

Pasajes Aéreos Internacionales en el 2do Trimestre del 2015

N° O/S	Destino	Funcionario	Fecha	Total (S/.)	N° de Resolución
2311	LIMA-HOUSTON GEO BUSH-WASHINGTON REAGAN-NEWAR-LIMA	FLAVIO NUÑEZ	08-05-2015	S/. 3,052.01	RESOLUCION SUPREMA NRO:075-2015
2312	LIMA-HOUSTON GEO BUSH-WASHINGTON REAGAN-NEWAR-LIMA	SERGIO JEAN PIERE CHUEZ	08-05-2015	S/. 3,052.01	RESOLUCION SUPREMA NRO:075-2015
2313	LIMA-AMSTERDAM-PARIS DE GAULLE-AMSTERDAM-LIMA	TERESA RAMIREZ	08-05-2015	S/. 8,172.07	RESOLUCION SUPREMA NRO:050-2015
2314	LIMA-HOUSTON GEO BUSH-WASHINGTON REAGAN-NEWAR-LIMA	DIEGO ORTEGA	08-05-2015	S/. 3,052.01	RESOLUCION SUPREMA NRO:0075-2015
2315	LIMA-LOS ANGELES-HONG KONG-MANILA-KALIBO-MANILAHONG KONG-NUEVA YORK JFK-LIMA	MIRANDA JORGE	08-05-2015	S/. 10,107.51	RESOLUCION SUPREMA NRO:062-2015
2316	LIMA-LOS ANGELES-HONG KONG-MANILA-KALIBO-MANILAHONG KONG-NUEVA YORK JFK-LIMA	ESCOBAR LILY	08-05-2015	S/. 9,639.54	RESOLUCION SUPREMA NRO:062-2015
2317	LIMA-LOS ANGELES-HONG KONG-MANILA-KALIBO-MANILAHONG KONG-NUEVA YORK JFK-LIMA	GONZALO MAURICIO	08-05-2015	S/. 10,063.37	RESOLUCION SUPREMA NRO:062-2015
2340	DIFERENCIA DE PAGO SERVICE FEE ORDEN DE SERVICIO NRO. 1470	PAULINO ALTAGRACIA	08-05-2015	S/. 62.73	
2773	LIMA-HOUSTON GEO BUSH-TOKYO NARITA GUAM-TOKYO NARITA-HOUSTON GEO BUSH-LIMA	DIEGO FRANCOISE ORTEGA SANABRIA	28-05-2015	S/. 12,361.86	RESOLUCION NRO. 087-2015-INDECOPI/COD
2774	LIMA-SAO PAULO GUARULH-BRASILIA-SAO PAULO GUARULH-LIMA	AMPARITO GIANINA ACEVEDO FLORES	28-05-2015	S/. 6,241.68	RESOLUCION SUPREMA NRO. 144-2015-PCM
2775	LIMA-SAO PAULO GUARULH-BRASILIA-SAO PAULO GUARULH-LIMA	BENJAMIN VILA ALARCON	28-05-2015	S/. 6,286.37	RESOLUCION SUPREMA NRO. 144-2015-PCM

2776	LIMA-SAO PAULO GUARULH- BRASILIA-SAO PAULO GUARULH-LIMA	CESAR HERRERA CAMACHO	28-05-2015	S/. 6,286.37	RESOLUCION SUPREMA NRO. 144-2015-PCM
3372	LIMA-AMSTERDAM-PARIS - AMSTERDAM-LIMA	TUPAYACHI RODOLFO	26-06-2015	S/. 5,778.84	RESOLUCION DE LA PRE.CON.DIR. NRO. 106- 2015-INDECOPI/COD
3374	LIMA-AMSTERDAM-PARIS- AMSTERDAM-LIMA	JARA OSCAR	26-06-2015	S/. 5,778.84	RESOLUCION DE LA PRE.CON.DIR. NRO. 106- 2015-INDECOPI/COD
3375	LIMA-BOGOTA-LIMA	MELONY RAY	26-06-2015	S/. 4,668.64	RESOLUCION DE LA PRE.CON.DIR. NRO. 105- 2015-INDECOPI/COD
3376	GENEVA-MADRID-LIMA- MADRID-GENEVA	IZAGUERRI VILA ARNAU	26-06-2015	S/. 8,423.63	ACUERDO DE COLABORACION ACADEMICA
TOTAL				S/. 103,027.47	

