



634846	RMP TOWER REPAIRS - HIL SLOPE EROSI	December	38,338.55	PROYECTO DE ESTABILIZACION DE LAS TORRES T88 Y T90 DE LA LINEA -251
634846	RMP TOWER REPAIRS - HIL SLOPE EROSI	December	509.85	RG NAVARRO MATHEWS-RMP TOWER REPAIRS - HIL SLOPE ERO * SCHWARTZMANN GU
634848	RMP TOWER REPAIRS - INSULATOR CHAT	March	133.56	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000250/1371/POR EL SERVICIO DE CAMBIO DE A
634848	RMP TOWER REPAIRS - INSULATOR CHAT	April	303.10	CONSUMO DE ALMACEN-TINGO MARIA-MARZO 2002
634848	RMP TOWER REPAIRS - INSULATOR CHAT	May	131.53	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000272/1747/SERVICIO DE CAMBIO DE AISLADO/
634848	RMP TOWER REPAIRS - INSULATOR CHAT	May	131.57	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000280/1745/SERVICIO DE CAMBIO DE AISLADO/
634848	RMP TOWER REPAIRS - INSULATOR CHAT	May	90.17	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000294/1757/SERVICIO DE APOYO EN CAMBIO D
634848	RMP TOWER REPAIRS - INSULATOR CHAT	July	20.04	CONSUMO ALMACEN - SUB-ESTACION DE TINGO MARIA - JUNIO 2002
634848	RMP TOWER REPAIRS - INSULATOR CHAT	September	2,004.02	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000310/10/2252/LIMPIEZA A TRAPO DE AISLADORES
634848	RMP TOWER REPAIRS - INSULATOR CHAT	September	158.72	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000315/2241/SERVICIO DE REPOSICION DE AISL
634848	RMP TOWER REPAIRS - INSULATOR CHAT	December	73.14	FABIAN VALDIVIA BRISTAN/002000047/2919/ITALA SELECTIVA EXCAVACION
634848	RMP TOWER REPAIRS - INSULATOR CHAT	December	170.07	PROVISION DE GASTOS/DE PROVEEDORES DE ETESELVA S.R.L.
634848	RMP TOWER REPAIRS - INSULATOR CHAT	December	89.97	RG LIVIAC QUISPE M-RMP TOWER REPAIRS - INSULATOR CHA * SCHWARTZMANN GU
634843	RMP ROAD MAINTENANCE	January	521.19	MALPARTIDA CONDOR HERMINIO/0010000064/1943/MANTENIMIENTO DE CAMINOS
634843	RMP ROAD MAINTENANCE	February	103.24	FABIAN VALDIVIA BRISTAN/0020000266/1246/TRABAJOS DE MANTENIMIENTO DE CAMINOS DE ACCESO TORI
634843	RMP ROAD MAINTENANCE	April	127.19	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000261/1514/SERVICIO DE ESTABILIZACION DE L
634843	RMP ROAD MAINTENANCE	May	12.59	RG LIVIAC QUISPE M-RMP ROAD MAINTENANCE * SCHWARTZMANN GU
634843	RMP ROAD MAINTENANCE	May	170.89	RG NAVARRO MATHEWS-RMP ROAD MAINTENANCE * SCHWARTZMANN GU
634843	RMP ROAD MAINTENANCE	June	10.40	RG LIVIAC QUISPE M-RMP ROAD MAINTENANCE * SCHWARTZMANN GU
634843	RMP ROAD MAINTENANCE	September	1,065.24	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000309/2242/MANTENIMIENTO DE CAMINOS DE A
634843	RMP ROAD MAINTENANCE	September	82.87	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000312/2245/POR EL SERVICIO DE DESHIERBAD
634843	RMP ROAD MAINTENANCE	October	11.20	RG LIVIAC QUISPE M-RMP ROAD MAINTENANCE * SCHWARTZMANN GU
634843	RMP ROAD MAINTENANCE	October	7.72	RG NAVARRO MATHEWS-RMP ROAD MAINTENANCE * SCHWARTZMANN GU
634843	RMP ROAD MAINTENANCE	December	95.83	PROVISION DE GASTOS/DE PROVEEDORES DE ETESELVA S.R.L.
634843	RMP ROAD MAINTENANCE	December	215.91	RG CACERES CASTELO-RMP ROAD MAINTENANCE * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	February	187.84	AYALA RIVERA MANUEL PELAYO/0010000018/11251//RECORRIDO L251 TRAMO I DE T01 A T79 EFECTUADO DEL
634842	RMP FOOT PATROLS	February	101.81	AYALA RIVERA MANUEL PELAYO/0010000019/11252//RECORRIDOR L25 TRAMO I, T01 A T79 EFECTUADO DEL 0
634842	RMP FOOT PATROLS	February	187.05	OCHOA FLORES MANUEL PERCY/0010000006/11298//INSPECCION RECORRIDORES L251 T79 A T158
634842	RMP FOOT PATROLS	February	93.53	OCHOA FLORES MANUEL PERCY/0010000007/11299//INSPECCION RECORRIDORES L251 T79 A T158
634842	RMP FOOT PATROLS	February	188.49	PONCE ZEGARRA JHON ANTHONY/0010000049/11297//INSPECCION RECORRIDOR L252 T1 A T 100 L220
634842	RMP FOOT PATROLS	February	94.24	PONCE ZEGARRA JHON ANTHONY/0010000050/11300//INSPECCION RECORRIDOR DE LA T1 A T100
634842	RMP FOOT PATROLS	February	71.81	RG LIVIAC QUISPE M-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	February	31.10	RG NAVARRO MATHEWS-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	March	189.69	AYALA RIVERA MANUEL PELAYO/0010000201/1455//RECORRIDO DE LINEA DE TRANSMISION L251 T1 A T79 AC
634842	RMP FOOT PATROLS	March	102.81	AYALA RIVERA MANUEL PELAYO/0010000211/1456//RECORRIDOR DE LINEA DE TRANSMISION L251 T01 A T71
634842	RMP FOOT PATROLS	March	91.28	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000246/1370/SERVICIO DE INSPECCION ENTRE L
634842	RMP FOOT PATROLS	March	45.64	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000247//1373//POR EL SERVICIO DE INSPECCION
634842	RMP FOOT PATROLS	March	187.27	OCHOA FLORES MANUEL PERCY/0010000011/1435//INSPECCION RECORRIDOR L251 DE TORRE T79 A T158 S
634842	RMP FOOT PATROLS	March	93.63	OCHOA FLORES MANUEL PERCY/0010000012/1436//INSPECCION RECORRIDOR(AYUDANTE) L251 A T158 SE
634842	RMP FOOT PATROLS	March	189.58	PONCE ZEGARRA JHON ANTHONY/0010000051/1437//INSPECCION RECORRIDOR L252 T1 A T100 L220 KV RE
634842	RMP FOOT PATROLS	March	94.79	PONCE ZEGARRA JHON ANTHONY/0010000052/1438//INSPECCION RECORRIDOR T01 A T100 REALIZADO DEL
634842	RMP FOOT PATROLS	March	189.58	PONCE ZEGARRA JHON ANTHONY/0010000053/1520//INSPECCION RECORRIDOR L 252 ENTRE LA TORRE 1 A
634842	RMP FOOT PATROLS	March	94.79	PONCE ZEGARRA JHON ANTHONY/0010000054/1519//INSPECCION RECORRIDOR (AYUDANTE ) L252 T1 A T1
634842	RMP FOOT PATROLS	March	30.71	RG NAVARRO MATHEWS-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	April	189.53	AYALA RIVERA MANUEL PELAYO/0010000022/1512//RECORRIDO DE LINEA DE TRANSMISION L 251 T01 T79 AC
634842	RMP FOOT PATROLS	April	102.72	AYALA RIVERA MANUEL PELAYO/0010000023/1511//AYUDANT RECORRIDOR DE LINEA DE TRANSMISION L 21
634842	RMP FOOT PATROLS	April	190.52	AYALA RIVERA MANUEL PELAYO/0010000024/1642//RECORRIDO DE LINEA DE TRANSMISION L 251 T01-T79 AC

