

Pasajes Aéreos Internacionales en el 1er Trimestre del 2015

N° O/S	Destino	Funcionario	Fecha	Total (S/.)	N° de Resolución
375	LIMA-LOS ANGELES-SEOUL-ANGELES MABALACAT-SEOUL-LOS ANGELES-LIMA	ROSA NELLY CABELLO LECCA	17-02-2015	S/. 12,989.37	RESOLUCIÓN SUPREMA NRO:005-2015-INDECOPI/COD
376	LIMA-LOS ANGELES-SEOUL-ANGELES MABALACAT-SEOUL-LOS ANGELES-LIMA	ANTONIA AURORA ORTEGA PILLMAN	17-02-2015	S/. 12,989.37	RESOLUCIÓN SUPREMA NRO:005-2015-INDECOPI/COD
377	LIMA-LOSANGELES-HONG KONG-MANILA-HONGKONG-LOS ANGELES-LIMA	ALICIA VILCA ACCINELI	17-02-2015	S/. 12,098.76	RESOLUCION SUPREMA NRO:005-2015-INDECOPI/COD
378	LIMA-AMSTERDAN-MANILA-AMSTERDAM-LIMA	SORAYA CLAUDIA LASTRA CASAPIA	17-02-2015	S/. 10,206.12	RESOLUCION SUPREMA NRO:005-2015-INDECOPI/COD
379	LIMA-AMSTERDAM-MANILA-AMSTERDAM-LIMA	JOSE LUIS FLORES URRUCHI	17-02-2015	S/. 11,844.25	RESOLUCION SUPREMA NRO:005-2015-INDECOPI/COD
380	LIMA-AMSTERDAM-MANILA-AMSTERDAM-LIMA	IGNACIO JAVIER RISCO VILLEGAS	17-02-2015	S/. 10,934.18	RESOLUCION SUPREMA NRO:005-2015-INDECOPI/COD
405	LIMA-NEW YORK - WASHINGTON-NEW YORK-LIMA	JORGE ROBERTO MIRANDA ASSEN	18-02-2015	S/. 5,859.13	RESOLUCION SUPREMA NRO:030-2015
406	LIMA-NEW YORK - WASHINGTON-NEW YORK-LIMA	MAURIO GONZALES DEL ROSARIO	18-02-2015	S/. 5,859.13	RESOLUCION SUPREMA NRO:030-2015
407	LIMA-NEW YORK - WASHINGTON-MIAMI-LIMA	HEBERT EDUARDO TASSANO VELAUCHAGA	18-02-2015	S/. 4,167.49	RESOLUCION SUPREMA NRO:029-2015-PCM
410	LIMA-MIAMI-NEWYORK-MIAMI-LIMA	FLAVIO MIGUEL NUÑEZ ECHAIZ	18-02-2015	S/. 5,547.63	RESOLUCION SUPREMA NRO:014-2015-INDECOPI/COD
411	LIMA-NEWYORK-LIMA	DIEGO FRANCOISE ORTEGA SANABRIA	18-02-2015	S/. 5,286.62	RESOLUCION SUPREMA NRO:014-2015-INDECOPI/COD
413	LIMA -MIAMI-NEWYORK-MIAMI-LIMA	RAY AUGUSTO MELONI GARCIA	18-02-2015	S/. 5,438.49	RESOLUCION SUPREMA NRO:014-2015-INDECOPI/COD
602	SANTO DOMINGO-PANAMACITY-LIMA-PANAMA CITY-SANTO DOMINGO	ALTAGRACIA PAULINO	26-02-2015	S/. 2,555.78	EVENTO COMPAL

