

## PASAJES AEROS INTERNACIONALES EN EL 4to TRIMESTRE DEL 2016

ITEM	N° OS	FECHA	PASAJERO	DESTINO	BOLETO AEREO	AREA	MONTO (S/.)	N° RESOLUCION
1	2016003461	13-10-2016	HERRERA/ELISA	BUENOS AIRES- LIMA-BUENOS AIRES	001-843404	GCT	1,735.90	ACUERDO DE COLABORACION ACADEMICA- 21/11/2016
2	2016003592	25-10-2016	YANG/CHENGRUI	PEKIN-PARIS- LIMA- AMSTERDAM- PEKIN	001-845543/003- 0462922	GCT	9,868.19	ACUERDO DE COLABORACION ACADEMICA- 21/11/2016
3	2016003883	05-12-2016	DHELIA ZUZUNAGA VERASTEGUI	LIMA-BUENOS AIRES-LIMA	001-848469/003- 0464647	GCT	3,257.76	RESOLUCION SUPREMA NRO. 262-2016-PCM
4	2016003884	05-12-2016	GIOVANA IRIS HURTADO MAGAN	LIMA- AMSTERDAM- GINEBRA- AMSTERDAM- LIMA	001-847037/003- 0463747	GCT	8,369.39	RESOLUCION SUPREMA NRO. 252-2016-PCM
5	2016003904	07-12-2016	RAMIREZ/TERESA	LIMA- AMSTERDAM- PARIS- AMSTERDAM- LIMA.	001-850324/003- 0465809	GCT	10,001.03	RESOLUCION DE LA PCDI NRO.193-2016- INDECOPI/COD
6	2016003905	07-12-2016	ESPINOZA/JESUS	LIMA- SANTIAGO- LIMA	001-851566/003- 0466554	GCT	3,593.51	RESOLUCION SUPREMA NRO. 287-2016-PCM
7	2016003906	07-12-2016	ESPINOZA/JESUS	LIMA- AMSTERDAM- PARIS- AMSTERDAM- LIMA.	001-852059/003- 0466793	GCT	3,523.65	RESOLUCION DE LA PCDI NRO.198-2016- INDECOPI/COD
8	2016004067	2016-12-26	IVO GAGLIUFFI	LIMA- AMSTERDAM- PARIS- AMSTERDAM- LIMA.	001-853168/003- 0467652	GCT	7,380.94	RESOLUCION MINISTERIAL N° 239-2016-PCM
<b>TOTAL S/</b>							<b>47,730.37</b>	

