Sueldos Julio/13



## FUNCIONARIOS CON VIATICOS EN EL MES DE JUNIO 2013

| NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| **PLANTA** | | | | | | | | |
| MANUEL MENA CAMPOS | 20786 | 26-06-2013 | 26-06-2013 | | | 1 | 14.750 | |
| | 20743 | 15-06-2013 | 15-06-2013 | | | 1 | 14.750 | |
| | 20680 | 06-06-2013 | 06-06-2013 | | | 1 | 14.750 | 44.250 |
| | | | | | | | | |
| RICARDO CURILLAN ARIAS | 20664 | 04-06-2013 | 04-06-2013 | | | 1 | 14.750 | |
| | 20754 | 21-06-2013 | 21-06-2013 | | | 1 | 14.750 | |
| | 20678 | 07-06-2013 | 07-06-2013 | | | 1 | 14.750 | |
| | 20782 | 25-06-2013 | 25-06-2013 | | | 1 | 14.750 | |
| | 20744 | 18-06-2013 | 18-06-2013 | | | 1 | 14.750 | |
| | 20716 | 14-06-2013 | 14-06-2013 | | | 1 | 14.750 | |
| | 20708 | 11-06-2013 | 11-06-2013 | | | 1 | 14.750 | |
| | 20791 | 28-06-2013 | 28-06-2013 | | | 1 | 14.750 | |
| | 20850 | 05-06-2013 | 05-06-2013 | | | 1 | 14.750 | 132.750 |
| | | | | | | | | |
| JUAN ANTONIO ULLOA GARCIA | 20707 | 11-06-2013 | 11-06-2013 | | | 1 | 14.750 | 14.750 |
| | | | | | | | | |
| RODRIGO ORTIZ SCHNEIER | 20673 | 05-06-2013 | 05-06-2013 | | | 1 | 18.173 | |
| | 20718 | 13-06-2013 | 13-06-2013 | | | 1 | 18.173 | |
| | 20662 | 03-06-2013 | 03-06-2013 | | | 1 | 18.173 | |
| | 20755 | 21-06-2013 | 21-06-2013 | | | 1 | 18.173 | 72.692 |
| | | | | | | | | |
| HAROLD MANRIQUEZ SANDOVAL | 20784 | 25-06-2013 | 25-06-2013 | | | 1 | 18.173 | |
| | 20764 | 19-06-2013 | 19-06-2013 | | | 1 | 18.173 | 36.346 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LILIAN FONSECA BARRA | 20681 | 07-06-2013 | 07-06-2013 | | | 1 | 14.750 | 14.750 |
| PATRICIO RIVERA MOSCOSO | 20669 | 06-06-2013 | 06-06-2013 | | | 1 | 14.750 | 14.750 |
| VICTOR VARGAS MONASTERIO | 20675 | 06-06-2013 | 06-06-2013 | | | 1 | 14.750 | |
| | 20710 | 11-06-2013 | 11-06-2013 | | | 1 | 14.750 | |
| | 20795 | 27-06-2013 | 27-06-2013 | | | 1 | 14.750 | 44.250 |
| CARLOS BARRA MATAMALA | 20674 | 06-06-2013 | 06-06-2013 | | | 1 | 18.173 | 18.173 |
| KARLA FERRADA CASTRO | 20751 | 18-06-2013 | 18-06-2013 | | | 1 | 18.173 | 18.173 |
| **TOTAL HRS. PLANTA** | | | | | | | | 410.884 |
| **CONTRATA** | | | | | | | | |
| RAUL LAGOS ACUÑA | 20684 | 05-06-2013 | 05-06-2013 | | | 1 | 14.750 | |
| | 20682 | 07-06-2013 | 07-06-2013 | | | 1 | 14.750 | |
| | 20706 | 10-06-2013 | 10-06-2013 | | | 1 | 14.750 | |
| | 20719 | 13-06-2013 | 13-06-2013 | | | 1 | 14.750 | |
| | 20779 | 24-06-2013 | 24-06-2013 | | | 1 | 14.750 | 73.750 |
| RODRIGO SARZOZA INOSTROZA | 20717 | 14-06-2013 | 14-06-2013 | | | 1 | 14.750 | 14.750 |
| CLAUDIO FERNANDEZ TRONCOSO | 20742 | 17-06-2013 | 17-06-2013 | | | 1 | 14.750 | 14.750 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| RIGOBERTO VELOSO SANCHEZ | 20745 | 18-06-2013 | 18-06-2013 | | | 1 | 14.750 | |
| | 20712 | 13-06-2013 | 13-06-2013 | | | 1 | 14.750 | 29.500 |
| | | | | | | | | |
| LUIS DURAN GUTIERREZ | 20749 | 18-06-2013 | 18-06-2013 | | | 1 | 14.750 | 14.750 |
| | | | | | | | | |
| MONICA MAYO MELLADO | 20783 | 25-06-2013 | 26-06-2013 | | | 2 | 29.500 | 29.500 |
| | | | | | | | | |
| JUAN CARLOS LEIVA | 20709 | 11-06-2013 | 11-06-2013 | | | 1 | 14.750 | 14.750 |
| | | | | | | | | |
| TOTAL HRS. CONTRATA | | | | | | | | 191.750 |
| | | | | | | | | |
| | | | | | | | | |
| **TOTAL PLANILLA** | | | | | | | | **602.634** |
| | | | | | | | | |

