

De : Junio A : Junio del 2017

NRO. IDENTIFICACIÓN : 000768

| N° O/S                               | Fecha      | Concepto                 | Estado     | Clasif. Gasto | FF | Rb | Moneda Origen | Moneda Nacional |
|--------------------------------------|------------|--------------------------|------------|---------------|----|----|---------------|-----------------|
| Mes : Junio                          |            |                          |            |               |    |    |               | 280.97          |
| <b>0108 ACCIONES ADMINISTRATIVAS</b> |            |                          |            |               |    |    |               |                 |
| 0000257                              | 01/06/2017 | TELEFONICA DEL PERU S.A. | Compromiso | S/.           |    |    | 19.02         | 19.02           |
|                                      |            |                          |            | 2.3. 2 2. 2 1 | 1  | 00 | 19.02         | 19.02           |
| 0000282                              | 12/06/2017 | TELEFONICA DEL PERU S.A. | Compromiso | S/.           |    |    | 161.30        | 161.30          |
|                                      |            |                          |            | 2.3. 2 2. 2 1 | 1  | 00 | 161.30        | 161.30          |
| 0000283                              | 12/06/2017 | TELEFONICA DEL PERU S.A. | Compromiso | S/.           |    |    | 100.65        | 100.65          |
|                                      |            |                          |            | 2.3. 2 2. 2 1 | 1  | 00 | 100.65        | 100.65          |
| Total General                        |            |                          |            |               |    |    |               | 280.97          |