

VIÁTICOS FEBRERO 2024 UE006-DEVIDA-VRAEM

0	RUC_ENTIDAD	TIPO	RUTA	AÑO	MES	ÁREA	USUARIO	FECHAS_SALIDA	FECHA_RETORNO	RUTA	AUTORIZACIÓN	COSTO_PASAJE	VIATICO	TOTAL
00	20604496021	1	1	2024	02	ACSF	ARONES JARA JOSE LUIS	12/02/2024	14/02/2024	AYNA / PUCACOLPA / AYN	ACSF	S/. 70.00	S/. 540.00	S/. 610.00
00	20604496021	1	1	2024	02	ACMZ	GUZMAN RUIZ RONALD RAFAEL	15/02/2024	17/02/2024	MAZAMARI / RIO TAMBO / MAZAMARI	ACMZ	S/. 260.00	S/. 540.00	S/. 800.00
00	20604496021	1	1	2024	02	ACMZ	GUZMAN RUIZ RONALD RAFAEL	19/02/2024	21/02/2024	MAZAMARI / PICHOS / MAZAMARI	ACMZ	S/. 300.00	S/. 540.00	S/. 840.00
00	20604496021	1	1	2024	02	CE	CHIRINOS LLERENA, JORGE GUILLERMO	21/02/2024	26/02/2024	PICHARI / MAZAMARI / PICHARI	CE	S/. 0.00	S/. 1,380.00	S/. 1,380.00
00	20604496021	1	1	2024	02	ADEPC	GALINDO CCALLOCUNTO JAVIER ALBAN	22/02/2024	27/02/2024	PICHARI / MAZAMARI / PICHARI	ADEPC	S/. 0.00	S/. 1,080.00	S/. 1,080.00
00	20604496021	1	1	2024	02	ADCL	CERNA RAMIREZ EFRAIN ABELARDO	22/02/2024	27/02/2024	PICHARI / MAZAMARI / PICHARI	ADCL	S/. 0.00	S/. 1,380.00	S/. 1,380.00
00	20604496021	1	1	2024	02	ADP	SANTIVÁÑEZ JUZCAMAYTA RUBEN DARIO	22/02/2024	27/02/2024	PICHARI / MAZAMARI / PICHARI	ADP	S/. 0.00	S/. 1,080.00	S/. 1,080.00
00	20604496021	1	1	2024	02	CE	SOTO QUISPE EDMAR ALEXANDER	21/02/2024	26/02/2024	PICHARI / MAZAMARI / PICHARI	CE	S/. 0.00	S/. 1,080.00	S/. 1,080.00
00	20604496021	1	1	2024	02	ADP	GARCIA TORRES ELISEO	22/02/2024	27/02/2024	PICHARI / MAZAMARI / PICHARI	ADP	S/. 0.00	S/. 1,080.00	S/. 1,080.00
00	20604496021	1	1	2024	02	CE	SALAZAR OCAMPO MARLENY	21/02/2024	26/02/2024	PICHARI / MAZAMARI / PICHARI	CE	S/. 0.00	S/. 1,380.00	S/. 1,380.00
00	20604496021	1	1	2024	02	ADP	GONZALES MONTALVO JESUS	21/02/2024	27/02/2024	PICHARI / MAZAMARI / PICHARI	ADP	S/. 380.00	S/. 1,102.50	S/. 1,482.50
00	20604496021	1	1	2024	02	UA	RONDINEL CRESPO JUAN CARLOS	21/02/2024	26/02/2024	PICHARI / MAZAMARI / PICHARI	UA	S/. 80.00	S/. 1,080.00	S/. 1,160.00
00	20604496021	1	1	2024	02	ADCL	PALOMINO PACHECO ROMEL	22/02/2024	27/02/2024	MAZAMARI / PICHARI / MAZAMARI	ADCL	S/. 80.00	S/. 1,080.00	S/. 1,160.00
00	20604496021	1	1	2024	02	ACSF	ANTONIO MENESES JUAN VICTOR	27/02/2024	28/02/2024	AYNA / SANTA ROSA / AYN	ACSF	S/. 0.00	S/. 270.00	S/. 270.00
00	20604496021	1	1	2024	02	ACSF	TORRES MOSCO CARLOS ALBERTO	27/02/2024	28/02/2024	AYNA / SANTA ROSA / AYN	ACSF	S/. 0.00	S/. 270.00	S/. 270.00
00	20604496021	1	1	2024	02	ADEPC	CHIMANGA SHUMPATE HAYDE ROXANA	26/02/2024	28/02/2024	PANGO / MIRAFLORES / PANGO	ADEPC	S/. 200.00	S/. 640.00	S/. 840.00