

VIATICOS JULIO 2024 - UE006-DEVIDA-VRAEM

ITEM	FTE.FTO	RUC_ENTIDAD	AÑO	MES	CENTRO DE COSTO	COMISIONADO	PV N°	SALIDA	RETORNO	ROUTA	AUTORIZACION	PASAJE S/.	VIATICO S/.	TOTAL S/.
1	00	20604496021	2024	07	CED	SOTO QUISPE, EDMAR ALEXANDER	00206	01/07/2024	03/07/2024	PICHARI/HUMANGUILLA/PICHARI	CED	-	540.00	540.00
2	00	20604496021	2024	07	OSG	PALOMINO PACHECO, ROMEL	00207	03/07/2024	05/07/2024	PICHARI/AYNA /PICHARI	OSG	30.00	540.00	570.00
3	00	20604496021	2024	07	OSG	QUISPE RONDINEL, WILBER	00208	05/07/2024	05/07/2024	PICHARI/VILLA KINTIARINA /PICHARI	OSG	-	100.00	100.00
4	13	20604496021	2024	07	ASOCIATIVIDAD	NAVARRO DE LA CRUZ, HEENRY KCARLEISY	00209	09/07/2024	13/07/2024	PICHARI/ANCHIHUAY/PICHARI	ASOCIATIVIDAD	100.00	900.00	1,000.00
5	13	20604496021	2024	07	ASOCIATIVIDAD	HUARINGA VALDERRAMA, VICTOR HUGO	00210	09/07/2024	16/07/2024	PICHARI/UNION PROGRESO/PICHARI	ASOCIATIVIDAD	200.00	1,440.00	1,640.00
6	00	20604496021	2024	07	OSG	RONDINEL CRESPO, JUAN CARLOS	00212	05/07/2024	07/07/2024	PICHARI/AYNA /PICHARI	OSG	95.00	540.00	635.00
7	00	20604496021	2024	07	CAFE	SANTIVÁÑEZ JUZCAMAYTA, RUBEN DARIO	00213	08/07/2024	18/07/2024	PICHARI/MAZAMARI /PICHARI	CAFE	280.00	1,980.00	2,260.00
8	00	20604496021	2024	07	ACUICULTURA	VIVANCO PALACIOS, EMYLY MARIELA	00214	10/07/2024	24/07/2024	PICHARI/MAZAMARI /PICHARI	ACUICULTURA	280.00	2,700.00	2,980.00
9	00	20604496021	2024	07	CACAO	GARCIA TORRES, ELISEO	00215	10/07/2024	17/07/2024	PICHARI/MAZAMARI /PICHARI	CACAO	280.00	1,440.00	1,720.00
10	00	20604496021	2024	07	ACUICULTURA	GONZALEZ MONTALVO, JESUS	00216	10/07/2024	17/07/2024	PICHARI/MAZAMARI /PICHARI	ACUICULTURA	280.00	1,440.00	1,720.00
11	00	20604496021	2024	07	OSG	RONDINEL CRESPO, JUAN CARLOS	00217	08/07/2024	09/07/2024	PICHARI/PANGO/A/PICHARI	OSG	30.00	360.00	390.00
12	00	20604496021	2024	07	ACMD	GUZMAN RUIZ, RONALD RAFAEL	00219	08/07/2024	10/07/2024	PICHARI/PANGO/A/PICHARI	ACMD	-	540.00	540.00
13	00	20604496021	2024	07	ACMD	DEL AGUILA MALDONADO, WILLY	00220	08/07/2024	10/07/2024	PICHARI/PANGO/A/PICHARI	ACMD	340.00	690.00	1,030.00
14	00	20604496021	2024	07	CED	SALAZAR OCAMPO, MARLENY	00225	08/07/2024	09/07/2024	PICHARI/CHILCAS/PICHARI	CED	-	460.00	460.00
15	00	20604496021	2024	07	GCOMUNAL	GUTIERREZ LEDESMA, JOSE LUIS	00240	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
16	00	20604496021	2024	07	GCOMUNAL	TRILLO MENDOZA, YESENIA ARELI	00241	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
17	00	20604496021	2024	07	GCOMUNAL	RONDAN ASPILCUETA, JAVIER	00242	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
18	00	20604496021	2024	07	GCOMUNAL	VELARDE HUINCHO, CYNTHIA NOEMI	00243	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
19	00	20604496021	2024	07	GCOMUNAL	SIERRA SOLIS, RONALD MILTON	00244	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
20	00	20604496021	2024	07	GCOMUNAL	URBINA CESAR, DEYVIS RONY	00245	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
21	00	20604496021	2024	07	GCOMUNAL	CAYSAHUANA HUACACHI, CLARISA JENNY	00246	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
