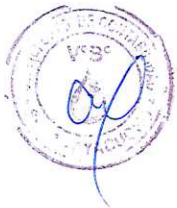


**GASTOS DE VIATICOS Y PASAJES
AL 31 DE DICIEMBRE 2017**

Nº	FECHA	TRABAJADOR	VIATICOS	PASAJES	MOVILIDAD Y OTROS	TOTAL
1	25/08/2016	PALACIOS SULCA, César Raúl	610.00	190.00	150.00	950.00
2	12/01/2017	PALACIOS SULCA, César Raúl	610.00	190.00	150.00	950.00
3	25/01/2017	PALACIOS SULCA, César Raúl	305.00	190.00	75.00	570.00
4	26/01/2017	BALTAZAR CORDIOVA, Tulio	245.00	190.00	75.00	510.00
5	26/01/2017	PALACIOS SULCA, César Raúl	305.00	190.00	75.00	570.00
6	26/01/2017	SACSARA MENDIVEL, Dante	245.00	190.00	75.00	510.00
7	26/01/2017	ASCARZA OLIVARES, Walter	305.00	190.00	75.00	570.00
8	01/02/2017	ASCARZA OLIVARES, Walter	305.00	190.00	75.00	570.00
9	21/02/2017	PALACIOS SULCA, César Raúl	915.00	190.00	225.00	1,330.00
10	21/02/2017	ASCARZA OLIVARES, Walter	915.00	190.00	225.00	1,330.00
11	10/03/2017	ASCARZA OLIVARES, Walter	610.00	190.00	150.00	950.00
12	10/03/2017	PALACIOS SULCA, César Raúl	915.00	190.00	225.00	1,330.00
13	13/03/2017	ASCARZA OLIVARES, Walter	915.00	190.00	225.00	1,330.00
14	13/03/2017	PALACIOS SULCA, César Raúl	915.00	190.00	225.00	1,330.00
15	23/03/2017	BALTAZAR CORDIOVA, Tulio	245.00	120.00	75.00	440.00
16	10/04/2017	PALACIOS SULCA, César Raúl	610.00	190.00	150.00	950.00
17	24/04/2017	TRIVEÑO LEON, Cesar	1,225.00	190.00	375.00	1,790.00
18	28/04/2017	TRIVEÑO LEON, Cesar	490.00		150.00	640.00
19	08/05/2017	PALACIOS SULCA, César Raúl	305.00	190.00	75.00	570.00
20	09/05/2017	ASCARZA OLIVARES, Walter	305.00	190.00	75.00	570.00
21	19/05/2017	ASCARZA OLIVARES, Walter	610.00	190.00	150.00	950.00
22	19/05/2017	PALACIOS SULCA, César Raúl	610.00	190.00	150.00	950.00
23	29/05/2017	PALACIOS SULCA, César Raúl	305.00	190.00	75.00	570.00
24	13/06/2017	TORRES RUA, Gregorio	490.00	190.00	150.00	830.00
25	13/06/2017	PALACIOS SULCA, César Raúl	915.00	190.00	225.00	1,330.00
26	20/06/2017	ASCARZA OLIVARES, Walter	305.00	190.00	75.00	570.00
27	28/06/2017	PALACIOS SULCA, César Raúl	610.00	190.00	150.00	950.00
28	07/07/2017	PALACIOS SULCA, César Raúl	610.00	190.00	150.00	950.00
29	07/07/2017	ASCARZA OLIVARES, Walter	305.00	190.00	75.00	570.00
30	25/07/2017	PALACIOS SULCA, César Raúl	610.00	190.00	150.00	950.00
31	03/08/2017	PALACIOS SULCA, César Raúl	610.00	190.00	150.00	950.00
32	03/08/2017	ASCARZA OLIVARES, Walter	610.00	190.00	150.00	950.00
33	17/08/2017	ASCARZA OLIVARES, Walter	610.00	190.00	150.00	950.00
34	17/08/2017	PALACIOS SULCA, César Raúl	610.00	190.00	150.00	950.00
35	23/08/2017	PALACIOS SULCA, César Raúl	305.00	190.00	75.00	570.00
36	11/09/2017	PALACIOS SULCA, César Raúl	915.00	190.00	225.00	1,330.00
37	21/09/2017	TORRES RUA, Gregorio	-		225.00	225.00
38	22/09/2017	PALACIOS SULCA, César Raúl	305.00	190.00	75.00	570.00
39	25/09/2017	ASCARZA OLIVARES, Walter	610.00	190.00	504.00	1,304.00
40	25/09/2017	PALACIOS SULCA, César Raúl	305.00		75.00	380.00
41	28/09/2017	PALACIOS SULCA, César Raúl	-	190.00		190.00
42	06/10/2017	ASCARZA OLIVARES, Walter	305.00	190.00	75.00	570.00
43	06/10/2017	PALACIOS SULCA, César Raúl	305.00	190.00	75.00	570.00
44	25/10/2017	TORRES RUA, Gregorio	490.00	190.00	150.00	830.00
45	27/10/2017	RAUL VILCA TORRES	245.00	190.00	75.00	510.00
46	27/10/2017	PALACIOS SULCA, César Raúl	305.00	190.00	75.00	570.00
47	13/11/2017	PALACIOS SULCA, César Raúl	305.00	190.00	75.00	570.00
48	15/11/2017	PALACIOS SULCA, César Raúl	610.00	190.00	150.00	950.00
49	15/11/2017	ASCARZA OLIVARES, Walter	610.00	190.00	150.00	950.00



