

RELACION DE VIATICOS - MES OCTUBRE, NOVIEMBRE Y DICIEMBRE 2025

FINANCIAMIENTO	RUC_ENTIDAD	TIPO	RUTA	AÑO	MES	AREA	VC_VIATICOS_USUARIOS	FECHAS	FECHAS_RETORNO	RUTA	VC_VIATICOS_AUTORIZACION	PASAJES_N	VIA_N	TOTAL_N	VC_VIATICOS_SOLUCION
00	20409879161	1	2	2025	10	ICA	NESTOR AGUADO MOQUILLAZA	28/10/2025	28/10/2025	ICA	MEMORANDO N.134-2025 GORE ICA DRA/DIA	45.00	0.00	45.00	NO SE APLICA
00	20409879161	1	2	2025	10	ICA	NESTOR AGUADO MOQUILLAZA	27/10/2025	27/10/2025	ICA	MEMORANDO N.134-2025 GORE ICA DRA/DIA	45.00	0.00	45.00	NO SE APLICA
00	20409879161	1	2	2025	10	PALPA	ROSA ALEJANDRA MEDINA GAMBOA	29/10/2025	29/10/2025	ICA PALPA	MEMORANDO CIRCULAR N 061-2025-DRA /DIA	30.00	110.00	140.00	NO SE APLICA
00	20409879161	1	2	2025	10	ICA	JOHNNY NESTOR GELFRES ROSAS	9/10/2025	10/10/2025	LIMA ICA	MEMORANDON 606-2025- GORE I -GRDE	92.00	527.80	619.80	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	NESTOR AGUADO MOQUILLAZA	6/11/2025	7/11/2025	ICA	MEMORANDO CIRCULAR N 0463-2025 DRA/DIA	100.00	0.00	100.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	LUIS JHON CHAVEZ HUAMANI	10/11/2025	11/11/2025	ICA	MEDM ORANDO CIRCULAR N063-2025 DRA/DIA	110.00	0.00	110.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	GILBERTH CORDOVA TORIBIO	5/11/2025	5/11/2025	CHINCHA ICA	MEMORANDO CIRCULAR N063-2025-DRA/DIA	22.00	110.00	132.00	NO SE APLICA
00	20409879161	1	2	2025	11	NAZCA	ANDRES AQUIJE MUÑANTE	11/11/2025	11/11/2025	NAZCA	MEMORANDO CIRCULAR N-063-2025 DRA/DIA	45.00	0.00	45.00	NO SE APLICA
00	20409879161	1	2	2025	11	NAZCA	ANDRES AQUIJE MUÑANTE	5/11/2025	6/11/2025	NAZCA	MEMORANDO CIRCULAR N063-2025 DRA/DIA	100.00	0.00	100.00	NO SE APLICA
00	20409879161	1	2	2025	11	CHINCHA	JUAN TOMAS CUCCHI ACUÑA	10/11/2025	10/11/2025	CHINCHA	MEMORANDOL CIRCULAR N063-2025 DRA/DIA	60.00	0.00	60.00	NO SE APLICA
00	20409879161	1	2	2025	11	NAZCA	WILLIAN SALAZAR CHACALTANA	5/11/2025	5/11/2025	NAZCA	MEMORANDO CIRCULAR N063-2025-DRA/DIA	50.00	0.00	50.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	LUIS JHON CHAVEZ HUAMANI	6/11/2025	7/11/2025	ICA	MEMORANDO CIRCULAR N063-2025 DRA/DIA	100.00	0.00	100.00	NO SE APLICA
00	20409879161	1	2	2025	11	CHINCHA	JUAN TOMAS CUCCHI ACUÑA	7/11/2025	7/11/2025	CHINCHA	MEMORANDO CIRCULAR N063-2025-DRA/DIA	50.00	0.00	50.00	NO SE APLICA
00	20409879161	1	2	2025	11	PALPA	VILMA HUARCAYA JURADO	10/11/2025	10/11/2025	PALPA	MEMORANDO CIRCULAR N 063_2025 DRA/DIA	45.00	0.00	45.00	NO SE APLICA
