

RELACION DE VIATICOS - MES DE JULIO 2024

FINANCIAMIENTO	RUC_ENTIDAD	TIPO	RUTA	AÑO	MES	AREA	VC_VIATICOS_USUARIOS	FECHAS	RETORNO	RUTA	VC_VIATICOS_AUTORIZACION	PASAJES_M	VIA_M	TOTAL_M	VC_VIATICOS_RESOLUCION
RO	20409879161	1	2	2024	07	ICA	NESTOR AGUADO MOQUILLAZA	8/07/2024	8/07/2024	ICA	MEMORANDO CIRCULAR N.050-2024 DRA/DIA	45.00	0.00	45.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	LUIS JHON CHAVEZ HUAMANI	22/07/2024	25/07/2024	ICA	MEMORANDO CIRCULAR N050-2024 DRA/DIA	200.00	0.00	200.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	NESTOR AGUADO MOQUILLAZA	3/07/2024	3/07/2024	ICA	MEMORANDO CIRCULAR N050-2024 DRA/DIA	10.00	0.00	10.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	NESTOR AGUADO MOQUILLAZA	22/07/2024	25/07/2024	ICA	MEMORANDO CIRCULAR N050-2024 DRA/DIA	210.00	0.00	210.00	NO SE APLICA
RO	20409879161	1	2	2024	07	NAZCA	ANDRES AQUIJE MUÑANTE	16/07/2024	16/07/2024	NAZCA	MEMORANDO CIRCULAR N.050-2024 DRA/DIA	45.00	0.00	45.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	LUIS CHAVEZ HUAMANI	5/07/2024	5/07/2024	ICA	MEMORANDO CIRCULAR N.050-2024 DRA/DIA	20.00	0.00	20.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	LUIS CHAVEZ HUAMANI	15/07/2024	17/07/2024	ICA	MEMORANDO CIRCULAR N050-2024 DRA/DIA	150.00	0.00	150.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PALPA	JOSE MIGUEL BAUTISTA GUTIERREZ	11/07/2024	12/07/2024	PALPA	MEMORANDO CIRCULAR N050-2024 DRA/DIA	120.00	0.00	120.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PALPA	JOSE MIGUEL BAUTISTA GUTIERREZ	2/07/2024	2/07/2024	PALPA	MEMORANDO CIRCULAR N050-2024 DRA/DIA	45.00	0.00	45.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PALPA	JOSE MIGUEL BAUTISTA GUTIERREZ	4/07/2024	4/07/2024	PALPA	MEMORANDO CIRCULAR N.050-2024 DRA/DIA	10.00	0.00	10.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PALPA	VILMA HUARCAYA JURADO	10/07/2024	11/07/2024	PALPA	MEMORANDO CIRCULAR N050-2024 DRA/DIA	120.00	0.00	120.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PALPA	VILMA HUARCAYA JURADO	8/07/2024	8/07/2024	ICA PALPA	MEMORANDO CIRCULAR N005_DRA/AAPALPA	30.00	110.00	140.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	JUAN ANTONIO PISCOnte MARTINEZ	5/07/2024	5/07/2024	CHINCHA ICA	MEMORANDO CIRCULAR N.050-2024 DRA/DIA	23.00	110.00	133.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	MARIELA MEDINA QUISPE	11/07/2024	11/07/2024	CHINCHA ICA	MEMORANDO CIRCULAR N.050-2024 DRA/DIA	21.00	110.00	131.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PISCO	JESUS HERNADEZ LOVERA	18/07/2024	22/07/2024	PISCO	MEMORANDO CIRCULAR N.050-2024 DRA /DIA	200.00	0.00	200.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PISCO	JESUS HERNADEZ LOVERA	10/07/2024	10/07/2024	PISCO	MEMORANDO CIRCULAR N050-2024-DRA/DIA	210.00	0.00	210.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PISCO	JESUS HERNADEZ LOVERA	2/07/2024	2/07/2024	PISCO	MEMORANDO CIRCULAR N050-2024 DRA/DIA	20.00	0.00	20.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	NARDA THALIA ROJAS POMA	11/07/2024	11/07/2024	PALPA ICA	MEMORANDO CIRCULAR N.050-2024 DRA /DIA	26.00	110.00	136.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	NARDA THALIA ROJAS POMA	4/07/2024	4/07/2024	CHINCHA ICA	MEMORANDO CIRCULAR N.050-2024 DRA/DIA	20.00	110.00	130.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	NARDA THALIA ROJAS POMA	22/07/2024	22/07/2024	CHINCHA ICA	MEMORANDO CIRCULAR N.050-2024 DRA/DIA	22.00	110.00	132.00	NO SE APLICA
