USO DE VEHICULOS OPERATIVOS PROVINCIAS 3er. TRIMESTRE 2016

| | | | JULIO | | AGOSTO | | SETIEMBRE | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CLASE VEHICULO | PLACA RODAJE | TIPO DE COMBUSTIBLE | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/.) | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/.) | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/.) | VENCIMIENTO SOAT | CONDUCTOR | VEHICULO ASIGNADO A LA OFICINA |
| CAMIONETA | EGK453 | Diesel B5 | 841 | 234.03 | 319 | 440.62 | 1,728 | 434.89 | 14/07/2017 | Grupo operativo | 6PC000 - INTENDENCIA REGIONAL CAJAMARCA |
| CAMIONETA | EGK458 | Diesel B2 | 532 | 200.64 | 1,916 | 621.06 | 4,079 | 1,008.33 | 06/06/2017 | GRUPO OPERATIVO | 3P0500-OFIC.OFICIALES - IA PISCO |
| CAMIONETA | EGR605 | Diesel B2 | 3,562 | 1,344.75 | 2,450 | 529.65 | 910 | 280.13 | 14/11/2016 | GRUPO OPERATIVO | 3P0500-OFIC.OFICIALES - IA PISCO |
| CAMIONETA | EGI392 | Diesel B2 | 213 | 80.41 | 2,080 | 569.82 | 2,800 | 793.75 | 09/12/2016 | GRUPO OPERATIVO | 3P0500-OFIC.OFICIALES - IA PISCO |
| CAMIONETA | EGK472 | Diesel B2 | 974 | 307.48 | 2,064 | 730.58 | 3,286 | 1,087.26 | 06/06/2017 | CABRERA QUIJANDRIA RODY | 6K0200 - OFICINA DE SOPORTE ADMINISTRATIVO ICA |
| CAMIONETA | EGL551 | Diesel B5 | 4,829 | 1,265.19 | 3,213 | 815.28 | 5,406 | 1,419.02 | 10/10/2016 | CABRERA QUIJANDRIA RODY | 6K0320 - SECCION COBRANZA COACTIVA - IR ICA |
| CAMION | EGI544 | Diesel B5 | 1,718 | 1,119.35 | 218 | 365.20 | 2,189 | 2,229.00 | 13/02/2017 | MUÑANTE UCHUYA, CESAR EDUARDO | 6K0500 - DIVISIÓN DE SERVICIOS AL CONTRIBUYENTE |
| CAMIONETA | EGV127 | GASOHOL 95 | 2,049 | 924.77 | 443 | 192.15 | 1,126 | 395.96 | 28/01/2017 | GRUPO OPERATIVO | 6K0200 - DIVISION DE AUDITORIA |
| CAMIONETA | EGV028 | GASOHOL 95 | 2,023 | 826.95 | 2,430 | 1,025.18 | 3,254 | 1,238.53 | 29/01/2017 | GRUPO OPERATIVO | 6K0200 - DIVISIÓN DE AUDITORIA |
| CAMIONETA | EGV033 | GASOHOL 95 | 817 | 252.71 | 430 | 220.00 | 520 | 216.17 | 29/01/2017 | GRUPO OPERATIVO | 6K0200 - DIVISION DE AUDITORIA |
| CAMIONETA | EGV054 | GASOHOL 95 | 436 | 0.00 | 509 | 353.14 | 383 | 0.00 | 29/01/2017 | GRUPO OPERATIVO | 6K0200 - DIVISION DE AUDITORIA |
| CAMIONETA | EGV088 | Diesel B2 | 7,362 | 1,729.73 | 6,695 | 1,965.70 | 9,685 | 2,215.41 | 02/02/2017 | GRUPO OPERATIVO | 6K0200 - DIVISIÓN DE AUDITORIA |
| CAMIONETA | EGC120 | Diesel B5 | 2,365 | 769.40 | 2,138 | 603.00 | 3,297 | 1,204.65 | 24/12/2016 | Valencia Angeles, Johnson | 6N0200 - DIV. AUDITORÍA |
| CAMIONETA | EGS508 | Diesel B5 | 2,309 | 473.87 | 2,250 | 1,406.72 | 3,456 | 1,300.59 | 03/02/2017 | Vasquez Taboada Alan | 6N0200 - DIV. AUDITORÍA / PC HERRERÍA -IOBF |
| CAMIONETA | EGC165 | Diesel B5 | 0 | 0.00 | 1,133 | 423.40 | 1,784 | 759.20 | 24/12/2016 | Huerta Palacios, Julio D. | 6N0200 - DIV. AUDITORÍA |
| CAMIONETA | EGV048 | GASOHOL 95 | 1,459 | 493.00 | 2,966 | 1,012.48 | 2,115 | 798.97 | 29/01/2017 | Escober Vilchez, Gamaniel | 6N0200 - DIV. AUDITORÍA |
| CAMIONETA | EGS486 | Diesel B2 | 2,199 | 828.43 | 4,987 | 1,022.07 | 1,819 | 466.86 | 03/02/2017 | Muñante Enas, Wilfredo | 6N0200 - DIV. AUDITORÍA / PC HERRERÍA -IOBF |
| CAMIONETA | EGB648 | DIESEL B5 | 203 | 0.00 | 2,851 | 912.17 | 659 | 259.65 | 20/10/2016 | Muñante Enas, Wilfredo | 6N0200 - DIV. AUDITORÍA / PC HERRERÍA -IOBF |
| CAMIONETA | EGK396 | Diesel B2 | 515 | 204.36 | 78,739 | 0.00 | 1,469 | 131.37 | 01/07/2017 | VALENCIA ANGELES, JOHNSON | 6N0300 - DIV. CONTROL DE LA DEUDA Y COBRANZA |
| CASA RODANTE | EGI-413 | DIESEL B5 | 536 | 675.52 | 479 | 0.00 | 603 | 1,569.50 | 01/12/2016 | Alex Leandro Carlos Chocos | 6N0500 - DIV. SERVICIOS AL CONTRIBUYENTE |
| CAMIONETA | QD11778 | DIESEL B5 | 0 | 0.00 | 0 | 0.00 | 122 | 1,934.24 | 30/01/2017 | VEHICULO TRASLADADO A LIMA | |
| AUTOMOVIL | EGM468 | GASOHOL 95 | 511 | 0.00 | 1,044 | 332.60 | 328 | 169.53 | 20/12/2016 | ZARATE JARA GARY FRANK | 3O0000- IA SALAVERRY |
| CAMIONETA | EGK459 | Diesel B5 | 233 | 168.13 | 711 | 185.48 | 314 | 175.52 | 08/06/2017 | BENDEZU FLORES WALTER | 3O0000- IA SALAVERRY |
| CAMIONETA | EGK425 | Diesel B5 | 218 | 138.50 | 390 | 184.44 | 1,191 | 308.99 | 06/06/2017 | CULQUICHICON LEON JOSE ANTONIO | 3O0000- IA SALAVERRY |
| CAMIONETA | EGK467 | Diesel B5 | 304 | 154.39 | 314 | 192.34 | 1,076 | 430.12 | 14/06/2017 | CASTILLO DEZA MIGUEL ANGEL | 3O0000- IA SALAVERRY |
| CAMIONETA | EGK456 | Diesel B5 | 411 | 156.98 | 713 | 164.60 | 986 | 328.40 | 07/06/2017 | ZARATE JARA GARY FRANK | 3O0000- IA SALAVERRY |
| CAMIONETA | EGB652 | Diesel B5 | 0 | 0.00 | 227 | 167.27 | 608 | 172.63 | 22/10/2016 | LEON PICHEN ABNER | 3O0000- IA SALAVERRY |
| CAMIONETA | EGC074 | Diesel B5 | 2,468 | 749.54 | 3,513 | 1,070.53 | 3,544 | 2,406.72 | 09/12/2016 | QUIROZ GASTIABURU JUAN JOSE | 6G0000- IR LA LIBERTAD |
| CAMIONETA | EGC076 | Diesel B5 | 2,596 | 318.04 | 2,672 | 785.84 | 3,349 | 965.46 | 11/12/2016 | RUIZ ALVARADO NELSON SAMUEL | 6G0000- IR LA LIBERTAD |
| CAMIONETA | EGC088 | Diesel B5 | 2,034 | 591.92 | 3,161 | 1,136.13 | 2,648 | 719.80 | 10/12/2016 | DEOVALDO AMERICO CIPRA CABRERA | 6G0000- IR LA LIBERTAD |
| CAMIONETA | EGC472 | Diesel B5 | 615 | 291.15 | 928 | 326.55 | 2,167 | 1,092.57 | 23/01/2016 | LOYOLA SALVADOR MARIO RODRIGO | 6G0000- IR LA LIBERTAD |
