

**PLANILLA CANCELACION DE VIATICOS**

| <u>Grado</u> | <u>Fecha</u> | <u>Funcionario</u>          | <u>%</u> | <u>Valor</u>  | <u>Firma</u> | <u>Total</u> |
|--------------|--------------|-----------------------------|----------|---------------|--------------|--------------|
| 9            | 08-12-2013   | RODRIGO URRUTIA COLLAO      | 40%      | 19.122        |              |              |
| 9            | 20-12-2013   | RODRIGO URRUTIA COLLAO      | 40%      | 19.122        |              |              |
| 9            | 23-12-2013   | RODRIGO URRUTIA COLLAO      | 40%      | 19.122        |              |              |
| 9            | 26-12-2013   | RODRIGO URRUTIA COLLAO      | 40%      | 19.122        |              |              |
| <b>total</b> |              |                             |          | <b>76.488</b> |              |              |
| 10           | 03-01-2014   | LORENA ALVAREZ MUÑOZ        | 40%      | 19.122        |              |              |
| <b>total</b> |              |                             |          | <b>95.610</b> |              |              |
| 10           | 23-12-2013   | MARCIA BRUNA JOFRE          | 40%      | 19.122        |              |              |
| 10           | 09-01-2014   | MARCIA BRUNA JOFRE          | 40%      | 19.122        |              |              |
| <b>total</b> |              |                             |          | <b>38.244</b> |              |              |
| 11           | 02-01-2014   | LETICIA DIAZ MIRANDA        | 40%      | 19.122        |              |              |
| 11           | 09-01-2014   | LETICIA DIAZ MIRANDA        | 40%      | 19.122        |              |              |
| <b>total</b> |              |                             |          | <b>38.244</b> |              |              |
| 12           | 09-01-2014   | LUISA ROJAS RAMIREZ         | 40%      | 15.650        |              |              |
| <b>total</b> |              |                             |          | <b>15.650</b> |              |              |
| 14           | 20-12-2013   | GABRIEL GALLARDO MARTINEZ   | 40%      | 15.650        |              |              |
| 14           | 07-01-2014   | GABRIEL GALLARDO MARTINEZ   | 40%      | 15.650        |              |              |
| 14           | 08-01-2014   | GABRIEL GALLARDO MARTINEZ   | 40%      | 15.650        |              |              |
| 14           | 09-01-2014   | GABRIEL GALLARDO MARTINEZ   | 40%      | 15.650        |              |              |
| 14           | 10-01-2014   | GABRIEL GALLARDO MARTINEZ   | 40%      | 15.650        |              |              |
| <b>total</b> |              |                             |          | <b>78.250</b> |              |              |
| 15           | 08-01-2014   | MERCEDES ZEPEDA ORTIZ       | 40%      | 15.650        |              |              |
| <b>total</b> |              |                             |          | <b>15.650</b> |              |              |
| 15           | 14-01-2014   | EVANGELINA CORTES ASTUDILLO | 40%      | 15.650        |              |              |
| <b>total</b> |              |                             |          | <b>15.650</b> |              |              |
| 15           | 30-12-2013   | JORGE VELASQUEZ ESPINOZA    | 40%      | 15.650        |              |              |
| 15           | 11-01-2014   | JORGE VELASQUEZ ESPINOZA    | 40%      | 15.650        |              |              |
| <b>total</b> |              |                             |          | <b>31.300</b> |              |              |
| 16           | 23-12-2013   | KATERINE ZEPEDA MARIN       | 40%      | 15.650        |              |              |
| 16           | 10-01-2014   | KATERINE ZEPEDA MARIN       | 40%      | 15.650        |              |              |
| <b>total</b> |              |                             |          | <b>31.300</b> |              |              |
| 16           | 07-01-2014   | GUILLERMO PIZARRO CARVAJAL  | 40%      | 15.650        |              |              |
| 16           | 09-01-2014   | GUILLERMO PIZARRO CARVAJAL  | 40%      | 15.650        |              |              |
| <b>total</b> |              |                             |          | <b>31.300</b> |              |              |
| 16           | 17-12-2013   | JUAN RIVERA LUCERO          | 40%      | 15.650        |              |              |
| 16           | 22-12-2013   | JUAN RIVERA LUCERO          | 40%      | 15.650        |              |              |
| 16           | 03-01-2014   | JUAN RIVERA LUCERO          | 40%      | 15.650        |              |              |
| 16           | 04-01-2014   | JUAN RIVERA LUCERO          | 40%      | 15.650        |              |              |
| 16           | 07-01-2014   | JUAN RIVERA LUCERO          | 40%      | 15.650        |              |              |
| 16           | 08-01-2014   | JUAN RIVERA LUCERO          | 40%      | 15.650        |              |              |