Pasajes Aéreos Nacionales en el 2do Trimestre del 2015

N° O/S	FECHA	N° DE FACTURA	AREA	PASAJERO	DESTINO	TOTAL (S/.)
1628	09-04-2015	010-164702/010-0083791	GOR	SANDRA MIRELLA ARRIETA RAMOS	LIMA-JAUJA-LIMA	S/. 917.41
1629	09-04-2015	010-164686/010-0083773	SGH	VICTOR MANUEL GARCIA COLLANTES	CAJAMARCA-LIMA-CAJAMARCA	S/. 1,282.66
2011	28-04-2015	010-165740/010-0084653	ECP	KATIA SILVANA PEÑALOZA VASSALLO	LIMA-JAUJA-LIMA	S/. 1,026.25
2012	28-04-2015	010-165741/010-0084654	GOR	FREDDY FREITAS VELA	LIMA-HUANUCO-LIMA	S/. 734.01
2014	28-04-2015	010-165721/010-0084634	GOR	CHRISTIAN GIRANO CORONADO	LIMA-IQUITOS-LIMA	S/. 461.70
2015	28-04-2015	010-165713/010-0084626	SGL	CARLOS ALFONZO MALPICA VASQUEZ	LIMA-TACNA-LIMA	S/. 548.01
2017	28-04-2015	010-165719/010-0084632	SNM	NIKKO SUAKI MEZA VALENCIA	LIMA-PIURA-LIMA	S/. 435.40
2018	28-04-2015	010-165718/010-0084631	GOR	FREDDY FREITAS VELA	LIMA-TACNA-LIMA	S/. 843.95
2019	28-04-2015	010-165717/010-0084629	SGL	CRUZ ANTONIO MARTINEZ ALVA	LIMA-TACNA-LIMA	S/. 548.01
2020	28-04-2015	010-165715/010-0084628	SGL	JOSE ALEX CUYATE OLIVOS	LIMA-TACNA-LIMA	S/. 548.01
2021	28-04-2015	010-165677/010-0084594	ECP	LUCRECIA MANRIQUE GALIANO DE MARCOS-SANCHEZ	LIMA-JAUJA-LIMA	S/. 1,026.25
2022	28-04-2015	010-165673/010-0084590	ECP	MARIA EUGENIA ARIAS ALIAGA	LIMA-JAUJA-LIMA	S/. 1,026.25
2023	28-04-2015	010-165671/010-0084588	GG	ERICKA POLLET MATUTE MORENO	LIMA-AREQUIPA-LIMA	S/. 669.11
2025	28-04-2015	010-165670/010-0084587	GG	JUAN JOEL DE LA CRUZ TOLEDO	LIMA-AREQUIPA-LIMA	S/. 669.11
2026	28-04-2015	010-165669/010-0084586	SGH	ALAN SALDAÑA BUSTAMANTE	LIMA-AREQUIPA-LIMA	S/. 861.48
2028	28-04-2015	010-165668/010-0084585	GOR	JUAN ANTONIO DELGADO HUAUYA	LIMA-AREQUIPA-LIMA	S/. 528.54