22	00	20604496021	2024	07	GCOMUNAL	ACUNA REZZA, WINNY BRIGITT	00247	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
23	00	20604496021	2024	07	GCOMUNAL	ASTO QUINTANILLA, IVAN DAVID	00248	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
24	00	20604496021	2024	07	GCOMUNAL	TELLO CARDENAS, HENRY IVAN	00249	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
25	00	20604496021	2024	07	GCOMUNAL	REMIGIO FALCON, ISAC ADVIENTO	00250	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
26	00	20604496021	2024	07	GCOMUNAL	SANTOS MEZA, DEYMA BRISHELA NAKAMINE	00251	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
27	00	20604496021	2024	07	GCOMUNAL	PAUCAR PERALTA, NOE JULIO LENYZ	00252	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
28	00	20604496021	2024	07	GCOMUNAL	LAGOS SILUPU, LUZ MILAGROS	00253	16/07/2024	19/07/2024	PICHARI/RIO TAMBO/PICHARI	GCOMUNAL	280.00	720.00	1,000.00
29	00	20604496021	2024	07	ACMD	GAGO BRICEÑO, RICARDO PEDRO	00255	09/07/2024	10/07/2024	JUNIN/PANGO/JUNIN	ACMD	-	360.00	360.00
30	13	20604496021	2024	07	ASOCIATIVIDAD	HOLGUIN CARRION, MARNELY KORINA	00256	16/07/2024	23/07/2024	MAZAMARI/LIMA/MAZAMARI	ASOCIATIVIDAD	200.00	2,240.00	2,440.00
31	13	20604496021	2024	07	ASOCIATIVIDAD	LLANTOY SEDANO, OLENKA	00257	16/07/2024	23/07/2024	MAZAMARI/LIMA/MAZAMARI	ASOCIATIVIDAD	200.00	2,240.00	2,440.00
32	00	20604496021	2024	07	ACMD	RODRIGUEZ DE LA ROCA, JULIO CESAR	00258	09/07/2024	10/07/2024	JUNIN/PANGO/JUNIN	ACMD	-	360.00	360.00
33	00	20604496021	2024	07	ASFCOD	ANTONIO MENESES, JUAN VICTOR	00259	14/07/2024	19/07/2024	PICHARI/ANDAYMARCA/PICHARI	ASFCOD	440.00	1,080.00	1,520.00
34	00	20604496021	2024	07	OSG	QUISPE RONDINEL, WILBER	00260	15/07/2024	15/07/2024	PICHARI/CANAYRE/PICHARI	OSG	-	100.00	100.00
35	00	20604496021	2024	07	CACAO	CHIRINOS LLERENA, JORGE GUILLERMO	00261	15/07/2024	20/07/2024	JUNIN/RIO TAMBO/JUNIN	CACAO	280.00	1,380.00	1,660.00
36	00	20604496021	2024	07	OSG	QUISPE RONDINEL, WILBER	00262	22/07/2024	22/07/2024	PICHARI/MANITEA/PICHARI	OSG	-	100.00	100.00
37	00	20604496021	2024	07	OSG	PALOMINO PACHECO, ROMEL	00264	15/07/2024	16/07/2024	PICHARI/AYACUCHO/PICHARI	OSG	80.00	360.00	440.00
38	00	20604496021	2024	07	JOZD	RAMOS CRISTOBAL, CASTOLO JOSE	00265	14/07/2024	20/07/2024	JUNIN/QUIMBIRI/JUNIN	JOZD	200.00	1,260.00	1,460.00
39	00	20604496021	2024	07	ASFCOD	ARONES JARA, JOSE LUIS	00266	17/07/2024	19/07/2024	AYACUCHO/AYAHUANCO/AYACUCHO	ASFCOD	20.00	540.00	560.00
40	13	20604496021	2024	07	ASOCIATIVIDAD	SULCA LUJAN, ROBERTO CARLOS	00267	14/07/2024	17/07/2024	MAZAMARI/LIMA/MAZAMARI	ASOCIATIVIDAD	200.00	960.00	1,160.00
41	00	20604496021	2024	07	CED	CAMPOS TELLO, JAIME DANINI	00268	16/07/2024	20/07/2024	PICHARI/MAZAMARI/PICHARI	CED	-	900.00	900.00
42	00	20604496021	2024	07	OSG	RONDINEL CRESPO, JUAN CARLOS	00269	16/07/2024	20/07/2024	PICHARI/MAZAMARI/PICHARI	OSG	80.00	900.00	980.00
43	13	20604496021	2024	07	ASOCIATIVIDAD	HUAMAN LOVERA, KARLA DEL ROCIO	00270	16/07/2024	23/07/2024	AYACUCHO/LIMA/AYACUCHO	ASOCIATIVIDAD	360.00	2,560.00	2,920.00
