

**RENDICION N° 06**

**PROGRAMA:**

**SUB PROGRAMA**

**FECHA:**

**18/06/2019**

Nº	FECHA	CLASE	Nº DOC.	PROVEEDOR	IMPORTE	PART.ESPECIF
1	30/05/2019	D/J	S/N	CLARA ALVAREZ	S/.15.00	2.3.2.1.2.99
2	30/05/2019	D/J	S/N	CLARA ALVAREZ	S/.10.00	2.3.2.1.2.99
3	30/05/2019	D/J	S/N	CLARA ALVAREZ	S/.10.00	2.3.2.1.2.99
4	30/05/2019	D/J	S/N	JIMENEZ PALOMINO MAYRA	S/.30.00	2.3.2.1.2.99
5	30/05/2019	D/J	S/N	JIMENEZ PALOMINO MAYRA	S/.16.00	2.3.2.1.2.99
6	30/05/2019	D/J	S/N	JIMENEZ PALOMINO MAYRA	S/.29.00	2.3.2.1.2.99
7	30/05/2019	D/J	S/N	JIMENEZ PALOMINO MAYRA	S/.33.00	2.3.2.1.2.99
8	30/05/2019	D/J	S/N	JIMENEZ PALOMINO MAYRA	S/.16.00	2.3.2.1.2.99
9	30/05/2019	D/J	S/N	JIMENEZ PALOMINO MAYRA	S/.30.00	2.3.2.1.2.99
10	30/05/2019	D/J	S/N	JIMENEZ PALOMINO MAYRA	S/.23.00	2.3.2.1.2.99
11	30/05/2019	D/J	S/N	JIMENEZ PALOMINO MAYRA	S/.15.00	2.3.2.1.2.99
12	30/05/2019	D/J	S/N	JIMENEZ PALOMINO MAYRA	S/.32.00	2.3.2.1.2.99
13	30/05/2019	D/J	S/N	JIMENEZ PALOMINO MAYRA	S/.20.00	2.3.2.1.2.99
14	30/05/2019	D/J	S/N	HIPOLITO BUSTAMANTE RIVERA	S/.5.00	2.3.2.1.2.99
15	30/05/2019	D/J	S/N	JOSE VELEZ	S/.25.00	2.3.2.1.2.99
16	30/05/2019	D/J	S/N	JOSE VELEZ	S/.25.00	2.3.2.1.2.99
17	30/05/2019	D/J	S/N	JOSE VELEZ	S/.25.00	2.3.2.1.2.99
18	30/05/2019	D/J	S/N	JOSE VELEZ	S/.25.00	2.3.2.1.2.99
19	30/05/2019	D/J	S/N	WALTER ROJAS	S/.15.00	2.3.2.1.2.99
20	30/05/2019	D/J	S/N	WALTER ROJAS	S/.22.00	2.3.2.1.2.99
21	30/05/2019	D/J	S/N	WALTER ROJAS	S/.10.00	2.3.2.1.2.99
22	30/05/2019	D/J	S/N	WALTER ROJAS	S/.10.00	2.3.2.1.2.99
23	30/05/2019	D/J	S/N	WALTER ROJAS	S/.10.00	2.3.2.1.2.99
24	30/05/2019	D/J	S/N	WALTER ROJAS	S/.20.00	2.3.2.1.2.99
25	30/05/2019	D/J	S/N	WALTER ROJAS	S/.10.00	2.3.2.1.2.99
26	30/05/2019	D/J	S/N	WALTER ROJAS	S/.13.00	2.3.2.1.2.99
27	30/05/2019	D/J	S/N	WALTER ROJAS	S/.15.00	2.3.2.1.2.99
28	30/05/2019	D/J	S/N	WALTER ROJAS	S/.15.00	2.3.2.1.2.99
29	30/05/2019	D/J	S/N	WALTER ROJAS	S/.22.00	2.3.2.1.2.99
30	30/05/2019	D/J	S/N	WALTER ROJAS	S/.10.00	2.3.2.1.2.99
31	30/05/2019	D/J	S/N	OSCAR CORDOVA	S/.15.00	2.3.2.1.2.99
32	30/05/2019	D/J	S/N	OSCAR CORDOVA	S/.15.00	2.3.2.1.2.99
33	30/05/2019	D/J	S/N	OSCAR CORDOVA	S/.10.00	2.3.2.1.2.99
34	30/05/2019	D/J	S/N	OSCAR CORDOVA	S/.10.00	2.3.2.1.2.99
35	30/05/2019	D/J	S/N	OSCAR CORDOVA	S/.10.00	2.3.2.1.2.99
36	30/05/2019	D/J	S/N	OSCAR CORDOVA	S/.10.00	2.3.2.1.2.99
37	30/05/2019	D/J	S/N	OSCAR CORDOVA	S/.15.00	2.3.2.1.2.99
38	30/05/2019	D/J	S/N	OSCAR CORDOVA	S/.15.00	2.3.2.1.2.99
39	30/05/2019	D/J	S/N	JOSE LUIS CASTRO	S/.10.00	2.3.2.1.2.99
40	30/05/2019	D/J	S/N	JOSE LUIS CASTRO	S/.13.00	2.3.2.1.2.99
41	30/05/2019	D/J	S/N	PASION CASTRO ELENA	S/.14.00	2.3.2.1.2.99
42	30/05/2019	D/J	S/N	PASION CASTRO ELENA	S/.12.00	2.3.2.1.2.99
43	30/05/2019	D/J	S/N	PASION CASTRO ELENA	S/.16.00	2.3.2.1.2.99
44	30/05/2019	D/J	S/N	PASION CASTRO ELENA	S/.14.00	2.3.2.1.2.99
45	30/05/2019	D/J	S/N	PASION CASTRO ELENA	S/.14.00	2.3.2.1.2.99
46	30/05/2019	D/J	S/N	CARLOS SOTO HUGO	S/.25.00	2.3.2.1.2.99

