

VIÁTICOS ENERO 2022 UE006-DEVIDA-VRAEM

FTE_FTO	RUC_ENTIDAD	TIPO	RUTA	AÑO	MES	ÁREA	USUARIO	FECHAS_SALIDA	FECHA_RETORNO	RUTA	AUTORIZACIÓN	COSTO_PASAJE	VIATICO	TOTAL
00	20604496021	1	1	2022	01	UCMZ	FLORES LAITE LUZMILA	5/01/2022	9/01/2022	MAZAMARI / PICHARI / MAZAMARI	UA	S/. 150.00	S/. 607.50	S/. 757.50
00	20604496021	1	1	2022	01	UCMZ	CASAVARDE GUILLEN ARSEMIO	5/01/2022	8/01/2022	MAZAMARI / PICHARI / MAZAMARI	UA	S/. 150.00	S/. 472.50	S/. 622.50
00	20604496021	1	1	2022	01	UCMZ	POVES HUAMANI ISABEL MARIA	5/01/2022	8/01/2022	MAZAMARI / PICHARI / MAZAMARI	UA	S/. 150.00	S/. 472.50	S/. 622.50
00	20604496021	1	1	2022	01	AABA	RONDINEL CRESPO JUAN CARLOS	14/01/2022	15/01/2022	PICHARI / AYACUCHO / PICHARI	UA	S/. 30.00	S/. 270.00	S/. 300.00
00	20604496021	1	1	2022	01	UCMZ	DEL AGUILA MALDONADO WILLY	14/01/2022	15/01/2022	PICHARI / AYACUCHO / PICHARI	UA	S/. 0.00	S/. 345.00	S/. 345.00
00	20604496021	1	1	2022	01	AABA	RONDINEL CRESPO JUAN CARLOS	25/01/2022	29/01/2022	PICHARI / AYACUCHO / PICHARI	UA	S/. 60.00	S/. 720.00	S/. 780.00
00	20604496021	1	1	2022	01	UCMZ	DEL AGUILA MALDONADO WILLY	25/01/2022	29/01/2022	PICHARI / AYACUCHO / PICHARI	UA	S/. 0.00	S/. 1,035.00	S/. 1,035.00
00	20604496021	1	1	2022	01	TERCERO	ONOFRE RAMIREZ ROLANDO	25/01/2022	29/01/2022	PICHARI / AYACUCHO / PICHARI	UA	S/. 60.00	S/. 720.00	S/. 780.00
00	20604496021	1	1	2022	01	UCANCHY	LIZANA GOMEZ JOSE CARLOS	26/01/2022	29/01/2022	ANCHIHUAY / AYACUCHO / ANCHIHUAY	UA	S/. 60.00	S/. 472.50	S/. 532.50