

REPORTE DE PENALIDADES ABRIL A JUNIO 2022

Nº.	FECHA	RI	PROVEEDOR	RUC	SIAF	CHEQUE	MONTO
1	06/04/2022	0336	SEVILLA CARPIO AMIRO	10443537126	2069	17721937	165.00
2	06/04/2022	0337	SALCEDO MAYTA SEMILLA	10451097917	2070	17175348	58.33
3	07/04/2022	0351	MENDEZ FARROÑAN SANDRA JOHANA	10467291756	2097	17175350	62.50
4	12/04/2022	0369	CHAPOÑAN VASQUEZ MIGUEL	10438719411	2177	17175353	62.50
5	13/04/2022	0374	TELLA CORP S.A.C.	20569171955	2222	17721952	228.95
6	26/04/2022	0401	ESTRADA CAÑARI RICHARD	10480649953	2468	17721958	22.50
7	03/05/2022	0417	VELASQUEZ TOYCO JHON EDER	10709274681	2582	17721976	50.00
8	05/05/2022	0429	VAYU ADVERTYSING & COMUNICATIONS S.A.C.	20604037361	2632	17175357	443.40
9	05/05/2022	0430	ALVAREZ CONTRERAS VICTORIA CLAUDINA	10180573343	2637	17175359	34.22
10	05/05/2022	0431	PIÑA DIAZ PETER CHRIS	10470880924	2638	17175360	31.67
11	05/05/2022	0435	MAMANI MAMANI GERARDO CORNELIO	10414592746	2653	17175358	291.67
12	11/05/2022	0453	VILLEGAS CARRASCO EDWIN RAUL	10410181067	2787	17175361	63.33
13	13/05/2022	0461	VAYU ADVERTYSING \$ COMUNICATIONS	20604037361	2834	17175362	394.62
14	18/05/2022	0484	KOSSODO METROLOGIA SAC	20601958121	2955	17722036	324.14
15	23/05/2022	0502	BARDALES ESCALANTE WILLIAM	10168040372	3025	17175363	175.00
16	23/05/2022	0503	VALQUI VALQUI LEANDRO	10467706158	3026	17175365	75.00
17	25/05/2022	0518	VALQUI VALQUI LEANDRO	10467706158	3085	17175367	150.00
18	31/05/2022	0542	CONSTRUCCIONES Y SERVICIOS JMR	20606612118	3212	17175366	246.67
19	03/06/2022	0561	VARGAS SICHA RICARDO	10482929244	3299	17175368	30.00
20	09/06/2022	0584	SYSTEMAS & KNIFE DEL PERU SAC	20517361845	3380	17175371	157.88
21	09/06/2022	0588	C3 GRUPO TECNICO EIRL	20520673246	3387	17175370	42.50
22	16/06/2022	0607	REAGENTS PERU EIRL	20601858879	3558	17175375	217.24
23	21/06/2022	0628	OK COMPUTER EIRL	20519865476	3653	17175378	88.28
24	22/06/2022	634	SOLIS CHEGNI RONALD	10725383075	3686	17175379	250.00
25	27/06/2022	0650	VAYU ADVERTISING & COMMUNICATIONS	20604037361	3746	17175380	548.10
26	27/06/2022	0651	ROMERO ROBLES XAILA	10466754663	3747	17175381	675.00