603	MANAGUA-PANAMACITY-LIMA-PANAMACITY-MANAGUA	MACIAS MARIBEL	26-02-2015	S/. 3,170.35	EVENTO COMPAL
604	LA PAZ-LIMA-LA PAZ	TABOADA GERMAN	26-02-2015	S/. 1,083.95	EVENTO COMPAL
605	TEGUCIGALPA-PANAMACITY-LIMA-PANAMA CITY-TEGUCIGALPA	LOZANO ALBERTO	26-02-2015	S/. 3,499.57	EVENTO COMPAL
606	SANTO DOMINGO-PANAMACITY-LIMA-PANAMA CITY-SANTO DOMINGO	MICHELLE COHEN	26-02-2015	S/. 3,355.59	EVENTO COMPAL
612	SAN SALVADOR-PANAMACITY-LIMA-PANAMACITY-SAN SALVADOR	URBINA YANCI	26-02-2015	S/. 293.08	EVENTO COMPAL
611	MANAGUA-PANAMACITY-LIMA-PANAMACITY-MANAGUA	FREDDY RODRIGUEZ	26-02-2015	S/. 3,170.35	EVENTO COMPAL
607	GENEVA-MADRID-LIMA-MADRID-GENEVA	JUAN CRUCELEGUI	26-02-2015	S/. 8,330.89	EVENTO COMPAL
608	SAN SALVADOR-PANAMACITY-LIMA-PANAMACITY-SAN SALVADOR	YANCI URBINA	26-02-2015	S/. 3,569.79	EVENTO COMPAL
609	GENEVA-MADRID-LIMA-MADRID-GENEVA	PIERRE HORNA	26-02-2015	S/. 8,330.89	EVENTO COMPAL
610	BUENOS AIRES-LIMA-BUENOS AIRES	FABIAN PETTIGREW	26-02-2015	S/. 3,129.13	EVENTO COMPAL
883	GENEVA-MADRID-LIMA-MADRID-GENEVA	MARTINEZ LORENZO	05-03-2015	S/. 6,510.45	EVENTO COMPAL
884	BOGOTA-LIMA-BOGOTA	GERMAN BACCA	05-03-2015	S/. 2,401.03	EVENTO COMPAL
886	SAN SALVADOR-LIMA-SAN SALVADOR	BARILLAS DE GARCIA ILIANA	05-03-2015	S/. 1,956.17	EVENTO COMPAL
888	BOGOTA-LIMA-BOGOTA	MARIA CAROLINA CORCIONE	05-03-2015	S/. 2,401.03	EVENTO COMPAL
889	ASUNCION-LIMA-ASUNCION	MARECOS MABEL	05-03-2015	S/. 1,845.59	EVENTO COMPAL
890	MANAGUA-PANAMACITY-LIMA-PANAMACITY-MANAGUA	LUIS HUMBERTO GUZMAN	05-03-2015	S/. 3,051.94	EVENTO COMPAL

892	SANJOSE-LIMA-SANJOSE	EDGAR ODIO	05-03-2015	S/. 2,338.56	EVENTO COMPAL
893	QUITO-LIMA-QUITO	PEDRO PAEZ	05-03-2015	S/. 1,275.34	EVENTO COMPAL
894	GUATEMALA CITY-SANJOSE-LIMA-SANSALVADOR-GUATEMALACITY	FERNANDEZ ALVARO	05-03-2015	S/. 3,133.01	EVENTO COMPAL
895	MEXICO CITY-LIMA-MEXICO CITY	LORENA MARTINEZ	05-03-2015	S/. 1,862.52	EVENTO COMPAL
896	SAN JOSE-LIMA-SAN JOSE	GERMAN JIMENEZ	05-03-2015	S/. 2,338.56	EVENTO COMPAL
897	SANTIAGO-LIMA-SANTIAGO	ANDRES HERRERA	05-03-2015	S/. 1,642.01	EVENTO COMPAL
898	SANTIAGO-LIMA-SANTIAGO	IRRAZABAL FELIPE	05-03-2015	S/. 2,034.95	EVENTO COMPAL
899	SANJOSE-LIMA-SANJOSE	CYNTHYA ZAPATA	05-03-2015	S/. 1,539.38	EVENTO COMPAL
900	GUATEMALA CITY-SANJOSE-LIMA-SANSALVADOR-GUATEMALACITY	EDINA SOLIS	05-03-2015	S/. 3,333.99	EVENTO COMPAL
901	BOGOTA -LIMA-BOGOTA	GUATAVO BALBUENA	05-03-2015	S/. 2,696.32	EVENTO COMPAL
1436	WASHINGTON DULLES-SAN SALVADOR-LIMA-SAN SALVADOR-WASHINGTON DULLES	JACIR DE LOVO ANA	30-03-2015	S/. 4,345.54	EVENTO COMPAL
1437	WASHINGTON REAGAN-DALLAS FT WORTH-LIMA-MIAMI INTERNL-WASHINGTON REAGAN	ACLE MAUTONE MARCOS	30-03-2015	S/. 2,279.11	EVENTO COMPAL
1443	LIMA-HOUSTON GEO BUSH-KONA-HOUSTON GEO BUSH-LIMA	NUÑEZ FLAVIO	30-03-2015	S/. 8,333.77	RESOLUCION SUPREMA NRO:037-2015
1445	LIMA-SANTIAGO-LIMA	SANDOVAL CARMEN	30-03-2015	S/. 3,188.36	RESOLUCION SUPREMA NRO:036-2015
1456	LIMA-HOUSTON GEO BUSH-KONA-HOUSTON GEO BUSH-LIMA	ORTEGA DIEGO	30-03-2015	S/. 6,510.08	RESOLUCION SUPREMA NRO:037-2015
1448	LIMA-AMSTERDAM-PARIS DE GAULLE-AMSTERDAM-LIMA	JOSE GOMEZ	30-03-2015	S/. 10,565.99	RESOLUCION SUPREMA NRO:042-2015

