



PERU

Ministerio
de la Producción

OTROS INGRESOS
PENALIDAD - NUEVOS SOLES
01/01/2013 AI 31/12/2013

| FECHA R.I. | SIAF | N° RECIBO DE INGRESO | PROVEEDOR | MONTO |
|------------|-------|----------------------|--|---------------|
| 07/01/2013 | 70183 | 144 | Alpeco Servicios Alimentarios E.i.r.l. | S/ 445.20 |
| 07/01/2013 | 70184 | 143 | | S/ 1,375.00 |
| 08/01/2013 | 70211 | 86 | | S/ 1,125.00 |
| 08/01/2013 | 70212 | 88 | Alpeco Servicios Alimentarios E.i.r.l. | S/ 190.48 |
| 09/01/2013 | 70217 | 97 | | S/ 900.00 |
| 10/01/2013 | 70266 | 96 | | S/ 1,449.00 |
| 10/01/2013 | 70267 | 98 | | S/ 586.79 |
| 15/01/2013 | 70383 | 323 | | S/ 69,705.16 |
| 16/01/2013 | 70407 | 321 | Victor Chavez Ingenieros S.a.c. | S/ 15,865.95 |
| 16/01/2013 | 70408 | 322 | Victor Chavez Ingenieros S.a.c. | S/ 15,120.00 |
| 18/01/2013 | 70468 | 546 | | S/ 1,450.00 |
| 22/01/2013 | 70574 | 550 | Desarrollo Ambiental Soc Anonima | S/ 816.00 |
| 25/01/2013 | 70680 | 3032 | | S/ 306.25 |
| 22/02/2013 | 71403 | 2246 | | S/ 1,966.50 |
| 05/04/2013 | 72742 | 3405 | | S/ 175,500.45 |
| 22/05/2013 | 73953 | 5407 | | S/ 2,178.37 |
| 17/06/2013 | 74648 | 6413 | | S/ 385.00 |
| 18/06/2013 | 74686 | 6423 | | S/ 360.00 |
| 26/07/2013 | 75691 | | | S/ 1,020.79 |
| 07/08/2013 | 75941 | 8154 | | S/ 200.00 |
| 07/08/2013 | 75942 | 8153 | | S/ 316.25 |
| 07/08/2013 | 75943 | 8152 | | S/ 821.67 |
| 08/08/2013 | 75965 | 8189 | | S/ 312.75 |
| 28/08/2013 | 76387 | 8847 | | S/ 400.00 |
| 28/08/2013 | 76388 | 8848 | | S/ 500.00 |
| 05/09/2013 | 76596 | 9171 | | S/ 525.00 |
| 16/09/2013 | 76809 | 9484 | | S/ 2,800.00 |
| 25/10/2013 | 77933 | 11211 | | S/ 535.00 |
| 12/11/2013 | 78307 | 12041 | | S/ 134.00 |
| 27/11/2013 | 78701 | 12772 | J & A Capriato E Hijos S.a.c. | S/ 1,725.59 |
| 27/11/2013 | 78702 | 12773 | J & A Capriato E Hijos S.a.c. | S/ 1,990.00 |
| 06/12/2013 | 79093 | 13336 | | S/ 210.00 |
| 18/12/2013 | 79422 | 13962 | Carranza Haro Miguel Eduardo | S/ 1,421.83 |
| 18/12/2013 | 79423 | 13963 | | S/ 182.29 |

Monto (S/) 302,820.32