| CAMPER | EGI441 | Diesel B5 | 203 | 0.00 | 497 | 0.00 | 300 | 688.59 | 02/12/2016 | HUARIPATA TORRES, CARLOS EDUARDO | 6G0000- IR LA LIBERTAD |
| AUTOMOVIL | EGM-549 | GASOHOL 95 | 334 | 152.44 | 898 | 100.27 | 1,349 | 301.51 | 23/12/2016 | MIGUEL MORENO ZIEGLER | 6G0000- IR LA LIBERTAD |
| CAMIONETA | EGV086 | GASOHOL 95 | 2,812 | 1,489.42 | 2,808 | 1,777.70 | 2,249 | 1,100.01 | 02/02/2017 | QUIROZ GASTIABURU JUAN JOSE | 6G0000- IR LA LIBERTAD |
| CAMIONETA | EGV069 | GASOHOL 95 | 2,985 | 1,773.93 | 2,909 | 1,539.61 | 1,220 | 401.18 | 29/01/2017 | QUIROZ GASTIABURU JUAN JOSE | 6G0000- IR LA LIBERTAD |
| CAMIONETA | EGK470 | Diesel B2 | 182 | 81.68 | 627 | 281.15 | 1,058 | 318.89 | 02/07/2017 | TORRES GREY PAUL | OFICINA DE OFICIALES - IA CHIMBOTE |
| AUTOMOVIL | EGM596 | GASOLINA | 439 | 157.78 | 1,274 | 466.88 | 1,294 | 471.98 | 19/12/2016 | QUINDE JARAMILLO PEDRO ERNESTO | SECCION SOPORTE ADMINISTRATIVO |
| CAMIONETA | EGS347 | Diesel B2 | 610 | 136.81 | 543 | 132.73 | 354 | 155.19 | 28/01/2017 | SANCHEZ BLAS, ALEXANDER JHOEL | OFICINA DE OFICIALES - IA CHIMBOTE |
| CAMIONETA | EGB643 | Diesel B2 | 1,201 | 285.88 | 1,416 | 336.93 | 2,538 | 676.35 | 27/10/2016 | FLORES RIOS, WILLIAMS OSCAR | SEC. AUDITORIA - OZ CHIMBOTE |
| CAMIONETA | EGC081 | Diesel B2 | 1,300 | 387.98 | 0 | 0.00 | 1,603 | 515.61 | 12/12/2016 | MUÑOZ MERCADO CARLOS ENRIQUE | SEC. CONTROL DEUDA Y COB. - OZ CHIMBOTE |
| CAMIONETA | EGL438 | Diesel B2 | 916 | 306.58 | 819 | 275.67 | 55 | 122.52 | 25/10/2016 | SALAZAR VALDERRAMA, JORGE ABEL | SEC. AUDITORIA - OZ CHIMBOTE |
| CAMIONETA | EGC104 | DIESEL | 720 | 277.77 | 995 | 218.80 | 588 | 164.85 | 12/12/2016 | GOMEZ UBILLUS RENZO JEAN CARLO | 6G0950-SOPORTE ADMINISTRATIVO HUARAZ |
| AUTO NISSAN | EGM593 | GASOLINA | 156 | 75.90 | 281 | 63.25 | 337 | 50.60 | 23/12/2016 | GOMEZ UBILLUS RENZO JEAN CARLO | 6G0950-SOPORTE ADMINISTRATIVO HUARAZ |
| CAMIONETA | EGL441 | Diesel B2 | 2,923 | 685.16 | 2,489 | 668.49 | 2,027 | 524.75 | 25/10/2016 | Espinoza Olaya Ramiro | Div. Auditoria |
| CAMIONETA | EGC465 | Diesel B2 | 1,605 | 250.98 | 442 | 134.94 | 407 | 214.85 | 01/02/2017 | Pingo Gonzales Christian | Div. Auditoria |

SUPERVISOR

| | | | JULIO | | AGOSTO | | SETIEMBRE | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CLASE VEHICULO | PLACA RODAJE | TIPO DE COMBUSTIBLE | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/.) | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/.) | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/.) | VENCIMIENTO SOAT | CONDUCTOR | VEHICULO ASIGNADO A LA UO DO |
| CAMIONETA | EGC346 | Diesel B2 | 1,797 | 461.88 | 2,553 | 755.60 | 1,160 | 275.45 | 01/02/2017 | Bladimir Velasquez Pacheres | Div. Auditoria |
| CAMIONETA | EGV 035 | Petroleo | 3,160 | 865.41 | 3,054 | 862.84 | 3,738 | 731.87 | 29/01/2017 | Garcia Naquiche Edwin Saul | Div. Auditoria |
| CAMIONETA | EGS332 | Diesel B2 | 1.219 | 321.12 | 1,126 | 390.23 | 1.272 | 236.66 | 26/01/2017 | Palacios Alayo Fidel | OSA Piura |
| Camión Camper | EGI 353 | Petroleo | 1.421 | 1,601.76 | 1,421 | 964.49 | 2,976 | 2.028.21 | 16/06/2017 | Miguel Banda Aldaz | Div. Servicios |
| Camioneta 4X4 | EGC110 | Petroleo | 1,440 | 353.04 | 1,974 | 455.59 | 2,402 | 711.86 | 12/12/2016 | Miguel Banda Aldaz | Div. Servicios |
| CAMIONETA | EGC187 | DIESEL B5 UV | 1,902 | 674.55 | 1,620 | 443.62 | 3,422 | 861.60 | 26/12/2016 | EDGARD VELASQUEZ | 6L0202 - Div. Auditoria |
| CAMIONETA | EGC187 | DIESEL B5 UV | 133 | 0.00 | 408 | 0.00 | 280 | 0.00 | 12/12/2016 | P.C.VILA VILA | 6L0202 - Div. Auditoria |
| CAMIONETA | EGK423 | DIESEL B5 UV | 2,642 | 871.54 | 2,735 | 777.81 | 2,093 | 802.15 | 01/06/2017 | JUAN CARLOS EYZAGUIRRE | 6L0202 - Div. Auditoria |
| CAMIONETA | EGK407 | DIESEL B5 UV | 2,168 | 419.72 | 1.531 | 634.04 | 2,163 | 259.94 | 01/06/2017 | JOSE COLQUE | 6L0202 - Div. Auditoria |
| CAMIONETA | EGK434 | DIESEL B5 UV | 2,517 | 760.36 | 2,250 | 763.46 | 2,423 | 717.10 | 01/06/2017 | DAVID LAQUI | 6L0202 - Div. Auditoria |
| CAMIONETA | EGC213 | DIESEL B5 UV | 1.779 | 685.35 | 1,113 | 466.30 | 1,426 | 457.40 | 26/12/2016 | JUAN CARLOS SUAREZ | 6L0802 - DIV. Control de la Deuda |
| CAMION | EGI481 | DIESEL B5 UV | 688 | 567.31 | 423 | 428.16 | 475 | 762.30 | 05/12/2016 | WALTER LLANOS | 6L0500 - Div. De Servicios al Contribuyente |
| CAMIONETA | EGC214 | DIESEL B5 UV | 3,629 | 957.80 | 3,519 | 12.38.13 | 672 | 334.32 | 23/12/2016 | JOSE SUAREZ Y OTROS | 3G0520 - Seccion de Acciones Operativas Tomasiri |
| CAMIONETA | EGF783 | DIESEL B5 UV | 1,801 | 649.45 | 4,148 | 1,212.58 | 5.532 | 1.735.94 | 13/04/2017 | RUBEN APOLAYA Y OTROS | 3G0500 - Div. De Control Operativo |
| CAMIONETA | EGK452 | DIESEL B5 UV | 1,453 | 140.66 | 2,920 | 220.04 | 1.215 | 423.78 | 03/06/2017 | ISRAEL REBAZA Y OTROS | 3G0500 - Div. De Control Operativo |
| CAMIONETA | EGK448 | DIESEL B5 UV | 1,978 | 664.45 | 2,299 | 792.26 | 464 | 78.93 | 01/06/2017 | PETER RAMIREZ Y OTROS | 3G0500 - Div. De Control Operativo |
| CAMIONETA | EGK421 | DIESEL B5 UV | 4,632 | 1,501.59 | 3,048 | 995.65 | 3,061 | 1,067.03 | 01/06/2017 | ALFREDO SANCHEZ Y OTROS | 3G0500 - Div. De Control Operativo |
| CAMIONETA | EGR645 | DIESEL B5 UV | 2.184 | 668.15 | 3,848 | 1.241,35 | 2,784 | 1,111.53 | 19/11/2016 | OSCAR RIVERA Y OTROS | 3G0500 - Div. De Control Operativo |
