

# PENALIDADES CORRESPONDIENTE AL MES DE SETIEMBRE-2018

**PRONIED**  
PROGRAMA NACIONAL  
DE INFRAESTRUCTURA EDUCATIVA  
Unidad de Finanzas - Contabilidad

## PENALIDADES APLICADAS

| ITEM | SIAF       | R/I  | FECHA      | CONTRATISTA                              | IMPORTE S/   |
|------|------------|------|------------|------------------------------------------|--------------|
| 001  | 0000007205 | 3529 | 06/09/2018 | BECERRA PORTOCARRERO DIEGO CHARLES       | 91.67        |
| 002  | 0000007206 | 3530 | 06/09/2018 | ZEBALLOS NUÑEZ LUIS FELIPE               | 50.00        |
| 003  | 0000007207 | 3531 | 06/09/2018 | CONSORCIO GH                             | 6,911.71     |
| 004  | 0000007208 | 3532 | 06/09/2018 | EDWIN ALFREDO MENACHO GARCIA             | 75.00        |
| 005  | 0000007209 | 3533 | 06/09/2018 | CONSORCIO ALDAIR                         | 20,750.00    |
| 006  | 0000007213 | 3537 | 06/09/2018 | SALAZAR BAZAN ELIZABETH KATHERINE        | 86.67        |
| 007  | 0000007217 | 3541 | 06/09/2018 | QUISPE GONZALES ALFONSO ROLANDO          | 430.00       |
| 008  | 0000007218 | 3542 | 06/09/2018 | CARDENAS ARZAPALO TATIAN SHEILA          | 91.67        |
| 009  | 0000007219 | 3543 | 06/09/2018 | MAC PUBLITODO SAC                        | 26,215.00    |
| 010  | 0000007222 | 3546 | 06/09/2018 | H Y HE CONTRATISTAS GENERALES SAC        | 21,800.00    |
| 011  | 0000007227 | 3554 | 06/09/2018 | WWP CONSTRUCTIONS                        | 748.77       |
| 012  | 0000007228 | 3555 | 06/09/2018 | WWP CONSTRUCCIONS SAC                    | 415.00       |
| 013  | 0000007231 | 3558 | 06/09/2018 | DAMIAN TORIBIO LUIS FERNANDO             | 110.00       |
| 014  | 0000007233 | 3560 | 06/09/2018 | JOSE MIGUEL AVALOS VARGAS                | 375.00       |
| 015  | 0000007234 | 3561 | 06/09/2018 | CLAUDIA VIRGINIA RODRIGUEZ ASCARRA       | 460.00       |
| 016  | 0000007280 | 3482 | 04/09/2018 | RUTH GISELA AVILA CARHUALLANQUI          | 2,933.35     |
| 017  | 0000007281 | 3481 | 04/09/2018 | RUTH GISELA AVILA CARHUALLANQUI          | 2,933.33     |
| 018  | 0000007282 | 3480 | 04/09/2018 | RUTH GISELA AVILA CARHUALLANQUI          | 2,933.33     |
| 019  | 0000007283 | 3479 | 04/09/2018 | RUTH GISELA AVILA CARHUALLANQUI          | 2,933.33     |
| 020  | 0000007284 | 3478 | 04/09/2018 | RUTH GISELA AVILA CARHUALLANQUI          | 2,933.33     |
| 021  | 0000007285 | 3477 | 04/09/2018 | RUTH GISELA AVILA CARHUALLANQUI          | 2,933.33     |
| 022  | 0000007287 | 3474 | 06/09/2018 | ESTRUCTURAS INDUSTRIALES EGA SA          | 3,633,158.94 |
| 023  | 0000007288 | 3475 | 06/09/2018 | XIMESA SAC                               | 939,907.05   |
| 024  | 0000007347 | 3580 | 11/09/2018 | CONSTRUCTORA & SERVICIOS GENERALES NAM   | 31,000.00    |
| 025  | 0000007348 | 3581 | 11/09/2018 | GUERRERO GUERRERO MIRIAN MARLENY         | 73.33        |
| 026  | 0000007349 | 3582 | 11/09/2018 | PROJECT MANAGEMENT PERU SAC              | 41.50        |
| 027  | 0000007360 | 3589 | 13/09/2018 | CONSTRUCTORA KATARINDO SAC               | 127,613.42   |
| 028  | 0000007380 | 3594 | 13/09/2018 | CARMEN LILIANA CHUQUILIN AGUILAR         | 187.50       |
| 029  | 0000007381 | 3593 | 13/09/2018 | JUAREZ VILELA SARA NATALY                | 71.67        |
| 030  | 0000007382 | 3591 | 13/09/2018 | YURIVILCA MONTES MIGUEL LUIS             | 700.00       |
| 031  | 0000007383 | 3592 | 13/09/2018 | JYPSAC SAC                               | 415.00       |
| 032  | 0000007384 | 3596 | 13/09/2018 | VALENZUELA HEBER JORGE                   | 470.00       |
| 033  | 0000007385 | 3595 | 13/09/2018 | IPINCE LOPEZ JOAQUIN                     | 53.33        |
| 034  | 0000007392 | 3609 | 13/09/2018 | CONSOCIO BELLAVISTA                      | 352,843.86   |
| 035  | 0000007510 | 3611 | 17/09/2018 | CONSORCIO SUPERVISOR VIRGEN DE CHAPI     | 2,182.84     |
| 036  | 0000007514 | 3619 | 17/09/2018 | LOZANO PAUCAR GILMER JOSUE               | 210.00       |
| 037  | 0000007515 | 3620 | 17/09/2018 | ECHAVAUDIS ANCCASI MARCO ANTONIO         | 550.00       |
| 038  | 0000007516 | 3621 | 17/09/2018 | SALAS CARRETERO RAFAEL JAIME             | 430.00       |
| 039  | 0000007517 | 3622 | 17/09/2018 | MAVEK CONSULTORIA Y PROYECTO SAC         | 17,046.23    |
| 040  | 0000007518 | 3624 | 17/09/2018 | CONSORCIO EJECUTOR                       | 2,075.00     |
| 041  | 0000007519 | 3625 | 17/09/2018 | INGENIEROS CIVILES -CONTRATISTAS GENERAL | 2,421.76     |
| 042  | 0000007520 | 3626 | 17/09/2018 | LEVAZ CONTRATISTAS GENERALES             | 775.18       |
| 043  | 0000007595 | 3652 | 20/09/2018 | SIERRA LOZADA PAUL ARMADO                | 256.00       |
| 044  | 0000007596 | 3653 | 20/09/2018 | INGENIEROS CIVILES CONTRATISTAS Y CONSUL | 1,660.00     |
| 045  | 0000007597 | 3654 | 20/09/2018 | CONSORCIO LIMA                           | 1,764.07     |
| 046  | 0000007655 | 3676 | 24/09/2018 | JAIME MIRANDA ZUÑIGA                     | 427.50       |
| 047  | 0000007657 | 3678 | 24/09/2018 | D&P DESARROLLO DE PROYECTOS SAC          | 1,452.50     |
| 048  | 0000007658 | 3679 | 24/09/2018 | YHA ARAYA JESSICA RAQUEL                 | 120.00       |
| 049  | 0000007675 | 3691 | 25/09/2018 | CORREOS DEL PERU SA                      | 2,522.80     |
| 050  | 0000007676 | 3690 | 25/09/2018 | CORREOS DEL PERU SA                      | 2,075.00     |
| 051  | 0000007677 | 3689 | 25/09/2018 | MANUEL MARTIN MANCO GOMEZ                | 108.33       |
| 052  | 0000007678 | 3688 | 25/09/2018 | DIAZ SALAZAR JUAN CARLOS                 | 430.00       |

