

Gastos ejecutados

Progr.subv.	Lib.mayor	Cl.subv.	Doc.ref.	TV
12103_P0016360001603	5213050000	5213000000	100041739	99
12103_P0016360001603	5213050000	5213000000	100041739	99
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12103_P0016360001603	5213050000	5213000000	100006838	66
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12103_P0016360001603	5213150000	5213000000	100046421	99

Texto	Fe.contab.	Mon.Sub.
29358 QUIROGA , DIEGO SEG C/P 04/2016	01.04.2016	96,15
29395 ARAUJO DE ALENCAR , MARCO ANTONIO SEG C/P 0	01.04.2016	96,15
OC 5202 LEFITUR S.A. COSTO PASAJE AEREO A.SEPULVED	12.05.2016	920
OC 5226 RONAY S.A. COSTO PASAJE AEREO E.FERRO	12.05.2016	1.400,00
OC5268/REUNION CTE DE NORMAS	13.05.2016	4.745,00
OC 5267/rEUNIO rOMA cmf	13.05.2016	2.230,00
OC5263/vIATICOS rEUNION cmf	13.05.2016	2.080,00
29491 SEPULVEDA LUQUE, ALVARO SEG C/P 05/2016	01.05.2016	96,15
29492 FERRO , EZEQUIEL SEG C/P 05/2016	01.05.2016	96,15
OC5334/PAGO VIATICOS Y TSA UNICA AM MONTECINOS	31.05.2016	1.786,00
OC5280/PAGO DE VIATICOS Y TSA UNICA ROMA	31.05.2016	2.283,00
OC 5453 LEFITUR S.A. PASAJE P.CORTESE	11.07.2016	2.825,00
OC 5531 FOCUS GROUP	09.08.2016	176
OC 5531 FOCUS GROUP	09.08.2016	1.760,00
OC 5531 FOCUS GROUP	09.08.2016	120
OC 5531 FOCUS GROUP	09.08.2016	130
RECLASF. OC 5154 LEFITU PASAJE M.A.ARAUJO	11.08.2016	920
30132 CORTESE , PABLO SEG C/P 08/2016	01.08.2016	96,15
OC 5585 ELBYSUL S.A. PASAJE D.QUIROGA	08.09.2016	2.075,00
OC 5700 WILLINK - TOKIO	12.09.2016	102,95
OC 5700 WILLINK - TOKIO	12.09.2016	110,5
OC 5700 WILLINK - TOKIO	12.09.2016	151
OC 5700 WILLINK - TOKIO	12.09.2016	1.812,00
OC 5700 WILLINK - TOKIO	12.09.2016	120
OC 5700 WILLINK - TOKIO	12.09.2016	130
OC 5762 MELBOURNE DQUIROGA	21.09.2016	2.062,50
OC 5762 MELBOURNE DQUIROGA	21.09.2016	130
OC5749/COMPRA PAAJE COSAVE	22.09.2016	1.848,00
30356 WILLINK , EDUARDO SEG C/P 09/2016	01.09.2016	192,3
OC 5875 RONAY S.A. PASAJE ALVARO SEPULVEDA	21.10.2016	980
30695 QUIROGA , DIEGO SEG C/P 10/2016	01.10.2016	96,15
OC 5932 NAPPO QUEBEC. SEPULVEDA	07.11.2016	1.252,00
OC 5936 GRUPO CIPF ROMA. QUIROGA	07.11.2016	152,5
OC 5936 GRUPO CIPF ROMA. QUIROGA	07.11.2016	1.220,00
OC 5936 GRUPO CIPF ROMA. QUIROGA	07.11.2016	120
OC 5936 GRUPO CIPF ROMA. QUIROGA	07.11.2016	130
OC 6041 BEATRIZ MELCHO VIAT.VIAJE A ROMA/TASA UNIC	01.12.2016	1.851,50
30923 SEPULVEDA LUQUE, ALVARO SEG C/P 11/2016	01.11.2016	96,15
31148 DE SOUZA JUNIOR , JESULINDO NERY SEG C/P 11	01.11.2016	96,15
31149 FERRO , EZEQUIEL SEG C/P 11/2016	01.11.2016	96,15
OC 6183 JESULINDO JUNIOR. CIPF ROMA	05.12.2016	2.477,50
OC 6183 JESULINDO JUNIOR. CIPF ROMA	05.12.2016	2.477,50
OC 6191 ORPF´s MARRUECOS. M.MUÑOZ	05.12.2016	1.607,00
OC 6192 CNORMAS. VIÁTICOS ASEPUVEDA	05.12.2016	2.698,00
OC 6202 CIPF. TRANSITO E.FERRO	06.12.2016	156,5
OC 6202 CIPF. VIATICOS E.FERRO	06.12.2016	2.191,00

OC 6202 CIPF. TRANSITO E.FERRO	06.12.2016	120
OC 6202 CIPF. TASA UNICA E.FERRO	06.12.2016	130
OC 6280 RONAY S.A. COSTOS PASAJES	12.12.2016	1.350,00
OC 6281 RONAY S.A. COSTOS PASAJES	12.12.2016	2.250,00
OC 6279 LEFITUR S.A. COSTOS PASAJES	12.12.2016	2.345,00
OC 6183 JESULINDO JUNIOR. CIPF ROMA	05.12.2016	-2.477,50
31515 MELCHO ARIZTIA, BEATRIZ SEG C/P 12/2016	16.12.2016	96,15
		52101,75