**V.B. DIRECTOR DE CONTROL**

I. MUNICIPALIDAD DIRECCION DE ADM. Y FINANZAS PUCON

**V.B. DIRECTORA FINANZAS**

## FUNCIONARIOS CON VIATICOS HASTA EL 30 DE JUNIO 2013

| NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| **HONORARIO** | | | | | | | | |
| LEILA VALLEJOS SEPULVEDA | 298 | 03-06-2013 | 03-06-2013 | | | 1 | 7.000 | |
| | 343 | 18-06-2013 | 18-06-2013 | | | 1 | 7.000 | 14.000 |
| HABANA MUÑOZ SUAZO | 299 | 04-06-2013 | 04-06-2013 | | | 1 | 18.173 | 18.173 |
| VIVIANA MOSCOSO PACHECO | 300 | 04-06-2013 | 04-06-2013 | | | 1 | 7.000 | 7.000 |
| BHAMA ZUÑIGA OLIVARES | 301 | 03-06-2013 | 03-06-2013 | | | 1 | 18.173 | |
| | 309 | 05-06-2013 | 05-06-2013 | | | 1 | 18.173 | |
| | 325 | 11-06-2013 | 11-06-2013 | | | 1 | 18.173 | |
| | 372 | 28-06-2013 | 28-06-2013 | | | 1 | 18.173 | 72.692 |
| MONICA BARRIL SANZANA | 303 | 06-06-2013 | 06-06-2013 | | | 1 | 7.000 | 7.000 |
| MARCELO MATUS PACHECO | 305 | 06-06-2013 | 06-06-2013 | | | 1 | 7.000 | 7.000 |
| FRANCO MONCADA JAITUL | 306 | 06-06-2013 | 06-06-2013 | | | 1 | 7.000 | 7.000 |
| CHRISTIAN AGUILA GONZALEZ | 307 | 31-05-2013 | 31-05-2013 | | | 1 | 7.000 | |
| | 317 | 06-06-2013 | 06-06-2013 | | | 1 | 7.000 | |
| | 323 | 10-06-2013 | 10-06-2013 | | | 1 | 7.000 | |
| | 347 | 18-06-2013 | 18-06-2013 | | | 1 | 7.000 | |
| | 361 | 24-06-2013 | 24-06-2013 | | | 1 | 7.000 | |
| | 363 | 25-06-2013 | 25-06-2013 | | | 1 | 7.000 | 42.000 |
| EVELYN SILVA QUIÑEIÑIR | 371 | 27-06-2013 | 27-06-2013 | | | 1 | 7.000 | 7.000 |