EDUCACIÓN  
CARRERA  
N°



|     |            |      |            |                                   |                     |
|-----|------------|------|------------|-----------------------------------|---------------------|
| 053 | 0000007728 | 3767 | 26/09/2018 | CUENCA IZARNOTEGUI VICTOR ANDRES  | 60.00               |
| 054 | 0000007729 | 3766 | 26/09/2018 | GRUPO RASO EIRL                   | 7,985.00            |
| 055 | 0000007730 | 3765 | 26/09/2018 | H Y HE CONTRATISTAS GENERALES     | 8,300.00            |
| 056 | 0000007731 | 3764 | 26/09/2018 | MEGA INVERSIONES                  | 44,134.94           |
| 057 | 0000007732 | 3763 | 26/09/2018 | YURIVILCA MONTES MIGUEL ANGEL     | 100.00              |
| 058 | 0000007758 | 3771 | 25/09/2018 | CABANILLAS GUEVARA ELOY ADUARDO   | 112.50              |
| 059 | 0000007759 | 3772 | 27/09/2018 | H Y HE CONTRATISTAS GENERALES SAC | 49,243.76           |
| 060 | 0000007760 | 3762 | 27/09/2018 | H Y HE CONTRATISTAS GENERALES SAC | 153,530.00          |
| 061 | 0000007120 | 3446 | 29/08/2018 | MOBILIA INDUSTRIAL SAC            | 327,173.44          |
|     |            |      |            |                                   |                     |
|     |            |      |            |                                   |                     |
|     |            |      |            | <b>TOTAL</b>                      | <b>5,809,892.94</b> |