| CAMIONETA | EGR581 | DIESEL B5 UV | 4,732 | 1.275.80 | 3,090 | 1,008.05 | 3,374 | 900.62 | 19/11/2016 | PETER RAMIREZ Y OTROS | 3G0500 - Div. De Control Operativo |
| CAMIONETA | EGV178 | DIESEL B5 UV | 2,868 | 992.09 | 2,543 | 917.93 | 1,960 | 743.39 | 12/02/2017 | JESUS ARIAS | 3G0500 - Div. De Control Operativo |
| CAMIONETA | EGV181 | DIESEL B5 UV | 1,905 | 479.70 | 3,104 | 954.94 | 4,459 | 1.396.44 | 12/02/2017 | DIETER ANCHAPURI Y OTROS | 3G0520 - Seccion de Acciones Operativas Tomasiri |
| CAMIONETA | EGK476 | DIESEL B5 UV | 5,509 | 2.596.14 | 2.189 | 925.09 | 1,382 | 446.49 | 01/06/2017 | RUBEN APOLAYA Y OTROS | 3G0500 - Div. De Control Operativo |
| CAMIONETA | EGI391 | DIESEL B5 UV | 118 | 180.41 | 7,747 | 2,375.33 | 6,806 | 1,957.60 | 07/12/2016 | ELVER GONZALEZ Y OTROS | 3G0500 - Div. De Control Operativo |
| CAMIONETA | EGV051 | DIESEL B5 UV | 2,647 | 846.63 | 3,059 | 957.29 | 2,628 | 707.85 | 29/01/2017 | RUBEN SOLDEVILLA Y OTROS | 3G0500 - Div. De Control Operativo |
| CAMIONETA | EGK419 | DIESEL B5 UV | 2,597 | 762.75 | 1,689 | 620.96 | 1.521 | 460.80 | 01/06/2017 | ELVER GONZALEZ Y OTROS | OSA-Tacna |
| CAMION | EGU758 | DIESEL B5 UV | 586 | 496.17 | 1,202 | 610.99 | 1.187 | 748.08 | 02/12/2016 | JUAN CARLOS SUAREZ Y OTROS | OSA-Tacna |
| CAMIONETA | EGW-195 | DIESEL B5 UV | 307 | 194.76 | 1,457 | 302.96 | 775 | 336.50 | 24/06/2017 | JUAN CARLOS SUAREZ Y OTROS | OSA-Tacna |
| AUTO | EGM462 | GASOLINA 95 | 933 | 372.96 | 414 | 123.02 | 410 | Gasto por caja | 23/12/2016 | DESPACHO | |
| CAMIONETA | EGV038 | GASOHOL 97 | 0 | 0.00 | 0 | 0.00 | 1,504 | Gasto por caja | 29/01/2017 | JOSE LUIS SUAREZ | 3G0500 - Div. De Control Operativo |
| AUTOMOVIL | EGT229 | GASOLINA 95 | 1,128 | 557.95 | 0 | 0.00 | 0 | 0.00 | 08/08/2017 | * KELIM MARGARITA RODRIGUEZ ZEGARRA | 3G0080 - SECCIÓN DE SOPORTE ADMINISTRATIVO DEL |
| AUTOMOVIL | EGM458 | GASOLINA 95 | 1,184 | 278.56 | 1,338 | 363.76 | 0 | 0.00 | 23/12/2016 | * KELIM MARGARITA RODRIGUEZ ZEGARRA | 3G0080 - SECCIÓN DE SOPORTE ADMINISTRATIVO DEL |
| CAMIONETA | EGV158 | DIESEL B5 | 108 | 0.00 | 488 | 282.92 | 630 | 0.00 | 12/02/2017 | Alberto Atoche Rivera | 3J0500 - Division de Control Operativo |
| CAMIONETA | EGL415 | DIESEL B5 | 2.176 | 545.30 | 2,675 | 780.48 | 2,772 | 860.70 | 23/10/2016 | Marco Arbeyza Gianggini | 3J0500 - Division de Control Operativo |
| CAMIONETA | EGL450 | DIESEL B5 | 1,545 | 379.40 | 307 | 157.18 | 0 | 0.00 | 23/10/2016 | Gonzalo Castro Cervantes | 3J0500 - Division de Control Operativo |
| CAMIONETA | EGL456 | DIESEL B5 | 3,446 | 1,098.10 | 3.038 | 991.86 | 3,259 | 546.34 | 23/10/2016 | Luis Diaz Leon | 3J0500 - Division de Control Operativo |
| CAMIONETA | EGK474 | DIESEL B5 | 1,624 | 1,243.40 | 1.047 | 376.15 | 2,361 | 417.34 | 06/06/2017 | Marlin Aguilar Chamochumbi | 6I0920 - Sección de Auditoria O.Z. Tumbes |
| CAMIONETA | EGK489 | DIESEL B5 | 0 | 0.00 | 0 | 0.00 | 1,490 | 330.62 | 06/06/2017 | EN TALLER | 3J0500 - Division de Control Operativo |
| CAMIONETA | EGK507 | DIESEL B5 | 552 | 151.80 | 965 | 279.67 | 1.808 | 544.17 | 06/06/2017 | Americo Peralta Astocaza | 3J0300 - Oficina de Soporte Administrativo |
| CAMIONETA | EGK508 | DIESEL B5 | 2,143 | 509.50 | 1,066 | 306.77 | 1,390 | 411.92 | 06/06/2017 | Camilo Perez Alguedas | 3J0500 - Division de Control Operativo |
| CAMIONETA | EGR598 | DIESEL B5 | 1.848 | 499.70 | 2,451 | 730.62 | 2,185 | 648.23 | 19/11/2016 | Miguel Zelada Socola | 3J0500 - Division de Control Operativo |
| CAMIONETA | EGR599 | DIESEL B5 | 2,441 | 678.60 | 3,820 | 1,164.22 | 1,519 | 362.08 | 19/11/2016 | Luis Avalos Jose | 3J0500 - Division de Control Operativo |
| CAMIONETA | EGR607 | DIESEL B5 | 2,368 | 733.90 | 2,268 | 537.66 | 2,410 | 744.71 | 19/11/2016 | Hector Gonzalez Torres | 3J0500 - Division de Control Operativo |
| CAMIONETA | EGR614 | DIESEL B5 | 3,515 | 971.30 | 4.203 | 1,336.57 | 3.755 | 1,003.78 | 19/11/2016 | Sixto Espinoza Liviapoma | 3J0500 - Division de Control Operativo |
| FURGON | EGU744 | DIESEL B5 | 2,707 | 651.50 | 1,221 | 637.39 | 1.033 | 644.98 | 02/12/2016 | Alberto Atoche Rivera | 3J0500 - Division de Control Operativo |
| CAMIONETA | EGF798 | DIESEL B5 | 853 | 303.50 | 422 | 0.00 | 968 | 189.70 | 06/06/2017 | Felix Ubillus | 3J0300 - Oficina de Soporte Administrativo |
| CAMIONETA | EGV034 | GASOHOL 95 | 2.431 | 1,756.80 | 2,710 | 1,949.08 | 2,870 | 1,734.60 | 29/01/2017 | Luis Zurita Sandoval | 6I0920 - Seccion de Auditoria O.Z. Tumbes |
| CAMIONETA | EGV047 | GASOHOL 95 | 2,534 | 1,133.20 | 2,948 | 2,085.50 | 1,020 | 745.38 | 29/01/2017 | Victor Azo Flores | 6I0920 - Sección de Auditoria O.Z. Tumbes |

| | | | JULIO | | AGOSTO | | SETIEMBRE | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CLASE VEHICULO | PLACA RODAJE | TIPO DE COMBUSTIBLE | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/.) | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/.) | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/.) | VENCIMIENTO SOAT | CONDUCTOR | VEHICULO ASIGNADO A: UCOD |
| AUTOMOVIL | EGM479 | GASOHOL 95 | 905 | 188.30 | 1,140 | 236.99 | 181 | 176.40 | 18/12/2016 | Gonzalo Castro Cervantes | 3J0000 - Intendencia de Aduana de Tumbes |