**GASTOS DE VIATICOS Y PASAJES
AL 31 DE DICIEMBRE 2017**

Nº	FECHA	TRABAJADOR	VIATICOS	PASAJES	MOVILIDAD Y OTROS	TOTAL
50	22/12/2017	PALACIOS SULCA, César Raúl	305.00	190.00	75.00	570.00
51	20/12/2017	TORRES RUA, Gregorio	490.00	190.00	150.00	830.00
52	26/01/2017	TORRES RUA, Gregorio	735.00	190.00	385.00	1,310.00
53	24/02/2017	PALOMINO SULCA, Angel	735.00	190.00	225.00	1,150.00
54	24/02/2017	RODRIGUEZ QUISPE, Ivan	735.00	190.00	225.00	1,150.00
55	10/03/2017	MITMA HUAMANI, Mariano	490.00	190.00	150.00	830.00
56	13/03/2017	HUAMAN LUIS, Gustavo Adolfo	1,035.00	190.00	545.00	1,770.00
57	21/03/2017	HINOJOSA VIVANCO, Nilo	300.00	190.00	350.00	840.00
58	21/03/2017	GARAY RONDINEL, Kusi	300.00	190.00	550.00	1,040.00
59	23/03/2017	CONTRERAS ABREGU, Darwin	490.00	120.00	150.00	760.00
60	30/03/2017	GARCIA CHIPANA, Rody	245.00	200.00	75.00	520.00
61	17/05/2017	BAEZ RAMIREZ, Magno	245.00	190.00	75.00	510.00
62	29/05/2017	ENRRIQUEZ AGUIRRE, Arturo	490.00	180.00	150.00	820.00
63	01/06/2017	HINOJOSA VIVANCO, Nilo	735.00	430.00	225.00	1,390.00
64	09/06/2017	BAEZ RAMIREZ, Magno	245.00	190.00	75.00	510.00
65	13/06/2017	ENCISO HUILLCA, Edwar	490.00	190.00	150.00	830.00
66	20/06/2017	MITMA HUAMANI, Mariano	490.00	190.00	150.00	830.00
67	23/06/2017	HINOJOSA VIVANCO, Nilo	245.00	190.00	75.00	510.00
68	23/06/2017	MITMA HUAMANI, Mariano	245.00	190.00	75.00	510.00
69	07/07/2017	MARIANO MITMA HUAMANI	245.00	190.00	75.00	510.00
70	25/07/2017	MARIANO MITMA HUAMANI	245.00	190.00	75.00	510.00
71	03/08/2017	MARIANO MITMA HUAMANI	245.00	190.00	75.00	510.00
72	17/08/2017	ELIZABETH CASTRO RUA	245.00	190.00	75.00	510.00
73	17/08/2017	NILO HINOJOSA VIVANCO	245.00	190.00	75.00	510.00
74	18/08/2017	CELIA ELISA GOMEZ QUISPE	490.00	190.00	150.00	830.00
75	18/08/2017	NILO HINOJOSA VIVANCO	245.00	190.00	75.00	510.00
76	18/08/2017	MARIANO MITMA HUAMANI	245.00	190.00	75.00	510.00
77	22/08/2017	AMILCAR AUCCATOMA PALOMINO	245.00	190.00	75.00	510.00
78	23/08/2017	MARIANO MITMA HUAMANI	245.00		75.00	320.00
79	28/08/2017	LUCY DUEÑAS VALLEJO	490.00	190.00	150.00	830.00
80	28/08/2017	AMILCAR AUCCATOMA PALOMINO	490.00	190.00	150.00	830.00
81	05/09/2017	RODRIGUEZ AYALA PEDRO	490.00	190.00	150.00	830.00
82	05/09/2017	LAZARO SACSA, Wilson	490.00	190.00	150.00	830.00
83	11/09/2017	GUTIERREZ PERALTA Renee	245.00	190.00	75.00	510.00
84	21/09/2017	TULIO BALTAZAR CORDOVA	245.00	190.00	75.00	510.00
85	21/09/2017	ERIKA PALOMINO CAPCHA	735.00	190.00	225.00	1,150.00
86	21/09/2017	LUCY DUEÑAS VALLEJO			225.00	225.00
87	21/09/2017	TULIO BALTAZAR CORDOVA	-		225.00	225.00
88	21/09/2017	WALTER SANCHEZ SARAS	-		225.00	225.00
89	22/09/2017	AMILCAR AUCCATOMA PALOMINO	490.00	190.00	150.00	830.00
90	22/09/2017	LAZARO SACSA, Wilson	490.00	190.00	504.00	1,184.00
91	25/09/2017	AMILCAR AUCCATOMA PALOMINO	170.00	190.00	150.00	510.00
92	28/09/2017	AMILCAR AUCCATOMA PALOMINO	735.00		225.00	960.00
93	29/09/2017	LAZARO SACSA, Wilson	735.00	190.00	225.00	1,150.00
94	29/09/2017	NILO HINOJOSA VIVANCO	735.00	190.00	225.00	1,150.00
95	29/09/2017	RODRIGUEZ QUISPE, Ivan	490.00	190.00	150.00	830.00
96	06/10/2017	NANCY ROJAS PILLACA	245.00	190.00	75.00	510.00
97	06/10/2017	Dante Alex MEDINA GUTIERREZ	490.00	190.00	150.00	830.00



