

**REPORTE DE PENALIDADES MES SETIEMBRE 2022**

| ITEM | SIAF-RP   | R/INGRESO | FECHA      | PROVEEDOR                      | IMPORTE S/ |
|------|-----------|-----------|------------|--------------------------------|------------|
| 001  | 5511-2022 | 2634      | 02/09/2022 | PARI MAMANI ALEX EDGAR         | 32.50      |
| 002  | 5511-2022 | 2635      | 02/09/2022 | HUAMAN TICONA WENDY            | 539.98     |
| 003  | 5511-2022 | 2636      | 02/09/2022 | ALANOCA ARAGON BERNARDO        | 6,195.75   |
| 004  | 5511-2022 | 2637      | 02/09/2022 | EJP INGENIERIA & PROYECTOS SAC | 3,470.00   |
| 005  | 5511-2022 | 2638      | 02/09/2022 | ALEPH ASOCIADOS S.A.C          | 1,690.00   |
| 006  | 5511-2022 | 2639      | 02/09/2022 | ALEPH ASOCIADOS S.A.C          | 1,690.00   |
| 007  | 5511-2022 | 2640      | 02/09/2022 | AGUILAR AGUIRRE ALONSO CECILIO | 46.00      |
| 008  | 5511-2022 | 2641      | 02/09/2022 | CUSIHUALLPA VISA YASMIN ANA    | 28.89      |
| 009  | 5511-2022 | 2642      | 02/09/2022 | GARAYCOCHEA CASTAÑON ANTONIO   | 25.00      |
| 010  | 5511-2022 | 2643      | 02/09/2022 | H & B CONSTRUSERV S.A.C        | 1,019.75   |
| 011  | 5511-2022 | 2644      | 02/09/2022 | H & B CONSTRUSERV S.A.C        | 1,019.75   |
| 012  | 5643-2022 | 2696      | 05/09/2022 | CABRERA HERNANDO JULIA DELIA   | 35.56      |
| 013  | 5643-2022 | 2697      | 05/09/2022 | OSORIO VASQUEZ MAYRA LIZET     | 112.50     |
| 014  | 5643-2022 | 2698      | 05/09/2022 | ZAPANA SAAVEDRA MARCO ANTONIO  | 180.00     |
| 015  | 5643-2022 | 2699      | 05/09/2022 | CONSORCIO NORTE SUR            | 1,603.26   |
| 016  | 5643-2022 | 2700      | 05/09/2022 | H & B CONSTRUSERV S.A.C        | 1,019.75   |
| 017  | 5643-2022 | 2701      | 05/09/2022 | DÍAZ RAMÍREZ AUGUSTO CESAR     | 171.45     |
| 018  | 5643-2022 | 2702      | 05/09/2022 | CARPENA AGUILA JOEL MOISES     | 56.25      |
| 019  | 5643-2022 | 2703      | 05/09/2022 | HIDALGO CASTILLO EMMA          | 1,285.80   |
| 020  | 5643-2022 | 2704      | 05/09/2022 | HIDALGO CASTILLO EMMA          | 46.00      |
| 021  | 5643-2022 | 2705      | 05/09/2022 | GONZALES OCHOA NANCY RAQUEL    | 62.50      |
| 022  | 5643-2022 | 2706      | 05/09/2022 | CARRANZA ARREDONDO VIRGINIA E. | 1,050.00   |
| 023  | 5643-2022 | 2707      | 05/09/2022 | PILLACA SICHA CESAR            | 200.01     |
| 024  | 5643-2022 | 2708      | 05/09/2022 | TREMOLADA VERGANI ANIBAL DERRY | 46.00      |
| 025  | 5643-2022 | 2709      | 05/09/2022 | COZ GAMARRA GABRIELA STEFANY   | 375.00     |

