

**OTROS INGRESOS**  
**PENALIDAD - NUEVOS SOLES**  
 01/05/2022 Al 31/05/2022

| FECHA R.I. | N° RECIBO DE INGRESO | SIAF | PROVEEDOR                                 | MONTO        |
|------------|----------------------|------|---|--------------|
| 24/05/2022 | 190009               |      | Gago Vicuna Ciro Eduardo                  | S/ 41.67     |
| 24/05/2022 | 190010               |      | Galan Galan Juan De La Cruz               | S/ 29.17     |
| 24/05/2022 | 190011               |      | Jamanca Carbajal John Robert              | S/ 83.33     |
| 24/05/2022 | 190012               |      | Consortio Agroveterinario Las Violetas Sa | S/ 544.01    |
| 24/05/2022 | 190013               |      | Cavafa S.r.l                              | S/ 27,936.36 |
| 24/05/2022 | 190014               |      | Carrillo Mena Luis Vidal                  | S/ 29.17     |
| 24/05/2022 | 190015               |      | Quiroz Ramos Maximo Lorenzo               | S/ 135.00    |
| 24/05/2022 | 190016               |      | Heredia Benavides Cesar Fernando          | S/ 37.50     |
| 24/05/2022 | 190017               |      | Bustamante Sueldo Florencio Raul          | S/ 41.67     |
| 24/05/2022 | 190018               |      | Alvarado Tolentino James Manolo           | S/ 41.67     |
| 31/05/2022 | 190468               |      | Montalvo Alvarez Jocabed Esther           | S/ 6.25      |
| 31/05/2022 | 190469               |      | R & S Asociados Srl                       | S/ 9,200.00  |
| 31/05/2022 | 190470               |      | Zumaeta Cachique Jose Carlos              | S/ 29.17     |
| 31/05/2022 | 190471               |      | Romero Romero Jose Eduardo Michael        | S/ 87.50     |
| 31/05/2022 | 190472               |      | Coplat Guerrero Patricia                  | S/ 6.25      |
| 31/05/2022 | 190473               |      | Sosa Vilchez Jesus Edgardo                | S/ 62.50     |
| 31/05/2022 | 190474               |      | Saldarriaga Vasquez Wilfredo Giancarlo    | S/ 45.83     |
| 31/05/2022 | 190475               |      | Mercantil Interamericana S.a.c            | S/ 47.20     |
| 31/05/2022 | 190476               |      | Quispe Zarate Richard Kris                | S/ 33,850.00 |
| 31/05/2022 | 190477               |      | Alarcon Mesias Roberto Jose               | S/ 20.83     |
| 31/05/2022 | 190478               |      | -- R.I. ANULADO                           | S/ 28.00     |
| 31/05/2022 | 190479               |      | Leiva Ramos Yosselyn Andrea               | S/ 75.00     |
| 31/05/2022 | 190480               |      | Lazabara Sheron Erika Macarena            | S/ 45.83     |
| 31/05/2022 | 190481               |      | Encisos Fish Farm E.i.r.l.                | S/ 387.09    |
| 31/05/2022 | 190482               |      | Advincula Ingenieros E.i.r.l              | S/ 1,225.00  |
| 31/05/2022 | 190483               |      | Consortio Agroveterinario Las Violetas Sa | S/ 6,099.90  |
| 31/05/2022 | 190484               |      | Corporacion Fashion Goods S.a.c           | S/ 5.88      |
| 31/05/2022 | 190485               |      | Sanchez Cerro Zuazo Americo Rolando       | S/ 41.67     |
| 31/05/2022 | 190486               |      | Duran Alvarado Hugo Jose                  | S/ 47.22     |
| 31/05/2022 | 190487               |      | Cornejo Soto Alvaro Martin                | S/ 262.50    |
| 31/05/2022 | 190488               |      | Ing Peru S.r.l                            | S/ 412.50    |
| 31/05/2022 | 190490               |      | Galan Galan Juan De La Cruz               | S/ 14.58     |

Monto (S/) 80,892.25

