

FUNCIONARIOS CON VIATICOS AL 31 DE ENERO DE 2012

CONTRATA DE VERANO

NOMBRE	COMETIDO N°	FECHA INICIO	FECHA TERMINO	VIATICO	MONTO	VIATICO	MONTO	VALOR A PAGAR	FIRMA
JUAN CARLOS PEÑA MUÑOZ	17536	13/01/2012	13/01/2012			1	8000	8,000 ✓	
EDSON PAILLALEF CARINAO	17537	13/01/2012	13/01/2012			1	8,000	8,000	
JUAN GUTIERREZ QUINTRILEO	17648	26/01/2012	26/01/2012			1	8,000	8,000	
CLAUDIA PINILLA PINILLA	17679	27/01/2012	27/01/2012			1	8,000	8,000	
DANIELA MARIPAN MENDEZ	17591	23/01/2012	23/01/2012			1	8,000		
		01/02/2012	01/02/2012			1	8,000	16,000	
JUAN ROZAS MARTINEZ	17587	18/01/2012	18/01/2012			1	8,000		
	17617	21/01/2012	21/01/2012			1	8,000		
		22/01/2012	22/01/2012			1	8,000	24,000	
TAINA ROSALES SANCHEZ	17673	27/01/2012	27/01/2012			1	8,000		
		28/01/2012	28/01/2012			1	8,000	16,000	
ALEJANDRA VALLEJOS MEDINA	17675	28/01/2012	28/01/2012			1	8,000		
	17676	27/01/2012	27/01/2012			1	8,000	16,000	
JOSE PAREDES FUENTES	17692	28/01/2012	28/01/2012			1	8,000		
	17535	13/01/2012	13/01/2012			1	8,000	16,000	
CAROLINA OLATE SANCHEZ	17588	18/01/2012	18/01/2012			1	8,000		
	17702	01/02/2012	01/02/2012			1	8,000	16,000	
TOTAL CONTR. VERANO								136,000	

V.B. DIRECTOR DE CONTROL

V.B. DIRECTORA FINANZAS