634842	RMP FOOT PATROLS	April	35.29	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000259/11515/REUBICACION DE CHOZA ENTRE LA
634842	RMP FOOT PATROLS	April	188.13	OCHOA FLORES MANUEL PERCY/0010000015/1510/INSPECCION - RECORREDORES LINEA 251 DE TORRE NO
634842	RMP FOOT PATROLS	April	94.07	OCHOA FLORES MANUEL PERCY/0010000018/1509/INSPECCION RECORREDORES (AYUDANTE) LINEA 251 TC
634842	RMP FOOT PATROLS	April	34.23	RG NAVARRO MATHEWS-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	April	32.88	SERECAL S.R.L.TDA./00300009046/1541/COPIAS FOTOSTATICAS Y ANILLADOS
634842	RMP FOOT PATROLS	May	187.70	OCHOA FLORES MANUEL PERCY/0010000023/1740/INSPECCION RECORREDORES L251 DE T79 A T58 SECTIC
634842	RMP FOOT PATROLS	May	93.63	OCHOA FLORES MANUEL PERCY/0010000024/1741/INSPECCION RECORREDORES L251 T79 A T158 SECTOR
634842	RMP FOOT PATROLS	May	188.71	PONCE ZEGARRA JHON ANTHONY/0010000062/1742/INSPECCION RECORREDOR L252 T1 A T100 LT220 KV RI
634842	RMP FOOT PATROLS	May	95.45	PONCE ZEGARRA JHON ANTHONY/0010000063/1743/INSPECCION RECORREDOR L252 T1 A T100 LT 220 KV A
634842	RMP FOOT PATROLS	May	188.71	PONCE ZEGARRA JHON ANTHONY/0010000065/1768/INSPECCION - RECORREDOR L252 ENTRE LA TORRE 1
634842	RMP FOOT PATROLS	May	94.35	PONCE ZEGARRA JHON ANTHONY/0010000066/1769/INSPECCION - RECORREDOR L252 ENTRE LA TORRE 1 A L
634842	RMP FOOT PATROLS	May	49.24	RG LIVIAC QUIISPE M-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	May	155.71	RG NAVARRO MATHEWS-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	June	189.20	AYALA RIVERA MANUEL PELAYO/0010000026/1819/RECORRIDO DE LINEA DE TRANSMISION L 251
634842	RMP FOOT PATROLS	June	102.84	AYALA RIVERA MANUEL PELAYO/0010000027/1818/AYUDANTE RECORREDOR DE LINEA DE TRANSMISION L2
634842	RMP FOOT PATROLS	June	186.36	AYALA RIVERA MANUEL PELAYO/0010000028/1945/POR RECORRIDO DE LINEA DE TRANSMISION L251 T01 T7
634842	RMP FOOT PATROLS	June	101.11	AYALA RIVERA MANUEL PELAYO/0010000029/1946/AYUDANTE RECORREDOR DE LINEA DE TRANSMISION L2
634842	RMP FOOT PATROLS	June	187.37	OCHOA FLORES MANUEL PERCY/0010000026/1817/INSPECCION RECORREDORES LINEA 251 TORRE 79 A TC
634842	RMP FOOT PATROLS	June	3.29	RG LIVIAC QUIISPE M-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	June	13.56	RG NAVARRO MATHEWS-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	August	184.72	AYALA RIVERA MANUEL PELAYO/0010000031/2121/POR RECORRIDO DE LINEA DE TRANSMISION L251 AGUA
634842	RMP FOOT PATROLS	August	100.11	AYALA RIVERA MANUEL PELAYO/0010000032/2122/POR AYUDANTE DE RECORREDOR DE LINEA DE TRANSM
634842	RMP FOOT PATROLS	August	185.34	OCHOA FLORES MANUEL PERCY/0010000033/2154/INSPECCION RECORREDORES DE LINEA 251 TORRE # 79
634842	RMP FOOT PATROLS	August	92.67	OCHOA FLORES MANUEL PERCY/0010000034/2155/INSPECCION RECORREDORES(AYUDANTE) LINEA 251 TC
634842	RMP FOOT PATROLS	August	183.77	OCHOA FLORES MANUEL PERCY/0010000035/2156/INSPECCION RECORREDORES DE LA LINEA 251 DESDE T
634842	RMP FOOT PATROLS	August	91.89	OCHOA FLORES MANUEL PERCY/0010000036/2157/INSPECCION RECORREDORES (AYUDANTE) DE LA LINEA
634842	RMP FOOT PATROLS	August	180.86	OCHOA FLORES MANUEL PERCY/0010000037/2215/INSPECCION RECORREDOR DE LINEA 251 DE LA TORRE :
634842	RMP FOOT PATROLS	August	90.43	OCHOA FLORES MANUEL PERCY/0010000038/2216/INSPECCION RECORREDOR (AYUDANTE) DE LA LINEA 25
634842	RMP FOOT PATROLS	August	183.52	PONCE ZEGARRA JHON ANTHONY/0010000072/2150/INSPECCION RECORREDOR L252 ENTRE LA TORRE 1 A
634842	RMP FOOT PATROLS	August	91.76	PONCE ZEGARRA JHON ANTHONY/0010000073/2151/INSPECCION RECORREDOR L252 ENTRE LA TORRE 1 A
634842	RMP FOOT PATROLS	August	183.52	PONCE ZEGARRA JHON ANTHONY/0010000075/2153/INSPECCION RECORREDOR L 252 ENTRE LA TORRE 1 A
634842	RMP FOOT PATROLS	August	91.76	PONCE ZEGARRA JHON ANTHONY/0010000076/2152/INSPECCION RECORREDOR ENTRE LA TORRE 1 A LA T
634842	RMP FOOT PATROLS	August	182.29	PONCE ZEGARRA JHON ANTHONY/0010000078/2213/INSPECCION RECORREDOR L252 ENTRE LA TORRE 01 /
634842	RMP FOOT PATROLS	August	91.12	PONCE ZEGARRA JHON ANTHONY/0010000079/2214/INSPECCION RECORREDOR L252 AGOSTO 2002 EVANIR I
634842	RMP FOOT PATROLS	August	3.67	RG LIVIAC QUIISPE M-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	September	181.19	AYALA RIVERA MANUEL PELAYO/0010000033/2217/POR INSPECCION DE TORRES DE LINEA DE TRANSMISIOI
634842	RMP FOOT PATROLS	September	98.20	AYALA RIVERA MANUEL PELAYO/0010000034/2218/POR AYUDANTE RECORREDOR DE LA LINEA DE TRANSM
634842	RMP FOOT PATROLS	September	180.29	OCHOA FLORES MANUEL PERCY/0010000039/2380/INSPECCION RECORREDOR L 251 DE LA TORRE 79 A LA
634842	RMP FOOT PATROLS	September	90.15	OCHOA FLORES MANUEL PERCY/0010000040/2379/INSPECCION RECORREDOR AYUDANTE DE LA LINEA 251
634842	RMP FOOT PATROLS	September	234.05	OJEDA ROJAS PEPITO/0010000019/2278/INSPECCION EN LAS ESTRUCTURAS Y MORCETERIA PERNOS FLOJ
634842	RMP FOOT PATROLS	September	180.39	PONCE ZEGARRA JHON ANTHONY/0010000080/2377/INSPECCION RECORREDOR L252 ENTRE LA TORRE 1 A
634842	RMP FOOT PATROLS	September	90.20	PONCE ZEGARRA JHON ANTHONY/0010000081/2378/INSPECCION - RECORREDOR L 252 ENTRE LA TORRE 1
634842	RMP FOOT PATROLS	September	9.16	RG LIVIAC QUIISPE M-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	September	180.54	AYALA RIVERA MANUEL PELAYO/0010000035/2395/POR RECORRIDO DE LINEA DE TRANSMISION L251 A L S
634842	RMP FOOT PATROLS	October	97.85	AYALA RIVERA MANUEL PELAYO/0010000036/2396/POR AYUDANTE RECORREDOR LINEA DE TRANSMISION I
634842	RMP FOOT PATROLS	October	88.73	RG LIVIAC QUIISPE M-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	November	181.94	AYALA RIVERA MANUEL PELAYO/0010000037/2732/POR RECORRIDO E INSPECCION DE LINEA DE TRANSMIS

