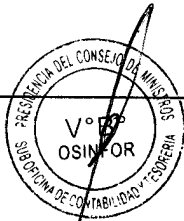




**ANTICIPOS OTORGADOS**  
DEL 01/07/2016 AL 31/07/2016

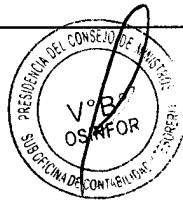
| Beneficiario  | Itinerario | Sigla     | Meta | CP     | SIAF   | F.S.       | F.R.       | Importe         |
|---|------------|-----------|------|--------|--------|------------|------------|-----------------|
| <b>VIATICOS</b>   |            |           |      |        |        |            |            |                 |
| <b>Unidad : OTI-Oficina de Tecnologia de Informacion</b>          |            |           |      |        |        |            |            |                 |
| RUIZ TOCRE EDGAR ELVIS  |            | OTI       | 004  | 000793 | 001486 | 11/07/2016 | 13/07/2016 | 1,396.67        |
| <b>Total Unidad S/.</b>   |            |           |      |        |        |            |            | <b>1,396.67</b> |
| <b>Unidad : SOEC-Sub Oficina de Ejecución Coactiva</b>            |            |           |      |        |        |            |            |                 |
| FANO CASACHAGUA SILVANA   |            | SOEC      | 003  | 000814 | 001510 | 13/07/2016 | 20/07/2016 | 1,333.33        |
| <b>Total Unidad S/.</b>   |            |           |      |        |        |            |            | <b>1,333.33</b> |
| <b>Unidad : L-DSCFFS-Supervision de Títulos - Lima - DSCFFS</b>   |            |           |      |        |        |            |            |                 |
| VALENCIA DONAYRE ALEXANDER RAUL                                   |            | L-DSCFFS  | 012  | 000717 | 001424 | 03/07/2016 | 07/07/2016 | 960.00          |
| CHUMBIAUCA CARBAJAL VIVIAN YRMA                                   |            | L-DSCFFS  | 012  | 000720 | 001430 | 04/07/2016 | 07/07/2016 | 640.00          |
| ALIAGA CAMPOS ALBINO  |            | L-DSCFFS  | 012  | 000765 | 001472 | 08/07/2016 | 26/07/2016 | 640.00          |
| VALLE TERRAZAS ROBERTO FELICIANO                                  |            | L-DSCFFS  | 012  | 000794 | 001491 | 13/07/2016 | 15/07/2016 | 640.00          |
| TAPIA DIAZ NORMA LUCY   |            | L-DSCFFS  | 012  | 000795 | 001489 | 13/07/2016 | 20/07/2016 | 1,333.33        |
| VALLE TERRAZAS ROBERTO FELICIANO                                  |            | L-DSCFFS  | 012  | 000796 | 001487 | 18/07/2016 | 20/07/2016 | 640.00          |
| LETONA COVEÑAS FRANK ALEXIS                                       |            | L-DSCFFS  | 012  | 000797 | 001488 | 18/07/2016 | 20/07/2016 | 640.00          |
| ZUÑIGA CHIPANA ALFREDO  |            | L-DSCFFS  | 012  | 000798 | 001490 | 13/07/2016 | 16/07/2016 | 960.00          |
| CAMPOS ZUMAETA LUIS ENRIQUE                                       |            | L-DSCFFS  | 012  | 000851 | 001542 | 19/07/2016 | 27/07/2016 | 640.00          |
| CANDIA DIPAZ CARLOS RAFAEL  |            | L-DSCFFS  | 012  | 000854 | 001549 | 22/07/2016 | 26/07/2016 | 1,110.00        |
| <b>Total Unidad S/.</b>   |            |           |      |        |        |            |            | <b>8,203.33</b> |
| <b>Unidad : L-DSPAFFS-Supervision de Títulos - Lima - DSPAFFS</b> |            |           |      |        |        |            |            |                 |
| MEDINA ALVARADO JOSE LUIS   |            | L-DSPAFFS | 013  | 000759 | 001465 | 07/07/2016 | 07/07/2016 | 520.00          |
| ESCOBAR CHAVEZ ROLANDO  |            | L-DSPAFFS | 013  | 000761 | 001468 | 07/07/2016 | 21/07/2016 | 1,328.33        |
| RICO LLAQUE LUIS GUILLERMO  |            | L-DSPAFFS | 013  | 000763 | 001469 | 11/07/2016 | 22/07/2016 | 1,640.00        |
| FARRO ROMERO DIANA DALILA   |            | L-DSPAFFS | 013  | 000764 | 001470 | 11/07/2016 | 13/07/2016 | 720.00          |
| FLORES AQUINO JESUS ALBERTO                                       |            | L-DSPAFFS | 013  | 000799 | 001492 | 10/07/2016 | 15/07/2016 | 666.66          |
| CURUCHAGA ZEVALLOS ROXANA GERTRUDIS                               |            | L-DSPAFFS | 013  | 000809 | 001506 | 13/07/2016 | 20/07/2016 | 1,280.00        |
| HIGA OSHIRO JUAN LUIS   |            | L-DSPAFFS | 013  | 000810 | 001507 | 13/07/2016 | 20/07/2016 | 1,280.00        |
| MERCADO GUILLEN REYNALDO CIRO                                     |            | L-DSPAFFS | 013  | 000830 | 001525 | 15/07/2016 | 16/07/2016 | 320.00          |
| PEZO RUIZ FRANS WILLY   |            | L-DSPAFFS | 013  | 000845 | 001537 | 17/07/2016 | 26/07/2016 | 360.00          |
| CASTILLA VALENZUELA CARMEN LIZBETH                                |            | L-DSPAFFS | 013  | 000866 | 001569 | 22/07/2016 | 26/07/2016 | 843.33          |
| VALENCIA CASTILLO BENJAMIN  |            | L-DSPAFFS | 013  | 000867 | 001570 | 21/07/2016 | 22/07/2016 | 320.00          |
| CRUZ ORTIZ EDUARDO  |            | L-DSPAFFS | 013  | 000870 | 001620 | 30/07/2016 | 31/07/2016 | 380.00          |
| <b>Total Unidad S/.</b>   |            |           |      |        |        |            |            | <b>9,658.32</b> |
| <b>Unidad : OAJ-Oficina de Asesoría Jurídica</b>                  |            |           |      |        |        |            |            |                 |
| ROMERO BENITES MIGUEL ANGEL                                       |            | OAJ       | 005  | 000687 | 001418 | 04/07/2016 | 05/07/2016 | 640.00          |
| <b>Total Unidad S/.</b>   |            |           |      |        |        |            |            | <b>640.00</b>   |