1461	LIMA-SANTIAGO-LIMA	ORTIZ HUMBERTO	30-03-2015	S/. 1,536.10	RESOLUCION SUPREMA NRO:036-2015
1467	LIMA-SANTIAGO-LIMA	TUPAYACHI RODOLFO	30-03-2015	S/. 2,721.50	RESOLUCION SUPREMA NRO:036-2015
1468	LIMA-SANTIAGO-LIMA	ESPINOZA JESUS	30-03-2015	S/. 1,536.10	RESOLUCION SUPREMA NRO:036-2015
1469	LIMA-SANTIAGO-LIMA	CORONADO FRANCISCO	30-03-2015	S/. 3,188.36	RESOLUCION SUPREMA NRO:036-2015
1470	SANTO DOMINGO-PANAMACITY- LIMA-PANAMA CITY-SANTO DOMINGO	PAULINO ALTAGRACIA	30-03-2015	S/. 184.55	EVENTO COMPAL
1473	MIAMI-LIMA-MIAMI	VALDERRAMA CARMEN	30-03-2015	S/. 2,722.08	
TOTAL				S/. 231,182.30	

Pasajes Aéreos Nacionales en el 1er Trimestre del 2015

N° O/S	FECHA	N° DE FACTURA	AREA	PASAJERO	DESTINO	TOTAL (S/.)
422	42,053.00	010-162363/010-0081720	SGL	FREDY VICTOR DURAN AGUILAR	LIMA-AREQUIPA-LIMA	S/. 891.17
425	18-02-2015	010-162699/010-0081995	GSF	KARINA MONTES TAPIA	LIMA-TRUJILLO-LIMA	S/. 1,099.49
427	18-02-2015	010-162698/010-0081994	GSF	GLADYS RENGIFO REATEGUI	LIMA-TRUJILLO-LIMA	S/. 1,099.49
428	18-02-2015	010-162697/010-0081993	GSF	MILAGROS POZO ACUÑA	LIMA-CHICLAYO-LIMA	S/. 1,098.94
429	18-02-2015	010-162696/010-0081992	GSF	JANET AYALA TAZZA	LIMA-CHICLAYO-LIMA	S/. 1,098.94
430	18-02-2015	010-162695/010-0081991	GPD	SERGIO JEAN PIERE CHUEZ SALAZAR	LIMA-TACNA-LIMA	S/. 830.28
431	18-02-2015	010-162700/010-0081996	SNM	BILLY BERINO QUISPE CUSIPUMA	LIMA-PIURA-LIMA	S/. 599.49
432	18-02-2015	010-162701/010-0081997	GPD	CARMEN SANDOVAL CORONADO	LIMA-TACNA-LIMA	S/. 830.28
433	18-02-2015	010-162704/010-008200	GPD	FREDDY FREITAS VELA	LIMA-TACNA-LIMA	S/. 830.28
435	18-02-2015	010-162703/010-0081999	GPD	JOSE ANGEL ARANIBAR COVARRUBIAS	LIMA-TACNA-LIMA	S/. 830.28
436	18-02-2015	010-162702/010-0081998	PRESIDENCIA	HEBERT TASSANO VELA OCHAGA	LIMA-TACNA-LIMA	S/. 830.28
437	18-02-2015	010-162690/010-0081987	DSD	ASHYADEE VASQUEZ DONAYRE	LIMA-TACNA-LIMA	S/. 706.59
438	18-02-2015	010-162689/010-0081986	GPD	CESAR JOSEPH BARRERA ROMERO	LIMA-TACNA-LIMA	S/. 735.70
439	18-02-2015	010-162691/010-0081988	SGL	FREDY VICTOR DURAN AGUILAR	LIMA-IQUITOS-LIMA	S/. 546.86
440	18-02-2015	010-163191/010-0082463	GSF	ROXANA PAZ CAEDENAS	LIMA-AREQUIPA-LIMA	S/. 585.59
441	18-02-2015	010-163009/010-0082293	CLC	TATIANA FIRELLA NARIO LAZO	LIMA-CHICLAYO-LIMA	S/. 691.49
442	18-02-2015	010-163007/010-0082291	CLC	WALDO BORDA GIANELLA	LIMA-CHICLAYO-LIMA	S/. 691.49
443	18-02-2015	010-163006/010-0082290	CLC	CLAUDEL HELDER DOMINGUEZ FERNANDEZ	LIMA-CUZCO-LIMA	S/. 677.06