634842	RMP FOOT PATROLS	November	90.72	OCHOA FLORES MANUEL PERCY/0010000042/2734//INSPECCION - RECORREDOR (AYUDANTE) DE TORRE 7
634842	RMP FOOT PATROLS	November	181.44	OCHOA FLORES MANUEL PERCY/0010000043/2735//INSPECCION RECORREDOR DE TORRE 79 A TORRE 158 I
634842	RMP FOOT PATROLS	November	181.24	PONCE ZEGARRA JHON ANTHONY/0010000085//2783//INSPECCION RECORREDOR L252 ENTRE LA TORRE 1 A
634842	RMP FOOT PATROLS	November	90.02	PONCE ZEGARRA JHON ANTHONY/0010000086//2784//INSPECCION RECORREDOR L252 ENTRE LA TORRE 1 A
634842	RMP FOOT PATROLS	November	29.29	RG NAVARRO MATHEWS-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	December	377.03	AMBICHO ESPINOZA LUIS/0030000017//5085//LIMPIEZA DE DRENAJES L251 , TOMA DE VISTAS FOTOGRAFICAS
634842	RMP FOOT PATROLS	December	185.19	AYALA RIVERA MANUEL PELAYO/0010000042//3087//RECORRIDO E INSPECCION DE LINEA DE TRANSMISION L
634842	RMP FOOT PATROLS	December	100.37	AYALA RIVERA MANUEL PELAYO/0010000043//3088//POR AYUDANTE DE LINEA DE TRANSMISION L251
634842	RMP FOOT PATROLS	December	186.61	OCHOA FLORES MANUEL PERCY/0010000044//2920//INSPECCION RECORREDORES T79 A T158 DE L 251 SECT
634842	RMP FOOT PATROLS	December	92.12	OCHOA FLORES MANUEL PERCY/0010000046//2921//INSPECCION RECORREDOR (AYUDANTE) DE TORRE 79 A
634842	RMP FOOT PATROLS	December	186.61	PONCE ZEGARRA JHON ANTHONY/0010000088//2935//INSPECCION RECORREDOR L252 NOVIEMBRE
634842	RMP FOOT PATROLS	December	93.30	PONCE ZEGARRA JHON ANTHONY/0010000089//2936//INSPECCION RECORREDOR L 252 ENTRE LA TORRE 1 A
634842	RMP FOOT PATROLS	December	187.20	PONCE ZEGARRA JHON ANTHONY/0010000090//3156//INSPECCION RECORREDOR L252 ENTRE LA TORRE 1 A
634842	RMP FOOT PATROLS	December	93.60	PONCE ZEGARRA JHON ANTHONY/0010000091//3157//INSPECCION - RECORREDOR L 252 ENTRE LA TORRE 1
634842	RMP FOOT PATROLS	December	1,237.51	PROVISION DE GASTOS//DE PROVEEDORES DE ETESELVA S.R.L.
634842	RMP FOOT PATROLS	December	94.17	RG LIVIAC QUISPE M-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	December	68.13	RG NAVARRO MATHEWS-RMP FOOT PATROLS * SCHWARTZMANN GU
634842	RMP FOOT PATROLS	December	147.85	SAAVEDRA TJANAMA JUANA/0010003188//3226//POR RECONSTRUIR 8 CHAPAS RELLENAR HUECOS, ESMERILL
634842	RMP FOOT PATROLS	December	112.54	SERECAL S.R.L.TDA./00300010475//3149//UTILES DE OFICINA
634842	RMP FOOT PATROLS	December	2.40	SERECAL S.R.L.TDA./00300010476//3148//84 COPIAS FOTOSTATICAS
634849	RMP VEGETATION MANAGEMENT - RIGHT	February	11,339.04	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000185//1400//SERVICIOS PRESTADOS DL
634849	RMP VEGETATION MANAGEMENT - RIGHT	March	1,423.21	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000190//1552//POR LOS SERVICIOS PRES
634849	RMP VEGETATION MANAGEMENT - RIGHT	April	550.54	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000256//1516//POR EL SERVICIO DE METRADO DE
634849	RMP VEGETATION MANAGEMENT - RIGHT	June	2,358.85	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000199//1943//POR LOS SERVICIOS PRES
634849	RMP VEGETATION MANAGEMENT - RIGHT	October	10,858.01	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000219//2710//POR SERVICIO PRESTADOS
634849	RMP VEGETATION MANAGEMENT - RIGHT	October	487.56	FABIAN VALDIVIA BRISTAN/0020000042//2453//INSPECCION MINUCIOSA, EXCAVACION DE PATAS MONITOREO
634849	RMP VEGETATION MANAGEMENT - RIGHT	November	2,364.32	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000224//3027//POR SERVICIO PRESTADOS
634849	RMP VEGETATION MANAGEMENT - RIGHT	December	119.93	AMBICHO ESPINOZA LUIS/0030000017//3085//LIMPIEZA DE DRENAJES L251 , TOMA DE VISTAS FOTOGRAFICAS
634849	RMP VEGETATION MANAGEMENT - RIGHT	December	113.92	FABIAN VALDIVIA BRISTAN/0020000047//2919//ITALA SELECTIVA EXCAVACION
634844	RMP TOWER REPAIRS - CORROSION	January	2,614.11	INGENIERIA Y SERVICIOS ELECTRICOS S.R.L./0010000051//1156//EMBREADO DE PATAS DEL L251 T101 A T158
634844	RMP TOWER REPAIRS - CORROSION	December	106.89	FABIAN VALDIVIA BRISTAN/0020000047//2919//ITALA SELECTIVA EXCAVACION
634845	RMP TOWER REPAIRS - RIVER SHORE ER	January	203.31	REYES ANTONIO VICTOR/0010000095//1121//LEVANTAMIENTO TOPOGRAFICO DE LA TORRE NO. 9 HASTA PUE
634845	RMP TOWER REPAIRS - RIVER SHORE ER	January	203.31	REYES ANTONIO VICTOR/0010000096//1122//LEVANTAMIENTO TOPOGRAFICO DE LA T9 A LA T10 RIO ARRIBA I
634845	RMP TOWER REPAIRS - RIVER SHORE ER	June	93.69	OCHOA FLORES MANUEL PERCY/0010000027//1816//INSPECCION RECORREDORES AYUDANTE LINEA 251 TOI
634845	RMP TOWER REPAIRS - RIVER SHORE ER	August	193.67	MALPARTIDA CONDOR HERMINIO/0020000063//2110//REFORESTACION DE DEFENSA RIBERENA RIO SUPTTE T-
634845	RMP TOWER REPAIRS - RIVER SHORE ER	November	6,140.58	ARAGON SUAREZ, FLORENCIO/0010001716//2808//POR ALQUILER DE C. FRONTAL Y VOLQUETE
634845	RMP TOWER REPAIRS - RIVER SHORE ER	November	6,274.46	ARAGON SUAREZ, FLORENCIO/0010001726//2912//POR ALQUILER DE FRONTAL Y VOLQUETES
634845	RMP TOWER REPAIRS - RIVER SHORE ER	November	1,274.81	TORRES MONCADA OMEYSTER PEREGRINO/0010000003//2913//TRABAJO DE ACUMULACION DE ROCAS CON
634845	RMP TOWER REPAIRS - RIVER SHORE ER	December	3,002.52	CONSTRUCTORA G & M E.I.R.L./0010000031//2915//ALQUILER DE 26 HORAS CARGADOR FRONTAL 958 Y 72 H
634845	RMP TOWER REPAIRS - RIVER SHORE ER	December	568.02	GONZALO LITO SANCHEZ BERNARDO/0010000070//3089//TRABAJO COMO CONTROLADOR DE RESTAURACION
634845	RMP TOWER REPAIRS - RIVER SHORE ER	December	2,109.70	SOTO GAMARRA FERNANDO ANGEL/0010000163//2916//RECOLECCION Y TRANSPORTE DE PLANTONES
634845	RMP TOWER REPAIRS - RIVER SHORE ER	December	1,406.47	SOTO GAMARRA FERNANDO ANGEL/0010000164//2917//RECOLECCION Y TRANSPORTE DE PLANTONES
634845	RMP TOWER REPAIRS - RIVER SHORE ER	December	571.03	SOTO GAMARRA FERNANDO ANGEL/0010000165//2918//SERVICIOS DE LEVANTAMIENTO TOPOGRAFICO
634845	RMP TOWER REPAIRS - RIVER SHORE ER	December	289.69	SOTO GAMARRA FERNANDO ANGEL/0010000166//3079//CERCO FRONTAL EN TORRE 9
634845	RMP TOWER REPAIRS - RIVER SHORE ER	December	156.48	TORRES MONCADA OMEYSTER PEREGRINO/0010000004//3132//TRABAJO DE ACUMULACION DE ROCAS CON
634841	RMP TOWER DRAINS	April	8.72	RG NAVARRO MATHEWS-RMP TOWER DRAINS * SCHWARTZMANN GU
634841	RMP TOWER DRAINS	May	13.22	RG LIVIAC QUISPE M-RMP TOWER DRAINS * SCHWARTZMANN GU