| AUTOMOVIL | EGM505 | GASOHOL 95 | 838 | 249.40 | 542 | 147.00 | 478 | 173.60 | 18/12/2016 | Roberto Parredes Lopez | 3J0200 - Division de Recaudación y Contabilidad |
| CAMIONETA | EGS509 | DIESEL B5 | 1,142 | 676.29 | 633 | 683.13 | 3,015 | 1,421.02 | 03/02/2017 | Varios | 6O0200 - Div. Auditoria - IR. AYACUCHO |
| CAMIONETA | EGS525 | DIESEL B5 | 2,904 | 1,352.57 | 1,136 | 1,225.28 | 366 | 191.66 | 03/02/2017 | Varios | 6O0200 - Div. Auditoria - IR. AYACUCHO |
| CAMIONETA | EGS526 | DIESEL B5 | 0 | 0.00 | 495 | 533.91 | 1,012 | 528.43 | 03/02/2017 | Varios | 6O0200 - Div. Auditoria - IR. AYACUCHO |
| CAMIONETA | EGB650 | DIESEL B5 | 787 | 629.74 | 400 | 431.24 | 1,037 | 906.28 | 10/10/2016 | Varios | 6O0200 - Div. Auditoria - IR. AYACUCHO |
| CAMIONETA | EGL094 | DIESEL B5 | 440 | 212.20 | 0 | 0.00 | 0 | 0.00 | 31/10/2016 | Varios | 6O0200 - Div. Auditoria - IR. AYACUCHO |
| CAMIONETA | EGC191 | DIESEL B5 | 182 | 0.00 | 0 | 0.00 | 0 | 0.00 | 24/12/2016 | Varios | 6O0200 - Div. Auditoria - IR. AYACUCHO |
| AUTOMOVIL | EGM487 | GASOHOL 95 | 185 | 0.00 | 622 | 144.00 | 611 | 112.00 | 23/12/2016 | OSCAR CARMEN CHAVEZ | 6E0950 - SSA HUACHO |
| CAMIONETA | EGB042 | DIESEL B5 | 2,169 | 480.48 | 2,422 | 646.80 | 1,868 | 484.64 | 27/10/2016 | CESAR GUERRA MONTERO | 6E0910 - SECCION AUDITORIA |
| CAMIONETA | EGL481 | DIESEL B5 | 1,835 | 480.48 | 2,770 | 794.64 | 2,208 | 540.56 | 04/11/2016 | MARCO BLAS CHIMBE | 6E0910 - SECCION AUDITORIA |
| CAMIONETA | EGL479 | DIESEL B5 | 30 | 0.00 | 844 | 203.28 | 226 | 0.00 | 04/11/2016 | ELIAS MADUEÑO GOMEZ | 6E0920 - SECCION CONTROL DE LA DEUDA Y COBRANZA |
| CAMIONETA | EGK457 | DIESEL B5 | 2,054 | 462.00 | 2,460 | 609.84 | 2,598 | 604.85 | 04/07/2017 | ELIAS MADUEÑO GOMEZ | 6E0920 - SECCION CONTROL DE LA DEUDA Y COBRANZA |
| CAMIONETA | EGD634 | DIESEL B5 | 1,178 | 433.29 | 633 | 388.85 | 0 | 0.00 | 02/05/2017 | HERNAN JANAMPA ALBERTO | HUÁNUCO |
| CAMIONETA | EGM940 | DIESEL B5 | 202 | 322.19 | 913 | 588.83 | 423 | 399.96 | 08/05/2017 | AGUIRRE GAONA JOEL | COACTIVA - OFICINA ZONAL HUÁNUCO |
| CAMIONETA | EGK436 | DIESEL B5 | 237 | 177.76 | 896 | 577.72 | 1,123 | 477.73 | 08/05/2017 | RIGOBERTO REYES ESTEBAN | HUÁNUCO |
| CAMIONETA | EGK939 | DIESEL B5 | 74 | 166.65 | 90 | 199.98 | 85 | 166.65 | 02/06/2017 | EDUARDO MORI BERRU | HUÁNUCO |
| AUTOMOVIL | EGN114 | GASOLINA | 247 | 431.20 | 184 | 333.30 | 211 | 266.64 | 13/10/2017 | ERICK DELGADO SILVA | 6N0950 - SECCION DE SOPORTE ADM-HCO |
| CAMIONETA | EGS516 | DIESEL B5 | 834 | 366.63 | 679 | 277.75 | 1,171 | 411.07 | 03/02/2017 | HENRY SOLIS GARCIA | HUÁNUCO |
| CAMIONETA | EGS-510 | DIESEL B5 | 3,006 | 1,466.52 | 235 | 244.42 | 3,329 | 333.30 | 03/02/2017 | JAVIER CAHUANA ECHEGARAY | HUÁNUCO |
| CAMIONETA | EGS567 | DIESEL B5 | 818 | 322.19 | 365 | 366.63 | 5,561 | 311.08 | 09/02/2017 | GUSTAVO ROLDAN RAMOS | HUÁNUCO |
| CAMIONETA | EGV029 | GASOHOL 97 | 1,665 | 1,288.80 | 832 | 654.00 | 1,398 | 678.40 | 29/01/2017 | VOLUNTARIOS | 6N0600 - JEFATURA ZONAL HUANUCO |
| CAMIONETA | EGK391 | DIESEL B5 | 724 | 537.05 | 399 | 441.17 | 126 | 0.00 | 04/06/2017 | RONDON MONTENEGRO ALBERTO | 3M0500-DIVISION DE CONTROL OPERATIVO |
| CAMIONETA | EGK449 | DIESEL B5 | 2,661 | 1,242.10 | 1,711 | 849.13 | 1,076 | 500.33 | 04/06/2017 | ARAGON HUARACHI GABRIEL | 3M0500-DIVISION DE CONTROL OPERATIVO |
| CAMIONETA | EGK429 | DIESEL B5 | 2,380 | 910.86 | 2,507 | 1,486.70 | 0 | 0.00 | 04/06/2017 | VILSOSO QUINTANILLA LEOPOLDO | 3M0500-DIVISION DE CONTROL OPERATIVO |
| CAMIONETA | EGK473 | DIESEL B5 | 3,175 | 1,239.13 | 3,789 | 1,821.39 | 3,728 | 1,548.70 | 04/06/2017 | PAZOS CARRILLO AGUSTIN | 3M0500-DIVISION DE CONTROL OPERATIVO |
| CAMIONETA | EGV031 | DIESEL B5 | 3,944 | 283.57 | 965 | 945.93 | 3,592 | 1,650.58 | 29/01/2017 | POCCO SAICO ALEXANDER | 3M0500-DIVISION DE CONTROL OPERATIVO |
| CAMIONETA | EGV070 | GASOLINA 95 | 1,906 | 1,120.47 | 1,736 | 1,167.43 | 2,253 | 1,240.33 | 29/01/2017 | LLERENA CONISLLA ANTHONY | 3M0500-DIVISION DE CONTROL OPERATIVO |
| CAMIONETA | EGK406 | DIESEL B5 | 2,546 | 1,300.17 | 2,408 | 1,022.80 | 0 | 0.00 | 29/01/2017 | VILLEGAS GUTIERREZ BETO | 3M0500-DIVISION DE CONTROL OPERATIVO |
| CAMIONETA | EGL416 | DIESEL B5 | 1,459 | 482.15 | 1,237 | 829.60 | 2,005 | 857.24 | 24/10/2016 | ISMODES VIZCARRA WILBERT | 3M0980-SOPORTE ADMINISTRATIVO |
| CAMIONETA | EGB660 | Diesel B5 | 820 | 191.55 | 1,042 | 243.41 | 935 | 218.42 | 15/10/2016 | Carlos Vargas Castro | 3T0500 - RIVERA SALAS HUMBERTO (*) |
| CAMIONETA | EGB661 | Diesel B5 | 431 | 100.68 | 584 | 136.42 | 225 | 52.56 | 15/10/2016 | Hermes Lenin Leron Sanchez Hidalgo | 3T0500 - RIVERA SALAS HUMBERTO (*) |
| CAMIONETA | EGB662 | Diesel B5 | 114 | 26.63 | 1,376 | 321.44 | 223 | 52.09 | 15/10/2016 | Carlos Vilchez Yengali | 3T0500 - RIVERA SALAS HUMBERTO (*) |
| CAMIONETA | EGB638 | Diesel B5 | 639 | 149.27 | 66 | 15.42 | 1,108 | 258.83 | 15/10/2016 | Carlos Vilchez Yengali | 3T0500 - RIVERA SALAS HUMBERTO |
| CAMIONETA | EGK428 | Diesel B5 | 101 | 23.59 | 217 | 50.69 | 278 | 64.94 | 20/05/2017 | Hermes Lenin Leron Sanchez Hidalgo | 3T0000 - CARDENAS VELARDE JORGE VIDAL (*) |
| CAMIONETA | EGK431 | Diesel B5 | 1,163 | 271.66 | 978 | 228.46 | 932 | 217.72 | 20/05/2017 | Martin Valdez Llapa | 6M0830 - ZEVALLOS MORI MIGUEL ANGEL |
