

ANTICIPOS OTORGADOS

DEL 01/03/2019 AL 31/03/2019

| Beneficiario | Itinerario | Sigla | Meta | CP | SIAF | F.S. | F.R. | Importe |
|--|------------------|--------|------|--------|--------|------------|------------|------------------|
| VIATICOS | | | | | | | | |
| Unidad : AD-Alta Dirección | | | | | | | | |
| OBREGON MONTES PATRICIA SKARLY | IQUITOS | AD | 002 | 000514 | 000636 | 20/03/2019 | 21/03/2019 | 640.00 |
| Total Unidad S/. | | | | | | | | 640.00 |
| Unidad : SG-Secretaría General | | | | | | | | |
| CARMEN ROSA CANAHUIRE PAREDES | MADRE DE DIOS | SG | 002 | 000376 | 000460 | 07/03/2019 | 08/03/2019 | 640.00 |
| Total Unidad S/. | | | | | | | | 640.00 |
| Unidad : UPR-Unidad de Presupuesto | | | | | | | | |
| CHAVEZ COTAQUISPE MONICA DIANA | LORETO | UPR | 003 | 000530 | 000649 | 20/03/2019 | 21/03/2019 | 640.00 |
| MEJIA VERASTEGUI IGOR ELIAS | PUCALLPA | UPR | 003 | 000631 | 000744 | 26/03/2019 | 27/03/2019 | 640.00 |
| CHAVEZ COTAQUISPE MONICA DIANA | PUCALLPA | UPR | 003 | 000632 | 000645 | 26/03/2019 | 27/03/2019 | 640.00 |
| Total Unidad S/. | | | | | | | | 1,920.00 |
| Unidad : DFFFS-Dirección de Fiscalización Forestal y de Fauna Silvestre | | | | | | | | |
| SERGIO JAVIER VELA ROMERO | IQUITOS | DFFFS | 012 | 000414 | 000524 | 08/03/2019 | 09/03/2019 | 320.00 |
| Total Unidad S/. | | | | | | | | 320.00 |
| Unidad : DSFFS-Dirección de Supervisión Forestal y de Fauna Silvestre | | | | | | | | |
| CANDIA DIPAZ CARLOS RAFAEL | PUCALLPA | DSFFS | 017 | 000587 | 000707 | 26/03/2019 | 27/03/2019 | 373.33 |
| CANDIA DIPAZ CARLOS RAFAEL | TARAPOTO | DSFFS | 017 | 000651 | 000761 | 31/03/2019 | 01/04/2019 | 640.00 |
| Total Unidad S/. | | | | | | | | 1,013.33 |
| Unidad : OD-PM-Oficina Desconcentrada Puerto Maldonado | | | | | | | | |
| ARELLANO OLANO WILLIAMS | PUERTO MALDONADO | OD-PM | 020 | 000533 | 000664 | 24/03/2019 | 31/03/2019 | 360.00 |
| Total Unidad S/. | | | | | | | | 360.00 |
| Unidad : OD-PUC-Oficina Desconcentrada Pucallpa | | | | | | | | |
| ARTICA CUYUBAMBA GUSTAVO | PUCALLPA | OD-PUC | 004 | 000611 | 000733 | 26/03/2019 | 27/03/2019 | 640.00 |
| ALVARADO CABRERA YENNI EDITA | PUCALLPA | OD-PUC | 015 | 000650 | 000762 | 28/03/2019 | 30/03/2019 | 960.00 |
| Total Unidad S/. | | | | | | | | 1,600.00 |
| Unidad : OD-IQU-Oficina Desconcentrada Iquitos | | | | | | | | |
| TORRES SANCHEZ MARIA TESSY | IQUITOS | OD-IQU | 002 | 000491 | 000607 | 20/03/2019 | 21/03/2019 | 760.00 |
