

RENDICION N° 09

FECHA 06/09/2019

Nº	FECHA	CLASE	Nº-DOC.	PROVEEDOR	IMPORTE	PART.ESPECIF.
1	20/08/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 30.00	2.3.2.1.2.99
2	20/08/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 40.00	2.3.2.1.2.99
3	20/08/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 50.00	2.3.2.1.2.99
4	20/08/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 35.00	2.3.2.1.2.99
5	20/08/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 35.00	2.3.2.1.2.99
6	20/08/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 40.00	2.3.2.1.2.99
7	20/08/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 40.00	2.3.2.1.2.99
8	20/08/2019	D/J	S/N	CASTRO VALDIVIEZO JOSE	S/ 10.00	2.3.2.1.2.99
9	20/08/2019	D/J	S/N	SALAZAR VALENCIA EDITH	S/ 10.00	2.3.2.1.2.99
10	20/08/2019	D/J	S/N	PASION CASTRO ELENA	S/ 14.00	2.3.2.1.2.99
11	20/08/2019	D/J	S/N	URTECHO ENRIQUEZ MARTHA	S/ 13.00	2.3.2.1.2.99
12	20/08/2019	D/J	S/N	URTECHO ENRIQUEZ MARTHA	S/ 10.00	2.3.2.1.2.99
13	20/08/2019	D/J	S/N	URTECHO ENRIQUEZ MARTHA	S/ 10.00	2.3.2.1.2.99
14	20/08/2019	D/J	S/N	URTECHO ENRIQUEZ MARTHA	S/ 10.00	2.3.2.1.2.99
15	20/08/2019	D/J	S/N	MONTALVO SAMAME DORIS	S/ 10.00	2.3.2.1.2.99
16	20/08/2019	D/J	S/N	MONTALVO SAMAME DORIS	S/ 13.00	2.3.2.1.2.99
17	20/08/2019	D/J	S/N	ALVAREZ DIAZ CLARA	S/ 15.00	2.3.2.1.2.99
18	20/08/2019	D/J	S/N	ALVAREZ DIAZ CLARA	S/ 10.00	2.3.2.1.2.99
19	20/08/2019	D/J	S/N	ALVAREZ DIAZ CLARA	S/ 10.00	2.3.2.1.2.99
20	20/08/2019	D/J	S/N	VILLEGAS MOLLO JULY	S/ 13.00	2.3.2.1.2.99
21	20/08/2019	D/J	S/N	VILLEGAS MOLLO JULY	S/ 10.00	2.3.2.1.2.99
22	20/08/2019	D/J	S/N	VILLEGAS MOLLO JULY	S/ 20.00	2.3.2.1.2.99
23	20/08/2019	D/J	S/N	VELEZ SUAREZ JOSE	S/ 25.00	2.3.2.1.2.99
24	20/08/2019	D/J	S/N	VELEZ SUAREZ JOSE	S/ 25.00	2.3.2.1.2.99
25	20/08/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 10.00	2.3.2.1.2.99
26	20/08/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 20.00	2.3.2.1.2.99
27	20/08/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 15.00	2.3.2.1.2.99
28	20/08/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 10.00	2.3.2.1.2.99
29	20/08/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 10.00	2.3.2.1.2.99
30	20/08/2019	D/J	S/N	VELASQUEZ ARENAS SADDY	S/ 40.00	2.3.2.1.2.99
31	20/08/2019	D/J	S/N	MANSILLA ARENAS LIZ	S/ 12.00	2.3.2.1.2.99
32	20/08/2019	D/J	S/N	MANSILLA ARENAS LIZ	S/ 13.00	2.3.2.1.2.99
33	20/08/2019	D/J	S/N	MANSILLA ARENAS LIZ	S/ 12.00	2.3.2.1.2.99
34	20/08/2019	D/J	S/N	HILARIO MARCAS VICTORIA	S/ 16.00	2.3.2.1.2.99
35	20/08/2019	D/J	S/N	HILARIO MARCAS VICTORIA	S/ 16.00	2.3.2.1.2.99
36	20/08/2019	D/J	S/N	HILARIO MARCAS VICTORIA	S/ 16.00	2.3.2.1.2.99
37	20/08/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
38	20/08/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
39	20/08/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
40	20/08/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
41	20/08/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 15.00	2.3.2.1.2.99
42	20/08/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
43	20/08/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 15.00	2.3.2.1.2.99
44	20/08/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 16.00	2.3.2.1.2.99
45	20/08/2019	D/J	S/N	CARCAMO SANTISTEBAN ELIZABHET	S/ 24.00	2.3.2.1.2.99
46	26/08/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 45.00	2.3.1.99.1.99
47	26/08/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 30.00	2.3.2.1.2.99