## PASAJES AÉREOS NACIONALES EN EL 4to TRIMESTRE DEL 2016

ITEM	N° O/S	FECHA	PASAJERO	DESTINO	AEROLINEA	NUMERO DE BOLETO	TOTAL (S/)
1	2016003364	06-10-2016	LIPA PORTUGAL MARCOS	TACNA-LIMA-TACNA	PERUVIAN AIR LINE S.A	6022101477535	478.27
2	2016003366	06-10-2016	ALVAREZ GORDILLO YOJANNA	TACNA-LIMA-TACNA	PERUVIAN AIR LINE S.A	6022101477533	478.27
3	2016003367	06-10-2016	CHAVEZ RODRIGUEZ GENA	TARAPOTO-LIMA-TARAPOTO	PERUVIAN AIR LINE S.A	6022101477524	618.93
4	2016003370	06-10-2016	CORREA ROBALINO JORGE	PUCALLPÁ-LIMA-PUCALLPA	PERUVIAN AIR LINE S.A	6022101476070	498.50
5	2016003371	06-10-2016	CORNEJO GUTIERREZ MARIA LUCIA	AREQUIPA-LIMA-AREQUIPA	PERUVIAN AIR LINE S.A	6022101476067	469.03
6	2016003373	06-10-2016	PEÑA CARDOZA ANA	PIURA-LIMA-PIURA	PERUVIAN AIR LINE S.A	6022101476066	574.01
7	2016003374	06-10-2016	CASTILLO TRIGOSO MILAGROS	CAJAMARCA-LIMA-CAJAMARCA	L.C BUSRE SAC	1070260557768	458.70
8	2016003375	06-10-2016	TROYES DELGADP JINA	HUANUCO-LIMA-HUANUCO	L.C BUSRE SAC	1070260557781	313.05
9	2016003376	06-10-2016	BARRIENTOS ROQUE ANDROMEDA	JAUJA-LIMA-JAUJA	L.C BUSRE SAC	1070260557817	669.45
10	2016003377	06-10-2016	LOZA HUARACHI GARY	JAUJA-LIMA-JAUJA	L.C BUSRE SAC	1070260560200	669.65
11	2016003378	06-10-2016	RODRIGUEZ PORTA REBECA	HUANUCO-LIMA-HUANUCO	L.C BUSRE SAC	1070260560294	408.21
12	2016003379	06-10-2016	GUERRERO GARCIA ANDREY	TARAPOTO-LIMA-TARAPOTO	STAR UP SA	1560200589117	760.70
13	2016003380	06-10-2016	MOLINA VERA CARLA	LIMA-TUMBES-LIMA	LAN PERU SA	5442145391908	808.35
14	2016003383	06-10-2016	BRICEÑO SANCHEZ SUSANA	LIMA-TUMBES-LIMA	LAN PERU SA	5442145577649	834.47
15	2016003384	06-10-2016	ARAGON ITURRI PAOLA	CUSCO-LIMA-CUSCO	LAN PERU SA	5442145578230	513.43
16	2016003386	06-10-2016	DÍAZ PASACHE KARIN	CUSCO-LIMA-CUSCO	LAN PERU SA	5442145582503	588.68
17	2016003387	06-10-2016	RODRIGUEZ ROJAS VICTOR	AYACUCHO-LIMA-AYACUCHO	LAN PERU SA	5442145582693	343.45
18	2016003388	06-10-2016	CALSIN FRANCISCO RUIZ	IQUITOS-LIMA-IQUITOS	LAN PERU SA	5442145592041	674.69

19	2016003389	06-10-2016	VILELA ADANAQUE EDGAR	TUMBES-LIMA- TUMBES	LAN PERU SA	5442145593394	909.71
20	2016003390	06-10-2016	ZANABRIA ORTEGA WALDIR	JULIACA-LIMA- JULIACA	LAN PERU SA	5442145608969	1,076.82
21	2016003391	06-10-2016	CASTRO CUBA LEON JAVIER	PUERTO MALDONADO- LIMA-PUERTO MALDONADO	LAN PERU SA	5442145610111	735.69
22	2016003392	06-10-2016	LEYVA WONG ANA	CHICLAYO- LIMA- CHICLAYO	LAN PERU SA	5442145615782	818.71
23	2016003393	06-10-2016	RODRIGUEZ LEON CHRISTIAN	AYACUCHO- LIMA- AYACUCHO	LAN PERU SA	5442145616274	327.71
24	2016003394	06-10-2016	OBREGON MATOS SERGIO	TRUJILLO- LIMA- TRUJILLO	LAN PERU SA	5442145629082	568.81
25	2016003506	17-10-2016	CERVANTES BROWN GUILLERMO	LIMA- CHICLAYO- LIMA	LAN PERU SA	5442145863267	778.29
26	2016003507	17-10-2016	ESPINOZA LOZADA JESUS	LIMA- CHICLAYO- LIMA	LAN PERU SA	5442145863611	778.29
27	2016003511	17-10-2016	DIAZ FALCON LUZ	LIMA- AREQUIPA- LIMA	LC BUSRE SAC	1070260574236	425.01
28	2016003512	17-10-2016	MANRIQUE GALIANO DE MARCOS SANCHEZ LUCRECIA	LIMA- TRUJILLO- LIMA	L.C BUSRE SAC	1070260571299	359.24
29	2016003542	19-10-2016	CARLOS RIOS JHON	LIMA-IQUITOS- LIMA	PERUVIAN AIR LINE S.A	6022101492069	391.59
30	2016003546	19-10-2016	MANRIQUE GALIANO DE MARCOS SANCHEZ LUCRECIA	LIMA- CAJAMARCA- LIMA	LAN PERU SA	5442146006043	503.79
31	2016003550	19-10-2016	TELLO AO JOSE JULIO	LIMA-PIURA- LIMA	LAN PERU SA	5442146062871	887.73
32	2016003551	19-10-2016	RIVERA PORRAS PAOLA	LIMA-PIURA- LIMA	LAN PERU SA	5442146063097	887.73
33	2016003583	24-10-2016	ROMERO JOSEPH BARRERA	LIMA-TACNA- LIMA	LAN PERU SA	5442146392565	633.81