444	18-02-2015	010-162938/010-0082203	GOR	BISMARK GUISEPPE HOYOS VASQUEZ	CAJAMARCA-LIMA-CAJAMARCA	S/.	772.08
445	18-02-2015	010-163008/010-0082292	CLC	RAQUEL PEREZ LARA	LIMA-CHICLAYO-LIMA	S/.	691.49
446	18-02-2015	010-163010/010-0082294	CLC	SILVIA VANIA CRUZ DORREGO	LIMA-CHICLAYO-LIMA	S/.	691.49
447	18-02-2015	010-163190/010-0082462	GOR	FREDDY FREITAS VELA	LIMA-JULIACA-LIMA	S/.	1,034.01
448	18-02-2015	010-163005/010-0082289	CLC	JOSE LUIS FLORES URRUCHI	LIMA-CUZCO-LIMA	S/.	677.06
449	18-02-2015	010-162693/010-0081990	GCT	MAURICIO GONZALES DEL ROSARIO	LIMA-CUZCO-LIMA	S/.	789.84
450	18-02-2015	010-162692/010-0081989	GCT	JOSE ROBERTO MIRANDA ASSEN	LIMA-CUZCO-LIMA	S/.	789.84
451	18-02-2015	010-162935/010-0082200	SGL	JOSE ALEX CUYATE OLIVOS	LIMA-IQUITOS-LIMA	S/.	611.61
452	18-02-2015	010-162937/010-0082202	SGL	CARLOS ALFONZO MALPICA VASQUEZ	LIMA-IQUITOS-LIMA	S/.	611.61
453	18-02-2015	010-162936/010-0082201	SGL	CRUZ ANTONIO MARTINEZ ALVA	LIMA-IQUITOS-LIMA	S/.	611.61
561	25-02-2015	010-163559/010-0082775	ECP	GISSELLE LIMACO HERRERA	LIMA-TRUJILLO-LIMA	S/.	701.96
563	25-02-2015	010-163430/010-0082669	GOR	JORGE ENRIQUE CORREA ROBALINO	PUCALPA-IQUITOS-PUCALPA	S/.	328.40
564	25-02-2015	010-163480/010-0082714	ECP	JUAN CARLOS NEIRA CAMPOS	LIMA -JAUJA-LIMA	S/.	688.38
565	25-02-2015	010-163429/010-0082668	GSF	MARCOS YUNI PUNIN	LIMA-AREQUIPA-LIMA	S/.	587.79
567	25-02-2015	010-163541/010-0082760	SGL	JOSE ALEX CUYATE OLIVOS	LIMA-AREQUIPA-LIMA	S/.	799.61
568	25-02-2015	010-163542/010-163542	SGL	JIMMY BERNARDO POLO BARROSO	LIMA-AREQUIPA-LIMA	S/.	799.61
575	25-02-2015	010-163543/010-0082762	SGL	JOSE MONZONBITE ROJAS	LIMA-AREQUIPA-LIMA	S/.	799.61
562	25-02-2015	010-163558/010-0082774	GCT	ANDRES VALLADOLID CAVERO	LIMA-IQUITOS-LIMA	S/.	620.10
871	05-03-2015	010-163715/010-0082933	SNM	NIKKO SUAKI MEZA VALENCIA	LIMA-TARAPOTO-LIMA	S/.	580.30
872	05-03-2015	010-163713/010-0082931	SNM	NIKKO SUAKI MEZA VALENCIA	LIMA-TACNA-LIMA	S/.	504.59
873	05-03-2015	010-163712/010-0082930	GOR	FREDDY FREITAS VELA	LIMA-TRUJILLO-LIMA	S/.	1,008.42