44	13	20604496021	2024	07	ASOCIATIVIDAD	TARAZONA RENGIFO, ROSA MERCEDES	00271	24/07/2024	30/07/2024	PICHARI/AYACUCHO/PICHARI	ASOCIATIVIDAD	240.00	1,260.00	1,500.00
45	13	20604496021	2024	07	ASOCIATIVIDAD	ESPINO CASTILLO, ADALID ANDER	00272	24/07/2024	30/07/2024	PICHARI/AYACUCHO/PICHARI	ASOCIATIVIDAD	240.00	1,260.00	1,500.00
46	00	20604496021	2024	07	CACAO	BAUTISTA INGA, EDGARDO	00273	19/07/2024	22/07/2024	PICHARI/MAZAMARI/PICHARI	CACAO	280.00	720.00	1,000.00
47	00	20604496021	2024	07	CED	TAQUIRE QUISPE, ROBERT	00274	17/07/2024	22/07/2024	PICHARI/LIMA/PICHARI	CED	360.00	1,920.00	2,280.00
48	00	20604496021	2024	07	OSG	QUISPE RONDINEL, WILBER	00275	17/07/2024	17/07/2024	PICHARI/VILLA VIRGEN/PICHARI	OSG	-	100.00	100.00
49	00	20604496021	2024	07	ACAD	PANTOJA CUERVO, JOSE LUIS	00277	16/07/2024	21/07/2024	AYACUCHO/QUIMBIRI/AYACUCHO	ACAD	-	900.00	900.00
50	00	20604496021	2024	07	CED	SOTO QUISPE, EDMAR ALEXANDER	00278	17/07/2024	22/07/2024	AYACUCHO/LIMA/AYACUCHO	CED	360.00	1,920.00	2,280.00
51	00	20604496021	2024	07	CED	SALAZAR OCAMPO, MARLENY	00279	17/07/2024	19/07/2024	PICHARI/MAZAMARI/PICHARI	CED	-	690.00	690.00
52	00	20604496021	2024	07	ACMD	DEL AGUILA MALDONADO, WILLY	00280	31/07/2024	02/08/2024	MAZAMARI/PICHOS/MAZAMARI	ACMD	-	960.00	960.00
53	00	20604496021	2024	07	ACMD	GUZMAN RUIZ, RONALD RAFAEL	00281	31/07/2024	02/08/2024	MAZAMARI/PICHOS/MAZAMARI	ACMD	-	540.00	540.00
54	00	20604496021	2024	07	ACMD	COSQUILLO MACHUCA, OSCAR LOEL	00282	31/07/2024	02/08/2024	MAZAMARI/PICHOS/MAZAMARI	ACMD	-	540.00	540.00
55	00	20604496021	2024	07	OSG	QUISPE RONDINEL, WILBER	00283	24/07/2024	24/07/2024	PICHARI/NINABAMBA/PICHARI	OSG	-	100.00	100.00
56	00	20604496021	2024	07	ADCLD	CERNA RAMIREZ, EFRAIN ABELARDO	00284	25/07/2024	30/07/2024	PICHARI/AYNA/PICHARI	ADCLD	160.00	1,380.00	1,540.00
57	00	20604496021	2024	07	CACAO	CABRERA ONCEBAY, RENEE LUIS	00286	25/07/2024	29/07/2024	PICHARI/AYACUCHO/PICHARI	CACAO	240.00	900.00	1,140.00
58	00	20604496021	2024	07	CED	CAMPOS TELLO, JAIME DANINI	00287	24/07/2024	26/07/2024	PICHARI/AYACUCHO/PICHARI	CED	200.00	469.58	669.58
59	00	20604496021	2024	07	ACUICULTURA	GONZALEZ MONTALVO, JESUS	00288	27/07/2024	29/07/2024	PICHARI/AYACUCHO/PICHARI	ACUICULTURA	160.00	540.00	700.00
60	00	20604496021	2024	07	CED	SALAZAR OCAMPO, MARLENY	00289	25/07/2024	29/07/2024	PICHARI/AYACUCHO/PICHARI	CED	-	1,150.00	1,150.00
61	00	20604496021	2024	07	ACMD	GUZMAN RUIZ, RONALD RAFAEL	00290	24/07/2024	25/07/2024	MAZAMARI/VIZCATAN DEL ENE/MAZAMARI	ACMD	300.00	360.00	660.00
62	00	20604496021	2024	07	ACMD	GAGO BRICEÑO, RICARDO PEDRO	00291	31/07/2024	02/08/2024	MAZAMARI/PICHOS/MAZAMARI	ACMD	-	540.00	540.00
63	00	20604496021	2024	07	ABASD	RONDINEL CRESPO, JUAN CARLOS	00292	25/07/2024	30/07/2024	PICHARI/AYACUCHO/PICHARI	ABASD	-	1,080.00	1,080.00
64	00	20604496021	2024	07	CED	TAQUIRE QUISPE, ROBERT	00293	27/07/2024	30/07/2024	PICHARI/AYACUCHO/PICHARI	CED	160.00	720.00	880.00
													TOTAL	67,734.58