| BLAS JAIMES DAVID | IQUITOS | OD-IQU | 017 | 000492 | 000609 | 20/03/2019 | 21/03/2019 | 640.00 |
| GOMEZ VELA KENNY TAIRON | PUERTO MALDONADO | OD-IQU | 020 | 000534 | 000665 | 24/03/2019 | 31/03/2019 | 360.00 |
| CAMPOS ZUMAETA LUIS ENRIQUE | PUERTO MALDONADO | OD-IQU | 020 | 000535 | 000666 | 24/03/2019 | 31/03/2019 | 360.00 |
| RECAVARREN SILVA OSCAR PAUL | PUERTO MALDONADO | OD-IQU | 020 | 000536 | 000667 | 24/03/2019 | 31/03/2019 | 360.00 |
| SILVA TELLO GIANCARLO | PUERTO MALDONADO | OD-IQU | 020 | 000537 | 000668 | 24/03/2019 | 31/03/2019 | 360.00 |
| CABRERA ESPIRITU ISAU JULIO | PUERTO MALDONADO | OD-IQU | 020 | 000544 | 000669 | 24/03/2019 | 31/03/2019 | 720.00 |
| CRUZADO BLANCO LUIS ALBERTO | PUERTO MALDONADO | OD-IQU | 020 | 000545 | 000670 | 24/03/2019 | 31/03/2019 | 360.00 |
| GONZALEZ ALFARO GERSOM JUVER | PUERTO MALDONADO | OD-IQU | 020 | 000546 | 000671 | 24/03/2019 | 02/04/2019 | 720.00 |
| DIAZ SALAS JOSE EDWIN | PUERTO MALDONADO | OD-IQU | 020 | 000547 | 000672 | 24/03/2019 | 31/03/2019 | 360.00 |
| URRUCHI SANCHEZ RENZO GIANCARLO | PUERTO MALDONADO | OD-IQU | 020 | 000548 | 000673 | 24/03/2019 | 31/03/2019 | 360.00 |
| VALLE TERRAZAS ROBERTO FELICIANO | PUERTO MALDONADO | OD-IQU | 020 | 000549 | 000677 | 24/03/2019 | 31/03/2019 | 360.00 |
| CHANCASANAMPA MEDINA RONALD SENIN | PUERTO MALDONADO | OD-IQU | 020 | 000550 | 000674 | 24/03/2019 | 02/04/2019 | 720.00 |
| ORTIZ AREVALO DANY DANIEL | PUERTO MALDONADO | OD-IQU | 020 | 000551 | 000675 | 24/03/2019 | 31/03/2019 | 360.00 |
| AYLAS CHUQUILLANQUI RICHARD ANTONIO | PUERTO MALDONADO | OD-IQU | 020 | 000552 | 000676 | 24/03/2019 | 31/03/2019 | 360.00 |
| MEZA DEL AGUILA ROBERTO AQUILES | PUERTO MALDONADO | OD-IQU | 020 | 000562 | 000678 | 24/03/2019 | 31/03/2019 | 360.00 |
| PEREZ ROMERO MAX ALBERT | PUERTO MALDONADO | OD-IQU | 020 | 000563 | 000679 | 24/03/2019 | 31/03/2019 | 720.00 |
| RUIZ GONZALES JAIME | PUERTO MALDONADO | OD-IQU | 020 | 000567 | 000683 | 24/03/2019 | 02/04/2019 | 720.00 |
| AMASIFUEN BALBIN ELVER | PUERTO MALDONADO | OD-IQU | 020 | 000581 | 000698 | 24/03/2019 | 31/03/2019 | 360.00 |
| ZARATE VICTORIA DENIS ARTURO | PUERTO MALDONADO | OD-IQU | 020 | 000582 | 000699 | 24/03/2019 | 31/03/2019 | 360.00 |
| RENATO CONTTI CHAVEZ | PUERTO MALDONADO | OD-IQU | 020 | 000585 | 000705 | 24/03/2019 | 31/03/2019 | 360.00 |
| Total Unidad S/. | | | | | | | | 10,040.00 |
| Unidad : OD-ATA-Oficina Desconcentrada Atalaya | | | | | | | | |