2029	28-04-2015	010-165664/010-0084584	SGH	MONICA STEFANIA GARAY SIFUENTES	LIMA-AREQUIPA-LIMA	S/.	528.54
2030	28-04-2015	010-165663/010-0084583	GOR	FREDDY FREITAS VELA	LIMA-AREQUIPA-LIMA	S/.	898.47
2217	06-05-2015	010-165225/010-0084193	SGH	JUAN PABLO CHAVEZ ARIAS	TACNA-LIMA-TACNA	S/.	1,114.82
2218	06-05-2015	010-165226/010-0084194	SGH	LIZ PAOLA LACHIRA VALLADORID	PIURA-LIMA-PIURA	S/.	697.15
2219	06-05-2015	010-165227/010-0084195	SGH	JORGE ENRIQUE CORREA ROBALINO	PUCALLPA-LIMA-PUCALLPA	S/.	639.35
2220	06-05-2015	010-165228/010-0084196	GOR	JOSE ALONSO MEMBRILLO NINA	TACNA-LIMA-TACNA	S/.	765.65
2221	06-05-2015	010-165229/010-0084197	SGH	SERGIO ALEXANDER ROMERO COSTA	JULIACA-LIMA-JULIACA	S/.	661.64
2222	06-05-2015	010-165230/010-0084198	GOR	ANDREY GUERRERO GARCIA	TARAPOTO-LIMA-TARAPOTO	S/.	653.23
2223	06-05-2015	010-165231/010-0084199	GOR	JAVIER CASTRO-CUBA LEON	CUZCO-LIMA-CUZCO	S/.	1,051.23
2224	06-05-2015	010-165232/010-0084200	GPG	ALAN GALVAN CARRASCO	LIMA-CHICLAYO-LIMA	S/.	1,247.98
2225	06-05-2015	010-165233/010-0084201	SGH	JINA MERY TROYES DELGADO	HUANUCO-LIMA-HUANUCO	S/.	800.12
2226	06-05-2015	010-165234/010-0084202	GOR	REBECA RODRIGUEZ PORTA	HUANUCO-LIMA-HUANUCO	S/.	800.12
2227	06-05-2015	010-165235/010-0084203	SGH	VICTO HUGO RODRIGUEZ ROJAS	AYACUCHO-LIMA-AYACUCHO	S/.	657.51
2228	06-05-2015	010-165236/010-0084204	GOR	SANDRA MIRELLA ARRIETA RAMOS	LIMA-CHICLAYO-LIMA	S/.	1,247.98
2229	06-05-2015	010-165237/010-0084205	GEL	ENRIQUE FELIX PRIORI SANTORO	LIMA-PUCALLPA-LIMA	S/.	795.36
2230	06-05-2015	010-165590/010-0084525	SPC	JULIO BALTAZAR DURAND CARRION	LIMA-PIURA-LIMA	S/.	634.00
2231	06-05-2015	010-165591/010-0084526	GEL	OSCAR MIRANDA CASTILLO	LIMA-AREQUIPA-LIMA	S/.	850.11
2232	06-05-2015	010-165592/010-00894527	GOR	FREDDY FREITAS VELA	LIMA-PIURA-LIMA	S/.	511.41

2233	06-05-2015	010-165593/010-0084528	ECP	PAOLA ARAGON ITURRI	CUZCO-LIMA-CUZCO	S/.	512.61
2234	06-05-2015	010-165594/010-0084529	GOR	CHRISTIAN YAMIL GIRANO CORONADO	LIMA-PIURA-LIMA	S/.	634.00
2235	06-05-2015	010-165595/010-0084530	ECP	ANA PEÑA CARDOZA	PIURA-LIMA-PIURA	S/.	552.28
2236	06-05-2015	010-165596/010-0084531	GOR	GENA SOLANGE CHAVEZ RODRIGUEZ	TARAPOTO-LIMA-TARAPOTO	S/.	515.79
2237	06-05-2015	010-165597/010-0084532	ECP	JOSE ALONSO MEMBRILLO NINA	TACNA-LIMA-TACNA	S/.	698.78
2238	06-05-2015	010-165598/010-0084533	ECP	ANA KIMENA LEYVA WONG	CHICLAYO-LIMA-CHICLAYO	S/.	482.77
2239	06-05-2015	010-165599/010-0084534	ECP	CHRISTIAN JOHN RODRIGUEZ LEON	AYACUCHO-LIMA-AYACUCHO	S/.	672.37
2245	06-05-2015	010-165600/010-0084535	SEPC	ALEJANDRO JOSE ROSPIGLIOSI VEGA	LIMA-PIURA-LIMA	S/.	593.14
2247	06-05-2015	010-165601/010-165601	ECP	MARCOS ALBERTO LIPA PORTUGAL	TACNA-LIMA-TACNA	S/.	579.91
2248	06-05-2015	010-165610/010-0084541	ECP	FRANCISCO RUIZ CALSIN	IQUITOS-LIMA-IQUITOS	S/.	463.53
2249	06-05-2015	010-165611/010-0084542	ECP	MILAGROS CASTILLO TRIGOSO	CAJAMARCA-LIMA-CAJAMARCA	S/.	587.34
2250	06-05-2015	010-165612/010-0084543	ECP	JAVIER ERNESTO CASTRO CUBA LEON	PUERTO MALDONADO-LIMA-PUERTO MALDONADO	S/.	712.63
2251	06-05-2015	010-165613/010-0084544	ECP	VICTOR HUGO RODRIGUEZ ROJAS	AYACUCHO-LIMA-AYACUCHO	S/.	672.37
2252	06-05-2015	010-165614/010-0084545	ECP	EDGAR VILELA ADANAQUE	TUMBES-LIMA-TUMBES	S/.	876.68
2253	06-05-2015	010-165615/010-0084546	ECP	WALDIR CRYSTIAM ZANABRIA ORTEGA	JULIACA-LIMA-JULIACA	S/.	609.63
2254	06-05-2015	010-165616/010-0084547	ECP	GARY LOZADA HUARACHI	JAUJA-LIMA-JAUJA	S/.	874.41
2255	06-05-2015	010-165625/010-0084548	SPC	ANA ASUNCION AMPUERO MIRANDA	LIMA-PIURA-LIMA	S/.	552.28
2256	06-05-2015	010-165626/010-0084549	SEPC	LILIANA ALCIRA CERRON BALDEON	LIMA-PIURA-LIMA	S/.	477.98