34	2016003584	24-10-2016	MANRIQUE GALIANO DE MARCOS SANCHEZ LUCRECIA	LIMA-TACNA-LIMA	LAN PERU SA	5442146392513	870.73
35	2016003596	26-10-2016	GUERRA CAMARGO CESAR	LIMA-TRUJILLO-LIMA	LAN PERU SA	5442146395421	448.11
36	2016003597	26-10-2016	ESPINOZA LOZADA JESUS	LIMA-CUSCO-LIMA	LAN PERU SA	5442146393906	661.17
37	2016003598	26-10-2016	ROJAS TUESTA DANNY	LIMA-JULIACA-LIMA	LAN PERU SA	5442146394828	738.21
38	2016003779	23-11-2016	ESCALANTE DELGADO VILMA	LIMA-AREQUIPA-LIMA	LAN PERU SA	5442147288759	494.58
39	2016003780	23-11-2016	COLLANTES CHAVEZ JIMMY	LIMA-CAJAMARCA-LIMA	L.C BUSRE SAC	1070260606465	485.59
40	2016003781	23-11-2016	TELLO AO JOSE LUIS	LIMA-CAJAMARCA-LIMA	L.C BUSRE SAC	1070260606457	485.59
41	2016003782	23-11-2016	VILLACORTA VARAS MARIELLA	LIMA-HUANUCO-LIMA	L.C BUSRE SAC	1070260606497	361.43
42	2016003783	23-11-2016	BRICEÑO SANCHEZ SUSANA	LIMA-HUANUCO-LIMA	LC BUSRE SAC	1070260606489	432.88
43	2016003784	23-11-2016	FREITAS VELA FREDDY	LIMA-TARAPOTO-LIMA	LAN PERU SA	5442147372705	643.93
44	2016003785	23-11-2016	URBINA LINARES ROCIO ESTHER	LIMA-TARAPOTO-LIMA	LAN PERU SA	5442147358845	643.93
45	2016003786	23-11-2016	PEREA ALVARADO MARIA DEL CARMEN	LIMA-TARAPOTO-LIMA	LAN PERU SA	5442147358050	643.93
46	2016003787	23-11-2016	CHAVEZ RUESTA ANAHI	LIMA-TARAPOTO-LIMA	LAN PERU SA	5442147356271	643.93
47	2016003788	23-11-2016	GAGLIUFFI PIERCECHI IVO SERGIO	LIMA-TARAPOTO-LIMA	LAN PERU SA	5442147355348	643.93
48	2016003859	02-12-2016	MOLINA VERA CARLA	LIMA-AREQUIPA-LIMA	LAN PERU SA	5442147614855	708.21
49	2016003876	05-12-2016	RUELAS GRANADOS ELECITH	PUERTO MALDONADO-CUSCO-PUERTO MALDONADO	LAN PERU SA	5442147832830	334.79

50	2016003877	05-12-2016	QUISPE TORRES MONICA	PUERTO MALDONADO- CUSCO- PUERTO MALDONADO	LAN PERU SA	5442147832097	334.79
51	2016003890	06-12-2016	GUERRA REYES KAREN	HUANUCO- LIMA- HUANUCO	LC BUSRE SAC	1070260620736	533.84
52	2016004064	26-12-2016	AO JOSE TELLO	LIMA-PIURA- LIMA	LAN PERU SA	5442148344777	697.31
53	2016004062	26-12-2016	FREITAS VELA FREDDY	LIMA-TACNA- LIMA	LAN PERU SA	5442148345447	872.00
54	2016004063	26-12-2016	EGUILUZ VALERA ANA	LIMA-PIURA- LIMA	LAN PERU SA	5442148344664	729.48
<b>TOTAL (S/)</b>							<b>32,651.13</b>