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DEL 01/07/2016 AL 31/07/2016

| Beneficiario  | Itinerario | Sigla      | Meta | CP     | SIAF   | F.S.       | F.R.       | Importe          |
|---|------------|------------|------|--------|--------|------------|------------|------------------|
| <b>ENCARGO INTERNO</b>  |            |            |      |        |        |            |            |                  |
| <b>Unidad : L-DSCFFS-Supervision de Titulos - Lima - DSCFFS</b>         |            |            |      |        |        |            |            |                  |
| GOMEZ VELA KENNY TAIRON   |            | L-DSCFFS   | 012  | 000742 | 001437 | 07/07/2016 | 31/07/2016 | 7,636.00         |
| ALIAGA CAMPOS ALBINO  |            | L-DSCFFS   | 012  | 000760 | 001467 | 09/07/2016 | 25/07/2016 | 8,984.00         |
| <b>Total Unidad S/.</b>   |            |            |      |        |        |            |            | <b>16,620.00</b> |
| <b>Unidad : TH-DSPAFFS-Supervisión de Titulos Habilitantes -DSPAFFS</b> |            |            |      |        |        |            |            |                  |
| MEZA DEL AGUILA ROBERTO AQUILES   |            | TH-DSPAFFS | 009  | 000756 | 001455 | 08/07/2016 | 18/07/2016 | 13,747.00        |
| VARGAS TORRES ASTRID GRETA  |            | TH-DSPAFFS | 009  | 000783 | 001480 | 07/07/2016 | 14/07/2016 | 3,992.50         |
| POMA CHUQUIPIONDO JACKIE JUDITH   |            | TH-DSPAFFS | 009  | 000782 | 001479 | 12/07/2016 | 14/07/2016 | 2,490.00         |
| GARATE GUERRA LUCIA   |            | TH-DSPAFFS | 009  | 000781 | 001478 | 08/07/2016 | 25/07/2016 | 4,398.90         |
| <b>Total Unidad S/.</b>   |            |            |      |        |        |            |            | <b>24,628.40</b> |
| <b>Unidad : TH-DSCFFS-Supervisión de Titulos Habilitantes - DSCFFS</b>  |            |            |      |        |        |            |            |                  |
| MENDEZ SANTANDER, ENRIQUE   |            | TH-DSCFFS  | 010  | 000701 | 001405 | 10/07/2016 | 23/07/2016 | 11,120.00        |
| CERON VILLANUEVA JOSE LUIS  |            | TH-DSCFFS  | 010  | 000707 | 001397 | 11/07/2016 | 19/07/2016 | 6,509.00         |
| FLORES ZEVALLOS YESSICA KARINA  |            | TH-DSCFFS  | 010  | 000716 | 001392 | 04/07/2016 | 13/07/2016 | 12,024.00        |
| SALAZAR GONZALES MARLENI  |            | TH-DSCFFS  | 010  | 000757 | 001456 | 08/07/2016 | 13/07/2016 | 2,564.00         |
| <b>Total Unidad S/.</b>   |            |            |      |        |        |            |            | <b>32,217.00</b> |
| <b>Unidad : OD-TAR-Oficina Desconcentrada Tarapoto</b>                  |            |            |      |        |        |            |            |                  |
| VILLACORTA ZEGARRA DAVID  |            | OD-TAR     | 023  | 000702 | 001406 | 06/07/2016 | 24/07/2016 | 10,624.00        |
| PALAS YACILA FREDY IVAN   |            | OD-TAR     | 023  | 000703 | 001407 | 06/07/2016 | 24/07/2016 | 2,680.00         |