MUNICIPALIDAD DIRECCION DE CONTROL PUCON

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| XIMENA ISLA SANDOVAL | 311 | 06-06-2013 | 06-06-2013 | | | 1 | 7.000 | |
| | 340 | 17-06-2013 | 17-06-2013 | | | 1 | 7.000 | 14.000 |
| ALEJANDRA SANZANA CONEJEROS | 312 | 06-06-2013 | 06-06-2013 | | | 1 | 7.000 | 7.000 |
| ALEJANDRO OLIVARES MENDEZ | 281 | 28-05-2013 | 28-05-2013 | | | 1 | 7.000 | |
| | 313 | 07-06-2013 | 07-06-2013 | | | 1 | 7.000 | |
| | 331 | 14-06-2013 | 14-06-2013 | | | 1 | 7.000 | |
| | 362 | 27-06-2013 | 27-06-2013 | | | 1 | 7.000 | 28.000 |
| TAGRI VASQUEZ JELVEZ | 314 | 06-06-2013 | 06-06-2013 | | | 1 | 7.000 | |
| | 366 | 28-06-2013 | 28-06-2013 | | | 1 | 7.000 | 14.000 |
| VERONICA CASTRO DELZO | 315 | 06-06-2013 | 06-06-2013 | | | 1 | 7.000 | |
| | 327 | 11-06-2013 | 11-06-2013 | | | 1 | 7.000 | 14.000 |
| VICTOR LAUTARO COÑA HUAIQUIMILL | 316 | 06-06-2013 | 06-06-2013 | | | 1 | 7.000 | |
| | 324 | 11-06-2013 | 11-06-2013 | | | 1 | 7.000 | |
| | 352 | 21-06-2013 | 21-06-2013 | | | 1 | 7.000 | 21.000 |
| HECTOR RIVAS ROBLES | 318 | 06-06-2013 | 06-06-2013 | | | 1 | 7.000 | |
| | 360 | 26-06-2013 | 26-06-2013 | | | 1 | 7.000 | 14.000 |
| MAKARENA OJEDA RIVERA | 319 | 07-06-2013 | 07-06-2013 | | | 1 | 7.000 | 7.000 |
| CLAUDIA SAN MARTIN PONCE | 320 | 11-06-2013 | 11-06-2013 | | | 1 | 7.000 | |
| | 358 | 19-06-2013 | 19-06-2013 | | | 1 | 7.000 | 14.000 |
| SERGIO VICUÑA CRUCES | 321 | 11-06-2013 | 11-06-2013 | | | 1 | 7.000 | 7.000 |
| JORGE CISTERNAS VEGA | 322 | 10-06-2013 | 10-06-2013 | | | 1 | 7.000 | 7.000 |
| MARCELO RIVERA NUÑEZ | 328 | 12-06-2013 | 12-03-2013 | | | 1 | 7.000 | 7.000 |

DIRECCION DE CONTROL

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| FELIPE ALVAREZ BARRIL | 329 | 12-06-2013 | 12-06-2013 | | | 1 | 7.000 | |
| | 369 | 28-06-2013 | 28-06-2013 | | | 1 | 7.000 | 14.000 |
| VALERIA CARVAJAL PEÑA | 332 | 18-06-2013 | 18-06-2013 | | | 1 | 7.000 | |
| | 338 | 18-06-2013 | 18-06-2013 | | | 1 | 7.000 | 14.000 |
| HAEDEE BASCUÑAN VALLEJOS | 336 | 15-06-2013 | 15-06-2013 | | | 1 | 7.000 | |
| | 333 | 08-06-2013 | 08-06-2013 | | | 1 | 7.000 | 14.000 |
| KARIN GONZALEZ CARRASCO | 334 | 08-06-2013 | 08-06-2013 | | | 1 | 7.000 | |
| | 335 | 15-06-2013 | 15-06-2013 | | | 1 | 7.000 | 14.000 |
| PATRICIA MUÑOZ LLAUPE | 337 | 18-06-2013 | 18-06-2013 | | | 1 | 7.000 | 7.000 |
| DIANA BETANZO CORONA | 339 | 18-06-2013 | 18-06-2013 | | | 1 | 7.000 | 7.000 |
| IGNACIO QUIROZ ARRAU | 341 | 17-06-2013 | 17-06-2013 | | | 1 | 7.000 | 7.000 |
| MARIA CRISTINA ALDAY FLORES | 342 | 18-06-2013 | 18-06-2013 | | | 1 | 7.000 | 7.000 |
| CARLA CARMONA GUTIERREZ | 348 | 24-06-2013 | 24-06-2013 | | | 1 | 18.173 | 18.173 |
| ELOISA VALENTINA QUIROZ QUEZADA | 350 | 21-06-2013 | 21-06-2013 | | | 1 | 7.000 | 7.000 |
| ENRIQUE ALVARADO NAVARRETE | 351 | 21-06-2013 | 21-06-2013 | | | 1 | 7.000 | 7.000 |
| JUAN ANDRES PINO SANHUEZA | 353 | 21-06-2013 | 21-06-2013 | | | 1 | 7.000 | 7.000 |
| SEBASTIAN AGUILERA ABURTO | 364 | 27-06-2013 | 27-06-2013 | | | 1 | 7.000 | 7.000 |
| CAMILA TORREALBA BUSTOS | 365 | 27-06-2013 | 27-06-2013 | | | 1 | 7.000 | 7.000 |
| DANIELA MARIPAN MENDEZ | 367 | 28-06-2013 | 28-06-2013 | | | 1 | 7.000 | 7.000 |
| MARIA JOSE ALMUNA VELASQUEZ | 368 | 28-06-2013 | 28-06-2013 | | | 1 | 7.000 | 7.000 |