2257	06-05-2015	010-165627/010-0084550	GOR	FREDDY FREITAS VELA	LIMA-TRUJILLO-LIMA	S/.	1,255.98
2258	06-05-2015	010-165628/010-0084551	ECP	MARIA CORNEJO GUITIERREZ-BALLON	AREQUIPA-LIMA-AREQUIPA	S/.	738.67
2259	06-05-2015	010-165659/010-0084579	ECP	ANDREY GUERRERO GARCIA	TARAPOTO-LIMA-TARAPOTO	S/.	500.93
2260	06-05-2015	010-165660/010-0084580	ECP	JORGE ENRIQUE CORREA ROBALINO	PUCALLPA-LIMA-PUCALLPA	S/.	412.76
2261	06-05-2015	010-165661/010-0084581	ECP	KARIN KAROLL DIAZ PASACHE	CUZCO-LIMA-CUZCO	S/.	728.06
2262	06-05-2015	010-165662/010-0084582	ECP	SERGIO MIGUEL OBREGON MATOS	TRUJILLO-LIMA-TRUJILLO	S/.	1,307.98
2263	06-05-2015	010-165678/010-008595	ECP	JINA MERY TROYES DELGADO	HUANUCO-LIMA-HUANUCO	S/.	989.56
2264	06-05-2015	010-165679/010-0084596	ECP	ANDROMEDA BARRIENTOS ROQUE	JAUJA-LIMA-JAUJA	S/.	1,034.14
2265	06-05-2015	010-165870/010-0084753	ECP	SILVIA VANIA CRUZ DORREGO	LIMA-HUANUCO-LIMA	S/.	736.97
2266	06-05-2015	010-165871/010-0084754	ECP	JHON EMERSON CARLOS RIOS	LIMA-PIURA-LIMA	S/.	797.44
2267	06-05-2015	010-165872/010-0084755	ECP	ALFREDO CALLAN CHINCHA	LIMA-PIURA-LIMA	S/.	797.44
2268	06-05-2015	010-165873/010-0084756	ARCHIVO CENTRAL	JUAN JOSE PRINCIPE DIESTRA	LIMA-CHICLAYO-LIMA	S/.	501.34
2269	06-05-2015	010-165874/010-0084757	ECP	SILVIA VANIA CRUZ DORREGO	LIMA-TUMBES-LIMA	S/.	683.52
2270	06-05-2015	010-165547/010-0084486	SEPC	CECILIA SANCHEZ FONSECA	LIMA-PIURA-LIMA	S/.	634.00
2271	06-05-2015	010-165888/010-0084773	GOR	OSCAR CABALLERO HINOSTROZA	LIMA-HUANUCO-LIMA	S/.	736.97
2272	06-05-2015	010-165887/010-0084772	GOR	CHRISTIAN JOHN RODRIGUEZ LEON	AYACUCHO-LIMA-CHICLAYO-LIMA-AYACUCHO	S/.	767.35
2273	06-05-2015	010-165886/010-0084771	GOR	CHRISTIAN JOHN RODRIGUEZ LEON	AYACUCHO-LIMA-AREQUIPA-LIMA-AYACUCHO	S/.	629.43
2274	06-05-2015	010-165885/010-0084770	GOR	GUSTAVO ADOLFO NEGRETE VENEGAS	LIMA-CAJAMARCA-LIMA	S/.	1,441.71

