

REPORTE, PENALIDADES CORRESPONDENTE AL MES DE JULIO-2019

ITEM	SIAF.SP	R/INGRESO	FECHA	PROVEEDOR	IMPORTE S/
1	0000006391	2326	01/07/2019	COESMA S.R.L.	3.65
2	0000006387	2324	01/07/2019	FASHION GOODS S.A.C.	4.27
3	0000006376	2317	01/07/2019	EGOCHEAGA HERMANOS S.A.C.	63.30
4	0000006382	2322	01/07/2019	JULIO MARTIN ROSALES MORALES	100.00
5	0000006378	2319	01/07/2019	ALVARO ORIHUELA ZAMORA	150.00
6	0000006370	2315	01/07/2019	GRUPO & NEGOCIACIONES VCON E.I.R.L.	167.02
7	0000006375	2316	01/07/2019	JAVIER ALEXANDER LEON BUSTAMANTE	240.00
8	0000006381	2321	01/07/2019	LEONARDO RAMIREZ MIRANDA	411.68
9	0000006369	2314	01/07/2019	EVAS SECURITY S.A.C.	420.00
10	0000006384	2323	01/07/2019	JULIO CESAR FERNANDEZ AVILES	1,500.00
11	0000006380	2320	01/07/2019	MARANATHA PROYECTOS Y CONSTRUCCIONES S.A.C.	10,068.50
12	0000006390	2325	01/07/2019	ECADA S.A.C.	11,052.90
13	0000006434	2344	02/07/2019	DANIEL ADOLFO NAQUIRA VERGARA	36.36
14	0000006432	2342	02/07/2019	ARMANDO TENORIO MANAYAY	202.14
15	0000006431	2341	02/07/2019	CONSORCIO CONSTRUCTOR PRONIED	10,848.00
16	0000006433	2343	02/07/2019	CORPORACION E INVERSIONES MGS S.A.C.	19,990.00
17	0000006535	2419	05/07/2019	MAAGALI RICARDINA ALIAGA MAIZ	14.56
18	0000006539	2421	05/07/2019	AUGUSTO CESAR DIAZ RAMIREZ	65.45
19	0000006542	2424	05/07/2019	MANUEL GREGORIO VILCA NOLAZCO	65.45
20	0000006550	2428	05/07/2019	MARCO ANTONIO FLORES RAZURI	225.00
21	0000006540	2422	05/07/2019	VITORINO GRAJEDA BORIS	312.50
22	0000006541	2423	05/07/2019	JAVIER HONORATO CONDORI TELLO	405.00
23	0000006549	2427	05/07/2019	ROLANDO QUISPE PALOMINO	630.00
24	0000006547	2426	05/07/2019	AUTOMOTRIZ HUAMANGA E.I.R.L.	686.00
25	0000006534	2418	05/07/2019	S & M ENTERPRISE S.A.C.	1,041.55
26	0000006544	2425	05/07/2019	JAVIER HERNAN CORNEJO ALMESTAR	2,200.00
27	0000006536	2420	05/07/2019	SAMUEL ALIAGA SILVA	2,900.00
28	0000006472	2432	08/07/2019	VICTOR CHAVEZ INGENIEROS SAC	912.05
29	0000006553	2447	08/07/2019	BECAR CONSTRUCCIONES S.A.C	8,400.00
30	0000006552	2446	08/07/2019	ACCLIVUS CONTRATISTAS GENERALES S.A.C	11,000.00
31	0000006637	2457	09/07/2019	LIBRERIA RUIZ S.A.C.	18.47
32	0000006623	2455	09/07/2019	JOSE FERNANDO CAYTUIRO SANDOVAL	1,495.00
33	0000006624	2456	09/07/2019	JOSE FERNANDO CAYTUIRO SANDOVAL	2,955.00
34	0000006824	2544	11/07/2019	ARTIDORO MORANTE ORDOÑEZ	41.67
35	0000006825	2545	11/07/2019	MARKO ALEXIS MORALES MARTINEZ	180.00
36	0000006822	2542	11/07/2019	LORENA MARIA UGARTE SERPA	480.00
37	0000006823	2543	11/07/2019	CESAR AUGUSTO BENAVIDES PASTOR	916.67
38	0000006639	2533	11/07/2019	CONSORCIO SAN PEDRO	17,094.49
39	0000006841	2575	15/07/2019	GERSON ARANIBAR PILARES	62.50
40	0000006830	2569	15/07/2019	APOYO Y SERVICIOS PROFESIONALES S.A.C.	5,000.00
41	0000006839	2573	15/07/2019	CONSORCIO H & H	6,220.00
42	0000006840	2574	15/07/2019	ESTELA PALOMINO RUIZ	7,186.54
43	0000006829	2587	16/07/2019	BRAVAJAL S.A.C.	21,072.67
44	0000006997	2597	17/07/2019	PC MAGIMPORT S.A.C.	92.62
45	0000006999	2598	17/07/2019	PC MAGIMPORT S.A.C.	92.62
46	0000007000	2599	17/07/2019	PC MAGIMPORT S.A.C.	92.62
47	0000006876	2594	17/07/2019	ESTELA PALOMINO RUIZ (CONSORCIO GRUPO BRAVAJAL)	52,324.96
48	0000006995	2596	17/07/2019	ACRUTA & TAPIA INGENIEROS S.A.C.	103,605.66
49	0000006929	2659	18/07/2019	CONSORCIO L&D	21,836.39
50	0000006986	2671	19/07/2019	BRAVAJAL S.A.C.	43,647.75
51	0000007100	2693	22/07/2019	ROCIO MEDINA SULCA	20.00
52	0000007101	2694	22/07/2019	HATUN SACHA S.A.C.	165.63
53	0000007099	2692	22/07/2019	CARLOS ENRIQUE TARAZONA LOPEZ	224.14
54	0000007102	2695	22/07/2019	LUIS OMAR SANCHEZ ARTEAGA	643.94
55	0000007103	2696	22/07/2019	LEONIDAS LEGUIA PACHECO	22,096.50
56	0000007129	2714	24/07/2019	ALCARRAZ OPERADOR LOGISTICO S.A.C.	1,260.00
57	0000007120	2706	24/07/2019	EMPRESA CONSTRUCTORA A.R.C. S.R.LTDA.	5,025.00
58	0000007130	2715	24/07/2019	INVERSIONES & CONSULTING FVC S.R.L.	5,550.63
59	0000007131	2716	24/07/2019	CONSORCIO H & H	9,697.20
60	0000007128	2713	24/07/2019	ALCARRAZ OPERADOR LOGISTICO S.A.C.	11,881.50