634841	RMP TOWER DRAINS	August	178.40	MALPARTIDA CONDOR HERMINIO/0020000062/12109//TRABAJOS DE CONSTRUCCION DE LA DEFENSA CONTR.
634841	RMP TOWER DRAINS	August	216.44	RG NAVARRC MATHWES-RMP TOWER DRAINS * SCHWARTZMANN GU
634841	RMP TOWER DRAINS	September	132.27	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./00200000313/2244//RECOMPACTACION DE PATAS DEL
634841	RMP TOWER DRAINS	November	147.20	MALPARTIDA CONDOR HERMINIO/0020000065//2781//CONSTRUCCION DE DRENAJE
634841	RMP TOWER DRAINS	December	169.96	AMBICHO ESPINOZA LUIS/0030000017//3085//LIMPIEZA DE DRENAJES L251 , TOMA DE VISTAS FOTOGRAFICAS
634841	RMP TOWER DRAINS	December	173.20	PROVISION DE GASTOS//DE PROVEEDORES DE ETESELVA S.R.L.
	<b>Total Risk Mitigation Program</b>		<b>\$283,582.24</b>	
	<b>Total Cost Center 404 DE&amp;S - TLINE SEGM</b>		<b>\$362,483.62</b>	

405 DE&S - TLINE SEGMENT 2

Expenses Subtype	Account	Account Description	Month	Amount	Transac Desc
Labor	625102	BONUS NATIONALS	July	2,708.12	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000206//2072//POR LOS SERVICIOS PRES
	625102	BONUS NATIONALS	December	2,708.20	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000227//3034//POR SERVICIO PRESTADOS
	626103	VACATION NATIONALS	December	2,945.75	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000227//3034//POR SERVICIO PRESTADOS
	621101	WAGES NATIONALS	January	2,708.68	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000182//1259//POR LOS SERVICIOS PRES
	621101	WAGES NATIONALS	February	2,708.62	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000185//1400//SERVICIOS PRESTADOS DU
	621101	WAGES NATIONALS	March	2,708.73	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000190//1552//POR LOS SERVICIOS PRES
	621101	WAGES NATIONALS	April	2,708.90	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000193//1658//POR LOS SERVICIOS PRES
	621101	WAGES NATIONALS	May	2,708.72	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000197//1811//POR LOS ERVICIOS PRES/
	621101	WAGES NATIONALS	June	2,708.60	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000199//1943//POR LOS SERVICIOS PRES
	621101	WAGES NATIONALS	July	2,708.12	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000206//2072//POR LOS SERVICIOS PRES
	621101	WAGES NATIONALS	August	2,708.03	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000208//2221//POR LOS SERVICIOS PRES
	621101	WAGES NATIONALS	September	2,707.72	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000213//2373//POR LOS SERVICIOS PRES
	621101	WAGES NATIONALS	October	2,707.64	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000219//2710//POR SERVICIO PRESTADOS
	621101	WAGES NATIONALS	November	2,707.86	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000224//3027//POR SERVICIO PRESTADOS
	621101	WAGES NATIONALS	December	2,764.72	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000227//3034//POR SERVICIO PRESTADOS
		<b>Total Labor</b>		<b>\$40,918.41</b>	

Expenses Subtype	Account	Account Description	Month	Amount	Transac Desc
Benefits	686159	COMPENSATION TIME OF SERVICE (RETI)	January	263.02	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000182//1259//POR LOS SERVICIOS PRES
	686159	COMPENSATION TIME OF SERVICE (RETI)	February	263.01	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000185//1400//SERVICIOS PRESTADOS DU
	686159	COMPENSATION TIME OF SERVICE (RETI)	March	263.02	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000190//1552//POR LOS SERVICIOS PRES
	686159	COMPENSATION TIME OF SERVICE (RETI)	April	263.02	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000193//1658//POR LOS SERVICIOS PRES
	686159	COMPENSATION TIME OF SERVICE (RETI)	May	263.02	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000197//1811//POR LOS ERVICIOS PRES/
	686159	COMPENSATION TIME OF SERVICE (RETI)	June	263.01	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000199//1943//POR LOS SERVICIOS PRES
	686159	COMPENSATION TIME OF SERVICE (RETI)	July	262.97	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000206//2072//POR LOS SERVICIOS PRES
	686159	COMPENSATION TIME OF SERVICE (RETI)	August	262.96	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000208//2221//POR LOS SERVICIOS PRES
	686159	COMPENSATION TIME OF SERVICE (RETI)	September	262.94	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000213//2373//POR LOS SERVICIOS PRES
	686159	COMPENSATION TIME OF SERVICE (RETI)	October	262.93	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000219//2710//POR SERVICIO PRESTADOS
	686159	COMPENSATION TIME OF SERVICE (RETI)	November	262.95	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000224//3027//POR SERVICIO PRESTADOS
	686159	COMPENSATION TIME OF SERVICE (RETI)	December	262.97	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000227//3034//POR SERVICIO PRESTADOS
	627152	WORKERS COMP INSUR (SCTR)	January	228.12	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000182//1259//POR LOS SERVICIOS PRES
	627152	WORKERS COMP INSUR (SCTR)	February	203.40	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000185//1400//SERVICIOS PRESTADOS DU

627152	WORKERS COMP INSUR (SCTR)	July	229.84	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000206/2072//POR LOS SERVICIOS PRES
627151	SOCIAL SECURITY INSURANCE	January	243.78	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000182/1259//POR LOS SERVICIOS PRES
627151	SOCIAL SECURITY INSURANCE	February	243.77	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000185/1400//SERVICIOS PRESTADOS DL
627151	SOCIAL SECURITY INSURANCE	March	243.79	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000190/1552//POR LOS SERVICIOS PRES
627151	SOCIAL SECURITY INSURANCE	April	273.56	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000193/1658//POR LOS SERVICIOS PRES
627151	SOCIAL SECURITY INSURANCE	May	273.55	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000197/1811//POR LOS SERVICIOS PRES/
627151	SOCIAL SECURITY INSURANCE	June	273.53	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000199/1943//POR LOS SERVICIOS PRES
627151	SOCIAL SECURITY INSURANCE	July	517.23	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000206/2072//POR LOS SERVICIOS PRES
627151	SOCIAL SECURITY INSURANCE	August	273.48	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000208/2221//POR LOS SERVICIOS PRES
627151	SOCIAL SECURITY INSURANCE	September	243.69	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000213/2373//POR LOS SERVICIOS PRES
627151	SOCIAL SECURITY INSURANCE	October	243.69	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000219/2710//POR SERVICIO PRESTADOS
627151	SOCIAL SECURITY INSURANCE	November	243.71	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000224/3027//POR SERVICIO PRESTADOS
627151	SOCIAL SECURITY INSURANCE	December	752.60	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000227/3034//POR SERVICIO PRESTADOS
625118	OTHER COMPENSATION NATIONALS	March	1.359.06	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000190/1552//POR LOS SERVICIOS PRES
625118	OTHER COMPENSATION NATIONALS	December	1,121.80	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000227/3034//POR SERVICIO PRESTADOS
627153	MEDICAL INSURANCE (PAMF)	September	29.76	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000213/2373//POR LOS SERVICIOS PRES
627153	MEDICAL INSURANCE (PAMF)	October	29.76	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000219/2710//POR SERVICIO PRESTADOS
627153	MEDICAL INSURANCE (PAMF)	November	29.76	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000224/3027//POR SERVICIO PRESTADOS
627153	MEDICAL INSURANCE (PAMF)	December	219.20	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.//PROVISION DE SERVICIOS PRESTADOS DENTRO DE LA
627153	MEDICAL INSURANCE (PAMF)	December	29.76	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000227/3034//POR SERVICIO PRESTADOS
627154	GOV'T LIFE INSURANCE	January	171.09	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000182/1259//POR LOS SERVICIOS PRES
	<b>Total Benefits</b>		<b>\$10,739.93</b>	