| CAMIONETA | EGC201 | Diesel B5 | 804 | 187.82 | 491 | 114.70 | 956 | 223.09 | 10/01/2017 | Josue Cardozo Dosantos | 6M0820 - CESAR CERRON SALINAS (3) |
| CAMIONETA | EGV134 | Gasolina 95º | 947 | 473.18 | 948 | 473.68 | 1,503 | 751.00 | 02/02/2017 | Exequiel Tello Noriega | 6M0820 - CESAR CERRON SALINAS (3) |
| MOTOCICLETA | MG48342 | Gasolina 90º | 0 | 0.00 | 402 | 100.50 | 82 | 20.50 | 17/02/2017 | Rolf del Aguila Cárdenas | 3T0500 - RIVERA SALAS HUMBERTO (*) |
| CAMIONETA | EGB644 | Biodiesel B5 | 2,049 | 404.88 | 1,040 | 322.92 | 1,288 | 526.24 | 21/11/2017 | Alca Mori Fernando | 6M0920 - Sección de Auditoria |
| CAMIONETA | EGC226 | Biodiesel B5 | 1,416 | 334.88 | 1,818 | 603.98 | 1,642 | 614.75 | 15/12/2016 | Hidalgo Gárate Mirko | 6M0920 - Sección de Auditoria |
| CAMIONETA | PIR398 | Biodiesel B5 | 64 | 100.00 | 192 | 0.00 | 0 | 0.00 | 03/05/2017 | Cerrejarre Fernadez Homar | 6M0930 - Secc.Control de la Deuda y Cobr. |
| CAMIONETA | EGK420 | Biodiesel B5 | 1,008 | 70.00 | 2,411 | 686.04 | 1,791 | 759.30 | 18/06/2017 | Carbonel Cabrera César | 3U0500 - Div.de Control Operativo |
| CAMIONETA | EGK427 | Biodiesel B5 | 2,151 | 387.04 | 730 | 370.76 | 315 | 0.00 | 18/06/2017 | Carbonel Cabrera César | 3U0500 - Div de Control Operativo |
| CAMIONETA | EGK469 | Biodiesel B5 | 1,228 | 273.52 | 2,410 | 815.21 | 1,605 | 633.72 | 17/06/2017 | Cárdenas Rios Renán | 3U0000 - I.de Aduana de Tarapoto |
| CAMIONETA | EGC092 | Biodiesel B5 | 49 | 250.00 | 251 | 119.60 | 245 | 143.52 | 23/02/2017 | Panduro Sandoval David Andy | 3U0500 - Div de Control Operativo |
| CAMIONETA | EGC103 | Biodiesel B5 | 1,467 | 239.20 | 1,558 | 490.36 | 2,915 | 688.94 | 12/12/2016 | Alca Mori Fernando | 6M0920 - Sección de Auditoria |

| CLASE VEHICULO | PLACA RODAJE | TIPO DE COMBUSTIBLE | JULIO | | AGOSTO | | SETIEMBRE | | VENCIMIENTO SOAT | CONDUCTOR | VEHICULO ASIGNADO ALUD OD |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/) | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/) | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE (S/) | | | |
| CAMIONETA | EGV046 | Gasolina | 634 | 447.27 | 2,686 | 1,801.12 | 1,389 | 891.05 | 29/01/2017 | Iparraguirre Fernadez Homar | 6M0930 - Secc.Control de la Deuda y Coor. |
| MOTOCICLETA | NQ3259 | Gasolina | 68 | 16.06 | 95 | 0.00 | 99 | 16.06 | 31/08/2017 | Luna Risco Edson Eli | 6M0950 - Secc.de Soporte Adm.San Martin |
| CASA RODANTE | EGI390 | DIESEL B5 | 356 | 238.00 | 356 | 271.20 | 416 | 274.00 | 02/12/2016 | RODRIGUEZ RUIZ HARRY WALTER | 6M0500-DIVISIÓN DE SERVICIOS AL CONTRIBUYENTE |
| CAMIONETA | EGB727 | DIESEL B5 | 388 | 71.00 | 68 | 0.00 | 517 | 214.36 | 31/05/2017 | ROJAS FERNÁNDEZ ANDY CRISTIAN | 3L0500-DIVISIÓN DE CONTROL OPERATIVO-IA IQUITOS |
| CAMIONETA | EGB728 | DIESEL B5 | 387 | 142.00 | 517 | 101.70 | 247 | 137.00 | 31/05/2017 | RAFFO PACHAS CARLOS ALBERTO | 3L0500-DIVISIÓN DE CONTROL OPERATIVO-IA IQUITOS |
| CAMIONETA | EGC221 | DIESEL B5 | 356 | 96.00 | 179 | 0.00 | 309 | 102.75 | 12/02/2017 | TRIGOSO ACHÍN HENDRIK / RUIZ RAMÍREZ JA | 6M0203-DIVISIÓN DE AUDITORIA-SUPERVISIÓN 3-IR LORETO |
| CAMIONETA | EGC199 | DIESEL B5 | 38 | 0.00 | 89 | 67.60 | 256 | 88.60 | 12/02/2017 | LINARES QUEVEDO VÍCTOR | 3L0300-OFICINA DE SOPORTE ADMINISTRATIVO LORETO |
| CAMIONETA | EGK439 | DIESEL B5 | 379 | 71.00 | 495 | 101.70 | 313 | 66.50 | 05/05/2017 | ROMANO NAJAR JORGE VICENTE / AREVALO | 3L0000-INTENDENCIA DE ADUANA DE IQUITOS |
| CAMIONETA | EGK500 | DIESEL B5 | 603 | 76.60 | 406 | 67.60 | 695 | 160.50 | 13/06/2017 | DELGADO TORRES JAMES ROY | 6M0302-DIVISIÓN DE CONTROL DE LA DEUDA Y COBRANZA |
| CAMIONETA | EGK464 | DIESEL B5 | 478 | 96.00 | 511 | 101.70 | 474 | 102.75 | 31/05/2017 | TRIGOSO ACHÍN HENDRIK / RUIZ RAMÍREZ JA | 6M0203-DIVISIÓN DE AUDITORIA-SUPERVISIÓN 3-IR LORETO |
| CAMIONETA | EGV077 | GASOLINA 90 | 339 | 127.50 | 374 | 0.00 | 522 | 370.17 | 29/01/2017 | TRIGOSO ACHÍN HENDRIK / RUIZ RAMÍREZ JA | 6M0203-DIVISIÓN DE AUDITORIA-SUPERVISIÓN 3-IR LORETO |
| CAMIONETA | EGK454 | Diesel B2 | 4,072 | 948.02 | 3,680 | 932.86 | 987 | 275.95 | 27/06/2017 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGL411 | Diesel B2 | 1,170 | 318.17 | 1,610 | 364.51 | 1,246 | 362.40 | 22/10/2016 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGL437 | Diesel B2 | 4,030 | 811.79 | 3,942 | 732.43 | 2,259 | 574.17 | 22/10/2016 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGL436 | Diesel B2 | 2,554 | 793.48 | 2,964 | 829.86 | 1,731 | 412.65 | 22/10/2016 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGV067 | GAS-95 | 394 | 388.10 | 522 | 366.22 | 2,887 | 1,403.65 | 29/01/2017 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGV061 | GAS-95 | 974 | 592.68 | 971 | 255.77 | 967 | 949.00 | 29/01/2017 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGV075 | GAS-95 | 758 | 250.28 | 84 | 129.90 | 436 | 266.80 | 29/01/2017 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGV044 | GAS-95 | 843 | 457.91 | 118 | 344.96 | 879 | 546.42 | 29/01/2017 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGL419 | Diesel B2 | 1,876 | 399.84 | 2,074 | 567.64 | 1,130 | 289.92 | 22/10/2016 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGK446 | Diesel B2 | 3,650 | 1,015.20 | 2,328 | 637.44 | 1,365 | 483.59 | 03/06/2017 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGC471 | Diesel B2 | 1,691 | 413.93 | 1,874 | 600.27 | 1,341 | 409.38 | 18/02/2017 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGR579 | Diesel B2 | 2,019 | 533.21 | 2,092 | 534.79 | 1,401 | 434.88 | 19/11/2016 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| AUTOMOVIL | EGM522 | Gasolina | 757 | 327.36 | 1,356 | 328.32 | 1,084 | 328.16 | 23/12/2016 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| AUTOMOVIL | EGM513 | Gasolina | 1,588 | 545.60 | 835 | 246.24 | 2,151 | 574.56 | 23/12/2016 | OSA LAMBAYEQUE | OSA LAMBAYEQUE |