2275	06-05-2015	010-165884/010-0084769	SNM	RAMON QUISPE ROBLES	LIMA-TRUJILLO-LIMA	S/.	513.05
2276	06-05-2015	010-165883/010-0084768	GOR	FREDDY FREITAS VELA	LIMA-CUZCO-LIMA	S/.	1,144.10
2277	06-05-2015	010-165882/ 010-0084767	GOR	JOSE ALEX CUYATE OLIVOS	LIMA-CAJAMARCA-LIMA	S/.	1,441.71
2278	06-05-2015	010-165880/010-0084763	ECP	MARCOS YUNI PUNIN	LIMA-AYACUCHO-LIMA	S/.	338.05
2279	06-05-2015	010-165879/010-0084762	ECP	JUAN CARLOS PASTOR HUMPURI	LIMA-AYACUCHO-LIMA	S/.	338.05
2280	06-05-2015	010-165878/010-0084761	GOR	JOHNNY FRANCISCO RAMIREZ MENDOZA	LIMA-CAJAMARCA-LIMA	S/.	1,441.71
2281	06-05-2015	010-165877/010-0084760	GOR	FREDDY FREITAS VELA	LIMA-IQUITOS-LIMA	S/.	680.75
2282	06-05-2015	010-165876/010-0084759	SGL	FREDY VICTOR DURAN AGUILAR	LIMA-TACNA-LIMA	S/.	587.34
2283	06-05-2015	010-165875/010-0084758	GOR	GUSTAVO ADOLFO NEGRETE VENEGAS	LIMA-TACNA-LIMA	S/.	832.51
2284	06-05-2015	010-165899/010-0084783	SNM	NIKKO SUAKI MEZA VALENCIA	LIMA-IQUITOS-LIMA	S/.	529.64
2285	06-05-2015	010-165546/010-0084485	SEPC	JOSE JULIO MENDOZA ANTEZANA	LIMA-PIURA-LIMA	S/.	1,094.61
2286	06-05-2015	010-165551/010-0084490	CCO-ILS	JAIME GAVIÑO SAGASTEGUI	LIMA-AREQUIPA-LIMA	S/.	768.39
2287	06-05-2015	010-165543/010-0084484	PRESIDENCIA	HEBERT TASSANO VELA OCHAGA	LIMA-TACNA-LIMA	S/.	847.37
2288	06-05-2015	010-165542/010-0084483	ECP	GIOVANA HURTADO MAGAN	LIMA-TACNA-LIMA	S/.	847.37
2289	06-05-2015	010-165541/010-0084482	ECP	MICHAEL DAYGORO LUYO CASTAÑEDA	LIMA-TRUJILLO-LIMA	S/.	1,348.85
2290	06-05-2015	010-165552/010-0084491	SEPC	JAVIER ZUÑIGA QUEVEDO	LIMA-PIURA-LIMA	S/.	1,012.89
2291	06-05-2015	010-165889/010-0084774	GOR	CRISTINA MADRID VILLACORTA	LIMA-HUANUCO-LIMA	S/.	736.97
2438	14-05-2015	010-166098/010-0084967	GOR	JOHNNY FRANCISCO RAMIREZ MENDOZA	LIMA-AREQUIPA-LIMA	S/.	494.25

