012 | S/.332.10 | ELECTROCENT | META: 042 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20129646099 | 4 | 1812 | 27/04/2012 | S/.146.20 | ELECTROCENT | META: 84 OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20131378972 | 4 | 1580 | 17/04/2012 | S/.630.00 | CONTRALORIA | ORGANO DE CONTROL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20143079075 | 4 | 1440 | 11/04/2012 | S/.473.70 | ENTIDAD | OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20143079075 | 4 | 1459 | 11/04/2012 | S/.79.50 | ENTIDAD | DIRCETUR META:0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20143079075 | 4 | 1506 | 12/04/2012 | S/.226.00 | ENTIDAD | DREMA SERVICIO DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20143079075 | 4 | 1617 | 18/04/2012 | S/.98.80 | ENTIDAD | PUERICULTORIO JUAN | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20143098452 | 4 | 1768 | 26/04/2012 | S/.500.00 | INSTITUTO DE | META: 062 DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20143098452 | 4 | 1769 | 26/04/2012 | S/.700.00 | INSTITUTO DE | META: 062 DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20143098452 | 4 | 1770 | 26/04/2012 | S/.1,600.00 | INSTITUTO DE | META: 062 DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20143098452 | 4 | 1771 | 26/04/2012 | S/.2,300.00 | INSTITUTO DE | META: 62 DESARROLLO | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|---------------------------|------------------------|---------|--------------|-------------|
| 2012 | 4 | 20189212195 | 4 | 1363 | 03/04/2012 | S/.56.40 | MUNICIPALIDAD | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20256136865 | 4 | 1685 | 24/04/2012 | S/.218.00 | SERVICIOS POSTALES | DREMA - ABRIL - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20287178906 | 4 | 1358 | 02/04/2012 | S/.11,902.34 | NEGOCIOS | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20323135828 | 4 | 1509 | 12/04/2012 | S/.200.00 | RADIO AFELIO | D - PRODUCCION - ABRIL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20323203416 | 4 | 1731 | 26/04/2012 | S/.22,773.75 | TRANSERVICE | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20323356913 | 4 | 1604 | 18/04/2012 | S/.300.00 | EMPRESA DIFUSORA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20323356913 | 4 | 1611 | 18/04/2012 | S/.700.00 | EMPRESA DIFUSORA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20323356913 | 4 | 1660 | 23/04/2012 | S/.200.00 | EMPRESA DIFUSORA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20323356913 | 4 | 1661 | 23/04/2012 | S/.500.00 | EMPRESA DIFUSORA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20365298816 | 4 | 1404 | 04/04/2012 | S/.78,158.46 | T R A C T O R E S | MEJORAMIENTO Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20365298816 | 4 | 1405 | 04/04/2012 | S/.60,892.05 | T R A C T O R E S | MEJORAMIENTO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20365298816 | 4 | 1425 | 10/04/2012 | S/.29,600.00 | T R A C T O R E S | META 023 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20365298816 | 4 | 1782 | 26/04/2012 | S/.21,300.00 | T R A C T O R E S | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20407356668 | 4 | 1614 | 18/04/2012 | S/.648.00 | PROMOTORA RADIAL | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20407356668 | 4 | 1659 | 23/04/2012 | S/.546.00 | PROMOTORA RADIAL | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20407356668 | 4 | 1666 | 23/04/2012 | S/.576.00 | PROMOTORA RADIAL | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20408203377 | 4 | 1464 | 11/04/2012 | S/.550.00 | SERVICIOS | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20428698569 | 4 | 1727 | 26/04/2012 | S/.66.45 | AMERICATEL PERU | D - PRODUCCION - ABRIL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452411572 | 4 | 1507 | 12/04/2012 | S/.120.00 | REPUESTOS | VICE PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452460433 | 4 | 1589 | 17/04/2012 | S/.300.00 | SOLUCIONES | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452580927 | 4 | 1595 | 18/04/2012 | S/.200.00 | A U T O M O T R I Z | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452592429 | 4 | 1707 | 24/04/2012 | S/.500.00 | MOTOCENTRO | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452641659 | 4 | 1517 | 12/04/2012 | S/.300.00 | YUMI TELEVISION | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452641659 | 4 | 1613 | 18/04/2012 | S/.300.00 | YUMI TELEVISION | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452641659 | 4 | 1658 | 23/04/2012 | S/.200.00 | YUMI TELEVISION | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452641659 | 4 | 1665 | 23/04/2012 | S/.300.00 | YUMI TELEVISION | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452722144 | 4 | 1406 | 04/04/2012 | S/.1,250.00 | DISTRIBUIDORA Y | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452722144 | 4 | 1690 | 24/04/2012 | S/.460.00 | DISTRIBUIDORA Y | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452756120 | 4 | 1575 | 17/04/2012 | S/.420.00 | M U L T I S E R V I C I O | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452816637 | 4 | 1504 | 12/04/2012 | S/.500.00 | OFICINA DIGITAL | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20452823927 | 4 | 1541 | 13/04/2012 | S/.1,150.00 | R&S CONTRATISTAS | META 167 CERCO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494253683 | 4 | 1569 | 16/04/2012 | S/.3,750.00 | GEOINGENIERIA | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494253683 | 4 | 1680 | 24/04/2012 | S/.4,740.00 | GEOINGENIERIA | META 66 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494306981 | 4 | 1410 | 09/04/2012 | S/.340.00 | IMPRENTA Y | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494331820 | 4 | 1437 | 10/04/2012 | S/.1,115.00 | E L E S T U D I A N T | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494331820 | 4 | 1520 | 13/04/2012 | S/.1,800.00 | E L E S T U D I A N T | SECRETARIA GENERA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494331820 | 4 | 1800 | 27/04/2012 | S/.561.70 | E L E S T U D I A N T | SECRETAR-A GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494342945 | 4 | 1710 | 25/04/2012 | S/.1,204.92 | INVERSIÓN INFANTE | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494370051 | 4 | 1428 | 09/04/2012 | S/.12,789.00 | REPRESENTACIONES | META 66 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494373158 | 4 | 1570 | 17/04/2012 | S/.320.00 | A U T O M O T R I Z A | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|------------------------|------------------------|---------|--------------|-------------|
| 2012 | 4 | 20494373158 | 4 | 1636 | 19/04/2012 | S/.150.00 | AUTOMOTRIZ A | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494374472 | 4 | 1618 | 18/04/2012 | S/.2,040.00 | G & G INVERSIONES | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494480744 | 4 | 1838 | 30/04/2012 | S/.116,489.59 | MATRIX SISTEMAS Y | META 017: | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494485118 | 4 | 1361 | 03/04/2012 | S/.1,400.00 | EMPRESA | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494485118 | 4 | 1364 | 03/04/2012 | S/.1,750.00 | EMPRESA | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494571201 | 4 | 1512 | 12/04/2012 | S/.64,500.00 | INVERSIONES | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494634725 | 4 | 1518 | 12/04/2012 | S/.1,500.00 | EMPRESA DE | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494699851 | 4 | 1539 | 13/04/2012 | S/.697.50 | GRUPO GREENDATA | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494699851 | 4 | 1639 | 18/04/2012 | S/.210.00 | GRUPO GREENDATA | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20494824931 | 4 | 1399 | 04/04/2012 | S/.3,210.00 | ORGANIZADOS EN | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20495084761 | 4 | 1488 | 11/04/2012 | S/.450.00 | CONTRATISTAS | META-117-MEJ.SERVICIO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20495627307 | 4 | 1439 | 11/04/2012 | S/.644.04 | OLVA EXPRESS | PROCURADURIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20495627307 | 4 | 1839 | 30/04/2012 | S/.422.03 | OLVA EXPRESS | META: 42 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20502374274 | 4 | 1357 | 02/04/2012 | S/.380.00 | INSTITUTO | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20502374274 | 4 | 1360 | 03/04/2012 | S/.495.60 | INSTITUTO | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20511704741 | 4 | 1384 | 03/04/2012 | S/.390.00 | ASESORIA | PROCURADURIA | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20512228659 | 4 | 1627 | 18/04/2012 | S/.790.00 | INSTITUTO DE | D - PRODUCCION - ABR- | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20514650757 | 4 | 1584 | 17/04/2012 | S/.450.00 | GRUPO DE | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20517626652 | 4 | 1492 | 11/04/2012 | S/.300.00 | INDIGO PUBLICIDAD & | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20520329898 | 4 | 1547 | 13/04/2012 | S/.425.00 | WORLD CONSULT | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20523653416 | 4 | 1605 | 18/04/2012 | S/.500.00 | GRAFIC PLUS S.A.C. | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20523653416 | 4 | 1697 | 24/04/2012 | S/.500.00 | GRAFIC PLUS S.A.C. | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534226757 | 4 | 1348 | 02/04/2012 | S/.140.00 | F E S A T E C E.I.R.L. | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 1407 | 02/04/2012 | S/.1,940.10 | CORPORACION | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 1487 | 11/04/2012 | S/.1,396.36 | CORPORACION | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 1587 | 17/04/2012 | S/.799.62 | CORPORACION | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 1622 | 18/04/2012 | S/.618.50 | CORPORACION | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 1624 | 18/04/2012 | S/.425.10 | CORPORACION | GERENCIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 1767 | 26/04/2012 | S/.399.96 | CORPORACION | META: 062 DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 1797 | 27/04/2012 | S/.792.00 | CORPORACION | META 66 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534304812 | 4 | 1888 | 30/04/2012 | S/.116.00 | CORPORACION | META: 30 OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534413271 | 4 | 1578 | 17/04/2012 | S/.10,800.00 | NAVIERA INGENIERIA | GERENCIA GENERA - | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534465158 | 4 | 1564 | 16/04/2012 | S/.450.00 | CENTRO DE ALTA | PROGRAMA DE CAMINOS | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534496894 | 4 | 1411 | 09/04/2012 | S/.10,800.00 | DHL YENIFER EIRL | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534547472 | 4 | 1521 | 12/04/2012 | S/.400.00 | DIGITAL PLUS TV | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534547472 | 4 | 1612 | 18/04/2012 | S/.1,300.00 | DIGITAL PLUS TV | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534547472 | 4 | 1657 | 23/04/2012 | S/.500.00 | DIGITAL PLUS TV | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 4 | 20534547472 | 4 | 1662 | 23/04/2012 | S/.500.00 | DIGITAL PLUS TV | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |