

**ORDENES DE SERVICIO POR META Y CLASIFICADOR DE GASTOS**

De : Julio A : Julio del 2020

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/S  | Fecha      | Concepto   | Estado | Clasif. Gasto | FF | Rb | Moneda Origen | Moneda Nacional  |
|---|------------|--|--------|---------------|----|----|---------------|------------------|
| <b>Mes : Julio</b>  |            |  |        |               |    |    |               | <b>15,499.98</b> |
| <b>0019 TRATAMIENTO AMBULATORIO DE PERSONAS CON TRASTORNOS AFECTIVOS (DEPRESION Y CONDUCTA SUICIDA) Y DE ANSIEDAD</b> |            |  |        |               |    |    |               | <b>7,749.99</b>  |
| 0000336   | 07/07/2020 | MEDIA COMMERCE PERU SOCIEDAD ANONIMA CERRADA - IV Compromiso | S/.    | 2.3.2.2.2.3   | 1  | 00 | 2,583.33      | 2,583.33         |
|   |            |  |        |               |    |    | 2,583.33      | 2,583.33         |
| 0000337   | 07/07/2020 | MEDIA COMMERCE PERU SOCIEDAD ANONIMA CERRADA - IV Compromiso | S/.    | 2.3.2.2.2.3   | 1  | 00 | 2,583.33      | 2,583.33         |
|   |            |  |        |               |    |    | 2,583.33      | 2,583.33         |
| 0000338   | 07/07/2020 | MEDIA COMMERCE PERU SOCIEDAD ANONIMA CERRADA - IV Compromiso | S/.    | 2.3.2.2.2.3   | 1  | 00 | 2,583.33      | 2,583.33         |
|   |            |  |        |               |    |    | 2,583.33      | 2,583.33         |
| <b>0029 ACCIONES ADMINISTRATIVAS</b>  |            |  |        |               |    |    |               | <b>7,749.99</b>  |
| 0000336   | 07/07/2020 | MEDIA COMMERCE PERU SOCIEDAD ANONIMA CERRADA - IV Compromiso | S/.    | 2.3.2.2.2.3   | 1  | 00 | 2,583.33      | 2,583.33         |
|   |            |  |        |               |    |    | 2,583.33      | 2,583.33         |
| 0000337   | 07/07/2020 | MEDIA COMMERCE PERU SOCIEDAD ANONIMA CERRADA - IV Compromiso | S/.    | 2.3.2.2.2.3   | 1  | 00 | 2,583.33      | 2,583.33         |
|   |            |  |        |               |    |    | 2,583.33      | 2,583.33         |
| 0000338   | 07/07/2020 | MEDIA COMMERCE PERU SOCIEDAD ANONIMA CERRADA - IV Compromiso | S/.    | 2.3.2.2.2.3   | 1  | 00 | 2,583.33      | 2,583.33         |
|   |            |  |        |               |    |    | 2,583.33      | 2,583.33         |
| <b>Total General</b>  |            |  |        |               |    |    |               | <b>15,499.98</b> |