

MIGRACION DE ACTIVOS Y PASIVOS EXIGIBLES 2016 AL 2017 (Fecha de corte : Beneficiarios al 24 de abril de 2017)

DA 10 FACULTAD DE MEDICINA

DA	CTA	TIPO	DOCUMENTO	EXP	NOMBRE SIGMA	SALDO	XIST	T	DOCUMENTO	EXP	RAZON SOCIAL SIGEP	SALDO
10+	11321	O	0259576	99	ALVAREZ RODRIGUEZ MARIA GUADALUPE	1,804.10	X	H	01390031	99	ALVAREZ RODRIGUEZ MARIA GUADALUPE	1,804.10
10	11321	O	0347016	99	ARIANA DECORACIONES	10,674.22	X	H	01390059	99	ARIANA DECORACIONES	10,674.22
10	11321	O	0840015	99	CARDENAS COLQUE JAVIER	1,750.00	X	H	01390140	99	CARDENAS COLQUE JAVIER	1,750.00
10	11321	O	1033715	99	COAQUIRA HUANCA JUAN	3,925.62	X	H	01390187	99	COAQUIRA HUANCA JUAN	3,925.62
10	11321	O	1040079	99	CONDORENZ CHOQUE MARITZA	1,660.00	X	H	01390197	99	CONDORENZ CHOQUE MARITZA	1,660.00
10	11321	C	6835172	2	DIAZ BRACAMONTE MARIA DEL CARMEN	2,160.00	S	C	6835172	2	DIAZ BRACAMONTE MARIA DEL CARMEN	2,160.00
10	11321	O	1819640	99	ESCALIER QUIROZ LOURDES	1,660.00	X	H	01390253	99	ESCALIER QUIROZ LOURDES	1,660.00
10	11321	O	2298655	99	GALARZA SUBELZA HOGO	2,500.00	X	H	01390309	99	GALARZA SUBELZA HOGO	2,500.00
10	11321	O	2721639	99	HERNANDEZ PABLO	600.00	X	H	01390361	99	HERNANDEZ PABLO	600.00
10	11321	O	2942455	99	HUAYLLANI MAMANI JUBNER	1,410.00	X	H	01390376	99	HUAYLLANI MAMANI JUBNER	1,410.00
10	11321	N	1020159021	10	INDUSTRIAS LARA BISCH S.A. (ILBSA)	5,130.60	S	N	1020159021	10	INDUSTRIAS LARA BISCH S.A. (ILBSA)	5,130.60
10	11321	O	3285015	99	ISMAR S.R.L.	603.50	X	H	01390393	99	ISMAR S.R.L.	603.50
10	11321	O	4131328	99	LAURA CALLICONDE DAVID	1,880.00	X	H	01390417	99	LAURA CALLICONDE DAVID	1,880.00
10	11321	O	4410524	99	LUPACA MAMANI MIRIAM TANIA	1,000.00	X	H	01390443	99	LUPACA MAMANI MIRIAM TANIA	1,000.00
10	11321	O	5833307	99	OROPEZA DE LA BARRA MAURICIO	1,410.00	X	H	01390559	99	OROPEZA DE LA BARRA MAURICIO	1,410.00
10	11321	N	1020193020	10	PRU-ROBIN SRL	4,275.35	S	N	1020193020	10	PRU-ROBIN SRL	4,275.35
10	11321	O	6601250	2	QUINTEROS SANJINES LOURDES	1,320.00	X	H	01390638	99	QUINTEROS SANJINES LOURDES	1,320.00
10	11321	O	7653200	99	TRADING SYSTEMS	10,087.00	X	H	01390815	99	TRADING SYSTEMS	10,087.00
	Total 11321											53,850.39
10	12211	N	1020289021	10	COTEL LA PAZ LTDA.	125,280.00	S	N	1020289021	10	COTEL LA PAZ LTDA.	125,280.00
	Total 12211											125,280.00
10	21110	N	1020389023	10	AXS BOLIVIA S.A.	6,560.30	S	N	1020389023	10	AXS BOLIVIA S.A.	6,560.30
10	21110	C	2048178	2	CARAZAS SALAZAR FELIX JUAN CARLOS	4,800.00	S	C	2048178	2	CARAZAS SALAZAR FELIX JUAN CARLOS	4,800.00
10	21110	N	4988459011	10	CONDORI MAMANI MARTHA	2,804.00	S	N	4988459011	10	CONDORI MAMANI MARTHA	2,804.00
10	21110	N	1020289021	10	COTEL LA PAZ LTDA.	110.00	S	N	1020289021	10	COTEL LA PAZ LTDA.	110.00
10	21110	C	2289680	2	DE LA VEGA BARADI ETHEL CECILIA	4,200.00	S	C	2289680	2	DE LA VEGA BARADI ETHEL CECILIA	4,200.00
10	21110	N	1020613020	10	DISTRIBUIDORA DE ELECTRICIDAD LA PAZ S.A. DELAPAZ	2,010.80	S	N	1020613020	10	DISTRIBUIDORA DE ELECTRICIDAD LA PAZ S.A. DELAPAZ	2,010.80
10	21110	N	1020115028	10	EMPRESA PUBLICA SOCIAL DE AGUA Y SANEAMIENTO S.A. (EPSAS S.A.)	281.90	S	N	1020115028	10	EMPRESA PUBLICA SOCIAL DE AGUA Y SANEAMIENTO S.A. (EPSAS S.A.)	281.90
10	21110	N	2716432012	10	FRANCO AGUILAR RAUL ANDRES	8,000.00	S	N	2716432012	10	FRANCO AGUILAR RAUL ANDRES	8,000.00
10	21110	C	4332925	2	MARQUEZ GUTIERREZ SERGIO SADETT	4,200.00	S	C	4332925	2	MARQUEZ GUTIERREZ SERGIO SADETT	4,200.00
10	21110	C	4043799	4	MENDIZABAL CORDOVA WILSON	14,232.00	S	C	4043799	4	MENDIZABAL CORDOVA WILSON	14,232.00
10	21110	N	207154025	10	MERA DIGITAL SRL	600.00	S	N	207154025	10	MERA DIGITAL SRL	600.00
10	21110	C	4761748	2	SANTANDER ERGUETA BRENDA IVONNE	8,000.00	S	C	4761748	2	SANTANDER ERGUETA BRENDA IVONNE	8,000.00
10	21110	C	497284	2	TAMAYO CABALLERO CARLOS	694.00	S	C	497284	2	TAMAYO CABALLERO CARLOS	694.00
10	21110	C	3361665	2	VARGAS VILELA MIRIAM DORA	347.00	S	C	3361665	2	VARGAS VILELA MIRIAM DORA	347.00
10	21110	C	4304004	2	VILLARROEL SALAZAR CRISTHIAM GERMAN	8,000.00	S	C	4304004	2	VILLARROEL SALAZAR CRISTHIAM GERMAN	8,000.00
	Total 21110											64,840.00
10	21130	C	3685426	5	AGUILERA GUILLEN PEGGY NINOSKA	353.05	S	C	3685426	5	AGUILERA GUILLEN PEGGY NINOSKA	353.05
10	21130	C	4911700	2	ARANO ELIAS NOHELIA VIVIANA	2,532.86	S	C	4911700	2	ARANO ELIAS NOHELIA VIVIANA	2,532.86
10	21130	C	583848	4	ARAOZ GUZMAN SIMON ALFREDO	617.84	X	H	01390050	99	ARAOZ GUZMAN SIMON ALFREDO	617.84
10	21130	C	4273877	2	BAUTISTA BARTOLOME JOAQUIN	968.63	S	C	4273877	2	BAUTISTA BARTOLOME JOAQUIN	968.63
10	21130	C	3045612	4	GARCIA CHOQUE MARCO ANTONIO	353.05	X	H	01390317	99	GARCIA CHOQUE MARCO ANTONIO	353.05
10	21130	C	2540488	2	HERNANI LIMARINO GONZALO OCONNOR	1,325.86	X	H	01390362	99	HERNANI LIMARINO GONZALO OCONNOR	1,325.86
10	21130	C	489538	2	HERRERA TRIGO EVA	4,934.82	S	C	489538	2	HERRERA TRIGO EVA	4,934.82

