

**PENALIDADES - 2020**

ano_e_mes	expediente	fuentes	num_doc	fecha_doc	monto_nacional	clasificador	
2020 01	199	09	0	24/01/2020	S/. 596.00	1.5.2.2.1.99	ROCA SAC
2020 01	199	09	0	24/01/2020	S/. 3,359.20	1.5.2.2.1.99	ROCA SAC
2020 01	199	09	0	24/01/2020	S/. 1,403.20	1.5.2.2.1.99	SEVEN PHARMA SAC
2020 01	199	09	0	24/01/2020	S/. 302.53	1.5.2.2.1.99	LABORATORIOS AMERICANOS
2020 01	199	09	310239	22/01/2020	S/. 814.58	1.5.2.2.1.99	PROG. INVERSIONES JPS
2020 01	199	09	61999055	22/01/2020	S/. 2,005.06	1.5.2.2.1.99	TECNOLOGIAS ECOLOGICAS PRISMA SAC
2020 01	199	09	12663585	20/01/2020	S/. 31.75	1.5.2.2.1.99	PHARMASUN SAC
2020 01	199	09	12663586	20/01/2020	S/. 165.60	1.5.2.2.1.99	TECNOMED SA
2020 01	199	09	1	07/01/2020	S/. 33,339.82	1.5.2.2.1.99	Q-MEDICAL S.A.C
2020 01	199	09	1	07/01/2020	S/. 456.38	1.5.2.2.1.99	Q-MEDICAL S.A.C
2020 01	199	09	1	07/01/2020	S/. 4,203.50	1.5.2.2.1.99	Q-MEDICAL S.A.C
2020 01	199	09	1	07/01/2020	S/. 230.69	1.5.2.2.1.99	LAB. AMERICANOS SA
2020 01	199	09	1	07/01/2020	S/. 13.84	1.5.2.2.1.99	ABESMEDIC SAC
2020 01	199	09	1	07/01/2020	S/. 2,763.60	1.5.2.2.1.99	GENGYME DEL PERU SAC
2020 01	199	09	1	07/01/2020	S/. 9,060.00	1.5.2.2.1.99	MEDICAL REPRESENTACIONES SAC
2020 01	199	09	1	07/01/2020	S/. 240.00	1.5.2.2.1.99	DROCSA EIRL
2020 01	199	09	1	07/01/2020	S/. 595.19	1.5.2.2.1.99	M&M PRODUCTOS MEDICOS
2020 01	199	09	12661250	29/01/2020	S/. 402.55	1.5.2.2.1.99	ELECTRO MEDICA PERUANA
2020 01	199	09	1	23/01/2020	S/. 275.11	1.5.2.2.1.99	ELECTRO MEDICA PERUANA
2020 01	199	09	1	23/01/2020	S/. 5,587.20	1.5.2.2.1.99	Q-MEDICAL S.A.C
2020 01	199	09	1	23/01/2020	S/. 4,659.88	1.5.2.2.1.99	Q-MEDICAL S.A.C
ano_ejes_e	expediente	ente_fin	num_doc	FEBRERO	monto_nacional	clasificador	
2020 02	1005	09	2	04/02/2020	S/. 317.65	1.5.2.2.1.99	LAB. AMERICANOS SA
2020 02	1005	09	3	04/02/2020	S/. 2,525.20	1.5.2.2.1.99	FRESENIUS MEDICAL
2020 02	1005	09	4	04/02/2020	S/. 13,149.00	1.5.2.2.1.99	CORP. DE RESIDUOS ECOLOGICOS
2020 02	1005	09	6	04/02/2020	S/. 1,520.00	1.5.2.2.1.99	BEREAN SERVICE S.A.C
2020 02	1005	09	00000000	11/02/2020	S/. 19,240.45	1.5.2.2.1.99	CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.C.
2020 02	1005	09	3	26/02/2020	S/. 2,240.00	1.5.2.2.1.99	BEREAN SERVICE S.A.C
ano_ejes_e	expediente	ente_fin	num_doc	MARZO	monto_nacional	clasificador	
2020 03	2175	09	1	16/03/2020	S/. 2,789.06	1.5.2.2.1.99	Q-MEDICAL SAC
2020 03	2175	09	1	16/03/2020	S/. 16,317.85	1.5.2.2.1.99	CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.C.
2020 03	2175	09	1	16/03/2020	S/. 1,440.00	1.5.2.2.1.99	BEREAN SERVICE S.A.C
ano_ejes_e	expediente	ente_fin	num_doc	ABRIL	monto_nacional	clasificador	
2020 04	4160	09	61514906	25/04/2020	S/. 600.00	1.5.2.2.1.99	BEREAN SERVICE S.A.C
2020 04	4160	09	61514908	25/04/2020	S/. 640.00	1.5.2.2.1.99	BEREAN SERVICE S.A.C
2020 04	4160	09	31514909	25/04/2020	S/. 17,048.50	1.5.2.2.1.99	CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.C.
ano_ejes_e	expediente	ente_fin	num_doc	JUNIO	monto_nacional	clasificador	
2020 06	6148	09	573200201	17/06/2020	S/. 880.00	1.5.2.2.1.99	BEREAN SERVICE S.A.C
2020 06	6148	09	956700097	26/06/2020	S/. 1,256.66	1.5.2.2.1.99	LABORATORIOS AMERICANOS S.A.
2020 06	6148	09	956700098	26/06/2020	S/. 2,132.49	1.5.2.2.1.99	LABORATORIOS AC FARMA S.A.
2020 06	6148	09	956700096	26/06/2020	S/. 2,414.50	1.5.2.2.1.99	PLASTIMEDIC SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI
2020 06	6148	09	11500107	16/06/2020	S/. 16,317.85	1.5.2.2.1.99	CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.C.