RO	20409879161	1	2	2024	07	CHINCHA	JUAN TOMAS CUCCHI ACUÑA	8/07/2024	8/07/2024	CHINCHA	MEMORANDO CIRCULAR N050-2024 DRA/DIAO	45.00	0.00	45.00	NO SE APLICA
RO	20409879161	1	2	2024	07	NAZCA	WILLIAN SALAZAR CHACALTANA	18/07/2024	19/07/2024	NAZCA	MEMORANDO CIRCULAR N.050-2024 DRA/DIA	155.00	0.00	155.00	NO SE APLICA
RO	20409879161	1	2	2024	07	NAZCA	WILLIAN SALAZAR CHACALTANA	3/07/2024	3/07/2024	NAZCA	MEMORANDO CIRCULAR N050-2024 DRA/DIA	10.00	0.00	10.00	NO SE APLICA
RO	20409879161	1	2	2024	07	NAZCA	WILLIAN SALAZAR CHACALTANA	15/07/2024	15/07/2024	NAZCA	MEMORANDO CIRCULAR N050-2024 DRA /DIA	20.00	0.00	20.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	MARIELA MEDINA QUISPE	10/07/2024	10/07/2024	PISCO ICA	MEMORANDO CIRCULAR N-050-2024 DRA /DIA	8.00	110.00	118.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	GILBERTH CORDOVA TORIBIO	9/07/2024	9/07/2024	CHINCHA ICA	MEMORANDO CIRCULAR N050-2024 DRA /DIA	22.00	110.00	132.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	NARDA THALIA ROJAS POMA	16/07/2024	16/07/2024	PISCO ICA	MEMORANDO N.109-2024 DRA/DIA	75.00	0.00	75.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PALPA	JOSE GUTIERREZ GARCIA	8/07/2024	8/07/2024	ICA PALPA	MEMORANDO CIRCULA N.005-2024 DRA AA.P.	30.00	110.00	140.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	MIGUEL ANGEL MIRANDA HUAMAN	11/07/2024	11/07/2024	CHINCHA ICA	MEMORANDO CIRCULAR N052-2024 DRA/DPA	0.00	75.00	75.00	NO SE APLICA
RO	20409879161	1	2	2024	07	NAZCA	ANDRES AQUIJE MUÑANTE	18/07/2024	18/07/2024	NAZCA	MEMORANDO CIRCULAR N.050-2024 DRA/DIA	156.00	0.00	156.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	EDITH CONSUELO CAJO MARTINEZ	11/07/2024	11/07/2024	CHINCHA ICA	MEMORANDO CIRCULAR N.052-2024 DRA/DPA	75.00	0.00	75.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	JAVIER RAMIREZ HUAMAN	1/07/2024	31/07/2024	ICA	MEMORANDO CIRCULAR N050-2024-DRA/DIA	200.00	0.00	200.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PISCO	HENRY VALENCIA QUISPE	5/07/2024	5/07/2024	PISCO	MEMORANDO CIRCULAR N.050-2024 DRA/DIA	45.00	0.00	45.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PISCO	HENRY VALENCIA QUISPE	4/07/2024	4/07/2024	PISCO	MEMORANDO CIRCULAR N050-2024-DRA/DIA	50.00	0.00	50.00	NO SE APLICA
RO	20409879161	1	2	2024	07	PISCO	HENRY VALENCIA QUISPE	18/07/2024	19/07/2024	PISCO	MEMORANDO CIRCULAR N050.2024 DRA/DIA	130.00	0.00	130.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	JIMMY RISCO CHACALTANA	5/07/2024	5/07/2024	LIMA ICA	MEMORANDO CIRCULAR N055-2024 GORE DRA I	120.00	79.00	199.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	JIMMY RISCO CHACALTANA	16/07/2024	16/07/2024	PISCO ICA	M EMORANDO N.059-2024 DRA/DIA	0.00	75.00	75.00	NO SE APLICA
RO	20409879161	1	2	2024	07	ICA	JIMMY RISCO CHACALTANA	11/07/2024	11/07/2024	PALPA ICA	MEMORANDO CIRCULAR 050-2024- DRA/DIA	11.00	110.00	121.00	NO SE APLICA

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 Sr. Director de Contabilidad
 Dm 221419424