875	05-03-2015	010-163683/010-0082877	ECP	ROBERTO GAVIDIA DA CRUZ	LIMA-TARAPOTO-LIMA	S/.	576.65
876	05-03-2015	010-163682/010-0082876	SDC	SILVIA LORENA HOOKER ORTEGA	LIMA-CUZCO-LIMA	S/.	602.73
877	05-03-2015	010-163676/010-0082870	SDC	JULIO CARLOS LOZANO HERNANDEZ	LIMA-CUZCO-LIMA	S/.	602.73
878	05-03-2015	010-163681/010-0082875	SDC	JOSE LUIS BONIFAZ FERNANDEZ	LIMA-CUZCO-LIMA	S/.	752.42
879	05-03-2015	010-163679/010-0082873	GOR	CESAR HERNAN ALCAZAR ROSADO	LIMA-TRUJILLO-LIMA	S/.	665.23
880	05-03-2015	010-163714/010-0082932	ECP	MILAGROS CECILIA POZO ASCUÑA	LIMA-TARAPOTO-LIMA	S/.	602.21
881	05-03-2015	010-163678/010-0082872	SDC	SERGIO LEON MARTINEZ	LIMA-CUZCO-LIMA	S/.	679.40
1136	17-03-2015	010-164017/010-0083191	GOR	ROLANDO MARTIN PORTUGAL MOSTAJO	AREQUIPA-CUZCO-AREQUIPA	S/.	320.06
1142	17-03-2015	010-164045/010-0083216	GOR	DIANA VICKY ROJAS TUCO	JULIACA-LIMA-CUZCO-JULIACA	S/.	836.63
1143	17-03-2015	010-164047/010-0083218	GOR	HENRY LUIS CACERES SALAS	JULIACA-LIMA-CUZCO-JULIACA	S/.	836.63
1144	17-03-2015	010-164046/010-0083217	GOR	CORRALES SIANCAS ERIKA REBECA	JULIACA-LIMA-CUZCO-JULIACA	S/.	836.63
1145	17-03-2015	010-164040/010-0083212	GOR	STHEFANE TINAJEROS AÑASCO	JULIACA-CUZCO-JULIACA	S/.	854.91
1146	17-03-2015	010-164014/010-0083188	CDA	ABILIO QUISPE MEDINA	LIMA-JAUJA-LIMA	S/.	601.48
1147	17-03-2015	010-164004/010-0083178	GOR	SANDRA MIRELLA ARRIETA RAMOS	LIMA-JAUJA-LIMA	S/.	773.35
1148	17-03-2015	010-164081/010-0083249	GOR	KATHERYN ROSA PUMA CARRIZALES	AREQUIPA-CUZCO-AREQUIPA	S/.	440.73
1150	17-03-2015	010-164011/010-0083185	GOR	SHIRLEY MANRIQUE VALDEZ	AREQUIPA-CUZCO-AREQUIPA	S/.	440.73
1151	17-03-2015	010-164009/010-0083183	GOR	JUAN PABLO CHAVEZ ARIAS	AREQUIPA-CUZCO-AREQUIPA	S/.	440.73
1152	17-03-2015	010-164007/010-0083181	GOR	MARCOS ALBERTO LIPA PORTUGAL	AREQUIPA-CUZCO-AREQUIPA	S/.	440.73
1153	17-03-2015	010-164008/010-0083182	GOR	ANDRE JESUS CASTAÑEDA HIDALGO	AREQUIPA-CUZCO-AREQUIPA	S/.	440.73
1154	17-03-2015	010-164019/010-0083192	GOR	JAVIER CASTRO CUBA	PUERTO MALDONADO-CUZCO-PUERTO MALDONADO	S/.	849.40
1155	17-03-2015	010-164053/010-0083224	PRESIDENCIA	HEBERT TASSANO VELA OCHAGA	LIMA-PIURA-LIMA	S/.	785.34