PRONIED - MINEDU
L. GARATE
UF - TESORERIA

PRONIED - MINEDU
C. RUIZ
UF - CONTABILIDAD

PRONIED - MINEDU
S. CRISTOLLO
UF - TESORERIA

ITEM	SIAF.SP	R/INGRESO	FECHA	PROVEEDOR	IMPORTE S/
61	0000007117	2705	24/07/2019	RODRIGUEZ ASTOCAZA JOHNNY	53,475.52
62	0000007306	2822	31/07/2019	HARRY JOSE MARQUEZ ROJAS	25.00
63	0000007310	2825	31/07/2019	MILDRET JANET GUTIERREZ COLLANTES	90.00
64	0000007329	2829	31/07/2019	PC MAGIMPORT S.A.C.	92.62
65	0000007308	2823	31/07/2019	FIDEL GREGORIO FLORES SULCA	125.00
66	0000007341	2831	31/07/2019	PERCY ROMER RAMIREZ ROSALES	125.00
67	0000007304	2820	31/07/2019	JORGE JOFFRE LUCERO	312.00
68	0000007344	2834	31/07/2019	EVAZ SECURITY S.A.C.	420.00
69	0000007345	2835	31/07/2019	GEOINGENIERIA E.I.R.L.	444.57
70	0000007342	2832	31/07/2019	GEOINGENIERIA E.I.R.L.	478.98
71	0000007305	2821	31/07/2019	GEOINGENIERIA E.I.R.L.	615.41
72	0000007309	2824	31/07/2019	LUIS MIGUEL CARDENAS RENGIFO	666.67
73	0000007346	2836	31/07/2019	FERLOZA S.A.C.	913.33
74	0000007331	2830	31/07/2019	GEOINGENIERIA E.I.R.L.	1,870.87
TOTAL					484,750.52