| TAPIA DIAZ NORMA LUCY | PIURA | OD-ATA | 018 | 000493 | 000608 | 20/03/2019 | 21/03/2019 | 640.00 |
| Total Unidad S/. | | | | | | | | 640.00 |
| Unidad : OD-LM-Oficina Desconcentrada La Merced | | | | | | | | |
| DIONICIO MACHARI BENNIE HENRY | IQUITOS | OD-LM | 021 | 000430 | 000545 | 11/03/2019 | 15/03/2019 | 360.00 |
| RICO LLAQUE LUIS GUILLERMO | PIURA | OD-LM | 021 | 000494 | 000622 | 18/03/2019 | 23/03/2019 | 1,390.00 |
| FERNANDEZ MEDRANO LUIS ESTEBAN | PUERTO MALDONADO | OD-LM | 021 | 000564 | 000680 | 24/03/2019 | 31/03/2019 | 360.00 |
| SALCEDO PALACIOS BELIN BEQUER | PUERTO MALDONADO | OD-LM | 021 | 000565 | 000681 | 24/03/2019 | 31/03/2019 | 360.00 |
| ALLCCAHUAMAN MAÑUICO EDWIN | PUERTO MALDONADO | OD-LM | 021 | 000566 | 000682 | 24/03/2019 | 31/03/2019 | 360.00 |
| GUEVARA AGUILAR ERICK FRANK | PUERTO MALDONADO | OD-LM | 021 | 000568 | 000684 | 24/03/2019 | 31/03/2019 | 360.00 |
| INFANTE HOYOS WILTER | PUERTO MALDONADO | OD-LM | 021 | 000569 | 000685 | 24/03/2019 | 31/03/2019 | 360.00 |
| ESCALANTE FERNANDEZ CESAR OMAR | PUERTO MALDONADO | OD-LM | 021 | 000570 | 000686 | 24/03/2019 | 31/03/2019 | 360.00 |
| MEDINA ALVARADO JOSE LUIS | PUERTO MALDONADO | OD-LM | 021 | 000571 | 000687 | 24/03/2019 | 31/03/2019 | 360.00 |
| DEL CASTILLO SANTILLANA MARILIA SHALLY | PUERTO MALDONADO | OD-LM | 021 | 000572 | 000688 | 24/03/2019 | 31/03/2019 | 360.00 |
| SAAVEDRA VARGAS LUIS ANSELMO | PUERTO MALDONADO | OD-LM | 021 | 000573 | 000689 | 24/03/2019 | 02/04/2019 | 720.00 |
| MERCADO GUILLEN REYNALDO CIRO | PUERTO MALDONADO | OD-LM | 021 | 000574 | 000690 | 24/03/2019 | 31/03/2019 | 360.00 |
| MINAYA CANDIA FRED DANIEL | PUERTO MALDONADO | OD-LM | 021 | 000575 | 000691 | 24/03/2019 | 31/03/2019 | 360.00 |
| HUAYLLANI ENRIQUEZ MIJAIL GELIER | PUERTO MALDONADO | OD-LM | 021 | 000576 | 000692 | 24/03/2019 | 31/03/2019 | 360.00 |
| DE LA CRUZ MUÑOZ ROMULO DAVID | PUERTO MALDONADO | OD-LM | 021 | 000577 | 000693 | 24/03/2019 | 31/03/2019 | 360.00 |
| FLORES AQUINO JESUS ALBERTO | PUERTO MALDONADO | OD-LM | 021 | 000578 | 000694 | 24/03/2019 | 31/03/2019 | 360.00 |
| BARDALES SORIA JORGE | PUERTO MALDONADO | OD-LM | 021 | 000579 | 000695 | 24/03/2019 | 31/03/2019 | 360.00 |
| DIONICIO MACHARI BENNIE HENRY | PUERTO MALDONADO | OD-LM | 021 | 000580 | 000697 | 24/03/2019 | 31/03/2019 | 360.00 |
| CRUZ ORTIZ EDUARDO | PUERTO MALDONADO | OD-LM | 021 | 000583 | 000696 | 24/03/2019 | 01/04/2019 | 860.00 |



