



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 – MARZO 2020

MES	PLACA	CHOFER	ASIGNADO	KILOMETRAJE Mensual	COSTO COMBUSTIBLE	GASTO DE MANTENIMIENTO
3	EAA-975	JAMESON TAPIA	ASESORIA GOBERNACION	300	S/. 129.00	S/. 0.00
3	EAD-523	FAUSTINO BENAVENTE	GOBERNACION	4290	S/. 1,844.70	S/. 0.00
3	EGD-467	LUIS QUINTANILLA	SERVICIOS	0	S/1,857.60	S/. 0.00
3	EGF-182	MARIO CAHCON ESQUIA	SERVICIOS	0	S/1,883.40	S/. 0.00
3	EGF-660	ANDRES CASTILLO	SERVICIOS	1269	S/545.67	S/. 0.00
3	EGL-688	SADAT ZEVALLOS	SERVICIOS	450	S/193.50	S/. 0.00
3	EGF-808	VICTOR LINARES	SERVICIOS	8310	S/3,573.30	S/. 0.00
3	EGF-929	LUIS BELLIDO	PROCURADURIA	3660	S/1,573.80	S/. 0.00
3	EGI-101	ALBERTO BERMIT	ORCI	2730	S/1,173.90	S/. 0.00
3	EGJ-258	KERVIN ESCALANTE	GOBERNACION	3870	S/1,664.10	S/. 0.00
3	EGK-521	PABLO RUELAS	CAR SOR ANA	0	S/322.50	S/. 0.00
3	EGM-106	EDSON PERLACIOS	GERENCIA GNRAL	310	S/129.00	S/. 0.00
3	EGL-688	JHUNIOR MOSCOSO CHAVEZ	SERVICIOS	6852	S/2,946.36	S/. 0.00
3	EGL-743	YEMI HUAMANI	PRESIDENCIA DE CONSEJO REGIONAL	7680	S/3,302.40	S/. 0.00
3	EGM-038	EDWIN SANCHEZ	CONSEJO REGIONAL	3750	S/1,612.50	S/. 0.00
3	EGM-106	WILBERT OCSA RAMOS	GERENCIA GENERAL	174	S/2,244.60	S/. 0.00
3	EGF-660	PAULINO ZEVALLOS	VICE GOBERNACION	300	S/129.00	S/. 0.00
3	EGN-666	EDSON PERLACIOS	SERVICIOS	750	S/322.50	S/. 0.00
3	EGN-894	ELMER GALLEGOS	CONSEJO REGIONAL	1200	S/516.00	S/. 0.00
3	EGU-187	SADAT ZEVALLOS	SERVICIOS	900	S/387.00	S/. 0.00

MES	PLACA	CHOFER	ASIGNADO	KILOMETRAJE Mensual	COSTO COMBUSTIBLE	GASTO DE MANTENIMIENTO
3	EGU-951	KERVIN ESCALANTE	GOBERNACION	1500	S/645.00	S/. 0.00
3	EGU-951	FAUSTINO BENAVENTE	GOBERNACION	3759	S/1,616.37	S/. 0.00
3	EGU-074	JHONATAN CCOPA	SERVICIOS	1050	S/451.50	S/. 0.00
3	EGY-303	JOSE FRISANCHO	SERVICIOS	7770	S/3,341.10	S/. 0.00
3	EGY-855	MARIO CAHCON ESQUIA	SERVICIOS	0	S/232.20	S/. 0.00
3	EGD-467	SADAT ZEVALLOS	SERVICIOS	0	S/580.50	S/. 0.00
3	EGI-101	ANDRES CASTILLO	SERVICIOS	2250	S/967.50	S/. 0.00
3	PBB-6319	ANDRES CASTILLO	SERVICIOS	0	S/. 0.00	S/. 0.00
3	C1F-453	VICTOR FERNANDEZ SOTO	SERVICIOS	0	S/. 0.00	S/. 0.00
3	B2P-471	MIGUEL ALVAREZ CHIRINOS	SERVICIOS	0	S/. 0.00	S/. 0.00
3	A9E-223	DANILO VILLENA MONTES	SERVICIOS	0	S/. 0.00	S/. 0.00
3	EGF-376	LUIS QUINTANILLA	SERVICIOS	0	S/. 0.00	S/. 0.00
3	AH-8249	VALERIANO OJEDA	SERVICIOS	0	S/. 0.00	S/. 0.00
3	RIJ-229	MAXIMO GOMES	ORPPPOP	0	S/. 0.00	S/. 0.00
3	BH-4595	YURI CARDENAS	SERVICIOS	0	S/. 0.00	S/. 0.00
3	EGL-740	JHON MURILLO RODRIGUEZ	ORDENAMIENTO TERRITORIAL	0	S/. 0.00	S/. 0.00
3	EGF-380	JUAN MACEDO	DESARROLLO SOCIAL	0	S/. 0.00	S/. 0.00
3	EGF-448	JHONATAN CCOPA	SERVICIOS	0	S/. 0.00	S/. 0.00
3	EAC-690	EMILIO MIRA MIRA	SERVICIOS	0	S/. 0.00	S/. 0.00
3	EGL-855	NELSON MAMANI	SERVICIOS	0	S/. 0.00	S/. 0.00
3	EA-9714	DANY VILLANUEVA	TRAMITE DOCUMENTARIO	0	S/. 0.00	S/. 0.00
3	EA-9906	CLAUDIO FLORES URQUIZO	TRAMITE DOCUMENTARIO	0	S/. 0.00	S/. 0.00