| VASQUEZ ALEGRIA RAUL CESAR  |            | OD-TAR     | 023  | 000728 | 001408 | 07/07/2016 | 24/07/2016 | 3,515.00         |
| SALCEDO PALACIOS BELIN BEQUER   |            | OD-TAR     | 023  | 000705 | 001409 | 07/07/2016 | 24/07/2016 | 3,650.00         |
| REATEGUI AMASIFUEN JAIME  |            | OD-TAR     | 023  | 000706 | 001410 | 07/07/2016 | 25/07/2016 | 7,460.00         |
| PEZO RUIZ FRANS WILLY   |            | OD-TAR     | 023  | 000846 | 001538 | 18/07/2016 | 25/07/2016 | 7,865.00         |
| <b>Total Unidad S/.</b>   |            |            |      |        |        |            |            | <b>35,794.00</b> |
| <b>Unidad : OD-CHI-Oficina Desconcentrada Chiclayo</b>                  |            |            |      |        |        |            |            |                  |
| BERNILLA GOTO EVA ELIZABETH   |            | OD-CHI     | 018  | 000697 | 001401 | 04/07/2016 | 27/07/2016 | 1,200.00         |
| SANDOVAL SAAVEDRA SAUL SANTIAGO   |            | OD-CHI     | 018  | 000698 | 001402 | 04/07/2016 | 27/07/2016 | 2,465.00         |
| VICTOR ALBERTO PISCOYA ARROYO   |            | OD-CHI     | 018  | 000699 | 001403 | 04/07/2016 | 27/07/2016 | 864.00           |
| CHANCASANAMPA MEDINA RONALD SENIN                                       |            | OD-CHI     | 018  | 000700 | 001404 | 04/07/2016 | 25/07/2016 | 6,960.00         |
| <b>Total Unidad S/.</b>   |            |            |      |        |        |            |            | <b>11,489.00</b> |
| <b>Unidad : OD-ATA-Oficina Desconcentrada Atalaya</b>                   |            |            |      |        |        |            |            |                  |
| PINEDO NAMUCHE JORGE ANDRE  |            | OD-ATA     | 017  | 000708 | 001398 | 07/07/2016 | 26/07/2016 | 6,944.00         |
| TAMINCHE ALVARADO VALENTINO   |            | OD-ATA     | 017  | 000709 | 001399 | 07/07/2016 | 26/07/2016 | 6,334.00         |
| MOURAO GOMEZ CARLOS HUMBERTO  |            | OD-ATA     | 017  | 000710 | 001400 | 03/07/2016 | 31/07/2016 | 3,492.00         |
| <b>Total Unidad S/.</b>   |            |            |      |        |        |            |            | <b>16,770.00</b> |
| <b>Unidad : OD-LM-Oficina Desconcentrada La Merced</b>                  |            |            |      |        |        |            |            |                  |
| ROCHA URBINA CLUBER JAVIER  |            | OD-LM      | 020  | 000712 | 001393 | 04/07/2016 | 31/07/2016 | 680.00           |
| PANDURO MORI VICTOR HUGO  |            | OD-LM      | 020  | 000713 | 001394 | 04/07/2016 | 31/07/2016 | 2,410.00         |
| JAVIER REYSANCHEZ MANUEL RODRIGO  |            | OD-LM      | 020  | 000714 | 001395 | 10/07/2016 | 27/07/2016 | 5,970.00         |
| ARELLANO OLANO WILLIAMS   |            | OD-LM      | 020  | 000715 | 001396 | 10/07/2016 | 28/07/2016 | 10,550.00        |
| <b>Total Unidad S/.</b>   |            |            |      |        |        |            |            | <b>19,610.00</b> |





