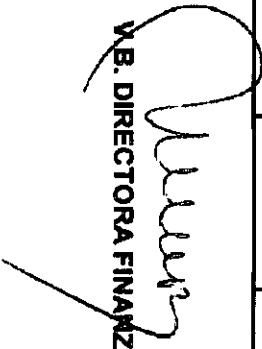
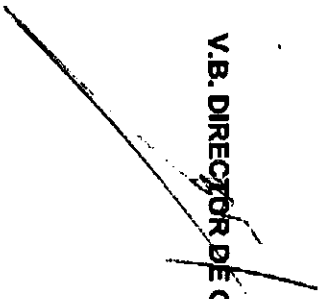


FUNCIONARIOS CON VIATICOS SANTIAGO

| NORARIOS | COMETIDO | FECHA | FECHA | VIATICO | MONTO | VIATICO | MONTO | VALOR | FIRMA |
|---------------------|----------|------------|------------|---------|--------|---------|-------|----------------|-------|
| OMBRE | Nº | INICIO | TERMINO | C/P | | S/P | | A PAGAR | |
| RCELO AEDO AGUILERA | 290 | 26/06/2012 | 29/06/2012 | | 43.278 | | | 129.834 | |
| TOTAL | | | | | | | | 129,834 | |

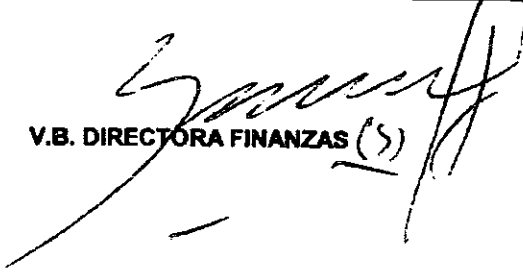
V.B. DIRECTOR DE CONTROL

V.B. DIRECTORA FINANZAS

| | | | | | | | | | |
|---------------------------|-----|------------|------------|--|--|---|-------|----------------|--|
| Felipe Alvarez Barril | 254 | 01/06/2012 | 01/06/2012 | | | 1 | 7,000 | 7,000 | |
| Gloria Uribe Ancamil | 251 | 30/05/2012 | 30/05/2012 | | | 1 | 7,000 | 7,000 | |
| Alejandro Olivares Méndez | 258 | 05/06/2012 | 05/06/2012 | | | 1 | 7,000 | 7,000 | |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTAL HONORARIOS | | | | | | | | 314,232 | |


V.B. DIRECTOR DE CONTROL


V.B. DIRECTORA FINANZAS (S)

| | | | | | | | | |
|-----------------------------|-------|------------|------------|--|--|---|--------|--------|
| | 280 / | 19/06/2012 | 19/06/2012 | | | 1 | 7,000 | 14,000 |
| Evelyn Silva Quiñiequir | 275 / | 15/06/2012 | 15/06/2012 | | | 1 | 7,000 | |
| | 294 / | 28/06/2012 | 28/06/2012 | | | 1 | 7,000 | 14,000 |
| Patricio Quevedo Navarrete | 278 / | 18/06/2012 | 18/06/2012 | | | 1 | 7,000 | 7,000 |
| Ramón Arriagada Durán | 277 / | 19/06/2012 | 19/06/2012 | | | 1 | 7,000 | 7,000 |
| Patricio Espinosa Polanco | 279 / | 21/06/2012 | 21/06/2012 | | | 1 | 7,000 | 7,000 |
| | | | | | | | | |
| Claudio Millar Altamirano | 283 / | 25/06/2012 | 25/06/2012 | | | 1 | 7,000 | |
| | 246 / | 28/05/2012 | 28/05/2012 | | | 1 | 7,000 | 14,000 |
| Andrés Olivares González | 287 / | 21/06/2012 | 21/06/2012 | | | 1 | 7,000 | 7,000 |
| Marcelo Aedo Aguilera | 288 / | 21/06/2012 | 21/06/2012 | | | 1 | 17,308 | 17,308 |
| María Paz Paredes Camillo | 291 / | 27/06/2012 | 27/06/2012 | | | 1 | 7,000 | 7,000 |
| Pamela Geisser Rivera | 250 / | 30/05/2012 | 30/05/2012 | | | 1 | 7,000 | 7,000 |
| | | | | | | | | |
| Cristian Montecinos Tropa | 296 / | 29/06/2012 | 29/06/2012 | | | 1 | 17,308 | 17,308 |
| Alejandra Sanzana Conejeros | 297 / | 03/07/2012 | 03/07/2012 | | | 1 | 7,000 | |
| | 253 / | 05/06/2012 | 05/06/2012 | | | 1 | 7,000 | 14,000 |
| Elisa Morales Silva | 299 / | 28/06/2012 | 28/06/2012 | | | 1 | 7,000 | 7,000 |
| | | | | | | | | |
| Marcelo Rivera Nuñez | 256 / | 06/06/2012 | 06/06/2012 | | | 1 | 7,000 | 7,000 |