47	30/05/2019	D/J	S/N	CARLOS SOTO HUGO	S/.25.00	2.3.2.1.2.99
48	30/05/2019	D/J	S/N	CARLOS SOTO HUGO	S/.15.00	2.3.2.1.2.99
49	30/05/2019	D/J	S/N	CARLOS SOTO HUGO	S/.25.00	2.3.2.1.2.99
50	30/05/2019	D/J	S/N	CARLOS SOTO HUGO	S/.25.00	2.3.2.1.2.99
51	30/05/2019	D/J	S/N	CARLOS SOTO HUGO	S/.25.00	2.3.2.1.2.99
52	30/05/2019	D/J	S/N	CARLOS SOTO HUGO	S/.15.00	2.3.2.1.2.99
53	30/05/2019	D/J	S/N	CARLOS SOTO HUGO	S/.20.00	2.3.2.1.2.99
54	30/05/2019	D/J	S/N	CARLOS SOTO HUGO	S/.28.00	2.3.2.1.2.99
55	30/05/2019	D/J	S/N	VILLEGAS MOLLO JULY	S/.10.00	2.3.2.1.2.99
56	30/05/2019	D/J	S/N	VILLEGAS MOLLO JULY	S/.13.00	2.3.2.1.2.99
57	30/05/2019	D/J	S/N	ROBERTO VENEGAS	S/.14.00	2.3.2.1.2.99
58	30/05/2019	DJ	S/N	ROBERTO VENEGAS	S/.14.00	2.3.2.1.2.99
59	31/05/2019	D/J	S/N	LIZ MANCILLA ARENAS	S/.12.00	2.3.2.1.2.99
60	31/05/2019	D/J	S/N	LIZ MANCILLA ARENAS	S/.12.00	2.3.2.1.2.99
61	31/05/2019	D/J	S/N	LIZ MANCILLA ARENAS	S/.12.00	2.3.2.1.2.99
62	31/05/2019	D/J	S/N	DORIS MONTALVO SAMAMES	S/.10.00	2.3.2.1.2.99
63	31/05/2019	D/J	S/N	DORIS MONTALVO SAMAMES	S/.10.00	2.3.2.1.2.99
64	31/05/2019	D/J	S/N	DORIS MONTALVO SAMAMES	S/.13.00	2.3.2.1.2.99
65	03/06/2019	D/J	S/N	VICTORIA HILARIO	S/.16.00	2.3.2.1.2.99
66	03/06/2019	D/J	S/N	VICTORIA HILARIO	S/.16.00	2.3.2.1.2.99
67	03/06/2019	D/J	S/N	CABELLO ACEVEDO JULIA	S/.10.00	2.3.2.1.2.99
68	03/06/2019	D/J	S/N	CABELLO ACEVEDO JULIA	S/.10.00	2.3.2.1.2.99
69	04/06/2019	D/J	S/N	VILLEGAS MOLLO JULY	S/.16.00	2.3.2.1.2.99
70	05/06/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/.15.00	2.3.2.1.2.99
71	05/06/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/.15.00	2.3.2.1.2.99
72	05/06/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/.10.00	2.3.2.1.2.99
73	05/06/2019	D/J	S/N	CORDOVA ARRESE OSCAR	S/.10.00	2.3.2.1.2.99
74	05/06/2019	D/J	S/N	ROJAS ESCOBEDO WALTER	S/.25.00	2.3.2.1.2.99
75	05/06/2019	D/J	S/N	CARLOS SOTO HUGO	S/.30.00	2.3.2.1.2.99
76	05/06/2019	D/J	S/N	CARLOS SOTO HUGO	S/.35.00	2.3.2.1.2.99
<b>TOTAL.....</b>					<b>1,280.00</b>	