



GOBIERNO REGIONAL DE AREQUIPA

PORTAL DE TRANSPARENCIA ESTÁNDAR DEL GOBIERNO REGIONAL DE AREQUIPA
OFICINA DE LOGÍSTICA Y PATRIMONIO - SERVICIOS
INFORMACIÓN DE CONTRATACIONES - RESUMEN GASTO VEHICULAR
FORMATO N° 25 A – ENERO 2020

MES	PLACA	CHOFER	ASIGNADO	KILOMETRAJE Mensual	COSTO COMBUSTIBLE	GASTO DE MANTENIMIENTO
1	EGD-467	JOSE MURILLO PARQUE	SERVICIOS	0	S/. 0.00	S/. 0.00
1	EGF-182	MARIO CHACON ESQUIA	SERVICIOS	0	S/. 0.00	S/. 0.00
1	EGF-660	PAULINO ZEVALLOS	VICE GOBERNACION	0	S/. 0.00	S/. 0.00
1	EGL-688	JHUNIOR MOSCOSO CHAVEZ	SERVICIOS	0	S/. 0.00	S/. 0.00
1	EGF-808	VICTOR LINARES VALDEZ	SERVICIOS	0	S/. 0.00	S/. 0.00
1	EGF-929	LUIS BELLIDO	PROCURADURIA	0	S/. 0.00	S/. 0.00
1	EGI-101	ALBERTO BERMIT	ORCI	0	S/. 0.00	S/. 0.00
1	EGJ-258	KERVIN ESCALANTE	GOBERNACION	0	S/. 0.00	S/. 0.00
1	EGK-521	PABLO RUELAS QUISPE	CAR SOR ANA	0	S/. 0.00	S/. 0.00
1	EGM-106	VALERIANO OJEDA	GERENCIA GENERAL	0	S/. 0.00	S/. 0.00
1	EGL-743	YEMI HUAMANI	CONSEJO REGIONAL	0	S/. 0.00	S/. 0.00
1	EGM-038	EDWIN SANCHEZ	CONSEJO REGIONAL	0	S/. 0.00	S/. 0.00
1	EGN-666	HENRI PACHECO	INFRAESTRUCTURA	0	S/. 0.00	S/. 0.00
1	EGN-894	ELMER GALLEGOS	CONSEJO REGIONAL	0	S/. 0.00	S/. 0.00
1	EGU-951	FAUSTINO BENAVENTE	GOBERNACION	0	S/. 0.00	S/. 0.00
1	EGK-350	GERMAN MURGIA	INFRAESTRUCTURA	0	S/. 0.00	S/. 0.00
1	EGY-303	JOSE FRISANCHO ARAGON	SERVICIOS	0	S/. 0.00	S/. 0.00

MES	PLACA	CHOFER	ASIGNADO	KILOMETRAJE Mensual	COSTO COMBUSTIBLE	GASTO DE MANTENIMIENTO
1	PBB-6319	ANDRES CASTILLO	SERVICIOS	0	S/. 0.00	S/. 0.00
1	C1F-453	VICTOR FERNANDEZ SOTO	SERVICIOS	0	S/. 0.00	S/. 0.00
1	B2P-471	MIGUEL ALVAREZ CHIRINOS	SERVICIOS	0	S/. 0.00	S/. 0.00
1	A9E-223	DANILO VILLENA MONTES	SERVICIOS	0	S/. 0.00	S/. 0.00
1	EGF-376	LUIS QUINTANILLA	SERVICIOS	0	S/. 0.00	S/. 0.00
1	AH-8249	VALERIANO OJEDA	SERVICIOS	0	S/. 0.00	S/. 0.00
1	RIJ-229	MAXIMO GOMES	ORPPPOP	0	S/. 0.00	S/. 0.00
1	BH-4595	YURI CARDENAS	SERVICIOS	0	S/. 0.00	S/. 0.00
1	EGL-740	JHON MURILLO RODRIGUEZ	ORDENAMIENTO TERRITORIAL	0	S/. 0.00	S/. 0.00
1	EGF-380	JUAN MACEDO	DESARROLLO SOCIAL	0	S/. 0.00	S/. 0.00
1	EGF-448	JHONATAN CCOPA	SERVICIOS	0	S/. 0.00	S/. 0.00
1	EAC-690	EMILIO MIRA MIRA	SERVICIOS	0	S/. 0.00	S/. 0.00
1	EGL-855	EMILIO MANTILLA	SERVICIOS	0	S/. 0.00	S/. 0.00
1	EA-9714	DANY VILLANUEVA	TRAMITE DOCUMENTARIO	0	S/. 0.00	S/. 0.00
1	EA-9906	CLAUDIO FLORES URQUIZO	TRAMITE DOCUMENTARIO	0	S/. 0.00	S/. 0.00