FUNCIONARIOS CON VIATICOS AL 30 DE JUNIO 2012

47

| NOMINA DE VIATICOS | COMETIDO | FECHA | FECHA | VIATICO | MONTO | VIATICO | MONTO | VALOR | FIRMA |
|-----------------------------|----------|------------|------------|---------|--------|---------|--------|---------|-------|
| HONORARIOS | Nº | INICIO | TERMINO | C/P | | S/P | | A PAGAR | |
| NOMBRE | | | | | | | | | |
| Loreto Navarro Hernandez | 261 | 08/06/2012 | 08/06/2012 | | | 1 | 7,000 | | |
| | 265 | 12/06/2012 | 12/06/2012 | | | 1 | 7,000 | | |
| | 293 | 16/06/2012 | 16/06/2012 | | | 1 | 7,000 | 21,000 | |
| Loren Vasquez Vasquez | 255 | 06/06/2012 | 06/06/2012 | | | 1 | 7,000 | 7,000 | |
| Lincoyan Collipal Huanqui | 257 | 05/06/2012 | 05/06/2012 | | | 1 | 7,000 | 7,000 | |
| Philippe Pinaud Mendoza | 259 | 08/06/2012 | 08/06/2012 | | | 1 | 7,000 | | |
| | 289 | 28/06/2012 | 28/06/2012 | | | 1 | 7,000 | 14,000 | |
| Omar Cortez Quintana | 260 | 07/06/2012 | 07/06/2012 | | | 1 | 7,000 | 7,000 | |
| Daniela Maripán Méndez | 262 | 16/06/2012 | 16/06/2012 | | | 1 | 7,000 | | |
| | 276 | 19/06/2012 | 19/06/2012 | | | 1 | 7,000 | 14,000 | |
| Tirza Romina Llanos Alarcón | 268 | 15/06/2012 | 15/06/2012 | | | 1 | 7,000 | | |
| | 285 | 21/06/2012 | 21/06/2012 | | | 1 | 7,000 | 14,000 | |
| Evelyn MardonesPaz | 267 | 14/06/2012 | 14/06/2012 | | | 1 | 7,000 | 7,000 | |
| María José Almuna Velásquez | 266 | 13/06/2012 | 13/06/2012 | | | 1 | 7,000 | 7,000 | |
| Jorge Cardenas Inostroza | 264 | 07/06/2012 | 07/06/2012 | | | 1 | 17,308 | | |
| | 295 | 27/06/2012 | 29/06/2012 | 2 | 43,278 | 1 | 17,308 | 34,616 | |
| David Rivera Bello | 272 | 14/06/2012 | 14/06/2012 | | | 1 | 7,000 | 7,000 | |
| Verónica Castro Detzo | 274 | 14/06/2012 | 14/06/2012 | | | 1 | 7,000 | 7,000 | |
| Hellevith Vera Aburto | 275 A | 14/06/2012 | 14/06/2012 | | | 1 | 7,000 | | |