1156	17-03-2015	010-164005/010-0083179	DDA	LOO MONTAÑEZ KERVI JORGE	LIMA-PIURA-LIMA	S/.	778.03
1157	17-03-2015	010-164003/010-0083177	CDA	ZORAIDA ARIAS LOPEZ	LIMA-PIURA-LIMA	S/.	843.85
1158	17-03-2015	010-164016/010-0083190	GOR	LILY ROXANA GARAY CHAVEZ	AREQUIPA-CUZCO-AREQUIPA	S/.	488.27
1160	18-03-2015	010-164015/010-0083189	GOR	LUCIA CORNEJO GUTIERREZ-BALLON	AREQUIPA-CUZCO-AREQUIPA	S/.	488.12
1165	18-03-2015	010-164048/010-0083219	ECP	GISELLE LIMACO HERRERA	LIMA-PIURA-LIMA	S/.	1,253.01
1168	18-03-2015	010-164049/010-0083220	ECP	MARCOS MARTIN YUI PUNIN	LIMA-PIURA-LIMA	S/.	1,253.01
1169	18-03-2015	010-164050/010-0083221	GOR	CHRISTIAN GIRANO CORONADO	LIMA-CUZCO-LIMA	S/.	746.06
1172	18-03-2015	010-164051/010-0083222	GPD	FREDDY FREITAS VELA	LIMA-CUZCO-LIMA	S/.	746.06
1174	18-03-2015	010-164042/010-0083214	SDC	GUILLIANA PAREDES	LIMA-CUZCO-LIMA	S/.	746.06
1176	18-03-2015	010-164041/010-0083213	SDC	ROXANA ARELLANO GARCIA	LIMA-CUZCO-LIMA	S/.	746.06
1177	18-03-2015	010-164044/010-0083215	SDC	SOFIA UGAS SOBARZO	LIMA-CUZCO-LIMA	S/.	826.48
1178	18-03-2015	010-164022/010-0083261	GOR	SERGIO ROMERO COSTA	JULIACA-CUZCO-JULIACA	S/.	854.64
1179	18-03-2015	010-164020/010-0083193	GOR	EDWAR OLAZABAL SUCASACA	JULIACA-CUZCO-JULIACA	S/.	854.64
1180	18-03-2015	010-164023/010-0083196	GOR	JUAN EVER PILCO HERRERA	JULIACA-CUZCO-JULIACA	S/.	854.64
1181	18-03-2015	010-164052/010-0083223	SDC	ROBERT VENERO PERALTA	LIMA-CUZCO-LIMA	S/.	965.40
1184	18-03-2015	010-164036/010-0083208	GOR	EDWIN CASTILLO HUAMAN	AREQUIPA-CUZCO-AREQUIPA	S/.	319.96
1185	18-03-2015	010-164038/010-0083210	GOR	EDISON DANIEL OVIEDO CACERES	AREQUIPA-CUZCO-AREQUIPA	S/.	319.96
1187	18-03-2015	010-164037/010-0083209	GOR	CESAR FERNANDO PASTOR BRICEÑO	AREQUIPA-CUZCO-AREQUIPA	S/.	319.96
1188	18-03-2015	010-164039/010-0083211	GOR	TATTIANA CHAPARRO BUSTAMANTE	AREQUIPA-CUZCO-AREQUIPA	S/.	356.52
1189	18-03-2015	010-164021/010-0083194	GOR	JOSE ALONSO MEMBRILLO NINA	JULIACA-CUZCO-JULIACA	S/.	854.64
1354	24-03-2015	010-164280/010-0083421	GSF	ROXANA PAZ CARDENAS	LIMA-CAJAMARCA-LIMA	S/.	825.86