**Gastos del servicio de telefonía fija al 4to Trimestre 2016**

Oficinas de Indecopi	Enero 2016	Febrero 2016	Marzo 2016	Abril 2016	Mayo 2016	Junio 2016	Julio 2016	Agosto 2016	Setiembre 2016	Octubre 2016	Noviembre 2016	Diciembre 2016
Sede Central del Indecopi												
Oficina del Indecopi en San Juan de Lurigancho	S/. 6,748.70	S/. 6,872.50	S/. 7,788.95	S/. 8,149.70	S/. 8,397.95	S/. 8,381.40	S/. 7,432.10	S/. 7,372.75	S/. 8,486.80	S/. 8,630.80	S/. 8,093.45	7,993.45
Oficina del Indecopi en Gamarra												
Oficina del Indecopi en el Aeropuerto												
Oficina Regional del Indecopi en Arequipa												
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	S/. 818.40	S/. 781.85	S/. 803.75	S/. 900.10	S/. 940.60	S/. 854.45	S/. 1,074.30	S/. 822.95	S/. 890.15	S/. 869.45	S/. 817.75	872.40
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	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90
Oficina Regional del Indecopi en Apurimac	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90
Oficina Regional del Indecopi en Ayacucho	S/. 34.55	S/. 34.55	S/. 32.90	S/. 32.85	S/. 32.85	S/. 32.85	S/. 32.85	S/. 32.90	S/. 32.85	S/. 32.85	S/. 32.85	S/. 32.85
Oficina Regional del Indecopi en Huancavelica	S/. 41.90	S/. 32.05	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90
Oficina Regional del Indecopi en Huanuco	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90
Oficina Regional del Indecopi en Madre de Dios	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90
Oficina Regional del Indecopi en Moquegua	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 60.70	S/. 37.00	S/. 39.80	S/. 41.90	S/. 41.90	S/. 41.90
Oficina Regional del Indecopi en Pasco	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90
Oficina Regional del Indecopi en Tumbes	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90
Oficina Regional del Indecopi en Ucayali	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.90	S/. 41.95	S/. 41.90
<b>Consumo Total S/</b>	<b>S/. 7,979.05</b>	<b>S/. 8,056.15</b>	<b>S/. 9,002.75</b>	<b>S/. 9,459.85</b>	<b>S/. 9,748.50</b>	<b>S/. 9,646.10</b>	<b>S/. 8,935.15</b>	<b>S/. 8,600.85</b>	<b>S/. 9,784.90</b>	<b>S/. 9,910.20</b>	<b>S/. 9,321.40</b>	<b>S/. 9,275.80</b>

**Gastos del Servicio de Red Privada Movil al 4to Trimestre 2016**

	N° O/S	FECHA	RECIBO	PERIODO	MONTO TOTAL S/
Contratación del servicio de Red Privada Movil	1004	21-03-2016	RTC-00001661	05-11-2015 AL 04-12-2015	21,717.45
	1007	21-03-2016	RTC-00001658	05-12-2015 AL 04-01-2016	21,717.45
	1008	21-03-2016	RTC-00001663	05-01-2016 AL 04-02-2016	21,717.45
	1009	21-03-2016	RTC-00001662	05-02-2016 AL 04-03-2016	21,717.45
	1488	04-05-2016	RTC-00001827	05-03-2016 AL 04-04-2016	21,717.45
	4088	28-12-2016	RTC-00002009	05-04-2016 AL 04-05-2016	21,717.05
	1999	02-06-2016	RTC-00002242	05-05-2016 AL 04-06-2016	21,717.45
	2457	13-07-2016	RTC-00002554	05-06-2016 AL 04-07-2016	21,717.45
	2680	08-08-2016	RTC-00002746	05-07-2016 AL 04-08-2016	21,717.45
	3104	12-09-2016	RTC-00002970	05-08-2016 AL 04-09-2016	21,717.45
	3580	24-10-2016	RTC-00003177	05-09-2016 AL 04-10-2016	21,717.45
	3976	09-12-2016	RTC-00003356	05-10-2016 AL 04-11-2016	21,717.45
	<b>Consumo Total S/</b>				