### ANTICIPOS OTORGADOS

DEL 01/07/2016 AL 31/07/2016

| Beneficiario   | Itinerario | Sigla      | Meta | CP     | SI AF  | F.S.       | F.R.       | Importe    |
|--|------------|------------|------|--------|--------|------------|------------|------------|
| <b>ENCARGO OTORGADO</b>                                      |            |            |      |        |        |            |            |            |
| Unidad : UO PCLLA-UNIDAD OPERATIVA PUCALLPA-DSCFFS           |            |            |      |        |        |            |            |            |
| UNIDAD OPERATIVA DE PUCALLPA                                 |            | UO PCLLA   | 015  | 000958 | 001390 | 01/07/2016 | 01/07/2016 | 1,650.00   |
| UNIDAD OPERATIVA DE PUCALLPA                                 |            | UO PCLLA   | 999  | 000696 | 001391 | 01/07/2016 | 01/07/2016 | 77,107.00  |
| Total Unidad S/  |            |            |      |        |        |            |            | 78,757.00  |
| Unidad : UO PTO MAL-UNIDAD OPERATIVA PUERTO MALDONADO-DSCFFS |            |            |      |        |        |            |            |            |
| UNIDAD OPERATIVA DE PUERTO MALDONADO                         |            | UO PTO MAL | 016  | 000959 | 001383 | 01/07/2016 | 01/07/2016 | 2,040.00   |
| UNIDAD OPERATIVA DE PUERTO MALDONADO                         |            | UO PTO MAL | 999  | 000719 | 001384 | 01/07/2016 | 01/07/2016 | 71,125.50  |
| Total Unidad S/  |            |            |      |        |        |            |            | 73,165.50  |
| Unidad : UO IQT-UNIDAD OPERATIVA IQUITOS-DSCFFS              |            |            |      |        |        |            |            |            |
| UNIDAD OPERATIVA DE IQUITOS                                  |            | UO IQT     | 014  | 000960 | 001385 | 01/07/2016 | 01/07/2016 | 1,280.00   |
| UNIDAD OPERATIVA DE IQUITOS                                  |            | UO IQT     | 999  | 000718 | 001389 | 01/07/2016 | 01/07/2016 | 151,540.00 |
| Total Unidad S/  |            |            |      |        |        |            |            | 152,820.00 |