1355	24-03-2015	010-164279/010-0083420	GSF	JANET AYALA TAZZA	LIMA-CAJAMARCA-LIMA	S/.	825.86
1356	24-03-2015	010-164558/010-0083660	SGH	WILLY JOSE MORALES	CUZCO-LIMA-CUZCO	S/.	879.95
1357	24-03-2015	010-164559/010-0083661	SGH	MONICA LLERENA ARCE	IQUITOS-LIMA-IQUITOS	S/.	589.47
1360	24-03-2015	010-164560/010-0083662	SGH	EDWIN CASTILLO HUAMAN	AREQUIPA-LIMA-AREQUIPA	S/.	650.46
1364	24-03-2015	010-164593/010-0083698	SGH	NICK ROJAS PRESCOTT	TUMBES-LIMA-TUMBES	S/.	1,221.61
1366	24-03-2015	010-164595/010-0083700	SGH	LUIS NARANJO ROJAS	TRUJILLO-LIMA-TRUJILLO	S/.	615.07
1367	24-03-2015	010-164592/010-0083697	SGH	GRETA CHAVARRI	CHICLAYO-LIMA-CHICLAYO	S/.	636.32
1368	24-03-2015	010-164594/010-0083699	SGH	KARIN DIAZ PASACHE	CUZCO-LIMA-CUZCO	S/.	1,028.96
1370	24-03-2015	010-164591/010-0083696	ECP	ALFREDO LINDLEY	LIMA-TRUJILLO-LIMA	S/.	1,069.37
1372	24-03-2015	010-164561/010-0083663	SGH	CHRISTIAN RODRIGUEZ	AYACUCHO-LIMA-AYACUCHO	S/.	498.37
1373	24-03-2015	010-164477/010-0083616	GOR	JAVIER CASTRO CUBA	PUERTO MALDONADO-CUZCO-PUERTO MALDONADO	S/.	520.91
1375	24-03-2015	010-164476/010-0083615	GOR	SANDRA MIRELLA ARRIETA RAMOS	LIMA-CAJAMARCA-LIMA	S/.	785.88
1376	24-03-2015	010-164449/010-0083590	ECP	DIEGO REBAZA DIAZ	LIMA-CUZCO-LIMA	S/.	741.84
1377	24-03-2015	010-164448/010-0083589	ECP	MARCOS MARTIN YUI PUNIN	LIMA-CUZCO-LIMA	S/.	741.84
1378	24-03-2015	010-164363/010-0083493	SGH	DANIEL ALARCON	LIMA-CAJAMARCA-LIMA	S/.	615.07
1379	24-03-2015	010-164362/010-0083492	GSF	GLADYS RENGIFO REATEGUI	LIMA-IQUITOS-LIMA	S/.	728.07
1380	24-03-2015	010-164361/010-0083491	GSF	KARINA MONTES	LIMA-IQUITOS-LIMA	S/.	728.07
1383	24-03-2015	010-164339/010-0083470	CFD	JOSE VILLANUEVA RODRIGUEZ	LIMA-TRUJILLO-LIMA	S/.	451.52
1388	24-03-2015	010-164338/010-0083469	CFD	RAUL QUISPE	LIMA-TRUJILLO-LIMA	S/.	451.52
1389	24-03-2015	010-164324/010-0083464	SGH	LIZ CABRERA	LIMA-CAJAMARCA-LIMA	S/.	636.87
1390	24-03-2015	010-164323/010-0083463	SGH	ALAN SALDAÑA BUSTAMANTE	LIMA-CAJAMARCA-LIMA	S/.	636.87