**GASTOS DE VIATICOS Y PASAJES
AL 31 DE DICIEMBRE 2017**

Nº	FECHA	TRABAJADOR	VIATICOS	PASAJES	MOVILIDAD Y OTROS	TOTAL
98	11/10/2017	NILO HINOJOSA VIVANCO	245.00	190.00	75.00	510.00
99	11/10/2017	MARIANO MITMA HUAMANI	490.00	190.00	150.00	830.00
100	13/10/2017	TULIO BALTAZAR CORDOVA	245.00	190.00	75.00	510.00
101	16/10/2017	Rody Garcia Chipana	-		1,500.00	1,500.00
102	23/10/2017	AMILCAR AUCCATOMA PALOMINO	245.00	190.00	75.00	510.00
103	25/10/2017	ANGEL DE LA CRUZ POMASONCO	490.00	190.00	150.00	830.00
104	25/10/2017	TULIO BALTAZAR CORDOVA	490.00	190.00	150.00	830.00
105	25/10/2017	LOURDES GUILLEN VARGAS	735.00	190.00	705.00	1,630.00
106	31/10/2017	MARLENI CARDENAS INFANZON	735.00	190.00	705.00	1,630.00
107	31/10/2017	CELIA ELISA GOMEZ QUISPE	735.00	190.00	705.00	1,630.00
108	31/10/2017	Dante Alex MEDINA GUTIERREZ	490.00	190.00	150.00	830.00
109	13/11/2017	CONTRERAS ABREGU, Darwin	245.00	190.00	75.00	510.00
110	13/11/2017	NILO HINOJOSA VIVANCO	245.00	190.00	75.00	510.00
111	13/11/2017	BAEZ RAMIREZ, Magno	245.00	190.00	75.00	510.00
112	13/11/2017	GUTIERREZ PERALTA Renee	245.00	190.00	75.00	510.00
113	15/11/2017	AREVALO CARNICA Hugo	735.00	190.00	225.00	1,150.00
114	15/11/2017	HUINCHO RODRIGUEZ, Rudecinda	-	190.00		190.00
115	23/11/2017	CELIA ELISA GOMEZ QUISPE	490.00	120.00	150.00	760.00
116	23/11/2017	GARAY RONDINEL, Kusi	490.00	120.00	150.00	760.00
117	23/11/2017	LAZARO SACSA, Wilson	-	490.00		490.00
118	30/11/2017	MARIANO MITMA HUAMANI	490.00	190.00	150.00	830.00
119	20/12/2018	MARLENI CARDENAS INFANZON	490.00	190.00	150.00	830.00
TOTAL			13,155.00	5,670.00	7,869.00	26,694.00