48	26/08/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 55.00	2.3.2.1.2.99
49	26/08/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 30.00	2.3.2.1.2.99
50	26/08/2019	D/J	S/N	URTECHO ENRIQUEZ MARTHA	S/ 10.00	2.3.2.1.2.99
51	26/08/2019	D/J	S/N	PASION CASTRO ELENA	S/ 15.00	2.3.2.1.2.99
52	26/08/2019	D/J	S/N	MONTALVO SAMAME DORIS	S/ 10.00	2.3.2.1.2.99
53	26/08/2019	D/J	S/N	VILLEGAS MOLLO JULY	S/ 13.00	2.3.2.1.2.99
54	26/08/2019	D/J	S/N	CHAVEZ VILLARREAL MERCEDES	S/ 10.00	2.3.2.1.2.99
55	26/08/2019	D/J	S/N	SALAZAR VALECIA DITH	S/ 10.00	2.3.2.1.2.99
56	26/08/2019	D/J	S/N	SALAZAR VALECIA DITH	S/ 10.00	2.3.2.1.2.99
57	26/08/2019	D/J	S/N	SALAZAR VALECIA DITH	S/ 10.00	2.3.2.1.2.99
58	26/08/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 22.00	2.3.2.1.2.99
59	26/08/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 20.00	2.3.2.1.2.99
60	26/08/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 10.00	2.3.2.1.2.99
61	26/08/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 15.00	2.3.2.1.2.99
62	26/08/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 17.00	2.3.2.1.2.99
63	26/08/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 15.00	2.3.2.1.2.99
64	26/08/2019	D/J	S/N	ALVARES DIAZ CLARA	S/ 10.00	2.3.2.1.2.99
65	26/08/2019	D/J	S/N	ALVARES DIAZ CLARA	S/ 15.00	2.3.2.1.2.99
66	26/08/2019	D/J	S/N	ALVARES DIAZ CLARA	S/ 10.00	2.3.2.1.2.99
67	26/08/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 30.00	2.3.2.1.2.99
68	26/08/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 20.00	2.3.2.1.2.99
69	26/08/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 25.00	2.3.2.1.2.99
70	26/08/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 20.00	2.3.2.1.2.99
71	26/08/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 33.00	2.3.2.1.2.99
72	26/08/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 30.00	2.3.2.1.2.99
73	26/08/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 20.00	2.3.2.1.2.99
74	26/08/2019	D/J	S/N	CASTILLO SERNA ELIANA	S/ 6.00	2.3.2.1.2.99
75	26/08/2019	D/J	S/N	HILARIO MARCAS VICTORIA	S/ 16.00	2.3.2.1.2.99
76	26/08/2019	D/J	S/N	HILARIO MARCAS VICTORIA	S/ 16.00	2.3.2.1.2.99
77	26/08/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 16.00	2.3.2.1.2.99
78	26/08/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 15.00	2.3.2.1.2.99
79	26/08/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 15.00	2.3.2.1.2.99
80	26/08/2019	D/J	S/N	VELASUEZ ARENAS SADDY	S/ 13.00	2.3.2.1.2.99
81	26/08/2019	D/J	S/N	ZARATE NAVARRO FLOR	S/ 9.00	2.3.2.1.2.99
82	26/08/2019	D/J	S/N	ZARATE NAVARRO FLOR	S/ 9.00	2.3.2.1.2.99
83	03/09/2019	D/J	S/N	CARCAMO SANTISTEBAN ELIZABEHT	S/ 21.00	2.3.2.1.2.99
84	03/09/2019	D/J	S/N	ALVAREZ DIAZ CLARA	S/ 20.00	2.3.2.1.2.99
85	03/09/2019	D/J	S/N	PASION CASTRO ELENA	S/ 20.00	2.3.2.1.2.99
86	03/09/2019	D/J	S/N	MONTALVO SAMAME DORIS	S/ 20.00	2.3.2.1.2.99
87	03/09/2019	D/J	S/N	MONTALVO SAMAME DORIS	S/ 15.00	2.3.2.1.2.99
88	03/09/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 25.00	2.3.2.1.2.99
89	03/09/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 35.00	2.3.2.1.2.99
90	03/09/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 30.00	2.3.2.1.2.99
91	03/09/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 55.00	2.3.2.1.2.99
92	03/09/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 50.00	2.3.2.1.2.99
93	03/09/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 25.00	2.3.2.1.2.99
94	03/09/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 35.00	2.3.2.1.2.99
95	03/09/2019	D/J	S/N	CABELLO ACEVEDO JULIA	S/ 20.00	2.3.2.1.2.99
96	03/09/2019	D/J	S/N	MERCADO QUINTE JAZMIN	S/ 20.00	2.3.2.1.2.99
97	03/09/2019	D/J	S/N	CRUZ TORIBIO MERCEDES	S/ 20.00	2.3.2.1.2.99

98	03/09/2019	D/J	S/N	ZARATE NAVARRO FLOR	S/ 9.00	2.3.2.1.2.99
99	03/09/2019	D/J	S/N	MANCILLA ACEVEDO LIA	S/ 14.00	2.3.2.1.2.99
100	03/09/2019	D/J	S/N	MANCILLA ACEVEDO LIA	S/ 14.00	2.3.2.1.2.99
101	03/09/2019	D/J	S/N	MANCILLA ACEVEDO LIA	S/ 12.00	2.3.2.1.2.99
102	03/09/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
103	03/09/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 15.00	2.3.2.1.2.99
104	03/09/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
105	03/09/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
106	03/09/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
107	03/09/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
TOTAL.....					S/ 2,008.00	