**PLANILLA CANCELACION DE VIATICOS**

|              |            |                            |      |                  |
|--------------|------------|----------------------------|------|------------------|
| 16           | 25-01-2014 | GUILLERMO PIZARRO CARVAJAL | 100% | \$ 39.123        |
| 16           | 26-01-2014 | GUILLERMO PIZARRO CARVAJAL | 100% | \$ 39.123        |
| <b>TOTAL</b> |            |                            |      | <b>\$ 78.246</b> |

**PLANILLA CANCELACION DE VIATICOS**

| <u>Grado</u> | <u>Fecha</u> | <u>Funcionario</u>  | <u>%</u> | <u>Valor</u>   |
|--------------|--------------|---------------------|----------|----------------|
| 6            | 19-01-2014   | JUAN ALFARO ARAVENA | 100%     | 47.804         |
| 6            | 20-01-2014   | JUAN ALFARO ARAVENA | 100%     | 47.804         |
| 6            | 21-01-2014   | JUAN ALFARO ARAVENA | 100%     | 47.804         |
| 6            | 22-01-2014   | JUAN ALFARO ARAVENA | 100%     | 47.804         |
| 6            | 23-04-2014   | JUAN ALFARO ARAVENA | 100%     | 47.804         |
| 6            | 24-01-2014   | JUAN ALFARO ARAVENA | 100%     | 47.804         |
| 6            | 25-01-2014   | JUAN ALFARO ARAVENA | 40%      | 19.122         |
| <b>total</b> |              |                     |          | <b>305.946</b> |

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| <b>TOTAL PLANILLA</b> | <b>\$ 305.946</b> |
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**PLANILLA CANCELACION DE VIATICOS**

| <u>Grado</u> | <u>Fecha</u> | <u>Funcionario</u> | <u>%</u> | <u>Valor</u>   |
|--------------|--------------|--------------------|----------|----------------|
| 16           | 15-01-2014   | JUAN RIVERA LUCERO | 100%     | 39.123         |
| 16           | 16-01-2014   | JUAN RIVERA LUCERO | 100%     | 39.123         |
| 16           | 17-01-2014   | JUAN RIVERA LUCERO | 100%     | 39.123         |
| <b>total</b> |              |                    |          | <b>117.369</b> |

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| <b>TOTAL PLANILLA</b> | <b>\$ 117.369</b> |
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**PLANILLA CANCELACION DE VIATICOS**

|              |            |                           |     |                |
|--------------|------------|---------------------------|-----|----------------|
| 16           | 09-01-2014 | JUAN RIVERA LUCERO        | 40% | 15.650         |
| 16           | 10-01-2014 | JUAN RIVERA LUCERO        | 40% | 15.650         |
| 16           | 12-01-2014 | JUAN RIVERA LUCERO        | 40% | 15.650         |
| <b>total</b> |            |                           |     | <b>140.850</b> |
| 17           | 30-12-2013 | SERGIO MILLA VALENZUELA   | 40% | 15.650         |
| 17           | 13-01-2014 | SERGIO MILLA VALENZUELA   | 40% | 15.650         |
| <b>total</b> |            |                           |     | <b>31.300</b>  |
| 18           | 03-01-2014 | MAGALY GONZALEZ LUCAY     | 40% | 15.650         |
| 18           | 09-01-2014 | MAGALY GONZALEZ LUCAY     | 40% | 15.650         |
| <b>total</b> |            |                           |     | <b>31.300</b>  |
| 12           | 09-01-2014 | JUAN CORTES CORTES        | 40% | 15.650         |
| <b>total</b> |            |                           |     | <b>15.650</b>  |
| 17           | 09-01-2014 | GUILLERMO PEREZ JORQUERA  | 40% | 15.650         |
| <b>total</b> |            |                           |     | <b>15.650</b>  |
| 18           | 03-01-2014 | MARCELO PIZARRO PIZARRO   | 40% | 15.650         |
| 18           | 04-01-2014 | MARCELO PIZARRO PIZARRO   | 40% | 15.650         |
| 18           | 06-01-2014 | MARCELO PIZARRO PIZARRO   | 40% | 15.650         |
| 18           | 10-01-2014 | MARCELO PIZARRO PIZARRO   | 40% | 15.650         |
| <b>total</b> |            |                           |     | <b>62.600</b>  |
| 18           | 09-01-2014 | LUIS VALENZUELA RODRIGUEZ | 40% | 15.650         |
| <b>total</b> |            |                           |     | <b>15.650</b>  |
| 18           | 13-12-2013 | MAGDA CASTILLO VARELA     | 40% | 15.650         |
| 18           | 20-12-2013 | MAGDA CASTILLO VARELA     | 40% | 15.650         |
| 18           | 23-12-2013 | MAGDA CASTILLO VARELA     | 40% | 15.650         |
| <b>total</b> |            |                           |     | <b>46.950</b>  |
| 18           | 19-12-2013 | JUAN LOPEZ SANTANDER      | 40% | 15.650         |
| 18           | 20-12-2013 | JUAN LOPEZ SANTANDER      | 40% | 15.650         |
| 18           | 03-01-2014 | JUAN LOPEZ SANTANDER      | 40% | 15.650         |
| 18           | 06-01-2014 | JUAN LOPEZ SANTANDER      | 40% | 15.650         |
| 18           | 09-01-2014 | JUAN LOPEZ SANTANDER      | 40% | 15.650         |
| 18           | 10-01-2014 | JUAN LOPEZ SANTANDER      | 40% | 15.650         |
| 18           | 13-01-2014 | JUAN LOPEZ SANTANDER      | 40% | 15.650         |
| 18           | 14-01-2014 | JUAN LOPEZ SANTANDER      | 40% | 15.650         |
| <b>total</b> |            |                           |     | <b>125.200</b> |
| 18           | 19-12-2013 | ALONSO RIVERA ARAYA       | 40% | 15.650         |
| 18           | 11-01-2014 | ALONSO RIVERA ARAYA       | 40% | 15.650         |
| <b>total</b> |            |                           |     | <b>31.300</b>  |