Expenses Subtype	Account	Account Description	Month	Amount	Transac Desc
Employee Expense	659177	MEALS & HOTEL - LOCAL	February	293.61	RG RICARDI FRIAS R-GASTOS DE NEGOCIOS - COMIDAS * SCHWARTZMANN GU
	659177	MEALS & HOTEL - LOCAL	April	263.00	RG RICARDI FRIAS R-GASTOS DE NEGOCIOS - COMIDAS * SCHWARTZMANN GU
	659177	MEALS & HOTEL - LOCAL	May	45.59	RG NAVARRO MATHEWS-GASTOS DE NEGOCIOS - COMIDAS * SCHWARTZMANN GU
	659177	MEALS & HOTEL - LOCAL	May	189.53	RG RICARDI FRIAS R-GASTOS DE NEGOCIOS - COMIDAS * SCHWARTZMANN GU
	659177	MEALS & HOTEL - LOCAL	September	337.31	RG RICARDI FRIAS R-GASTOS DE NEGOCIOS - COMIDAS * SCHWARTZMANN GU
	659177	MEALS & HOTEL - LOCAL	October	44.10	RG LIVIAC QUISPE M-GASTOS DE NEGOCIOS - COMIDAS * SCHWARTZMANN GU
	659177	MEALS & HOTEL - LOCAL	October	56.24	RG NAVARRO MATHEWS-GASTOS DE NEGOCIOS - COMIDAS * SCHWARTZMANN GU
	659177	MEALS & HOTEL - LOCAL	October	235.17	RG RICARDI FRIAS R-GASTOS DE NEGOCIOS - COMIDAS * SCHWARTZMANN GU
	659177	MEALS & HOTEL - LOCAL	December	90.88	RG NAVARRO MATHEWS-GASTOS DE NEGOCIOS - COMIDAS * SCHWARTZMANN GU
	659177	MEALS & HOTEL - LOCAL	December	370.63	RG RICARDI FRIAS R-GASTOS DE NEGOCIOS - COMIDAS * SCHWARTZMANN GU
	659179	OTHER BUSINESS EXPENSES	February	77.01	RG RICARDI FRIAS R-GTOS DE NEGOCIOS - OTROS * SCHWARTZMANN GU
	659179	OTHER BUSINESS EXPENSES	March	53.37	SERECAL S.R.L.TDA./0030008916/1392//PIZARRA ACRILICA,PLUMONES,MOTA,CORRECTOR LIQUIDO,ARCHIVA
	659179	OTHER BUSINESS EXPENSES	March	2.93	SERECAL S.R.L.TDA./0030008917/1393/102 COPIAS FOTOSTATICAS DE TRABAJO TRAMO II
	659179	OTHER BUSINESS EXPENSES	April	12.33	RG RICARDI FRIAS R-GTOS DE NEGOCIOS - OTROS * SCHWARTZMANN GU
	659179	OTHER BUSINESS EXPENSES	May	217.32	RG RICARDI FRIAS R-GTOS DE NEGOCIOS - OTROS * SCHWARTZMANN GU
	659179	OTHER BUSINESS EXPENSES	July	15.60	SERECAL S.R.L.TDA./0030009514/1987//UTILES DE OFICINA
	659179	OTHER BUSINESS EXPENSES	July	14.21	SERECAL S.R.L.TDA./0030009515/1988//COPIAS FOTOSTATICAS
	659179	OTHER BUSINESS EXPENSES	September	158.80	RG RICARDI FRIAS R-GTOS DE NEGOCIOS - OTROS * SCHWARTZMANN GU
	659179	OTHER BUSINESS EXPENSES	October	343.34	RG RICARDI FRIAS R-GTOS DE NEGOCIOS - OTROS * SCHWARTZMANN GU
	659179	OTHER BUSINESS EXPENSES	October	10.52	SERECAL S.R.L.TDA./0030009980/2406//SERVICIO DE COPIAS
	659179	OTHER BUSINESS EXPENSES	December	165.38	RG NAVARRO MATHEWS-GTOS DE NEGOCIOS - OTROS * SCHWARTZMANN GU
	659179	OTHER BUSINESS EXPENSES	December	269.43	RG RICARDI FRIAS R-GTOS DE NEGOCIOS - OTROS * SCHWARTZMANN GU

Expenses Subtype	Account	Account Description	Month	A.mmount	Transac Desc
Office Costs	631831	COMMUNICATION USAGE	July	63.56	AGUAYTIA ENERGY DEL PERU S.R.L./00100010231/2077//POR EL REEMBOLSO DE GASTOS PAGADOS POR CUI
	659720	FURNITURE & FIXTURES	April	200.00	CONSUMO DE ALMACEN-TINGO MARIA-MARZO 2002
		<b>Total Office Costs</b>		<b>\$263.56</b>	

Expenses Subtype	Account	Account Description	Month	A.mmount	Transac Desc
Third Party Services	638135	CONTRACT SERVICES	February	57.59	RG NAVARRO MATHEWS-SERVICIOS CONTRATADOS * SCHWARTZMANN GU
	638135	CONTRACT SERVICES	April	84.80	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000266/1597//SERVICIOS DE CHOFER LINIERO P2
	638135	CONTRACT SERVICES	May	70.81	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000269/1644//POR EL APOYO DEL CHOFER EN LA
	638135	CONTRACT SERVICES	May	53.26	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000290/1756//SERVICIO DE LIMPIEZA DE TERREN
	638135	CONTRACT SERVICES	September	183.41	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000304/2249//SERVICIO DE APOYO EM CONDUCCII
	638135	CONTRACT SERVICES	November	170.52	FABIAN VALDIVIA BRISTANI/0020000451/2782//APOYO EN EL INVENTARIO DE PERFILES CIEGOS
	638135	CONTRACT SERVICES	December	40.08	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000349/2927//POR EL SERVICIO DE APOYO DE C1
	638135	CONTRACT SERVICES	December	66.80	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000350/2928//SERVICIO DE APOYO DE CHOFER L
	638135	CONTRACT SERVICES	December	93.52	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000351/2929//SERVICIO DE APOYO CON CAMIONI
	632819	LOCAL OTHER CONSULTANTS	December	1,245.81	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L./PROVISION DE SERVICIOS PRESTADOS DENTRO DE LA
	632819	LOCAL OTHER CONSULTANTS	December	3,276.29	DUKE ENGINEERING & SERVICES (AGUAYTIA) S.R.L.TDA. (Lima)/0010000227/3034//POR SERVICIO PRESTADOS
		<b>Total Third Party Services</b>		<b>\$5,342.89</b>	

Expenses Subtype	Account	Account Description	Month	Ammount	Transac Desc
Equipment Costs	634307	MAINT & REPAIR - VEHICLES (LABOR)	January	75.94	AUTOMOTORES MOPAL S.A./0010012287/11140//SERVICIO PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	January	98.81	AUTOMOTORES MOPAL S.A./0030000091/11139//MANTENIMIENTO UNIDAD PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	February	303.69	AUTOMOTORES MOPAL S.A./0010012376/1277//MANTENIMIENTO UNIDAD PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	February	34.41	AUTOMOTORES MOPAL S.A./0030000995/1276//SERVICIO MANTENIMIENTO 55,000 KMS PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	February	62.05	RG NAVARRO MATHEWS-SERV MANT-REPAR VEHICULOS * SCHWARTZMANN GU
	634307	MAINT & REPAIR - VEHICLES (LABOR)	February	101.27	RG RICALDI FRIAS R-SERV MANT-REPAR VEHICULOS * SCHWARTZMANN GU
	634307	MAINT & REPAIR - VEHICLES (LABOR)	March	92.57	AUTOMOTORES MOPAL S.A./0010012484/11463//PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	March	78.17	AUTOMOTORES MOPAL S.A./0030001089/11462//PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	March	12.99	NETSUI AUTOMOTRIZ S.A./0220178168/1319//SERVICIO PIE683 MITSUI AUTOMOTRIZ S.A./0220178168/1319//
	634307	MAINT & REPAIR - VEHICLES (LABOR)	March	62.41	NETSUI AUTOMOTRIZ S.A./0230078191/1318//SERVICIO PIE683 MITSUI AUTOMOTRIZ S.A./0230078191/1318//
	634307	MAINT & REPAIR - VEHICLES (LABOR)	April	535.54	AUTOMOTORES MOPAL S.A./0010012571/1592//PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	April	4.35	AUTOMOTORES MOPAL S.A./0010012573/1593//PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	April	194.48	AUTOMOTORES MOPAL S.A./0030001148/1594//PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	April	76.88	RG RICALDI FRIAS R-SERV MANT-REPAR VEHICULOS * SCHWARTZMANN GU
	634307	MAINT & REPAIR - VEHICLES (LABOR)	May	64.54	RG RICALDI FRIAS R-SERV MANT-REPAR VEHICULOS * SCHWARTZMANN GU
	634307	MAINT & REPAIR - VEHICLES (LABOR)	June	327.99	AUTOMOTORES MOPAL S.A./0010012737/1840//SERVICIO HI LUX 4 X 4 PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	June	6.20	AUTOMOTORES MOPAL S.A./0010012738/1841/2 FOCOS PIF 741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	June	51.93	AUTOMOTORES MOPAL S.A./0030001254/1839//SERVICIO HILUX 4 X 4 PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	August	136.41	AUTOMOTORES MOPAL S.A./0010012878/2146//SERVICIO PIF741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	August	22.57	AUTOMOTORES MOPAL S.A./0030001374/2147//SERVICIO DE 75,000 KM PIF 741
	634307	MAINT & REPAIR - VEHICLES (LABOR)	August	352.00	CONSUMOS T-LINE AGOSTO 2002
	634307	MAINT & REPAIR - VEHICLES (LABOR)	September	13.94	GASTOS PAGADOS CON FONDOS FIJO DE AGUAYTIA ENERGY - SETIEMBRE 2002.
	634307	MAINT & REPAIR - VEHICLES (LABOR)	September	78.57	RG RICALDI FRIAS R-SERV MANT-REPAR VEHICULOS * SCHWARTZMANN GU