*(Handwritten signature)*

PENALIDADES - 2020

ano_e_mes	expediente	fuentes	num_doc	fecha_doc	monto_nacional	clasificador	
2020 06	6148	09	11500106	16/06/2020	S/. 21,564.18	1.5.2.2.1.99	PLASTIMEDIC SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI
2020 06	6148	09	11500109	16/06/2020	S/. 1,423.09	1.5.2.2.1.99	CORPORACION BELJIMED S.A.C.
2020 06	6148	09	572500156	18/06/2020	S/. 1,241.00	1.5.2.2.1.99	UNILENE S.A.C.
2020 06	6148	09	572500158	18/06/2020	S/. 3,555.20	1.5.2.2.1.99	L & M MEDICAL SUPPLIES SOCIEDAD ANONIMA CERRADA
2020 06	6148	09	572500167	10/06/2020	S/. 1,624.00	1.5.2.2.1.99	KYAL PHARMACEUTICALS S.A.C.
2020 06	6148	09	2400125	16/06/2020	S/. 360.99	1.5.2.2.1.99	Q-MEDICAL S.A.C
2020 06	6148	09	2400123	16/06/2020	S/. 2,890.04	1.5.2.2.1.99	PLASTIMEDIC SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI
2020 06	6148	09	11500113	16/06/2020	S/. 80.00	1.5.2.2.1.99	BEREAN SERVICE S.A.C
2020 06	6153	09	198B	26/06/2020	S/. 1,256.66	1.5.2.2.1.99	LABORATORIOS AMERICANOS S.A.

ano_ejes_€	expediente	ante_fin	num_doc	JULIO	monto_nacional	clasificador	
2020 07	6238	09	603800102	21/07/2020	S/. 19,971.10	1.5.2.2.1.99	CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.C.
2020 07	6238	09	402300092	15/07/2020	S/. 674.31	1.5.2.2.1.99	LABORATORIOS AMERICANOS S.A.
2020 07	6238	09	422700102	01/07/2020	S/. 12,364.35	1.5.2.2.1.99	LABORATORIOS AMERICANOS S.A.
2020 07	6238	09	622500103	13/07/2020	S/. 8,460.00	1.5.2.2.1.99	SUPROM PERU S.A.C.
2020 07	6238	09	622500105	13/07/2020	S/. 214.53	1.5.2.2.1.99	LABORATORIOS AC FARMA S.A.
2020 07	6238	09	622500097	13/07/2020	S/. 11,203.30	1.5.2.2.1.99	CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.C.
2020 07	6238	09	VA 3116	07/07/2020	S/. 1,357.00	1.5.2.2.1.99	SERVICIOS ECOLOGICOS SAC
2020 07	6238	09	VA 3116	29/07/2020	S/. 1,290.00	1.5.2.2.1.99	REPRESENTACIONES A&V SERVICIOS

