

FAMILIA DE FUNDICIÓN DE FONOS DE CALA MENOR

Monte Autorizado	180,000
Monte Rendido (1)	60,114
EVOLUCION	119,886
SALDO POR RENDIR	119,886
Rendición (1)	SEPTIEMBRE
Administrador (1)	GRISIMENA PENA
RUT (1)	14.343.884-8
Unidad Responsable	OF. REGIONAL SAN FELIPE

Con.	Documen	Detalle Gato flechado	Monto Total	Clasificación del Gasto (uso exclusivo gestión financiera, sistemas administrativos y financieros contables)															
				Alimentos	Mt. Asno	Gas	Locomoción local	Locomoción peble	pasaje	taxi	MALDIF	GENERALES	Correo	MANT VEHICUL	ESTACIONAMIENTO				
1	10/219	MATERIALES DE ASFO	45,714	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001	5,330,000,001
2	1	PAI	1,300	12,947	32,787	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	2	LOCOMOCION LOCAL	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	3	LOCOMOCION LOCAL	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	4	LOCOMOCION LOCAL	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	5	LOCOMOCION LOCAL	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	13312	BEAUL	1,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	12035	FEMALE	4,200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	12630	FEMALE	3,300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	13307	FEMALE	1,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	1		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	3		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	4		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	5		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	6		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	7		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	8		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	9		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	10		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	11		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	12		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	13		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	14		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	15		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	16		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	17		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	18		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	20		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	22		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	23		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	24		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	25		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	26		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	27		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	28		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	29		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39			60,114	12,947	32,787	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		SAN FELIPE																	
		FACI ELECTRONICA																	
		SOFORRE VALERO	60,114	12,947	32,787	0	0	2,300	10,950	0	1,500	0	0	0	0	0	0	0	0

GRISIMENA PENA
 ENCARGADA DE LA MENOR

VICTOR HUGO FERNANDEZ GUERRA
 DIRECTOR REGIONAL SERVICIOS