MUNICIPAL DIRECCIÓN DE CONTROL PUCON

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LORETO NAVARRO HERNANDEZ | 370 | 27-06-2013 | 27-06-2013 | | | 1 | 7.000 | 7.000 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| **TOTAL PLANILLA** | | | | | | | | |
| | | | | | | | | **494.038** |

MUNICIPALIDAD DIRECCION DE CONTROL PUCON

**V.B. DIRECTOR DE CONTROL**

I. MUNICIPALIDAD DIRECCION DE ADM. Y FINANZAS PUCON

**V.B. DIRECTORA FINANZAS**

**FUNCIONARIO CON VIATICO DIA 27 JUNIO DE 2013**

| PLANTA NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR | FIRMA |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| ARMIN AVILES | 20788 | 27-06-2013 | 27-06-2013 | | | 1 | 18.173 | 18.173 | |
| | | | | | | | | | |
| | | | | | | | | | |
| **TOTAL CONCEJALES** | | | | | | | | **18.173** | |

V.B. DIRECTOR DE CONTROL

I. MUNICIPALIDAD DIRECCIÓN DE ADM. Y FINANZAS PUCON

V.B. DIRECTORA FINANZAS

**FUNCIONARIO CON VIATICO A SANTIAGO**

**DESDE EL 19 JUNIO HASTA 21 JUNIO 2013**

| NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| **HONORARIOS** | | | | | | | | |
| | | | | | | | | |
| FRANCO MONCADA JAITUL | 344 | 19-06-2013 | 21-06-0213 | 2 | 24.000 | 0 | 0 | **24.000** |
| | | | | | | | | |
| **TOTAL PLANILLA** | | | | | | | | |
| | | | | | | | | **24.000** |

MUNICIPALIDAD DIRECCION DE CONTROL PUCÓN

V.B. DIRECTOR DE CONTROL

I. MUNICIPALIDAD DIRECCIÓN DE ADM. Y FINANZAS PUCÓN

V.B. DIRECTORA FINANZAS

**FUNCIONARIOS CON VIATICOS A CHILLAN**
**DESDE EL 24 JUNIO HASTA 25 JUNIO 2013**

| NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR | FIRMA |
|---|---|---|---|---|---|---|---|---|---|
| **PLANTA** | | | | | | | | | |
| VICTOR VARGAS MONASTERIO | 20753 | 24-06-2013 | 25-06-2013 | 1 | 36.877 | 1 | 14.750 | 51.627 | |
| CARLOS BARRA MATAMAL | 20752 | 24-06-2013 | 25-06-2013 | 1 | 45.441 | 1 | 18.173 | 63.614 | |
| **HONORARIO** | | | | | | | | | |
| BHAMA ZUÑIGA OLIVARES | 349 | 24-06-2013 | 25-06-2013 | 1 | 45.441 | 1 | 18.173 | 63.614 | |
| **TOTAL PLANILLA** | | | | | | | | **178.855** | |

MUNICIPALIDAD PUCON Direc. de Adm. y Finanzas

**V.B. DIRECTOR DE CONTROL**

**V.B. DIRECTORA FINANZAS**

**FUNCIONARIOS CON VIATICOS A CHILLAN**
**DESDE EL 24 JUNIO HASTA 25 JUNIO 2013**

| NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR | FIRMA |
|---|---|---|---|---|---|---|---|---|---|
| HONORARIO | | | | | | | | | |
| CAROLINA RUIZ SABUGL | 355 | 24-06-2013 | 26-06-2013 | 2 | 45.441 | 1 | 18.173 | 109.055 | |
| JOHANNA QUIROZ | 20752 | 24-06-2013 | 25-06-2013 | 2 | 36.877 | 1 | 14.750 | 88.504 | |
| **TOTAL PLANILLA** | | | | | | | | **197.559** | |