| | | | | | | | | | |
|----------------------------|-----|------------|------------|---|--------|---|--------|----------------|--|
| Loren Vásquez Vásquez | 300 | 04/07/2012 | 04/07/2012 | | | 1 | 7,000 | 7,000 | |
| Sandra Delgadillo Garabito | 302 | 06/07/2012 | 06/07/2012 | | | 1 | 7,000 | | |
| | 339 | 31/07/2012 | 31/07/2012 | | | 1 | 7,000 | 14,000 | |
| Andres Olivares González | 310 | 11/07/2012 | 11/07/2012 | | | 1 | 7,000 | | |
| | 315 | 13/07/2012 | 13/07/2012 | | | 1 | 7,000 | | |
| | 327 | 19/07/2012 | 19/07/2012 | | | 1 | 7,000 | | |
| | 341 | 27/07/2012 | 27/07/2012 | | | 1 | 7,000 | 28,000 | |
| Marcelo Aedo Aguilera | 303 | 06/07/2012 | 06/07/2012 | | | 1 | 17,308 | | |
| | 312 | 12/07/2012 | 12/07/2012 | | | 1 | 17,308 | 34,616 | |
| Jorge Cardenas Inostroza | 301 | 04/07/2012 | 05/07/2012 | 1 | 43,278 | 1 | 17,308 | | |
| | 309 | 10/07/2012 | 10/07/2012 | | | 1 | 17,308 | 77,894 | |
| Pamela GeisserRivera | 292 | 27/06/2012 | 27/06/2012 | | | 1 | 7,000 | | |
| | 314 | 13/07/2012 | 13/07/2012 | | | 1 | 7,000 | | |
| | 343 | 30/07/2012 | 30/07/2012 | | | 1 | 7,000 | | |
| | | 31/07/2012 | 31/07/2012 | | | 1 | 7,000 | 28,000 | |
| Gloria Uribe Ancamil | 316 | 09/07/2012 | 09/07/2012 | | | 1 | 7,000 | | |
| | 313 | 13/07/2012 | 13/07/2012 | | | 1 | 7,000 | | |
| | 344 | 30/07/2012 | 30/07/2012 | | | 1 | 7,000 | 21,000 | |
| Evelyn Silva Quiñeñir | 305 | 06/07/2012 | 06/07/2012 | | | 1 | 7,000 | | |
| | 332 | 26/07/2012 | 26/07/2012 | | | 1 | 7,000 | 14,000 | |
| TOTAL HONORARIOS | | | | | | | | 364,126 | |

V.B. DIRECTOR DE CONTROL

V.B. DIRECTOR FINANZAS (S)

FUNCIONARIOS CON VIATICOS AL 31 DE JULIO 2012

52

| NOMINA DE VIATICOS HONORARIOS NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR | FIRMA |
|--|----------------|-----------------|------------------|----------------|-------|----------------|--------|------------------|-------|
| Omar Cortez Quintana | 260 | 07/08/2012 | 07/08/2012 | | | 1 | 7,000 | 7,000 | |
| Javier Delgado Zúñiga | 342 | 26/07/2012 | 26/07/2012 | | | 1 | 17,308 | 17,308 | |
| Ramón Arriagada Durán | 340 | 31/07/2012 | 31/07/2012 | | | 1 | 7,000 | 7,000 | |
| Rodrigo Navarro Victoriano | 335 | 26/07/2012 | 26/07/2012 | | | 1 | 7,000 | 7,000 | |
| Patricio Espinoza Polanco | 334 | 26/07/2012 | 26/07/2012 | | | 1 | 7,000 | 7,000 | |
| Hellevith Vera Aburto | 331 | 23/07/2012 | 23/07/2012 | | | 1 | 7,000 | | |
| | | 24/07/2012 | 24/07/2012 | | | 1 | 7,000 | 14,000 | |
| Lincoyan Collipal Huanqui | 330 | 24/07/2012 | 24/07/2012 | | | 1 | 7,000 | 7,000 | |
| Betsie Cabrera Cabrera | 326 | 19/07/2012 | 19/07/2012 | | | 1 | 7,000 | 7,000 | |
| Phillippe Pinaud Mendoza | 324 | 20/07/2012 | 20/07/2012 | | | 1 | 7,000 | 7,000 | |
| Alain Granson | 325 | 20/07/2012 | 20/07/2012 | | | 1 | 17,308 | 17,308 | |
| Alejandra Sanzana Consejeros | 323 | 17/07/2012 | 17/07/2012 | | | 1 | 7,000 | 7,000 | |
| Loreto Navarro Hernandez | 311 | 12/07/2012 | 12/07/2012 | | | 1 | 7,000 | 7,000 | |
| David Rivera Bello | 302 | 11/06/2012 | 11/08/2012 | | | 1 | 7,000 | 7,000 | |
| Felipe Alvarez Barril | 306 | 11/06/2012 | 11/08/2012 | | | 1 | 7,000 | | |
| | 328 | 19/07/2012 | 19/07/2012 | | | 1 | 7,000 | | |
| | 333 | 26/07/2012 | 26/07/2012 | | | 1 | 7,000 | 21,000 | |