634307	MAINT & REPAIR - VEHICLES (LABOR)	October	302.28	AUTOMOTORES MOPAL S.A./0010013018/2323/SERVICIO RQ001837
634307	MAINT & REPAIR - VEHICLES (LABOR)	October	358.60	AUTOMOTORES MOPAL S.A./0010013019/2324/SERVICIO UNIDAD PIF741
634307	MAINT & REPAIR - VEHICLES (LABOR)	October	12.78	AUTOMOTORES MOPAL S.A./0010013020/2325/SERVICIO UNIDAD PIF741
634307	MAINT & REPAIR - VEHICLES (LABOR)	October	216.67	AUTOMOTORES MOPAL S.A./0030001445/2326/AFINAMIENTO UNIDAD 741
634307	MAINT & REPAIR - VEHICLES (LABOR)	October	226.32	CONSUMO ALMACEN -SUB-ESTACION DE TINGO MARIA - AGOSTO 2002
634307	MAINT & REPAIR - VEHICLES (LABOR)	October	159.47	RG RICALDI FRIAS R-SERV MANT-REPAR VEHICULOS * SCHWARTZMANN GU
634307	MAINT & REPAIR - VEHICLES (LABOR)	November	63.54	AUTOMOTORES MOPAL S.A./0010013145/2810/SERVICIO UNIDAD PIF741
634307	MAINT & REPAIR - VEHICLES (LABOR)	November	244.24	AUTOMOTORES MOPAL S.A./0030001557/2811/SERVICIO UNIDAD 741
634307	MAINT & REPAIR - VEHICLES (LABOR)	December	366.34	AUTOMOTORES MOPAL S.A./0010013203/3121/SERVICIO PIF741
634307	MAINT & REPAIR - VEHICLES (LABOR)	December	65.56	AUTOMOTORES MOPAL S.A./0010013204/3122/SERVICIO UNIDAD PIF 741
634307	MAINT & REPAIR - VEHICLES (LABOR)	December	10.51	AUTOMOTORES MOPAL S.A./0010013205/3123/SERVICIO UNIDAD PIF741
634307	MAINT & REPAIR - VEHICLES (LABOR)	December	159.09	AUTOMOTORES MOPAL S.A./0030001620/3124/SERVICIO UNIDAD PIF741
634307	MAINT & REPAIR - VEHICLES (LABOR)	December	126.48	RG NAVARRO MATHEWS-SERV MANT-REPAR VEHICULOS * SCHWARTZMANN GU
634307	MAINT & REPAIR - VEHICLES (LABOR)	December	53.58	RG RICALDI FRIAS R-SERV MANT-REPAR VEHICULOS * SCHWARTZMANN GU
659317	FUEL FOR VEHICLE	January	240.51	ESTACION DE SERVICIOS PASTOR S.R.L./0070001944/1150/122.413 GALONES DE PEROLEO PIF741
659317	FUEL FOR VEHICLE	January	41.62	GRIFO HÑOS. ESPINOZA S.A./0010032010/1153/198.70 GAL DE GASOLINA DE 90, 171.13 GAL DE DIESEL 2 Y 22
659317	FUEL FOR VEHICLE	February	423.72	CONSUMOS DEL ALMACEN DE TINGO MARIA - FEBRERO 2002
659317	FUEL FOR VEHICLE	February	298.15	ESTACION DE SERVICIOS PASTOR S.R.L./0070002004/1242/152.407 GALONES DE PETROLEO PIF 741
659317	FUEL FOR VEHICLE	February	167.50	RG RICALDI FRIAS R-COMBUSTIBLES VEHICULOS * SCHWARTZMANN GU
659317	FUEL FOR VEHICLE	March	253.62	ESTACION DE SERVICIOS PASTOR S.R.L./0070002068/1423/129.568 GAL DE PETROLEO D2PIF741
659317	FUEL FOR VEHICLE	March	76.35	GRIFO HÑOS. ESPINOZA S.A./0010032246/1376/240.94 GAL DE DIESEL 2, 41.18 GAL DE GASOLINA DE 90 Y 1 U
659317	FUEL FOR VEHICLE	March	68.04	GRIFO HÑOS. ESPINOZA S.A./0010032502/1465/154.10 GAL DE DIESEL 2, 41.36 GAL DE GASOLINA DE 90 Y 11.1
659317	FUEL FOR VEHICLE	April	233.34	ESTACION DE SERVICIOS PASTOR S.R.L./0070002207/1527/113.254 GALONES DE PETROLEO D2 PIF741
659317	FUEL FOR VEHICLE	April	109.29	RG RICALDI FRIAS R-COMBUSTIBLES VEHICULOS * SCHWARTZMANN GU
659317	FUEL FOR VEHICLE	May	289.23	ESTACION DE SERVICIOS PASTOR S.R.L./0070002280/1726/134.374 GALONES DE PETROLEO DE 2 PIF 741
659317	FUEL FOR VEHICLE	May	28.99	GRIFO HÑOS. ESPINOZA S.A./0010033041/1738/156.35 GAL DE DIESEL, 74.33 GAL DE GASOLINA DE 90 Y 8 UN
659317	FUEL FOR VEHICLE	May	7.36	RG NAVARRO MATHEWS-COMBUSTIBLES VEHICULOS * SCHWARTZMANN GU
659317	FUEL FOR VEHICLE	May	12.26	RG RICALDI FRIAS R-COMBUSTIBLES VEHICULOS * SCHWARTZMANN GU
659317	FUEL FOR VEHICLE	June	140.39	ESTACION DE SERVICIOS PASTOR S.R.L./0070002408/1845/64.562 GALONES DE PETROLEO D2, 1,000 GALON
659317	FUEL FOR VEHICLE	July	29.19	2002-07
659317	FUEL FOR VEHICLE	July	107.47	ESTACION DE SERVICIOS PASTOR S.R.L./0070002530/1980/50.945 GAL DE PETROLEO D2 PIF741
659317	FUEL FOR VEHICLE	July	12.16	LAZO GARCIA HANNY/0010018664/2003/24.1 GAL DE GASOLINA DE 90 PGO812 Y 22.7 GAL DE D2 PIG204 Y PIF
659317	FUEL FOR VEHICLE	August	186.54	ESTACION DE SERVICIOS PASTOR S.R.L./0070002631/2098/89.162 GAL DE PETROLEO D2 PIF 741
659317	FUEL FOR VEHICLE	August	29.40	GRIFO HÑOS. ESPINOZA S.A./0010033777/2103/114.55 GAL DE DIESEL PIF 741
659317	FUEL FOR VEHICLE	September	144.08	ESTACION DE SERVICIOS PASTOR S.R.L./0070002744/2231/170.384 GALONES DE PETROLEO PIF741
659317	FUEL FOR VEHICLE	October	219.59	ESTACION DE SERVICIOS PASTOR S.R.L./0070002849/2598/102.447 GAL DE PETROLEO D2
659317	FUEL FOR VEHICLE	October	10.72	ESTACION DE SERVICIOS PASTOR S.R.L./0070002852/2601/15.00 GAL DE PETROLEO D2 PIF741
659317	FUEL FOR VEHICLE	October	32.91	GRIFO HÑOS. ESPINOZA S.A./0010034506/2596/116.414 GAL DE DIESEL 2 PIF 741
659317	FUEL FOR VEHICLE	October	64.07	RG RICALDI FRIAS R-COMBUSTIBLES VEHICULOS * SCHWARTZMANN GU
659317	FUEL FOR VEHICLE	November	23.78	ESTACION DE SERVICIOS PASTOR S.R.L./0070002990/2775/11.00 GALONES DE PETROLEO D2 PIF741
659317	FUEL FOR VEHICLE	November	241.42	ESTACION DE SERVICIOS PASTOR S.R.L./0070002992/2777/111.672 GALONES DE PETROLEO D2 PIF741
659317	FUEL FOR VEHICLE	December	258.98	ESTACION DE SERVICIOS PASTOR S.R.L./0060000006/3144/116.541 GAL DE PETROLEO D2 PIF741
659317	FUEL FOR VEHICLE	December	26.26	GRIFO HÑOS. ESPINOZA S.A./0010034851/2948/12.965 GAL DE DIESEL PIF 741
659317	FUEL FOR VEHICLE	December	56.94	RG NAVARRO MATHEWS-COMBUSTIBLES VEHICULOS * SCHWARTZMANN GU
659317	FUEL FOR VEHICLE	December	26.71	RG RICALDI FRIAS R-COMBUSTIBLES VEHICULOS * SCHWARTZMANN GU
659318	MISCELLANEOUS SUPPLIES FOR MAINTEN	February	6.91	RG NAVARRO MATHEWS-SUMIN DIVERSOS PARA MANTENIMIENTO * SCHWARTZMANN C
659318	MISCELLANEOUS SUPPLIES FOR MAINTEN	February	17.29	RG RICALDI FRIAS R-SUMIN DIVERSOS PARA MANTENIMIENTO * SCHWARTZMANN C
659318	MISCELLANEOUS SUPPLIES FOR MAINTEN	May	92.76	RG RICALDI FRIAS R-SUMIN DIVERSOS PARA MANTENIMIENTO * SCHWARTZMANN C