ano_ejes_€	expediente	ante_fin	num_doc	AGOSTO	monto_nacional	clasificador	
2020 08	6484	09	267 A	01/08/2020	S/. 34,580.94	1.5.2.2.1.99	TECNOLOGIAS ECOOGICAS PRISMA SAC
2020 08	6484	09	267 A	01/08/2020	S/. 0.80	1.5.2.2.1.99	TECNOLOGIAS ECOOGICAS PRISMA SAC
2020 08	6484	09	572500226	03/08/2020	S/. 1,728.04	1.5.2.2.1.99	TECNOLOGIAS ECOOGICAS PRISMA SAC
2020 08	6484	09	572500228	03/08/2020	S/. 5,263.30	1.5.2.2.1.99	BELOMED S.R.L.
2020 08	6484	09	572500230	03/08/2020	S/. 4,712.00	1.5.2.2.1.99	UTILITARIOS MEDICOS S.A.C.
2020 08	6484	09	572500224	03/08/2020	S/. 1,954.78	1.5.2.2.1.99	BELOMED S.R.L.
2020 08	6484	09	572500220	03/08/2020	S/. 2,720.00	1.5.2.2.1.99	ATILIO PALMIERI S.R.L.
2020 08	6484	09	600600113	05/08/2020	S/. 200.00	1.5.2.2.1.99	BEREAN SERVICE S.A.C
2020 08	6484	09	573100238	14/08/2020	S/. 400.00	1.5.2.2.1.99	BEREAN SERVICE S.A.C
2020 08	6484	09	573100273	21/08/2020	S/. 459.29	1.5.2.2.1.99	FARMACEUTICA OTARVASQ SOCIEDAD ANONIMA CERRADA
2020 08	6484	09	573100286	21/08/2020	S/. 69.37	1.5.2.2.1.99	LABORATORIOS PORTUGAL S R L
2020 08	6484	09	573100287	21/08/2020	S/. 617.56	1.5.2.2.1.99	FRESENIUS MEDICAL CARE DEL PERU S.A.
2020 08	6484	09	573100281	21/08/2020	S/. 2,788.90	1.5.2.2.1.99	LABORATORIOS AC FARMA S.A.
2020 08	6484	09	573100285	21/08/2020	S/. 242.32	1.5.2.2.1.99	DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.
2020 08	6484	09	573100284	21/08/2020	S/. 1,207.25	1.5.2.2.1.99	PLASTIMEDIC SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI
2020 08	6484	09	573100283	21/08/2020	S/. 684.00	1.5.2.2.1.99	PLASTIMEDIC SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI
2020 08	6484	09	573100282	21/08/2020	S/. 2,025.00	1.5.2.2.1.99	FARMACEUTICA OTARVASQ SOCIEDAD ANONIMA CERRADA
2020 08	6484	09	957000280	24/08/2020	S/. 597.80	1.5.2.2.1.99	LABORATORIOS PORTUGAL S R L
2020 08	6484	09	957000282	24/08/2020	S/. 872.89	1.5.2.2.1.99	DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.
2020 08	6484	09	957000278	24/08/2020	S/. 319.99	1.5.2.2.1.99	MEDIKA EXPRESS SOCIEDAD ANONIMA CERRADA
2020 08	6484	09	957000276	24/08/2020	S/. 1,500.00	1.5.2.2.1.99	ABBOTT LABORATORIOS SA
2020 08	6484	09	957000274	24/08/2020	S/. 2,414.50	1.5.2.2.1.99	PLASTIMEDIC SOCIEDAD COMERCIAL DE RESPONSABILIDAD LI
2020 08	6484	09	957000272	24/08/2020	S/. 3,613.11	1.5.2.2.1.99	FRESENIUS MEDICAL CARE DEL PERU S.A.