00	20409879161	1	2	2025	11	NAZCA	WILLIAN SALAZAR CHCALTANA	12/11/2025	12/11/2025	NAZCA	MEMORANDO CIRCULAR N063-2025 FDRA/DIA	20.00	0.00	20.00	NO SE APLICA
00	20409879161	1	2	2025	11	PALPA	LUIS MIGUEL BAUTISTA GUTIERREZ	11/11/2025	11/11/2025	PALPA	MEMORANDO CIRCULAR N063-2025 DRA/DIA	10.00	0.00	10.00	NO SE APLICA
00	20409879161	1	2	2025	11	PISCO	ALBERTO VALENCIA QUISPE	4/11/2025	4/11/2025	PISCO	MEMORANDO CIRCULAR N063-2025 DRA/DIA	50.00	0.00	50.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	NESTOR AGUADO MOQUILLAZA	13/11/2025	13/11/2025	ICA	MEMORANDO CIRCULAR N 063-2025 DRA/DIA	10.00	0.00	10.00	NO SE APLICA
00	20409879161	1	2	2025	11	PISCO	JESUS HERNANDEZ LOVERA	14/11/2025	14/11/2025	PISCO	MEMORANDO CIRCULAR N 063-2025 DRA/DIA	20.00	0.00	20.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	NESTOR AGUADO MOQUILLAZA	14/11/2025	14/11/2025	ICA	MEMORANDO CIRCULAR N 063-2025 DRA/DIA	45.00	0.00	45.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	MIGUEL MIRANDA HUAMAN	27/11/2025	27/11/2025	CHINCHA ICA	MEMORANDO CIRCULAR N011-2025 GORE DRA/DPA	35.00	75.00	110.00	NO SE APLICA
00	20409879161	1	2	2025	11	PALPA	JOSE MIGUEL BAUTISTA GUTIERREZ	11/11/2025	11/11/2025	PALPA	MEMORANDO CIRCULAR N 063-2025 DRA/DIA	10.00	0.00	10.00	NO SE APLICA
00	20409879161	1	2	2025	11	PALPA	JOSSE MIGUEL BAUTISTYA GUTIERREZ	5/11/2025	26/11/2025	PALPA	MEMORANDO CIRCULAR N63-2025 DRA/DIA	100.00	0.00	100.00	NO SE APLICA
00	20409879161	1	2	2025	11	PALPA	VILMA HUARCAYA JURADO	5/11/2025	26/11/2025	PALPA	MEMORANDO CIRCULAR N063-2025 DRA/DIA	100.00	0.00	100.00	NO SE APLICA
00	20409879161	1	2	2025	11	PALPA	VILMA HUARCAYA JURADO	3/11/2025	4/11/2025	PALPA	MEMORANDO CIRCULAR N 063-2025 DRA/DIA	100.00	0.00	100.00	NO SE APLICA
00	20409879161	1	2	2025	11	PALPA	VILMA HUARCAYA JURADO	12/11/2025	12/11/2025	ICA PALPA	MEMORANDO N097-2025-GORE ICA	30.00	110.00	140.00	NO SE APLICA
00	20409879161	1	2	2025	11	PALPA	JOSE MIGUEL BAUTISTA GUTIERREZ	7/11/2025	7/11/2025	PALPA	MEMORANDO CIRCULAR N 063-23025 DRA/DIA	50.00	0.00	50.00	NO SE APLICA
00	20409879161	1	2	2025	11	NAZCA	WILLIAN SALAZAR CHCALTANA	14/11/2025	14/11/2025	NAZCA	MEMORANDO CIRCULAR N1063-2025 DRA/DIA	50.00	0.00	50.00	NO SE APLICA