I. MUNICIPALIDAD DIRECCION DE ADM. Y FINANZAS PUCON

V.B. DIRECTOR DE CONTROL

V.B. DIRECTORA FINANZAS

**FUNCIONARIOS CON VIATICOS A CHILLAN**
**DESDE EL 24 JUNIO HASTA 25 JUNIO 2013**

| NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR | FIRMA |
|---|---|---|---|---|---|---|---|---|---|
| HONORARIO | | | | | | | | | |
| | | | | | | | | | |
| CARLOS CARRILLO CARRILLO | 357 | 24-06-2013 | 25-06-2013 | 1 | 36.877 | 1 | 14.750 | 51.627 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| **TOTAL PLANILLA** | | | | | | | | | |
| | | | | | | | | **51.627** | |

**V.B. DIRECTOR DE CONTROL**

**V.B. DIRECTORA FINANZAS**

CANCELADO

I. MUNICIPALIDAD DE PUCON
DIRECC. DE ADM. Y FINANZAS
OBLIGADO Nº 4365
DEVENGADO Nº 3705
DECRETO Nº

Sueldos Julio/13



**FUNCIONARIOS CON VIATICOS DE FAENA DESDE EL 01 AL 30 DE JUNIO DE 2013**

| NOMBRE | FECHA INICIO | FECHA TERMINO | VIATICO | MONTO | VIATICO | MONTO | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| **ANSELMO DURAN TORO** | | | | | | | |
| VIATICOS DE FAENA | 01-06-2013 | 30-06-2013 | | | 17 | 7.372 | 125.324 |
| **IVAN OBREQUE FIERRO** | | | | | | | |
| VIATICOS DE FAENA | 01-06-2013 | 30-06-2013 | | | 17 | 7372 | 125.324 |
| **TOTAL PLANTA** | | | | | | | **250.648** |
| **RICHARD GOEPPINGER JARA** | | | | | | | |
| VIATICOS DE FAENA | 01-06-2013 | 30-06-2013 | | | 7 | 7.372 | 51.604 |
| **DIEGO JARA BREVIS** | | | | | | | |
| VIATICOS DE FAENA | 01-06-2013 | 30-06-2013 | | | 14 | 7.372 | 103.208 |
| **ALEXIS ARAVENA** | | | | | | | |
| VIATICOS DE FAENA | 01-06-2013 | 30-06-2013 | | | 9 | 7.372 | 66.348 |
| **PATRICIO RIVERA** | | | | | | | |
| VIATICOS DE FAENA | 01-06-2013 | 30-06-2013 | | | 18 | 7.372 | 132.696 |
| **JUAN CARLOS KACHELE** | | | | | | | |
| VIATICO DE FAENA | 01-06-2013 | 30-06-2013 | | | 19 | 7.372 | 140.068 |
| **OSCAR SEPULVEDA** | | | | | | | |
| VIATICO DE FAENA | 01-06-2013 | 30-06-2013 | | | 7 | 7.372 | 51.604 |
| **JAIME SARZOZA** | | | | | | | |
| VIATICO DE FAENA | 01-06-2013 | 30-06-2013 | | | 19 | 7.372 | 140.068 |
| **MIGUEL VERGARA** | | | | | | | |
| VIATICO DE FAENA | 01-06-2013 | 30-06-2013 | | | 18 | 7.372 | 132.696 |
| **TOTAL CONTRATA** | | | | | | | **818.292** |
| **TOTAL** | | | | | | | **1.068.940** |