| CAMIONETA | EGC196 | Diesel B5 | 43 | 0.00 | 2,742 | 717.42 | 2,325 | 648.39 | 21/05/2017 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| CAMIONETA | EGK392 | Diesel B5 | 1,118 | 118.48 | 4,551 | 1 218.06 | 4,077 | 1,095.64 | 05/06/2017 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| CAMIONETA | EGK440 | Diesel B5 | 3,071 | 870.39 | 3,095 | 1,123.62 | 1 874 | 681.02 | 05/06/2017 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| CAMIONETA | EGK475 | Diesel B5 | 2,116 | 634.29 | 1,677 | 436.41 | 2,378 | 533.56 | 05/06/2017 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| CAMIONETA | EGK481 | Diesel B5 | 1,754 | 601.16 | 2,862 | 851.19 | 1,851 | 888.15 | 05/06/2017 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| CAMION | EGU780 | Diesel B5 | 0 | 0.00 | 32 | 0.00 | 234 | 212.45 | 02/12/2016 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| CAMIONETA | EGR621 | Diesel B5 | 2,626 | 1,312.88 | 1,959 | 528.60 | 1,395 | 0.00 | 14/11/2016 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| CAMIONETA | EGR582 | Diesel B5 | 3,493 | 958.21 | 2,856 | 723.94 | 2,651 | 501.84 | 14/11/2016 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| CAMIONETA | EGR602 | Diesel B5 | 4,447 | 1,179.42 | 3,431 | 1,032.66 | 3,702 | 943.49 | 19/11/2016 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| CAMIONETA | EGR591 | Diesel B5 | 2,412 | 761.06 | 4,117 | 1,138 94 | 3,381 | 795.39 | 19/11/2016 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| CAMIONETA | EGR613 | Diesel B5 | 4,274 | 1,145.18 | 4,752 | 1,349.34 | 3,540 | 926.01 | 19/11/2016 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| CAMIONETA | EGV043 | Gasolina 95 | 1,343 | 727.54 | 923 | 614.00 | 1,230 | 744.06 | 29/01/2017 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| AUTOMOVIL | EGM472 | Gasolina 95 | 2,168 | 597.95 | 2,039 | 486.39 | 2,480 | 656.18 | 17/12/2016 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| AUTOMOVIL | EGM541 | Gasolina 95 | 222 | 0.00 | 1,421 | 622.18 | 1,227 | 348.78 | 17/12/2016 | VARIOS CONDUCTORES/ SEGÚN ROL | 3K0500 - DIV. DE CONTROL OPERATIVO - IA. PAITA |
| AUTOMOVIL | EGM548 | GASOHOL 95 | 523 | 137.66 | 334 | 133.96 | 324 | 138.08 | 23/12/2016 | Adrian Belizario | 6F0000 - AREQUIPA |
| CAMION | EGI 370 | DIESEL B-5 | 1,006 | 543.24 | 38 | 321.75 | 384 | 0.00 | 26/11/2016 | Justo Garcia R. | 6F0500 - AREQUIPA |
| CMT. PICKUP | EGK460 | DIESEL B-5 | 238 | 83.83 | 1,003 | 171.40 | 1,820 | 354.44 | 05/06/2017 | control deuda | 6F0200 - AREQUIPA |
| CMT. PICKUP | EGK417 | DIESEL B-5 | 144 | 0.00 | 191 | 0.00 | 466 | 161.80 | 05/06/2017 | Control Movil | 6F0200 - AREQUIPA |
| CMT. PICKUP | EGK393 | DIESEL B-5 | 0 | 0.00 | 0 | 0.00 | 9,693 | 121.09 | 04/06/2017 | Control Movil | 6F0200 - AREQUIPA |
| CMT. RURAL | EGV088 | GASOHOL 95 | 2,264 | 805.50 | 1,250 | 697.34 | 967 | 572.01 | 29/01/2017 | Control Movil | C.MOVIL IRA |
| CMT.RURAL | EGV231 | GASOHOL 95 | 2,599 | 779.55 | 2,095 | 943.00 | 1,446 | 866.36 | 11/02/2017 | Control Movil | C.MOVIL IRA |
| CAMIONETA | EGD635 | Diesel | 209 | 223.37 | 508 | 223.37 | 0 | 0.00 | 03/06/2017 | SEGÚN ROL | 3K0500 - Div.Control Operativo |

| | | | JULIO | | AGOSTO | | SETIEMBRE | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CLASE VEHICULO | PLACA RODAJE | TIPO DE COMBUSTIBLE | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE ($) | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE ($) | KILOMETRAJE RECORRIDO (Km) | GASTO EN COMBUSTIBLE ($) | VENCIMIENTO SOAT | CONTRATOR | VEHICULO ASIGNADO A QUIEN |
| CAMIONETA | EGK462 | Diesel | 136 | 197.49 | 2,116 | 197.49 | 1,242 | 456.27 | 06/06/2017 | SEGÚN/ROL | 3N0500 - Div.Control Operativo |
| CAMIONETA | EGK626 | Diesel | 1,565 | 401.79 | 1,722 | 224.73 | 339 | 177.06 | 27/06/2017 | SEGÚN/ROL | 3N0500 - Div Control Operativo |
| CAMIONETA | EGK538 | Diesel | 2,878 | 1,266.66 | 2,152 | 448.34 | 0 | 0.00 | 20/06/2017 | SEGÚN/ROL | 3N0500 - Div.Control Operativo |
| CAMIONETA | EGL455 | Diesel | 1,581 | 497.13 | 2,942 | 374.55 | 2,678 | 879.85 | 22/10/2016 | SEGÚN/ROL | 3N0500 - Div Control Operativo |
| CAMIONETA | EGL447 | Diesel | 284 | 551.61 | 29 | 551.61 | 957 | 177.06 | 22.10.2016 | SEGÚN/ROL | 3N0500 - Div.Control Operativo |
| CAMIONETA | EGL451 | Diesel | 354 | 251.97 | 1,688 | 265.59 | 654 | 146.00 | 22/08/2016 | SEGÚN/ROL | 3N0500 - Div Control Operativo |
| AUTO | EGM516 | Gasolina | 112 | 160.40 | 514 | 160.40 | 554 | 0.00 | 18/12/2016 | SEGÚN/ROL | 3N0400 - Div.Técnica Aduanera |
