

RECAUDACIÓN DE PENALIDADES

| MES REGISTRADO | CONCEPTO | PROVEEDOR | SIAF DE ORIGEN | C. PAGO | N. DEBITO | IMPORTE | TR | RB | N° PAPELETA DE DEP. | FECHA DE DEP. | N° DE CONTRATO | O/C | O/S |
|----------------|-----------|--|---------------------|-----------|-----------|--------------|----|----|--------------------------|---------------|--|-----|-----------|
| MAYO-2022 | PENALIDAD | BOZA CONSULTORES Y CONTRATISTAS E.I.R.L. | 2815-2022 | 5243-2022 | 442 | S/ 16,004.40 | 0 | 00 | 11800106-CARTA 22001335 | 09.05.2022 | 88-2018-MINAGRI-AGRO RURAL | | |
| MAYO-2022 | PENALIDAD | P & M COURIER EXPRESS S.A.C. | 275-2022 | 5383-2022 | 443 | S/ 18.40 | 0 | 00 | 11800109-CARTA 22001340 | 09.05.2022 | 003-2022-MIDAGRI-AGRO RURAL | | 134-2022 |
| MAYO-2022 | PENALIDAD | P & M COURIER EXPRESS S.A.C. | 275-2022 | 5382-2022 | 444 | S/ 215.00 | 0 | 00 | 1800108-CARTA 22001339 | 09.05.2022 | 003-2022-MIDAGRI-AGRO RURAL | | 134-2022 |
| MAYO-2022 | PENALIDAD | P & M COURIER EXPRESS S.A.C. | 275-2022 | 5387-2022 | 445 | S/ 18.40 | 0 | 00 | 11800100-CARTA 22001342 | 09.05.2022 | 003-2022-MIDAGRI-AGRO RURAL | | 134-2022 |
| MAYO-2022 | PENALIDAD | P & M COURIER EXPRESS S.A.C. | 275-2022 | 5386-2022 | 446 | S/ 176.50 | 0 | 00 | 1800107-CARTA 22001341 | 09.05.2022 | 003-2022-MIDAGRI-AGRO RURAL | | 134-2022 |
| MAYO-2022 | PENALIDAD | VOLCANO S.A.C. | 2936-2022 | 5479-2022 | 447 | S/ 1,011.53 | 0 | 00 | 11800110-CARTA 22001333 | 09.05.2022 | CONTRATO N°63-2021-MIDAGRI-AGRO RURAL. | | |
| MAYO-2022 | PENALIDAD | CENTENO PERES ELIZABETH SORAYA | 16-2022 UZ AYACUCHO | 270-2022 | 448 | S/ 93.75 | 0 | 00 | 0609980 CARTA 20220003 | 04.05.2022 | | | 009-2022 |
| MAYO-2022 | PENALIDAD | CENTENO PERES DENNIS ALDO | 15-2022 UZ AYACUCHO | 274-2022 | 449 | S/ 62.50 | 0 | 00 | 0617391 CARTA 20220002 | 04.05.2022 | | | 002-2022 |
| MAYO-2022 | PENALIDAD | CURO FERNANDEZ NICANOR | 14-2022 UZ AYACUCHO | 268-2022 | 450 | S/ 62.50 | 0 | 00 | 605836 CARTA 20220004 | 04.05.2022 | | | 007-2022 |
| MAYO-2022 | PENALIDAD | DISTRIBUIDORA JAGI S.A.C. | 103-2022 UZ JUNIN | 210-2022 | 451 | S/ 70.80 | 0 | 00 | 106100021 CARTA 22000033 | 06.05.2022 | | | 202-2022 |
| MAYO-2022 | PENALIDAD | ORELLANA SEMANEZ JAIR | 12-2022 APURIMAC | 196-2022 | 452 | S/ 49.22 | 0 | 00 | 968921 | 12.05.2022 | | | 225-2022 |
| MAYO-2022 | PENALIDAD | LOPEZ OROZCO YOBANY VALERIE | 19-2022 APURIMAC | 211-2022 | 453 | S/ 27.34 | 0 | 00 | 327864 | 13.05.2022 | | | 364-2022 |
| MAYO-2022 | PENALIDAD | ARIAS TAPIA, JULIAN | 25-2022 APURIMAC | 199-2022 | 454 | S/ 16.41 | 0 | 00 | 971518 | 12.05.2022 | | | 378-2022 |
| MAYO-2022 | PENALIDAD | HUACRE PILLACA, ABEL | 30-2022 APURIMAC | 201-2022 | 455 | S/ 10.94 | 0 | 00 | 973731 | 12.05.2022 | | | 383-2022 |
| MAYO-2022 | PENALIDAD | GRANADOS SULCA, LISBETH | 42-2022 APURIMAC | 203-2022 | 456 | S/ 16.41 | 0 | 00 | 970377 | 12.05.2022 | | | 220-2022 |
| MAYO-2022 | PENALIDAD | PAUCAR QUISPE, SANTOS SIMEON | 235-2022 JUNIN | 223-2022 | 457 | S/ 27.50 | 0 | 00 | 106100041 | 11.05.2022 | | | 1018-2022 |
| MAYO-2022 | PENALIDAD | CHUCOS CALIXTO, PEDRO LUIS | 236-2022 UZ JUNIN | 221-2022 | 458 | S/ 29.17 | 0 | 00 | 106100043 | 11.05.2022 | | | 1017-2022 |
| MAYO-2022 | PENALIDAD | AGUIRRE HUAMAN, NEISER | 22-2022 UZ AYACUCHO | 426-2022 | 459 | S/ 175.00 | 0 | 00 | 263201 | 18.05.2022 | | | 006-2022 |
| MAYO-2022 | PENALIDAD | MAULI ROMERO, JHON PERCY | 21-2022 UZ AYACUCHO | 428-2022 | 460 | S/ 175.00 | 0 | 00 | 254571 | 18.05.2022 | | | 10-2022 |
| MAYO-2022 | PENALIDAD | P & M COURIER EXPRESS S.A.C. | 275-2022 | 6517-2022 | 461 | S/ 18.40 | 0 | 00 | 11800109 | 31.05.2022 | CONTRATO N°003-2022-MIDAGRI-AGRO RURAL | | 134-2022 |
| MAYO-2022 | PENALIDAD | P & M COURIER EXPRESS S.A.C. | 275-2022 | 6516-2022 | 462 | S/ 2,927.67 | 0 | 00 | 11800110 | 31.05.2022 | CONTRATO N°003-2022-MIDAGRI-AGRO RURAL | | 134-2023 |
| Total | | 21 | | | | S/ 21,206.84 | | | | | | | |