MUNICIPALIDAD DIRECCION DE CONTROL PUCON

V.B. DIREC. CONTROL

I. MUNICIPALIDAD DIRECCIÓN DE ADM. Y FINANZAS PUCON

V.B. DIREC. FINANZAS

**FUNCIONARIOS CON VIATICOS SANTIAGO Y VIÑA DEL MAR**
**DESDE EL 09 JUNIO HASTA 11 JUNIO 2013**

| NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR | FIRMA |
|---|---|---|---|---|---|---|---|---|---|
| **PLANTA** | | | | | | | | | |
| RODRIGO ORTIZ SCHNEIER | 20666 | 09/06/2013 | 11/06/2013 | 2 | 90,882 | 1 | 18,173 | 109,055 | |
| CARLOS BARRA MATAMAL | 20654 | 09/06/2013 | 11/06/2013 | 2 | 90,882 | 1 | 18,173 | 109,055 | |
| **HONORARIO** | | | | | | | | | |
| BHAMA ZUÑIGA OLIVARES | 302 | 09/06/2013 | 11/06/2013 | 2 | 90,882 | 1 | 18,173 | 109,055 | |
| **TOTAL PLANILLA** | | | | | | | | **327,165** | |

I. MUNICIPALIDAD PUCON
DIRECCION DE ADM. Y FINANZAS

**V.B. DIRECTOR DE CONTROL**

**V.B. DIRECTORA FINANZAS**

**CONCEJAL CON VIATICO A SANTIAGO**

**DESDE EL 12 JUNIO HASTA 15 JUNIO 2013**

| NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| CONCEJAL | | | | | | | | |
| | | | | | | | | |
| ARMIN AVILES ARIAS | 20711 | 12-06-2013 | 15-06-2013 | 3 | 136.323 | | | 136.323 |
| | | | | | | | | |
| **TOTAL PLANILLA** | | | | | | | | |
| | | | | | | | | **136.323** |

**V.B. DIRECTOR DE CONTROL**

I. MUNICIPALIDAD DIRECCIÓN DE ADM. Y FINANZAS PUCÓN

**V.B. DIRECTORA FINANZAS**

**FUNCIONARIA CON VIATICOS A SANTIAGO**
**DESDE EL 13 JUNIO HASTA 14 JUNIO 2013**

| NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| HONORARIO | | | | | | | | |
| | | | | | | | | |
| BHAMA ZUÑIGA OLIVARES | 326 | 13-06-2013 | 14-06-20130 | 1 | 45.441 | 1 | 18.173 | 63.614 |
| | | | | | | | | |
| | | | | | | | | |
| **TOTAL PLANILLA** | | | | | | | | |
| | | | | | | | | **63.614** |

**V.B. DIRECTOR DE CONTROL**

I. MUNICIPALIDAD DIRECCION DE ADM. Y FINANZAS PUCON

**V.B. DIRECTORA FINANZAS**

**PLANILLA PAGO DIFERENCIA DE VIATICO**
**DESDE EL 13 JUNIO HASTA 15 JUNIO 2013**

| NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR | FIRMA |
|---|---|---|---|---|---|---|---|---|---|
| HONORARIO | | | | | | | | | |
| | | | | | | | | | |
| BHAMA ZUÑIGA OLIVARES | 326 | 13-06-2013 | 15-06-2013 | 1 | 45.441 | | | 45.441 | |
| | | | | | | | | | |
| | | | | | | | | | |
| **TOTAL PLANILLA** | | | | | | | | | |
| | | | | | | | | **45.441** | |

I. MUNICIPALIDAD DIRECCIÓN DE ADM. Y FINANZAS PUCON

V.B. DIRECTOR DE CONTROL

V.B. DIRECTORA FINANZAS

**FUNCIONARIO CON VIATICOS A IQUIQUE**
**DESDE EL 19 JUNIO HASTA EL 21 JUNIO 2013**

| NOMBRE | COMETIDO Nº | FECHA INICIO | FECHA TERMINO | VIATICO C/P | MONTO | VIATICO S/P | MONTO | VALOR A PAGAR | FIRMA |
|---|---|---|---|---|---|---|---|---|---|
| PLANTA | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| CRISTIAN HERNANDEZ SCHMITHD | 20748 | 19-06-2013 | 21-06-2013 | 2 | 90.882 | 1 | 18.173 | 109.055 | |
| | | | | | | | | | |
| | | | | | | | | | |
| **TOTAL PLANILLA** | | | | | | | | **109.055** | |

V.B. DIRECTOR DE CONTROL

MUNICIPALIDAD DIRECCIÓN DE ADM. Y FINANZAS

V.B. DIRECTORA FINANZAS