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| <b>TOTAL PLANILLA</b> | <b>\$ 984.136</b> |
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| <u>Grado</u> | <u>Fecha</u> | <u>Funcionario</u> | <u>%</u> | <u>Valor</u>   |
|--------------|--------------|--------------------|----------|----------------|
| 16           | 28-01-2014   | JUAN RIVERA LUCERO | 100%     | 39.123         |
| 16           | 29-01-2014   | JUAN RIVERA LUCERO | 100%     | 39.123         |
| 16           | 30-01-2014   | JUAN RIVERA LUCERO | 100%     | 39.123         |
| 16           | 31-01-2014   | JUAN RIVERA LUCERO | 40%      | 15.650         |
| <b>total</b> |              |                    |          | <b>133.019</b> |

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| <b>TOTAL PLANILLA</b> | <b>\$ 133.019</b> |
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**PLANILLA CANCELACION DE VIATICOS**

|              |            |                       |      |                   |
|--------------|------------|-----------------------|------|-------------------|
| 10           | 23-01-2014 | MAGALY GONZALEZ LUCAY | 100% | \$ 39.123         |
| 10           | 24-01-2014 | MAGALY GONZALEZ LUCAY | 100% | \$ 39.123         |
| 10           | 25-01-2014 | MAGALY GONZALEZ LUCAY | 100% | \$ 39.123         |
| <b>TOTAL</b> |            |                       |      | <b>\$ 117.369</b> |

**PLANILLA CANCELACION DE VIATICOS**

| <u>Grado</u> | <u>Fecha</u> | <u>Funcionario</u>      | <u>%</u> | <u>Valor</u>   |
|--------------|--------------|-------------------------|----------|----------------|
| 18           | 15-01-2014   | MARCELO PIZARRO PIZARRO | 100%     | 39.123         |
| 18           | 16-01-2014   | MARCELO PIZARRO PIZARRO | 100%     | 39.123         |
| 18           | 17-01-2014   | MARCELO PIZARRO PIZARRO | 100%     | 39.123         |
| <b>total</b> |              |                         |          | <b>117.369</b> |

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|-----------------------|-------------------|
| <b>TOTAL PLANILLA</b> | <b>\$ 117.369</b> |
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**PLANILLA CANCELACION DE VIATICOS**

| <u>Grado</u> | <u>Fecha</u> | <u>Funcionario</u>      | <u>%</u> | <u>Valor</u> |
|--------------|--------------|-------------------------|----------|--------------|
| 18           | 28-01-2014   | MARCELO PIZARRO PIZARRO | 100%     | 39.123       |
| 18           | 29-01-2014   | MARCELO PIZARRO PIZARRO | 100%     | 39.123       |
| 18           | 30-01-2014   | MARCELO PIZARRO PIZARRO | 100%     | 39.123       |
| 18           | 31-01-2014   | MARCELO PIZARRO PIZARRO | 40%      | 15.650       |

|                |            |
|----------------|------------|
| PLANTA         | \$ 671.136 |
| CONTRATA       | \$ 313.000 |
| TOTAL PLANILLA | \$ 984.136 |

|       |         |
|-------|---------|
| total | 133.019 |
|-------|---------|

|                |            |
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| TOTAL PLANILLA | \$ 133.019 |
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PLANILLA CANCELACION DE VIATICOS

|       |            |                      |      |            |
|-------|------------|----------------------|------|------------|
| 10    | 23-01-2014 | HEIDY MARTINEZ ARAYA | 100% | \$ 47.804  |
| 10    | 24-01-2014 | HEIDY MARTINEZ ARAYA | 100% | \$ 47.804  |
| 10    | 25-01-2014 | HEIDY MARTINEZ ARAYA | 100% | \$ 47.804  |
| TOTAL |            |                      |      | \$ 143.412 |