2440	14-05-2015	010-166095/010-0084964	GOR	BISMARK GUISEPPE HOYOS VASQUEZ	CAJAMARCA-LIMA-CAJAMARCA	S/.	1,302.59
2441	14-05-2015	010-166097/010-0084966	DIN	MARITSABEL ANTONIO LASTRA	LIMA-IQUITOS-LIMA	S/.	234.07
2442	14-05-2015	010-166096/010-0084965	DIN	SARA KARLA QUINTEROS MALPARTIDA	LIMA-IQUITOS-LIMA	S/.	234.07
2551	18-05-2015	010-166519 / 010-0085324	ECP	LUCRECIA MANRIQUE GALIANO DE MARCOS-SANCHEZ	LIMA-TUMBES-LIMA	S/.	884.93
2553	18-05-2015	010-166520 / 010-0085325	ECP	FRANCISCO ROSARIO	LIMA-TUMBES-LIMA	S/.	884.93
2554	18-05-2015	010-166521 / 010-0085326	GOR	JOSE MOZOMBITE	LIMA-TUMBES-LIMA	S/.	877.49
2556	18-05-2015	010-166522 / 010-0085327	GOR	JIMMY BERNARDO POLO BARROSO	LIMA-TUMBES-LIMA	S/.	877.49
2557	18-05-2015	010-166523 / 010-0085328	GOR	ARTHUR GONZALES	LIMA-TUMBES-LIMA	S/.	877.49
2558	18-05-2015	010-166573 / 010-0085366	ECP	ANGELA SEVILLA	LIMA-CHICLAYO-LIMA	S/.	572.44
2559	18-05-2015	010-166574 / 010-0085367	ECP	CRISTIAN FLORES ANGULO	LIMA-PUNO-LIMA	S/.	610.19
2560	18-05-2015	010-166575 / 010-0085368	GCT	LILIAM LISETT CERVANTES MENESES	LIMA-PUNO-LIMA	S/.	569.29
2561	18-05-2015	010-166576 / 010-0085369	GCT	JHON EMERSON CARLOS RIOS	LIMA-TRUJILLO-LIMA	S/.	673.40
2562	18-05-2015	010-166577 / 010-0085370	GEG	JUAN DE LA CRUZ	LIMA-TACNA-LIMA	S/.	706.87
2564	18-05-2015	010-166578 / 010-0085371	GEG	ERICKA MATUTE	LIMA-TACNA-LIMA	S/.	706.87
2571	18-05-2015	010-166579 / 010-0085372	GOR	FREDDY FREITAS VELA	LIMA-TACNA-LIMA	S/.	751.48
2657	22-05-2015	010-166773 / 010-0085546	ECP	EDWIN ALDANA RAMOS	LIMA-TUMBES-LIMA	S/.	639.53
2658	22-05-2015	010-166774 / 010-0085547	ECP	ROBERTO DE LA CRUZ	LIMA-TRUJILLO-LIMA	S/.	573.01
2659	22-05-2015	010-166810 / 010-0085567	PRESIDENCIA	HEBERT TASSANO VELAOCHAGA	LIMA-JULIACA-LIMA	S/.	1,104.71
2660	22-05-2015	010-166811 / 010-0085568	PRESIDENCIA	HEBERT TASSANO VELAOCHAGA	LIMA-TRUJILLO-LIMA	S/.	1,123.30
2797	29-05-2015	010-166947 / 010-0085667	GPD	CARMEN SANDOVAL CORONADO	LIMA-JULIACA-LIMA	S/.	1,107.12
2798	29-05-2015	010-166945 / 010-0085665	GOR	FREDDY FREITAS VELA	LIMA-JULIACA-LIMA	S/.	1,107.12
							S/. 83,859.61

Gastos del servicio de telefonía fija al 2do Trimestre 2015

	Enero 2015	Febrero 2015	Marzo 2015	Abril 2015	Mayo 2015	Junio 2015
Sede Central del Indecopi	S/. 7,519.80	S/. 7,434.10	S/. 7,872.35	S/. 8,061.20	S/. 8,042.10	S/. 7,312.85
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	S/. 900.90	S/. 941.15	S/. 935.90
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	41.90	41.90	41.95
Oficina Regional del Indecopi en Apurimac	41.90	41.90	41.95	41.90	41.90	41.90
Oficina Regional del Indecopi en Ayacucho	36.90	36.90	34.75	34.70	34.75	34.55
Oficina Regional del Indecopi en Huancavelica	41.90	41.90	41.95	41.90	41.90	41.90
Oficina Regional del Indecopi en Huanuco	41.90	41.90	41.95	41.90	41.90	41.90
Oficina Regional del Indecopi en Madre de Dios	41.95	41.90	41.90	41.90	41.90	41.95
Oficina Regional del Indecopi en Moquegua	41.90	41.90	41.95	41.90	41.90	41.90
Oficina Regional del Indecopi en Pasco	41.90	41.90	41.95	41.90	41.90	41.90
Oficina Regional del Indecopi en Tumbes	41.90	41.90	41.95	41.90	41.90	41.90
Oficina Regional del Indecopi en Ucayali	41.90	41.90	41.95	41.90	41.90	41.90
Consumo total	S/. 8,787.05	S/. 8,682.80	S/. 9,198.15	S/. 9,373.90	S/. 9,395.10	S/. 8,660.50

Gastos del Servicio de Red Privada Movil al 2do Trimestre 2015

	N° O/S	FECHA	RECIBO	PERIODO	MONTO TONTAL
Contratación del servicio de Red Privada Movil	4743	2015-08-28	FMT0000000285	DEL04/11/2014 AL 03/11/2014	15,060.76
	4744	28-08-2015	FMT0000000286	DEL04/12/2014AL 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
	2355	11-05-2015	FMT0000000789	DEL 04/04/2015 AL 03/05/2015	15,060.76
	2763	26-05-2015	FMT000000910	DEL04/05/2015 AL03/06/2015	15,060.76
	3331	24-06-2015	FMT0000001015	DEL 04/06/2015 AL 03/07/2015	15,060.76
Consumo total					120,486.08