1391	24-03-2015	010-164322/010-0083462	GEG	JUAN DE LA CRUZ	LIMA-CAJAMARCA-LIMA	S/.	1,549.11
1393	24-03-2015	010-164321/010-0083461	GEG	ERICKA MATUTE	LIMA-CAJAMARCA-LIMA	S/.	1,549.11
1395	24-03-2015	010-164290/010-0083431	ECP	ROXANA PAZ CARDENAS	LIMA-JULIACA-LIMA	S/.	640.51
1396	24-03-2015	010-164289/010-0083430	ECP	JUAN NEIRA CAMPOS	LIMA-JULIACA-LIMA	S/.	640.51
1397	24-03-2015	010-164278/010-0083419	GOR	CRISTINA MADRID VILLACORTA	LIMA-PUCALLPA-LIMA	S/.	549.65
1398	24-03-2015	010-164277/010-0083418	GPD	FREDDY FREITAS VELA	LIMA-PUCALLPA-LIMA	S/.	549.65
1400	24-03-2015	010-164276/010-0083417	GOR	CHRISTIAN GIRANO CORONADO	LIMA-PUCALLPA-LIMA	S/.	506.03
1403	24-03-2015	010-164217/010-0083375	ECP	GIOVANA HURTADO MAGAN	LIMA-PIURA-LIMA	S/.	838.80
1406	24-03-2015	010-164208/010-0083367	ECP	RONALD VALDIVIA LAU	LIMA-TACNA-LIMA	S/.	760.44
1407	24-03-2015	010-164207/010-0083366	ECP	KARINA MONTES	LIMA-TACNA-LIMA	S/.	760.44
1408	24-03-2015	010-164206/010-0083365	SGL	FREDY DURAND	LIMA-TUMBES-LIMA	S/.	1,083.50
1409	24-03-2015	010-164205/010-0083364	GOR	GUSTAVO ADOLFO NEGRETE VENEGAS	LIMA-TUMBES-LIMA	S/.	1,243.42
1410	24-03-2015	010-164145/010-0083320	GOR	SANDRA MIRELLA ARRIETA RAMOS	LIMA-CHICLAYO-LIMA	S/.	799.87
1411	24-03-2015	010-164678/010-0083754	GPG	CLAUDIA OSSCO GASPAR	LIMA-JAUJA-LIMA	S/.	772.36
1412	24-03-2015	010-164676/010-0083752	SGH	LIZ MEZA RODRIGUEZ	TARAPOTO-LIMA-TARAPOTO	S/.	548.69
							S/. 86,039.78

Gastos del servicio de telefonía fija al 1er Trimestre 2015

	Enero 2015	Febrero 2015	Marzo 2015
Sede Central del Indecopi	S/. 7,519.80	S/. 7,434.10	S/. 7,872.35
Oficina del Indecopi en San Juan de Lurigancho			
Oficina del Indecopi en Gamarra			
Oficina del Indecopi en el Aeropuerto			
Oficina Regional del Indecopi en Arequipa	S/. 853.15	S/. 834.70	S/. 913.60
Oficina Regional del Indecopi Ancash sede Chimbote			
Oficina Regional del Indecopi Ancash sede Huaraz			
Oficina Regional del Indecopi Cajamarca			
Oficina Regional del Indecopi en Cusco			
Oficina Regional del Indecopi en Ica			
Oficina Regional del Indecopi en Junin			
Oficina Regional del Indecopi en La Libertad			
Oficina Regional del Indecopi en Lambayeque			
Oficina Regional del Indecopi en Loreto			
Oficina Regional del Indecopi en Piura			
Oficina Regional del Indecopi en Puno			
Oficina Regional del Indecopi en San Martin			
Oficina Regional del Indecopi en Tacna			
Oficina Regional del Indecopi en Amazonas	41.95	41.90	41.90
Oficina Regional del Indecopi en Apurimac	41.90	41.90	41.95
Oficina Regional del Indecopi en Ayacucho	36.90	36.90	34.75
Oficina Regional del Indecopi en Huancavelica	41.90	41.90	41.95
Oficina Regional del Indecopi en Huanuco	41.90	41.90	41.95
Oficina Regional del Indecopi en Madre de Dios	41.95	41.90	41.90
Oficina Regional del Indecopi en Moquegua	41.90	41.90	41.95
Oficina Regional del Indecopi en Pasco	41.90	41.90	41.95
Oficina Regional del Indecopi en Tumbes	41.90	41.90	41.95
Oficina Regional del Indecopi en Ucayali	41.90	41.90	41.95
Consumo total	S/. 8,787.05	S/. 8,682.80	S/. 9,198.15

Gastos del Servicio de Red Privada Movil al 1er Trimestre 2015

	Nº O/S	FECHA	RECIBO	PERIODO	MONTO TONTAL
Contratación del servicio de Red Privada Movil	4743	28-08-2015	FMT0000000285	DEL04/11/2014 AL 03/11/2014	15,060.76
	4744	28-08-2015	FMT0000000286	DEL04/12/2014 AL 03/01/2015	15,060.76
	4745	28-08-2015	FMT0000000450	DEL 04/01/2015 AL 03/02/2015	15,060.76
	2353	11-05-2015	FMT0000000572	DEL 04/02/2015 AL 03/03/2015	15,060.76
	2354	11-05-2015	FMT0000000676	DEL04/03/2015 AL 03/04/2015	15,060.76
Consumo total					75,303.80