

PROGRAMA:		RENDICION N° 07				
SUB PROGRAMA		FECHA: 09/07/2019				
Nº	FECHA	CLASE	Nº-DOC.	PROVEEDOR	IMPORTE	PART.ESPECIF.
1	02/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 30.00	2.3.2.1.2.99
2	02/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 40.00	2.3.2.1.2.99
3	02/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 20.00	2.3.2.1.2.99
4	02/07/2019	D/J	S/N	SALAZAR VALENCIA EDITH	S/ 10.00	2.3.2.1.2.99
5	02/07/2019	D/J	S/N	SALAZAR VALENCIA EDITH	S/ 10.00	2.3.2.1.2.99
6	02/07/2019	D/J	S/N	CARLOS SOTYO HUGO	S/ 30.00	2.3.2.1.2.99
7	02/07/2019	D/J	S/N	CARLOS SOTYO HUGO	S/ 20.00	2.3.2.1.2.99
8	02/07/2019	D/J	S/N	CARLOS SOTYO HUGO	S/ 15.00	2.3.2.1.2.99
9	02/07/2019	D/J	S/N	CARLOS SOTYO HUGO	S/ 20.00	2.3.2.1.2.99
10	02/07/2019	D/J	S/N	CARLOS SOTYO HUGO	S/ 30.00	2.3.2.1.2.99
11	02/07/2019	D/J	S/N	CARLOS SOTYO HUGO	S/ 35.00	2.3.2.1.2.99
12	02/07/2019	D/J	S/N	MONTALVO SAMEME DORIS	S/ 10.00	2.3.2.1.2.99
13	02/07/2019	D/J	S/N	VILLEGAS MOLLO JULY	S/ 14.00	2.3.2.1.2.99
14	02/07/2019	D/J	S/N	VILLEGAS MOLLO JULY	S/ 16.00	2.3.2.1.2.99
15	02/07/2019	D/J	S/N	SALAZAR VALENCIA EDITH	S/ 10.00	2.3.2.1.2.99
16	02/07/2019	D/J	S/N	SALAZAR VALENCIA EDITH	S/ 10.00	2.3.2.1.2.99
17	02/07/2019	D/J	S/N	ZARATE NAVARRO FLOR	S/ 6.00	2.3.2.1.2.99
18	02/07/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
19	02/07/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 20.00	2.3.2.1.2.99
20	02/07/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
21	02/07/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 15.00	2.3.2.1.2.99
22	02/07/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
23	02/07/2019	D/J	S/N	BARRERA ZABALETA ISABEL	S/ 36.00	2.3.2.1.2.99
24	02/07/2019	D/J	S/N	BARRERA ZABALETA ISABEL	S/ 40.00	2.3.2.1.2.99
25	02/07/2019	D/J	S/N	VELASQUEZ AROTINCO JHON	S/ 20.00	2.3.2.1.2.99
26	02/07/2019	D/J	S/N	BUSTAMENTE RIVERA HIPOLITO	S/ 14.00	2.3.2.1.2.99
27	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 25.00	2.3.2.1.2.99
28	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 45.00	2.3.2.1.2.99
29	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 25.00	2.3.2.1.2.99
30	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 45.00	2.3.2.1.2.99
31	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 35.00	2.3.2.1.2.99
32	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 20.00	2.3.2.1.2.99
33	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 40.00	2.3.2.1.2.99
34	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 40.00	2.3.2.1.2.99
35	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 10.00	2.3.2.1.2.99
36	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 40.00	2.3.2.1.2.99
37	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 30.00	2.3.2.1.2.99
38	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 30.00	2.3.2.1.2.99
39	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 35.00	2.3.2.1.2.99
40	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 45.00	2.3.2.1.2.99
41	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 50.00	2.3.2.1.2.99
42	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 45.00	2.3.2.1.2.99
43	26/07/2019	D/J	S/N	VILCATOMA CUYA DEMETRIO	S/ 30.00	2.3.2.1.2.99
44	26/07/2019	D/J	S/N	SALAZAR VALENCIA EDITH	S/ 10.00	2.3.2.1.2.99
45	26/07/2019	D/J	S/N	SALAZAR VALENCIA EDITH	S/ 10.00	2.3.2.1.2.99