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|---------------------------|------------|-------|------|--------|--------|------------|------------|------------------|
| FARRO ROMERO DIANA DALILA | TACNA | OD-LM | 021 | 000586 | 000706 | 26/03/2019 | 30/03/2019 | 1,306.67 |
| Total Unidad S/. | | | | | | | | 10,036.67 |



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DEL 01/03/2019 AL 31/03/2019

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|--|------------|--------|------|--------|--------|------------|------------|------------------|
| ENCARGO INTERNO | | | | | | | | |
| Unidad : OD-TAR-Oficina Desconcentrada Tarapoto | | | | | | | | |
| MARCELO BONIFACIO ERICK ALONSO | TARAPOTO | OD-TAR | 028 | 000360 | 000455 | 01/03/2019 | 01/03/2019 | 4,650.00 |
| VILLACORTA ZEGARRA DAVID | TARAPOTO | OD-TAR | 028 | 000361 | 000455 | 01/03/2019 | 01/03/2019 | 10,900.00 |
| Total Unidad S/. | | | | | | | | 15,550.00 |
| Unidad : OD-CHI-Oficina Desconcentrada Chiclayo | | | | | | | | |
| SANDOVAL SAAVEDRA SAUL SANTIAGO | CHICLAYO | OD-CHI | 023 | 000362 | 000453 | 01/03/2019 | 01/03/2019 | 1,954.00 |
| PALAS YACILA FREDY IVAN | CHICLAYO | OD-CHI | 023 | 000363 | 000453 | 01/03/2019 | 01/03/2019 | 1,615.00 |
| Total Unidad S/. | | | | | | | | 3,569.00 |
| Unidad : OD-ATA-Oficina Desconcentrada Atalaya | | | | | | | | |
| PEREZ ZAPATA LEYDI MARLENE | ATALAYA | OD-ATA | 022 | 000356 | 000452 | 01/03/2019 | 01/03/2019 | 5,686.00 |
| VILLALVA ROMERO NELSON WILMER | ATALAYA | OD-ATA | 022 | 000357 | 000452 | 01/03/2019 | 01/03/2019 | 2,000.00 |
| Total Unidad S/. | | | | | | | | 7,686.00 |
| Unidad : OD-LM-Oficina Desconcentrada La Merced | | | | | | | | |
| PANDURO MORI VICTOR HUGO | LA MERCED | OD-LM | 025 | 000358 | 000454 | 01/03/2019 | 01/03/2019 | 2,217.50 |
| FLORES ZEVALLOS YESSICA KARINA | LA MERCED | OD-LM | 025 | 000359 | 000454 | 01/03/2019 | 01/03/2019 | 488.50 |
| Total Unidad S/. | | | | | | | | 2,706.00 |





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|---|------------------|--------|------|--------|--------|------------|------------|------------------|
| ENCARGO OTORGADO | | | | | | | | |
| Unidad : OD-PM-Oficina Desconcentrada Puerto Maldonado | | | | | | | | |
| UNIDAD OPERATIVA DE PUERTO MALDONADO | PUERTO MALDONADO | OD-PM | 027 | 000365 | 000458 | 01/03/2019 | 01/03/2019 | 20,702.70 |
| UNIDAD OPERATIVA DE PUERTO MALDONADO | PUERTO MALDONADO | OD-PM | 020 | 000443 | 000563 | 12/03/2019 | 12/03/2019 | 19,375.00 |
| Total Unidad S/. | | | | | | | | 40,077.70 |
| Unidad : OD-PUC-Oficina Desconcentrada Pucallpa | | | | | | | | |
| UNIDAD OPERATIVA DE PUCALLPA | PUCALLPA | OD-PUC | 026 | 000366 | 000457 | 01/03/2019 | 01/03/2019 | 19,231.48 |
| Total Unidad S/. | | | | | | | | 19,231.48 |
| Unidad : OD-IQU-Oficina Desconcentrada Iquitos | | | | | | | | |
| UNIDAD OPERATIVA DE IQUITOS | IQUITOS | OD-IQU | 024 | 000364 | 000456 | 01/03/2019 | 01/03/2019 | 51,151.00 |
| Total Unidad S/. | | | | | | | | 51,151.00 |