Account	Account Description	Month	Amount	Transac Desc
659318	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	October	116.28	RG RICARDI FRIAS R-SUMIN.DIVERSOS PARA MANTENIMIENTO * SCHWARTZMANN GU
659318	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	December	1,150.06	CONSUMO ALMACEN- PLANTA DE POWER - MES DE DICIEMBRE DEL 2002
659318	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	December	57.13	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000354/3133/2 PZ VARILLA DE COOPERWELD INC
659318	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	December	118.59	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000359/3159/SERVICIO DE TRANSPORTE DE AIS
659318	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	December	103.09	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000361/3160/SERVICIO DE TRANSPORTE DE AIS
659318	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	December	36.70	RG NAVARRO MATHEWS-SUMIN.DIVERSOS PARA MANTENIMIENTO * SCHWARTZMANN GU
659318	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	December	12.95	SERECAL S.R.L.TDA./0030010317/3112/COPIAS ANILLADOS
659318	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	December	59.58	SERECAL S.R.L.TDA./0030010318/3113/CAJAS DISKETTES IMATION , CINTAS EMBALAJES , PORTAMINAS
659307	VEHICLE MAINT (MATERIALS)	January	170.00	CONSUMOS ALAMACEN DE TINGO MARIA -ENERO 2002
	<b>Total Equipment Costs</b>		<b>\$10,980.64</b>	

Expenses Subtype	Account	Account Description	Month	Amount	Transac Desc
Risk Mitigation Program	634856	RMP RMP T_LINE SUBSTATION (S/S) PRO	April	110.88	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000253/1598/SERVICIO DE DESCONEXION Y CON
	634856	RMP RMP T_LINE SUBSTATION (S/S) PRO	May	112.47	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000287/1751/APOYO MEDICION DE RESISTENCIA
	634856	RMP RMP T_LINE SUBSTATION (S/S) PRO	May	17.75	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000288/1755/POR EL APOYO DE MEDICION DE PI
	634856	RMP RMP T_LINE SUBSTATION (S/S) PRO	September	246.90	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000303/2248/APOYO AL PERSONAL EN LA MEDIC
	634856	RMP RMP T_LINE SUBSTATION (S/S) PRO	October	82.55	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000333/2426/SERVICIO DE MANO DE OBRA PAR
	634850	RMP VEGETATION MANAGEMENT - SELEC	April	4.21	RG NAVARRO MATHEWS-RMP VEGETATION MANAGEMENT - SELEC * SCHWARTZMANN GU
	634850	RMP VEGETATION MANAGEMENT - SELEC	April	1.68	RG RICARDI FRIAS R-RMP VEGETATION MANAGEMENT - SELEC * SCHWARTZMANN GU
	634850	RMP VEGETATION MANAGEMENT - SELEC	May	42.61	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000286/1763/SERVICIO DE APOYO EN TAL DE AF
	634850	RMP VEGETATION MANAGEMENT - SELEC	May	5.79	RG NAVARRO MATHEWS-RMP VEGETATION MANAGEMENT - SELEC * SCHWARTZMANN GU
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	February	284.93	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000234/1302/SERVICIOS DE COLOCACION DE M/
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	February	6.83	RG RICARDI FRIAS R-RMP TOWER REPAIRS - COLLAPSE VAND * SCHWARTZMANN GU
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	April	52.97	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000254/1599/SERVICIO DE REUBICACION DE CHI
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	April	18.28	RG RICARDI FRIAS R-RMP TOWER REPAIRS - COLLAPSE VAND * SCHWARTZMANN GU
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	May	5.79	RG RICARDI FRIAS R-RMP TOWER REPAIRS - COLLAPSE VAND * SCHWARTZMANN GU
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	July	11.20	CONSUMO ALMACEN - SUB-ESTACION DE TINGO MARIA - JUNIO 2002
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	October	88.65	CONSUMO ALMACEN -SUB-ESTACION DE TINGO MARIA - SETIEMBRE 2002
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	October	2,143.39	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000321/2394/SERVICIO TORRES T147 A T178 DE
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	October	124.04	RG RICARDI FRIAS R-RMP TOWER REPAIRS - COLLAPSE VAND * SCHWARTZMANN GU
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	December	1,405.34	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000345/2926/SERVICIO DE PUNZONADO DE PER
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	December	126.58	LAGET SRL/0010000294/3081/LEVANTAMIENTO TOPOGRAFICO
	634847	RMP TOWER REPAIRS - COLLAPSE VAND	December	112.52	LAGET SRL/0120000093/3080/LEVANTAMIENTO TOPOGRAFICO
	634846	RMP TOWER REPAIRS - HIL SLOPE EROSI	September	208.22	RG NAVARRO MATHEWS-RMP TOWER REPAIRS - HIL SLOPE ERO * SCHWARTZMANN GU
	634848	RMP TOWER REPAIRS - INSULATOR CHAT	May	46.31	RG NAVARRO MATHEWS-RMP TOWER REPAIRS - INSULATOR CHA * SCHWARTZMANN GU
	634848	RMP TOWER REPAIRS - INSULATOR CHAT	May	14.62	RG RICARDI FRIAS R-RMP TOWER REPAIRS - INSULATOR CHA * SCHWARTZMANN GU
	634848	RMP TOWER REPAIRS - INSULATOR CHAT	May	1,620.99	V.C.N. S.A.C/0010000872/1708/POR EL SERVICIO REALIZADO DE MANO DE OBRA DE LA SIGUIENTE ACTIVIDA
	634848	RMP TOWER REPAIRS - INSULATOR CHAT	September	743.36	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000320/2290/CAMBIO DE AISLADORES DE VIDRIK
	634848	RMP TOWER REPAIRS - INSULATOR CHAT	October	64.12	CONSUMO ALMACEN -SUB-ESTACION DE TINGO MARIA - SETIEMBRE 2002
	634848	RMP TOWER REPAIRS - INSULATOR CHAT	October	731.29	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000330/2423/CAMBIO DE AISLADORES DE VIDRIK
	634848	RMP TOWER REPAIRS - INSULATOR CHAT	October	268.30	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000331/2427/SERVICIO DE CAMBIO DE AISLADOI
	634848	RMP TOWER REPAIRS - INSULATOR CHAT	December	835.05	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000360/3130/SERVICIO DE CAMBIO DE AISLADOI
	634843	RMP ROAD MAINTENANCE	August	142.78	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000307/2119/POR MANTENIMIENTO DE CAMINOS
	634843	RMP ROAD MAINTENANCE	September	3.33	RG RICARDI FRIAS R-RMP ROAD MAINTENANCE * SCHWARTZMANN GU
	634843	RMP ROAD MAINTENANCE	October	91.18	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000323/2428/SERVICIO DE MANO DE OBRA
	634843	RMP ROAD MAINTENANCE	October	442.01	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000332/2429/SERVICIO DE MANC DE OBRA PAR