| CAMIONETA | EGK484 | Diesel | 4,022 | 1,116.84 | 3,048 | 1,002.44 | 2,807 | 915.26 | 12/06/2017 | SEGÚN/ROL | 3N0500 - Div.Control Operativo |
| CAMIONETA | EGK455 | Diesel | 3,635 | 708.24 | 3,435 | 848.95 | 3,031 | 1,103.22 | 05/06/2017 | SEGÚN/ROL | 3N0500 - Div.Control Operativo |
| CAMIONETA | EGK437 | Diesel | 5,334 | 996.98 | 5,703 | 149.82 | 5,317 | 1,794.22 | 05.06.2017 | SEGÚN/ROL | 3N0500 - Div.Control Operativo |
| CAMIONETA | EGK384 | Diesel | 1,459 | 0.00 | 2,226 | 558.42 | 3,685 | 1,327.95 | 04/06/2017 | SEGÚN/ROL | 3N0500 - Div.Control Operativo |
| CAMIONETA | EGL446 | Diesel | 3,452 | 1,123.65 | 4,876 | 122.58 | 4,022 | 1,566.22 | 20/11/2016 | SEGÚN/ROL | 3N0500 Div.Control Operativo |
| Camion F. | EGU755 | Diesel | 0 | 0.00 | 537 | 0.00 | 158 | 367.74 | 22/08/2016 | SEGÚN/ROL | 3N0500 - Div.Control Operativo |
| Camion F. | EGU746 | Diesel | 0 | 0.00 | 597 | 415.41 | 0 | 0.00 | 02/12/2016 | SEGÚN/ROL | 3N0500 - Div.Control Operativo |
| Camion F. | EGU759 | Diesel | 0 | 1,161.79 | 683 | 269.68 | 0 | 272.40 | 02/12/2016 | SEGÚN/ROL | 3N0500 - Div.Control Operativo |
| CAMIONETA | EGV083 | Gasolina | 2,914 | 1,509.49 | 1,491 | 1,509.49 | 1,643 | 0.00 | 02/02/2017 | | 3N0000 - INTENDENCIA |
| CAMIONETA | EGV 174 | Diesel | 2,495 | 146.19 | 278 | 115.77 | 0 | 121.83 | 12/02/2017 | SEGÚN/ROL | 3N0500 - Div.Control Operativo |
| CAMIONETA | EGK471 | DIESEL B5 | 125 | 0.00 | 481 | 317.50 | 755 | 280.35 | 23/05/2017 | ORTIZ SANCHEZ, JOHN JOSEPH | 3R0500 - División de Control Operativo |
| CAMIONETA | EGK414 | DIESEL B5 | 1,624 | 520.64 | 2,815 | 680.73 | 833 | 296.91 | 23/05/2017 | CABRERA LOAYZA, JOSMELL BARUC | 3R0500 - División de Control Operativo |
| CAMIONETA | EGC202 | DIESEL B5 | 2,553 | 818.46 | 0 | 0.00 | 771 | 332.36 | 25/12/2016 | ESQUIBEL VARGAS ROMULO | 3R0500 - División de Control Operativo |
| CAMIONETA | EGC208 | DIESEL B5 | 988 | 265.45 | 26 | 0.00 | 2,134 | 454.17 | 25/12/2016 | MOSCOSO VELARDE, CHRISTIAN | 3R0500 - División de Control Operativo |
| CAMIONETA | EGC207 | DIESEL B5 | 8 | 0.00 | 1,444 | 475.00 | 983 | 257.43 | 25/12/2016 | GUERRERO PEÑA, FORTUNATO | 3R0500 - División de Control Operativo |
| CAMIONETA | EGC220 | DIESEL B5 | 1,984 | 554.52 | 2,062 | 749.12 | 25 | 0.00 | 31/08/2016 | VARGAS GIRONDA, PAUL ABELARDO | 3R0500 - División de Control Operativo |
| CAMIONETA | EGD633 | DIESEL B5 | 5,473 | 1,373.73 | 549 | 227.47 | 0 | 0.00 | 23/05/2017 | MERMA ERCO, JUVENAL | 3R0500 - División de Control Operativo |
| CAMIONETA | EGC078 | DIESEL B5 | 1,745 | 559.43 | 0 | 0.00 | 2,518 | 615.66 | 15/12/2016 | EFRAIN HUALLA ARRIAGA | 6J0300 - División de Control de la Deuda y Cobranza Coactiva |
| CAMIONETA | EGK450 | DIESEL B5 | 1,186 | 496.17 | 823 | 330.35 | 379 | 157.26 | 04/06/2017 | DE VINCI MAXDEO QUISPE | 6J0200 - Division de Auditoria |
| CAMIONETA | EGS518 | DIESEL B5 | 2,887 | 1,046.94 | 4,018 | 1,794.83 | 10 | 1,923.84 | 03/02/2017 | TRUJILLO ROBLES ERNESTO | 6C3001 - GER.FIS. BIENES FISCALIZADOS |
| CAMIONETA | EGS471 | DIESEL B5 | 3,028 | 1,100.17 | 3,194 | 1,324.21 | 2,392 | 958.31 | 03/02/2017 | TRUJILLO ROBLES ERNESTO | 6C3001 - GER.FIS. BIENES FISCALIZADOS |
| CAMIONETA | EGS520 | DIESEL B5 | 0 | 0.00 | 1,338 | 378.08 | 2,820 | 1,177.02 | 03/02/2017 | TRUJILLO ROBLES ERNESTO | 6C3001 - GER.FIS. BIENES FISCALIZADOS |
| CAMION | EGI429 | DIESEL B5 | 458 | 166.41 | 1,091 | 832.53 | 125 | 489.33 | 30/10/2016 | ORDOÑEZ HINOJOSA, AMILCAR | 6J0500 - Division de Servicios al Contribuyente |
| CAMIÓN FULGO | EGU753 | DIESEL B5 | 695 | 218.01 | 675 | 160.12 | 1,552 | 844.06 | 02/12/2016 | CONDORI CARRION CARLOS | 3R0500 - División de Control Operativo |
| CAMIONETA | EGL443 | DIESEL B5 | 547 | 291.51 | 3,894 | 1,138.05 | 294 | 0.00 | 27/10/2017 | PUMASUPA MESCCO JUVENAL | 3R0500 - División de Control Operativo |
| CAMIONETA | EGL529 | DIESEL B5S50 | 1,652 | 593.16 | 790 | 251.45 | 173 | 60.50 | 25/10/2016 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| Camioneta | EGV060 | GASOHOL 95 | 694 | 416.80 | 1,711 | 780.13 | 511 | 246.81 | 29/01/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGF841 | DIESEL B5S50 | 240 | 86.20 | 788 | 331.70 | 788 | 99.00 | 22/02/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMION | XQ2469 | DIESEL B5S50 | 0 | 0.00 | 575 | 245.10 | 0 | 0.00 | 20/08/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGR619 | DIESEL B5S50 | 3,645 | 1,309.16 | 1,763 | 505.25 | 437 | 132.00 | 19/11/2016 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGR612 | DIESEL B5S50 | 480 | 172.40 | 1,379 | 377.71 | 1,904 | 566.50 | 19/11/2016 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGR596 | DIESEL B5S50 | 1,587 | 570.00 | 1,664 | 401.25 | 2,390 | 407.00 | 19/11/2016 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGR589 | DIESEL B5S50 | 660 | 237.05 | 0 | 0.00 | 2,054 | 521.50 | 19/11/2016 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGK408 | DIESEL B5S50 | 1,216 | 436.71 | 2,516 | 628.09 | 2,516 | 826.10 | 05/06/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGK520 | DIESEL B5S50 | 2,283 | 819.98 | 2,403 | 648.42 | 2,294 | 713.13 | 05/06/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGF911 | DIESEL B5S50 | 0 | 0.00 | 700 | 181.90 | 424 | 139.70 | 22/02/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGF850 | DIESEL B5S50 | 3,052 | 1,096.03 | 966 | 155.15 | 529 | 335.50 | 22/02/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGF914 | DIESEL B5S50 | 240 | 86.20 | 1,156 | 428.00 | 300 | 121.00 | 22/02/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGF888 | DIESEL B5S50 | 255 | 91.59 | 4,343 | 1,274.91 | 3,554 | 1,084.80 | 22/02/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGF912 | DIESEL B5S50 | 1,065 | 382.51 | 1,678 | 501.83 | 1,082 | 357.50 | 22/02/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |

SUPERVISOR

| | | | JULIO | | AGOSTO | | SETIEMBRE | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CLASE VEHICULO | PLACA RODAJE | TIPO DE COMBUSTIBLE | KILOMETRAJE RECORRIDO (KM) | GASTO EN COMBUSTIBLE ($/.) | KILOMETRAJE RECORRIDO (KM) | GASTO EN COMBUSTIBLE ($/.) | KILOMETRAJE RECORRIDO (KM) | GASTO EN COMBUSTIBLE ($/.) | VENCIMIENTO SOAT | CONDUCTOR | VEHICULO ASIGNADO A (UUOO) |
| Camionets | EGV057 | GASOHOL 95 | 951 | 443.36 | 1,683 | 847.26 | 1,020 | 547.99 | 29/01/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGK483 | DIESEL B5S50 | 1,107 | 397.60 | 2,264 | 717.11 | 1,938 | 685.30 | 05/06/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGF095 | DIESEL B5S50 | 2,443 | 877.29 | 1,284 | 494.35 | 2,254 | 192.50 | 02/02/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGP907 | DIESEL B5S50 | 2,058 | 739.17 | 0 | 0.00 | 0 | 0.00 | 22/02/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGK444 | DIESEL B5S50 | 1,347 | 483.60 | 3,036 | 866.70 | 1,647 | 498.30 | 05/06/2017 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGL480 | DIESEL B5S50 | 720 | 258.60 | 3,228 | 1,001.41 | 1,543 | 605.00 | 10/10/2016 | VARIOS CONDUCTORES | 3H0500 - DIV. CONTROL OPERATIVO |
| CAMIONETA | EGB640 | DIESEL B5S50 | 870 | 312.46 | 1,218 | 333.08 | 1,577 | 407.00 | 25/10/2016 | VARIOS CONDUCTORES | 6F0920 - SECC. AUDITORIA |
| CAMIONETA | EGK405 | DIESEL B5S50 | 2.010 | 721.93 | 2,261 | 526.60 | 2,183 | 555.50 | 05/06/2017 | Pacompia Flores Francisco | 6F0920 - SECC. AUDITORIA |
| CAMIONETA | EGB639 | DIESEL B5S50 | 2,055 | 738.09 | 4,071 | 1,117.71 | 4,671 | 1,151.70 | 25/10/2016 | Cure Vasquez Rolando | 6F0930 - SECC. CONTROL DE LA DEUDA Y C |
| CAMION | EGI338 | DIESEL B5S50 | 1,080 | 387.90 | 378 | 338.70 | 803 | 401.50 | 28/11/2016 | Condor Muñoz Walter | SECC. SERVICIOS AL CONTRIBUYENTE |
| SEDAN | EGM524 | GASOHOL 95 | 545 | 210.40 | 325 | 110.16 | 459 | 268.27 | 23/12/2016 | VARIOS CONDUCTORES | OFICINA ZONAL JULIACA |
| CAMIONETA | EGC216 | Diesel B2 | 1,017 | 308.04 | 1,841 | NO INFORMO | NO INFORMO | NO INFORMO | 26/10/2016 | Gonzales Chacon, Wilfredo | OFICINA OFICIALES PUERTO MALDONADO |
| CAMIONETA | EGK405 | Diesel B2 | 6184 | 1118.46 | 4,564 | 1,552.78 | NO INFORMO | NO INFORMO | 26/06/2017 | Tarazona Melgarejo, Oscar F. | OFICINA OFICIALES PUERTO MALDONADO |
| CAMIONETA | EGK410 | Diesel B2 | 1982 | 1159.30 | 2,040 | 674.94 | NO INFORMO | NO INFORMO | 26/06/2017 | Ruestas Arias, Julio Rafael | OFICINA OFICIALES PUERTO MALDONADO |
| CAMIONETA | EGK451 | Diesel B2 | 957 | 1,289.59 | 1,481 | 448.39 | NO INFORMO | NO INFORMO | 26/06/2017 | Chaiña Zuñiga, Julio Rafael | OFICINA OFICIALES PUERTO MALDONADO |
| CAMIONETA | EGR644 | Diesel B2 | 1476 | 346.05 | 1,973 | 953.85 | NO INFORMO | NO INFORMO | 14/11/2016 | Turpo Suarez, Walther | OFICINA OFICIALES PUERTO MALDONADO |
| CAMIONETA | EGK397 | Diesel B2 | 240 | 92.00 | 3,840 | 1,234.98 | NO INFORMO | NO INFORMO | 26/06/2017 | Maldonado Jimenez, José | DIVISION DE AUDITORIA - IR MADRE DE DIOS |
| CAMIONETA | EGK467 | Diesel B2 | 300 | 287.00 | 2,075 | 382.16 | NO INFORMO | NO INFORMO | 05/02/2017 | Quispe Hidalgo, Elvis | DIVISION DE AUDITORIA - IR MADRE DE DIOS |
| CAMIONETA | EGK413 | Diesel B2 | 1595 | 552.18 | 3,894 | 1,224.93 | NO INFORMO | NO INFORMO | 16/06/2017 | Perez Aguinaga, Franklin | DIVISION DE AUDITORIA - IR MADRE DE DIOS |
| CAMIONETA | EGC102 | Diesel B2 | 42174 | 124.20 | 799 | 304.50 | NO INFORMO | NO INFORMO | 10/12/2016 | Guillen Apaza, Pedro | DIVISION DE AUDITORIA - IR MADRE DE DIOS |
| CAMIONETA | EGB731 | Diesel B2 | 2469 | 744.50 | 1,572 | 299.00 | NO INFORMO | NO INFORMO | 21/10/2016 | Vilca Apaza, Ernesto | DIVISION DE AUDITORIA - IR MADRE DE DIOS |
| CAMIONETA | EGB651 | Diesel B2 | 2123 | 620.87 | 3,320 | 898.88 | NO INFORMO | NO INFORMO | 21/10/2016 | Llosa Olazabal, Michael | DIVISION DE AUDITORIA - IR MADRE DE DIOS |
| CAMIONETA | EGC225 | Diesel B2 | S/M | S/M | S/M | S/M | NO INFORMO | NO INFORMO | 24/12/2016 | Cisneros Magallanes, José | DIVISION DE AUDITORIA - IR MADRE DE DIOS |
| CAMIONETA | EGK433 | Diesel B2 | 5873 | 1754.05 | 2,563 | 862.70 | NO INFORMO | NO INFORMO | 04/06/2017 | Mamani Gutierrez, Jimmy | DIVISION DE AUDITORIA - IR MADRE DE DIOS |
| CAMIONETA | EGV068 | GASOLINA 90 | 2241 | 540.00 | 1,425 | 0.00 | NO INFORMO | NO INFORMO | 29.01.2017 | Renteros Ramirez, Victor | DIVISION DE AUDITORIA - IR MADRE DE DIOS-COINCRI |
| CAMIONETA | EGV032 | GASOLINA 90 | 390 | 192.00 | 963 | 0.00 | NO INFORMO | NO INFORMO | 29.01.2017 | Molina Del Carpio Eliana | DIVISION DE AUDITORIA - IR MADRE DE DIOS-INTENDEN |

NOTA : MADRE DE DIOS NO INFORMO A PESAR DE REITERADOS REQUERIMIENTOS

SUPERVISOR (a)