00	20409879161	1	2	2025	11	PALPA	MIGUEL NAUTISTA GUTIERREZ 04/11/2025	4/11/2025	4/11/2025	PALPA	MEMORANDO CIRCULAR N 063-203258 DRA/DIA	50.00	0.00	50.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	LUIS JHON CHAVEZ HUAMANI	3/11/2025	4/11/2025	ICA	MEMORANDO CIRCULAR N.063 2025 DRA/DIA	100.00	0.00	100.00	NO SE APLICA
00	20409879161	1	2	2025	11	PISCO	HENRY ALBERTO VALENCIA QUISPE	14/11/2025	14/11/2025	PISCO	MEMORANDO CIRCULAR 063-2025 DRA/DIA	45.00	0.00	45.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	LUIS JHON CHAVEZ HUAMANI	14/11/2025	14/11/2025	ICA	MEMORANDO CIRCULAR N063-2025 DRA/DIA	20.00	0.00	20.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	JIMMY RISCO CHACALTANA	19/11/2025	19/11/2025	LIMA ICA	MEMORANDO CIRCULAR N067-2025 DRA/OPA	0.00	0.00	90.00	NO SE APLICA
00	20409879161	1	2	2025	11	CHINCHA	JUAN TOMAS CUCHI ACUÑA	11/11/2025	11/11/2025	CHINCHA	MEMORANDO CIRCULAR N063-2025 DRA/DIA	60.00	0.00	60.00	NO SE APLICA
00	20409879161	1	2	2025	11	PISCO	JESUS HERNANDEZ LOVERA	3/11/2025	4/11/2025	PISCO	MEMORANDO CIRCULAR N 063-2025-DRA/DIA	100.00	0.00	100.00	NO SE APLICA
00	20409879161	1	2	2025	11	PISCO	JESUS HERNANDEZ LOVERA	6/11/2025	6/11/2025	PISCO	MEMORANDO CIRCULAR N063-2025 DRA/DIA	50.00	0.00	50.00	NO SE APLICA
00	20409879161	1	2	2025	11	CHINCHA	JUAN TPMAS CUCCHIO ACUÑA	14/11/2025	14/11/2025	CHINCHA	MEMORANDO CIRCULAR N063-2025-DRA/DIA	45.00	0.00	45.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	JAVIER RAMIREZ HUAMAN	3/11/2025	28/11/2025	ICA	MEMORANDO CIRCULAR N 063 2025 DRA/DIA	200.00	0.00	200.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	MIGUEL GALO PASACHE MATTA	11/11/2025	11/11/2025	NAZCA ICA	MEMORANDO CIRCULAR N066-2025 GOPRE DRA/OPA	0.00	75.00	75.00	NO SE APLICA
00	20409879161	1	2	2025	11	ICA	MIGUEL GALO PASACHE MATTA	19/11/2025	19/11/2025	LIMA ICA	MEMORANDO CIRCULAR N067.2025 GORE ICA DRA/ OPA	0.00	150.00	150.00	NO SE APLICA
00	20409879161	1	2	2025	12	ICA	JIMMY RISCO CHACALTANA	3/12/2025	4/12/2025	LIMA ICA	MEMORANDO CIRCULAR N071-2025 GORE ICA DIA OPA	120.00	620.00	740.00	NO SE APLICA
00	20409879161	1	2	2025	12	ICA	JAVIER ALEJANDRO RAMIREZ HUAMAN	1/12/2025	29/12/2025	ICA	MEMORANDO CIRCULAR N070-2025 DRA/DIA	200.00	0.00	200.00	NO SE APLICA
00	20409879161	1	2	2025	12	ICA	NARDA THALIA ROJAS POMA	3/12/2025	3/12/2025	LIMA ICA	MEMORANDO CIRCULAR N154-2025-DRA/DIA	120.00	220.00	340.00	NO SE APLICA

GOBIERNO REGIONAL DE ICA
DIRECCION REGIONAL AGRARIA
OFICINA DE ADMINISTRACION
EQUIPO DE TESORERIA

Sr. Vicente Víctor Sánchez Carbonel
(E) RECAUDACIONES Y PAGOS