

DETALLE DE GASTOS DEL IV TRIMESTRE DEL 2011

| Detalle de Gastos | Oct | Nov | Dic | TOTAL IV TRIM. 2011 |
|---------------------------|---------------|---------------|---------------|----------------------------|
| Telefónica Celular | 1,797 | 1,769 | 1,784 | 5,350 |
| Viáticos | 6,802 | 3,676 | 5,509 | 15,987 |
| Pasajes | 5,268 | 4,795 | 2,319 | 12,382 |
| Combustible | 6,326 | 4,973 | 10,184 | 21,483 |
| Publicidad | - | - | - | - |
| TOTAL NUEVOS SOLES | 20,193 | 15,213 | 19,796 | 55,202 |