46	26/07/2019	D/J	S/N	SALAZAR VALENCIA EDITH	S/ 10.00	2.3.2.1.2.99
47	26/07/2019	D/J	S/N	SALAZAR VALENCIA EDITH	S/ 10.00	2.3.2.1.2.99

48	26/07/2019	D/J	S/N	VENEGAS PEREZ ROBERTO	S/ 12.00	2.3.2.1.2.99
49	26/07/2019	D/J	S/N	VENEGAS PEREZ ROBERTO	S/ 14.00	2.3.2.1.2.99
50	26/07/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 16.00	2.3.2.1.2.99
51	26/07/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 10.00	2.3.2.1.2.99
52	26/07/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 15.00	2.3.2.1.2.99
53	26/07/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 15.00	2.3.2.1.2.99
54	26/07/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 20.00	2.3.2.1.2.99
55	26/07/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 17.00	2.3.2.1.2.99
56	26/07/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 15.00	2.3.2.1.2.99
57	26/07/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/ 22.00	2.3.2.1.2.99
58	26/07/2019	D/J	S/N	VELEZ SUARERZ JOSE	S/ 25.00	2.3.2.1.2.99
59	26/07/2019	D/J	S/N	VELEZ SUARERZ JOSE	S/ 25.00	2.3.2.1.2.99
60	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 35.00	2.3.2.1.2.99
61	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 30.00	2.3.2.1.2.99
62	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 20.00	2.3.2.1.2.99
63	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 20.00	2.3.2.1.2.99
64	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 15.00	2.3.2.1.2.99
65	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 20.00	2.3.2.1.2.99
66	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 20.00	2.3.2.1.2.99
67	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 25.00	2.3.2.1.2.99
68	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 25.00	2.3.2.1.2.99
69	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 20.00	2.3.2.1.2.99
70	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 20.00	2.3.2.1.2.99
71	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 33.00	2.3.2.1.2.99
72	26/07/2019	D/J	S/N	CARLOS SOTO HUGO	S/ 20.00	2.3.2.1.2.99
73	26/07/2019	D/J	S/N	CASTRO VALDIVIEZO JOSE	S/ 13.00	2.3.2.1.2.99
74	26/07/2019	D/J	S/N	URTECHO ENRIQUES MASRTHA	S/ 10.00	2.3.2.1.2.99
75	26/07/2019	D/J	S/N	JULY VENEGAS MOLLO	S/ 14.00	2.3.2.1.2.99
76	26/07/2019	D/J	S/N	ALVAREZ DIAZ CLARA	S/ 10.00	2.3.2.1.2.99
77	26/07/2019	D/J	S/N	ALVAREZ DIAZ CLARA	S/ 10.00	2.3.2.1.2.99
78	26/07/2019	D/J	S/N	ALVAREZ DIAZ CLARA	S/ 10.00	2.3.2.1.2.99
79	26/07/2019	D/J	S/N	MONTALVO SAMAME DORIS	S/ 10.00	2.3.2.1.2.99
80	26/07/2019	D/J	S/N	MONTALVO SAMAME DORIS	S/ 15.00	2.3.2.1.2.99
81	26/07/2019	D/J	S/N	CHUQUILLANQUI MINAYA JAZXMIN	S/ 13.00	2.3.2.1.2.99
82	26/07/2019	D/J	S/N	HILARIO MARCAS VICTORIA	S/ 16.00	2.3.2.1.2.99
83	26/07/2019	D/J	S/N	HILARIO MARCAS VICTORIA	S/ 16.00	2.3.2.1.2.99
84	26/07/2019	D/J	S/N	HILARIO MARCAS VICTORIA	S/ 20.00	2.3.2.1.2.99
85	26/07/2019	D/J	S/N	HILARIO MARCAS VICTORIA	S/ 16.00	2.3.2.1.2.99
86	26/07/2019	D/J	S/N	HILARIO MARCAS VICTORIA	S/ 16.00	2.3.2.1.2.99
87	26/07/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
88	26/07/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
89	26/07/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/ 10.00	2.3.2.1.2.99
90	26/07/2019	D/J	S/N	SALAZAR VALENCIA EDITH	S/ 10.00	2.3.2.1.2.99
TOTAL					S/ 1,869.00	