ano_mes	expediente	fuentes	num_doc	fecha_doc	monto_nacional	clasificador	
2020	08	6484	09	957000284	24/08/2020	S/. 191.64	1.5.2.2.1.99 LABORATORIOS AC FARMA S.A.
ano_ejes	expediente	ante_fin	num_doc	SEPTIEMBRE	monto_nacional	clasificador	
2020	09	7166	09	190400074	18/09/2020	S/. 24,750.00	1.5.2.2.1.99 FARMA VITA GROUP SOCIEDAD ANONIMA CERRADA
2020	09	7166	09	296100126	03/09/2020	S/. 52.41	1.5.2.2.1.99 LABORATORIOS AC FARMA S.A.
2020	09	7166	09	296100122	03/09/2020	S/. 3,675.00	1.5.2.2.1.99 REMIMEDICAL S.R.LTDA.
2020	09	7166	09	296100120	03/09/2020	S/. 442.83	1.5.2.2.1.99 PHARMAGEN S.A.C.
2020	09	7166	09	008800231	24/09/2020	S/. 2,756.16	1.5.2.2.1.99 PLASTIMEDIC SOCIEDAD COMERCIAL DE RESPONSABILIDAD
2020	09	7166	09	13800090	30/09/2020	S/. 69.30	1.5.2.2.1.99 JJ BOGGIO ING SOCIEDAD ANONIMA CERRADA-JJ BOGGIO S.
2020	09	7166	09	13800091	30/09/2020	S/. 131.25	1.5.2.2.1.99 DROGUERIA INVERSIONES JPS SAC
2020	09	7166	09	263800185	30/09/2020	S/. 390.00	1.5.2.2.1.99 MEDIKA EXPRESS SOCIEDAD ANONIMA CERRADA
ano_ejes	expediente	ante_fin	num_doc	OCTUBRE	monto_nacional	clasificador	
2020	10	7776	09	13800246	15/10/2020	S/. 7,160.35	1.5.2.2.1.99 LABORATORIOS AC FARMA S.A.
2020	10	7776	09	600500133	16/10/2020	S/. 450.00	1.5.2.2.1.99 CORPORACION SEGURIDAD BEREAN S.A.C.
2020	10	7776	09	600500134	16/10/2020	S/. 14,369.45	1.5.2.2.1.99 CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.
2020	10	7776	09	263800377	21/10/2020	S/. 543.75	1.5.2.2.1.99 DISTRIBUCIONES E INVERSIONES MEDIVET S.A.C.
2020	10	7776	09	263800362	21/10/2020	S/. 11,831.46	1.5.2.2.1.99 DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.
2020	10	7776	09	263800360	21/10/2020	S/. 16,533.33	1.5.2.2.1.99 PRODUCTOS ROCHE Q F S A
2020	10	7776	09	263800376	21/10/2020	S/. 3,153.88	1.5.2.2.1.99 BELOMED S.R.L.
2020	10	7776	09	263800363	21/10/2020	S/. 12,928.45	1.5.2.2.1.99 DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.
2020	10	7776	09	263800364	21/10/2020	S/. 5,071.68	1.5.2.2.1.99 DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.
2020	10	7776	09	263800370	21/10/2020	S/. 3,061.93	1.5.2.2.1.99 DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.
2020	10	7776	09	263800371	21/10/2020	S/. 1,828.49	1.5.2.2.1.99 DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.
2020	10	7776	09	263800372	21/10/2020	S/. 1,296.90	1.5.2.2.1.99 MULTIMEDICAL SUPPLIES SAC
2020	10	7776	09	263800373	21/10/2020	S/. 1,428.00	1.5.2.2.1.99 FRESENIUS MEDICAL CARE DEL PERU S.A.
2020	10	7776	09	263800374	21/10/2020	S/. 1,360.00	1.5.2.2.1.99 FRESENIUS MEDICAL CARE DEL PERU S.A.
2020	10	7776	09	263800365	21/10/2020	S/. 1,416.74	1.5.2.2.1.99 DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.
2020	10	7776	09	263800366	21/10/2020	S/. 1,725.80	1.5.2.2.1.99 DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.
2020	10	7776	09	263800367	21/10/2020	S/. 1,191.67	1.5.2.2.1.99 DROCSA E.I.R.L.
2020	10	7776	09	263800368	21/10/2020	S/. 4,117.32	1.5.2.2.1.99 JJ BOGGIO ING SOCIEDAD ANONIMA CERRADA-JJ BOGGIO S
2020	10	7776	09	263800369	21/10/2020	S/. 1,078.29	1.5.2.2.1.99 DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.
2020	10	7776	09	263800375	21/10/2020	S/. 1,900.00	1.5.2.2.1.99 F & S PHARMA E.I.R.L.
2020	10	7776	09	11700043	29/10/2020	S/. 1,591.67	1.5.2.2.1.99 MEDIC BLESS S.A.C.
2020	10	7776	09	11700041	29/10/2020	S/. 2,210.71	1.5.2.2.1.99 TECNOLOGIAS ECOLOGICAS PRISMA SAC
2020	10	7776	09	11700031	29/10/2020	S/. 2,250.40	1.5.2.2.1.99 TECNOLOGIAS ECOLOGICAS PRISMA SAC
2020	10	7776	09	VA 3116	20/10/2020	S/. 74,470.00	1.5.2.2.1.99 TECNICA E INGENIEROS
ano_ejes	expediente	ante_fin	num_doc	NOVIEMBRE	monto_nacional	clasificador	
2020	11	8372	09	13800329	10/11/2020	S/. 13,638.80	1.5.2.2.1.99 CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.
2020	11	8372	09	13800325	10/11/2020	S/. 15,343.65	1.5.2.2.1.99 CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.
2020	11	8372	09	13800334	10/11/2020	S/. 4,260.22	1.5.2.2.1.99 MEDIFARMA S A
2020	11	8372	09	13800332	10/11/2020	S/. 93.59	1.5.2.2.1.99 MEDIFARMA S A
2020	11	8372	09	263800054	16/11/2020	S/. 1,780.00	1.5.2.2.1.99 WORLD DRUG PHARMACEUTICAL S.A.C.
2020	11	8372	09	263800040	17/11/2020	S/. 1,593.60	1.5.2.2.1.99 ANDINA MEDICA FILIAL PERU