|     |           |      |            |                                 |          |
|-----|-----------|------|------------|---------------------------------|----------|
| 026 | 5643-2022 | 2710 | 05/09/2022 | GAMERO AGUIRRE CESAR AUGUSTO    | 749.97   |
| 027 | 5643-2022 | 2711 | 05/09/2022 | CORONEL LOPEZ NOELA             | 25.00    |
| 028 | 5643-2022 | 2712 | 05/09/2022 | GRUPO VAMER SECURITY S.A.C      | 460.00   |
| 029 | 5643-2022 | 2713 | 05/09/2022 | GRUPO VAMER SECURITY S.A.C      | 230.00   |
| 030 | 5643-2022 | 2714 | 05/09/2022 | PERALTA PORTOCARRERO LIZBETH C  | 344.70   |
| 031 | 5643-2022 | 2715 | 05/09/2022 | MIRANDA FIGUEROA CRISTINA       | 68.86    |
| 032 | 5643-2022 | 2716 | 05/09/2022 | ANGELINO ROJAS EMMA PILAR       | 128.55   |
| 033 | 5643-2022 | 2717 | 05/09/2022 | ANGELINO ROJAS EMMA PILAR       | 92.00    |
| 034 | 5643-2022 | 2718 | 05/09/2022 | NAVARRO PALOMINO RONNY BORIS    | 179.97   |
| 035 | 5643-2022 | 2719 | 05/09/2022 | NAVARRO PALOMINO RONNY BORIS    | 46.00    |
| 036 | 5643-2022 | 2720 | 05/09/2022 | SALDAÑA SARMIENTO LUIS JOSE     | 20.00    |
| 037 | 5643-2022 | 2721 | 05/09/2022 | QUISPE AURORA ANASELLY ROXANA   | 133.32   |
| 038 | 5643-2022 | 2722 | 05/09/2022 | H & B CONSTRUSERV S.A.C         | 1,019.75 |
| 039 | 5643-2022 | 2723 | 05/09/2022 | CORBAZ SRTLDA                   | 8,197.00 |
| 040 | 5643-2022 | 2724 | 05/09/2022 | MARTELL LEON PRIETO DAVID BRYAN | 46.00    |
| 041 | 5643-2022 | 2725 | 05/09/2022 | SANCEHEZ ACAPANA EDDIE          | 300.00   |
| 042 | 5643-2022 | 2726 | 05/09/2022 | TUPAYACHI VENENO THAISS M       | 68.58    |
| 043 | 5643-2022 | 2727 | 05/09/2022 | TUPAYACHI VENENO THAISS M       | 230.00   |
| 044 | 5643-2022 | 2728 | 05/09/2022 | REATEGUI REATEGUI GERARDO       | 154.28   |
| 045 | 5643-2022 | 2729 | 05/09/2022 | TELLO FERNANDEZ GUSTAVO A.      | 62.50    |
| 046 | 5643-2022 | 2730 | 05/09/2022 | DÍAS RAMÍREZ AUGUSTO CESAR      | 45.72    |
| 047 | 5643-2022 | 2731 | 05/09/2022 | CARRANZA ARREDONDO VIRGINIA E.  | 25.00    |
| 048 | 5643-2022 | 2732 | 05/09/2022 | LINDO QUISPE FRANK JHONATAN     | 33.33    |
| 049 | 5782-2022 | 2758 | 10/09/2022 | CESPEDES MORALES MARTIN         | 62.24    |
| 050 | 5782-2022 | 2759 | 10/09/2022 | ESTELA SANCHEZ EDWARD JOEL      | 3,630.00 |
| 051 | 5782-2022 | 2760 | 10/09/2022 | LANDA CESPEDES AIDA             | 20.83    |
| 052 | 5782-2022 | 2761 | 10/09/2022 | MARCHENA TAFUR AURORA ISABEL    | 91.44    |
| 053 | 5782-2022 | 2762 | 10/09/2022 | LIZARZABURU CHAVEZ JUAN CARLOS  | 80.00    |
| 054 | 5782-2022 | 2763 | 10/09/2022 | RAYMUNDO REQUEMA RENATO R.      | 20.83    |
| 055 | 5782-2022 | 2764 | 10/09/2022 | CORPORACION DAE EIRL            | 531.99   |
| 056 | 5782-2022 | 2765 | 10/09/2022 | BERROSPI SANCHEZ YENNY KARINA   | 125.00   |