634843	RMP ROAD MAINTENANCE	October	59.77	RG RICALDI FRIAS R-RMP ROAD MAINTENANCE * SCHWARTZMANN GU	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000334/2425//SERVICIO DE MANO DE OBRA LIMPI
634843	RMP ROAD MAINTENANCE	December	329.91	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000340/2990//SERVICIO DE MANO DE OBRA PAR	
634843	RMP ROAD MAINTENANCE	December	544.85	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000342/2931//SERVICIO DE MANO DE OBRA PAR	
634843	RMP ROAD MAINTENANCE	December	475.93	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000348/2923//LIMPIEZA DE BASES DE TORRES	
634843	RMP ROAD MAINTENANCE	December	107.11	RG CACERES CASTELO-RMP ROAD MAINTENANCE * SCHWARTZMANN GU	
634842	RMP FOOT PATROLS	December	87.09	RG RICALDI FRIAS R-RMP ROAD MAINTENANCE * SCHWARTZMANN GU	
634842	RMP FOOT PATROLS	February	200.75	MONTES SERAFIN CARLOS LUIS/0010000011/1249//RECORRIDO DE TORRES DE LA L252 TRAMO II T101 A T119	
634842	RMP FOOT PATROLS	February	15.75	RG RICALDI FRIAS R-RMP FOOT PATROLS * SCHWARTZMANN GU	
634842	RMP FOOT PATROLS	February	187.98	ROSALES VASQUEZ RICHAH ABEL/0010000058/1250//PAGO A RECORREDOR DE LINEA T231 A T282 (TRAMO II	
634842	RMP FOOT PATROLS	March	202.60	MONTES SERAFIN CARLOS LUIS/0010000012/1439//RECORRIDO DE TORRES DE LA L252 TRAMO II T101 A T119	
634842	RMP FOOT PATROLS	March	6.86	RG NAVARRO MATHIEWS-RMP FOOT PATROLS * SCHWARTZMANN GU	
634842	RMP FOOT PATROLS	March	202.60	ROSALES VASQUEZ RICHAH ABEL/0010000061/1440//PAGO A RECORREDOR DE LA L252 T195 A T286 TRAMO	
634842	RMP FOOT PATROLS	April	42.40	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000265/1596//APOYO EN LA MEDICION DE PUEST	
634842	RMP FOOT PATROLS	April	203.13	MONTES SERAFIN CARLOS LUIS/0010000013/1536//RECORRIDO DE TORRES L252 TRAMO II T101 A T194 REAL	
634842	RMP FOOT PATROLS	April	5.38	RG NAVARRO MATHIEWS-RMP FOOT PATROLS * SCHWARTZMANN GU	
634842	RMP FOOT PATROLS	April	28.69	RG RICALDI FRIAS R-RMP FOOT PATROLS * SCHWARTZMANN GU	
634842	RMP FOOT PATROLS	April	203.13	ROSALES VASQUEZ RICHAH ABEL/0010000063/1535//PAGO RECORREDOR DE LINEA T287 A T282 Y T195 A	
634842	RMP FOOT PATROLS	April	18.93	SERECAL S.R.L.TDA./0030009057/1542//COPIAS Y ANILLADOS	
634842	RMP FOOT PATROLS	May	203.61	MONTES SERAFIN CARLOS LUIS/0010000014/1643//RECORRIDO DE TORRES DE LA LINEA 252 TRAMO II PERT	
634842	RMP FOOT PATROLS	May	201.67	POZO SANTAMARIA LUIS ANDRES/0010000057/1750//INSPECCION LIGERA DE LINEA DE TRANSMISION DE T3E	
634842	RMP FOOT PATROLS	May	201.67	POZO SANTAMARIA LUIS ANDRES/0010000058/1759//INSPECCION LIGERA DE LINEA DE TRANSMISION DE T3E	
634842	RMP FOOT PATROLS	May	7.53	RG NAVARRO MATHIEWS-RMP FOOT PATROLS * SCHWARTZMANN GU	
634842	RMP FOOT PATROLS	May	30.92	RG RICALDI FRIAS R-RMP FOOT PATROLS * SCHWARTZMANN GU	
634842	RMP FOOT PATROLS	May	203.61	ROSALES VASQUEZ RICHAH ABEL/0010000066/1646//PAGO A RECORREDOR DE LINEA T195 A T282 (TRAMO II	
634842	RMP FOOT PATROLS	June	201.79	MONTES SERAFIN CARLOS LUIS/0010000017/1821//RECORRIDO DE LINEA DE TRANSMISION DE L252	
634842	RMP FOOT PATROLS	June	199.60	POZO SANTAMARIA LUIS ANDRES/0010000059/1878//INSPECCION LIGERA DE LINEA DE TRANSMISION DE T3E	
634842	RMP FOOT PATROLS	June	202.14	ROSALES VASQUEZ RICHAH ABEL/0010000069/1820//RECORRIDO DE LINEA DE TRANSMISION DE L252	
634842	RMP FOOT PATROLS	July	199.37	MONTES SERAFIN CARLOS LUIS/0010000019/2052//RECORRIDO DE LINEA DE TRANSMISION DE L252 DE TORI	
634842	RMP FOOT PATROLS	July	199.37	ROSALES VASQUEZ RICHAH ABEL/0170000001/1992//PAGO A RECORREDOR DE LINEA T195 A T282 (TRAMO II,	
634842	RMP FOOT PATROLS	August	197.18	MONTES SERAFIN CARLOS LUIS/0010000021/2095//RECORRIDO DE LINEA DE TRANSMISION DE L252 DE TORI	
634842	RMP FOOT PATROLS	August	197.18	ROSALES VASQUEZ RICHAH ABEL/0010000072/2092//PAGO A RECORREDOR DE LINEA T195 A T282 (TRAMO II	
634842	RMP FOOT PATROLS	September	2,812.16	ELECTROCONSTRUCCIONES Y CONSULTORES E.I.R.L./0020000305/2251//INSPECCION MINUCIOSA CON ESC/	
634842	RMP FOOT PATROLS	September	193.64	POZO SANTAMARIA LUIS ANDRES/0010000084/2247//INSPECCION LIGERA DE LINEA DE TRANSMISION	
634842	RMP FOOT PATROLS	September	38.45	RG RICALDI FRIAS R-RMP FOOT PATROLS * SCHWARTZMANN GU	
634842	RMP FOOT PATROLS	October	192.10	MONTES SERAFIN CARLOS LUIS/0010000023/2390//RECORRIDO DE LINEA DE TRANSMISION DE L 252 DE TOF	
634842	RMP FOOT PATROLS	October	192.10	POZO SANTAMARIA LUIS ANDRES/0010000066/2391//INSPECCION LIGERA DE LINEA DE TRANSMISION DE T3	
634842	RMP FOOT PATROLS	October	4.30	RG LIVIAC QUISPE M-RMP FOOT PATROLS * SCHWARTZMANN GU	
634842	RMP FOOT PATROLS	October	23.05	RG RICALDI FRIAS R-RMP FOOT PATROLS * SCHWARTZMANN GU	
634842	RMP FOOT PATROLS	October	192.10	ROSALES VASQUEZ RICHAH ABEL/0010000076/2389//PAGO A RECORREDOR DE LINEA T195 A T 282 TRAMOS	
634842	RMP FOOT PATROLS	November	194.01	MONTES SERAFIN CARLOS LUIS/0010000027/2705//RECORRIDO DE LINEA DE TRANSMISION DE L252 DE TORI	
634842	RMP FOOT PATROLS	November	194.01	MONTES SERAFIN CARLOS LUIS/0010000028/2707//RECORRIDO DE LINEA DE TRANSMISION DE L252 DE TORI	
634842	RMP FOOT PATROLS	November	194.01	ROSALES VASQUEZ RICHAH ABEL/0010000079/2703//PAGO A RECORREDOR DE LINEA T195 A T282 (TRAMO II	
634842	RMP FOOT PATROLS	November	194.01	ROSALES VASQUEZ RICHAH ABEL/0010000080/2704//PAGO A RECORREDOR DE LINEA T195 A T282 (TRAMO II	
634842	RMP FOOT PATROLS	December	199.43	MONTES SERAFIN CARLOS LUIS/0010000029/2933//RECORRIDO DE LINEA T195 A T282 (TRAMO II	
634842	RMP FOOT PATROLS	December	199.43	MONTES SERAFIN CARLOS LUIS/0010000031/3024//RECORRIDO DE LINEA DE TRANSMISION	
634842	RMP FOOT PATROLS	December	195.69	POZO SANTAMARIA LUIS ANDRES/0010000069/2932//INSPECCION LIGERA DE LINEA DE TRANSMISION DE L252 DE TORI	
634842	RMP FOOT PATROLS	December	199.20	POZO SANTAMARIA LUIS ANDRES/0010000078/3158//INSPECCION LIGERA DE LINEA DE TRANSMISION	