M. LIMAYLLA M

*[Handwritten signature]*

PENALIDADES - 2020

ano_e_mes	expediente	fuentes	num_doc	fecha_doc	monto_nacional	clasificador	
2020 11	8372	09	263800042	17/11/2020	S/. 1,950.00	1.5.2.2.1.99	CORPORACION SEGURIDAD BEREAN S.A.C.
2020 11	8372	09	263800028	17/11/2020	S/. 2,720.00	1.5.2.2.1.99	BEREAN SERVICE S.A.C
2020 11	8372	09	13800050	18/11/2020	S/. 1,003.69	1.5.2.2.1.99	LABORATORIOS AC FARMA S.A.
2020 11	8372	09	263800109	20/11/2020	S/. 282.90	1.5.2.2.1.99	LABORATORIOS AC FARMA S.A.
2020 11	8372	09	263800107	20/11/2020	S/. 17,778.65	1.5.2.2.1.99	CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.C.
2020 11	8372	09	13700129	24/11/2020	S/. 462.98	1.5.2.2.1.99	LABORATORIOS AMERICANOS S.A.
ano_ejes_e	expediente	nte_fin	num_doc	DICIEMBRE	monto_nacional	clasificador	
2020 12	9344	09	13600065	02/12/2020	S/. 550.42	1.5.2.2.1.99	MEDIFARMA S A
2020 12	9344	09	13600068	02/12/2020	S/. 210.76	1.5.2.2.1.99	J P S DISTRIBUCIONES E.I.R.L
2020 12	9344	09	13700129	03/12/2020	S/. 1,250.00	1.5.2.2.1.99	GLOBAL SUPPLY S.A.C.
2020 12	9344	09	13700131	03/12/2020	S/. 1,250.00	1.5.2.2.1.99	GLOBAL SUPPLY S.A.C.
2020 12	9344	09	13600261	11/12/2020	S/. 745.45	1.5.2.2.1.99	SEVEN PHARMA SAC
2020 12	9344	09	13600256	16/12/2020	S/. 67.96	1.5.2.2.1.99	J P S DISTRIBUCIONES E.I.R.L
2020 12	9344	09	13600257	16/12/2020	S/. 2,060.95	1.5.2.2.1.99	SEVEN PHARMA SAC
2020 12	9344	09	8500253	23/12/2020	S/. 38,640.00	1.5.2.2.1.99	REMIMEDICAL S.R.LTDA.
2020 12	9344	09	13800183	23/12/2020	S/. 1,800.00	1.5.2.2.1.99	CORPORACION SEGURIDAD BEREAN S.A.C.
2020 12	9344	09	13800179	23/12/2020	S/. 91.00	1.5.2.2.1.99	MEDIKA EXPRESS SOCIEDAD ANONIMA CERRADA
2020 12	9344	09	13800180	23/12/2020	S/. 188.13	1.5.2.2.1.99	DRAEGER PERU S.A.C.
2020 12	9344	09	8500251	23/12/2020	S/. 9,742.00	1.5.2.2.1.99	CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.C.
2020 12	9344	09	13800178	23/12/2020	S/. 188.13	1.5.2.2.1.99	DRAEGER PERU S.A.C.
2020 12	9344	09	13800277	28/12/2020	S/. 60,608.51	1.5.2.2.1.99	REMIMEDICAL S.R.LTDA.
2020 12	9344	09	13800272	28/12/2020	S/. 29,029.19	1.5.2.2.1.99	REMIMEDICAL S.R.LTDA.
2020 12	9344	09	263800081	31/12/2020	S/. 115,200.00	1.5.2.2.1.99	PRODUCTOS ROCHE Q F S A
2020 12	9344	09	263800074	31/12/2020	S/. 9,742.00	1.5.2.2.1.99	CORPORACION DE SERVICIOS DE LIMPIEZA ECOLOGICA S.A.C.