|     |           |      |            |                                        |           |
|-----|-----------|------|------------|----------------------------------------|-----------|
| 057 | 5782-2022 | 2766 | 10/09/2022 | OROPEZA ASCARZA CHIATSUN MAX           | 25.71     |
| 058 | 5782-2022 | 2767 | 10/09/2022 | BAYONA CHUNGA CRISTHIAN J.             | 137.16    |
| 059 | 5782-2022 | 2768 | 10/09/2022 | CALDERON CAHUANA GIANNINA              | 70.83     |
| 060 | 5782-2022 | 2769 | 10/09/2022 | CHAVEZ HURTADO RENZO XAVIER            | 58.33     |
| 061 | 5782-2022 | 2770 | 10/09/2022 | PRIMO AQUINO LEVI ANDRES               | 400.00    |
| 062 | 5782-2022 | 2771 | 10/09/2022 | CASTRO AGUILAR LUIS ANGEL              | 716.54    |
| 063 | 5782-2022 | 2772 | 10/09/2022 | CASTRO AGUILAR LUIS ANGEL              | 138.00    |
| 064 | 5782-2022 | 2773 | 10/09/2022 | S&J CONTRATISTAS GENERALES SRL         | 31,685.93 |
| 065 | 5782-2022 | 2774 | 10/09/2022 | S&J CONTRATISTAS GENERALES SRL         | 31,685.93 |
| 066 | 5782-2022 | 2775 | 10/09/2022 | CONTRERAS CUBAS GINO                   | 54.17     |
| 067 | 6166-2022 | 2927 | 26/09/2022 | ENTEL DEL PERU S.A                     | 9,807.40  |
| 068 | 6166-2022 | 2928 | 26/09/2022 | LOYOLA CHARCA FIDEL ROBERTO            | 250.00    |
| 069 | 6166-2022 | 2929 | 26/09/2022 | CALDERON CORTEZ OMAR JOSEP             | 102.40    |
| 070 | 6166-2022 | 2930 | 26/09/2022 | GARCIA GOMEZ DIEGO GABRIEL             | 100.00    |
| 071 | 6166-2022 | 2931 | 26/09/2022 | CORPORATION F NACION S.A.C             | 14,700.00 |
| 072 | 6166-2022 | 2932 | 26/09/2022 | CASTRO CABREJOS PAMELA ELSIE           | 46.00     |
| 073 | 6166-2022 | 2933 | 26/09/2022 | REATEGUI REATEGUI GERARDO              | 51.42     |
| 074 | 6166-2022 | 2934 | 26/09/2022 | REATEGUI REATEGUI GERARDO              | 92.00     |
| 075 | 6166-2022 | 2935 | 26/09/2022 | RUIZ HIDALGO IRINA VALERIA             | 208.35    |
| 076 | 6166-2022 | 2936 | 26/09/2022 | VILCHEZ RODRIGUEZ DORA YISELA          | 500.00    |
| 077 | 6166-2022 | 2937 | 26/09/2022 | MONTINA CONTRATISTAS GENERALES E.I.R.L | 16,910.00 |
| 078 | 6166-2022 | 2938 | 26/09/2022 | LIZARZABURU CHAVEZ JUAN CARLOS         | 20.00     |
| 079 | 6166-2022 | 2939 | 26/09/2022 | QUENTA YANAPA AUGUSTO FREDDY           | 337.50    |
| 080 | 6166-2022 | 2940 | 26/09/2022 | CARPENA AGUILA JOEL MOISES             | 56.26     |
| 081 | 6166-2022 | 2941 | 26/09/2022 | QUENTA YANAPA AUGUSTO FREDDY           | 600.00    |
| 082 | 6166-2022 | 2942 | 26/09/2022 | CONSULTORES BIM E.I.R.L                | 1,003.42  |
| 083 | 6166-2022 | 2943 | 26/09/2022 | PARI MAMANI ALEX EDGAR                 | 34.67     |
| 084 | 6166-2022 | 2944 | 26/09/2022 | QUIROZ ESPINOZA ERICK JUNIOR           | 20.83     |
| 085 | 6166-2022 | 2945 | 26/09/2022 | VILCAHUMAN MATOS ALEJANDRA RUBY        | 125.01    |
| 086 | 6166-2022 | 2946 | 26/09/2022 | ARRIAGA DIAZ JAVIER EDUARDO            | 83.33     |
| 087 | 6167-2022 | 2951 | 27/09/2022 | CONTRERAS HUAMAN MARGHIORY K.          | 81.24     |

|              |           |      |            |                                            |                   |
|--------------|-----------|------|------------|--------------------------------------------|-------------------|
| 088          | 6167-2022 | 2952 | 27/09/2022 | ALTAMIRANO ANCHANTE HECTOR M.              | 455.72            |
| 089          | 6167-2022 | 2953 | 27/09/2022 | ALTAMIRANO ANCHANTE HECTOR M.              | 230.00            |
| 090          | 6167-2022 | 2954 | 27/09/2022 | PONCE DE LEON ECHEGARAY CARLA F.           | 196.91            |
| 091          | 6167-2022 | 2955 | 27/09/2022 | FRISANCHO SANTANDER JOSE SANDRO            | 53.36             |
| 092          | 6167-2022 | 2956 | 27/09/2022 | LUCAS FARFAN OSCAR BRAYAN                  | 56.25             |
| 093          | 6167-2022 | 2957 | 27/09/2022 | INTERNATIONAL GROUP DASOVI SAC             | 3,071.11          |
| 094          | 6167-2022 | 2958 | 27/09/2022 | ROJAS CONDORI YESSICA                      | 25.71             |
| 095          | 6167-2022 | 2959 | 27/09/2022 | ROJAS CONDORI YESSICA                      | 46.00             |
| 096          | 6167-2022 | 2960 | 27/09/2022 | MONTEZA VARGAS HELEN YESSANIA              | 25.00             |
| 097          | 6167-2022 | 2961 | 27/09/2022 | GERRERO SOZA GUSTAVO                       | 240.00            |
| 098          | 6167-2022 | 2962 | 27/09/2022 | CONSTRUCTORA Y SS MULT. KATARYS-SG<br>EIRL | 7,000.00          |
|              |           |      |            |                                            |                   |
| <b>TOTAL</b> |           |      |            |                                            | <b>160,727.05</b> |

\*Penalidades al 30.09.2022