

# RESUMEN GASTOS CONSEJEROS REGIONALES - ENERO - MARZO 2024 (CONSOLIDADO)

NOMBRE CONSEJERO	COMISIONES												TOTAL (S)		
	ASISTENCIA			DE TRABAJO				EN EL PAÍS		EN EL EXTERIOR					
	Sesiones	Comisiones	Extraordinarias	GASTOS	DIETA		GASTOS		GASTOS		GASTOS				
				Comunes	Anual	Sesiones	Comisiones	Traslado	Estadia	Traslado	Estadia	Traslado		Estadia	
Aguila Serpa Nelson Hugo	6	18	1		323.330	3.361.296	2.840.368	252.516	852.822	358.512	360.809	-	-	8.349.653	
Aicon Almendra Glenda Oriana	2	7	-		-	1.295.860	777.516	117.050	-	-	590.415	-	-	2.780.841	
Arismerendi Valenzuela Rodrigo Andrés	6	17	1		323.330	3.361.296	2.840.368	232.708	738.019	403.352	475.612	-	-	8.374.685	
Barraza Arellano María Angélica	6	15	1		323.330	3.361.296	2.840.368	54.805	508.413	-	-	-	-	7.088.212	
Cárcamo Hernández Francisco Javier	6	18	1		323.330	3.361.296	2.840.368	313.966	606.816	-	-	-	-	7.445.776	
Casanova Cárdenas Sergio Alexis Sebastián	6	16	1		323.330	3.361.296	2.840.368	358.700	574.015	-	-	-	-	7.457.709	
Casanova Ramos Tamara Ayelén	2	8	-		-	1.295.860	777.516	14.280	196.805	-	-	-	-	2.284.461	
Gomez Marquez Tito Hernán	4	17	-		-	2.593.633	2.064.376	161.749	229.606	-	-	-	-	5.049.364	
Hernández Torres Fernando Javier	6	16	1		323.330	3.361.296	2.840.368	602.657	1.426.836	-	278.807	-	-	8.833.294	
Iturriaga Hewstone Andrea Paz Aurora	6	15	1		323.330	3.361.296	2.840.368	107.097	541.214	28.441	-	2.726.413	3.074.983	13.003.142	
Kuschel Silva Ricardo Alberto	6	20	1		323.330	3.361.296	2.840.368	119.603	508.413	-	114.803	-	-	7.267.813	
López Castro Cristian Iván	4	13	-		-	2.330.804	2.064.376	124.926	770.820	378.468	82.002	-	-	5.751.396	
Méndez Cárdenas Daniela Javiera	6	15	1		323.330	3.361.296	2.840.368	385.678	393.610	673.929	360.809	2.726.413	3.074.983	14.140.416	
Negrón Barria Cesar Rafael	6	17	1		323.330	3.361.296	2.840.368	221.631	739.370	1.535.432	885.622	-	-	9.907.049	
Paredes Moraga Francisco Javier	6	14	1		323.330	3.361.296	2.840.368	134.999	918.424	1.343.636	885.622	-	-	9.807.675	
Rada Salazar Patricia Elena	6	17	1		323.330	3.361.296	2.840.368	261.993	475.612	1.110.606	360.809	2.726.413	3.074.983	14.535.410	
Reyes Castro Francisco Javier	6	15	1		323.330	3.361.296	2.840.368	311.400	1.739.797	1.041.721	639.616	-	-	10.257.528	
Rivera Altamirano José Manuel	6	16	1		323.330	3.361.296	2.840.368	280.570	623.216	1.160.497	951.224	39.142	-	9.579.643	
Vargas Yáñez Cristian Mauricio	6	18	1		323.330	3.361.296	2.840.368	156.982	836.423	-	-	-	-	7.518.399	
														-	
Muñoz Uribe José Luis	-	-	-		328.536	-	-	-	-	-	-	-	-	328.536	
Ojeda Care Andrés Antonio	-	-	-		328.536	-	-	-	-	-	-	-	-	328.536	
Wainraihgt Galilea Rodrigo Javier	-	-	-		328.536	-	-	-	-	-	-	-	-	328.536	
Soto Escalona Roberto	-	-	-		328.536	-	-	-	-	-	-	-	-	328.536	
Carcamo Carcamo Juan	-	-	-		328.536	-	-	-	-	-	-	-	-	328.536	
														-	
Arriendo					-									-	
Gastos comunes					1.775.619									1.775.619	
TOTAL	102	292	15		1.775.619	6.492.630	57.935.597	48.289.304	4.213.310	12.680.231	8.034.594	5.986.150	8.218.381	9.224.949	162.850.765
															162.850.765



ANDREA ÁGUILA MALDONADO  
JEFA DIVISIÓN ADMINISTRACIÓN Y FINANZAS (S)  
GOBIERNO REGIONAL LOS LAGOS

LIBRO MAYOR (01/01/2024 - 31/03/2024)

										ACUMULADO		
COMPR	FECHA	GLOSA	RUT	N.DOC	F.DOC	C.COSTO	OBLIG. SP	DEBE	HABER	DEBITO	CREDITO	SALDO
40-668	28/3	CANCELA PROV. N.º 180				000000	11-671 01	0	196.805	162.850.765	159.711.160	3.139.605
40-670	28/3	CANCELA PROV. N.º 172				000000	11-673 01	0	255.785	162.850.765	159.966.945	2.883.820
40-672	28/3	CANCELA PROV. N.º 175				000000	11-675 01	0	65.602	162.850.765	160.032.547	2.818.218
40-674	28/3	CANCELA PROV. N.º 176				000000	11-677 01	0	32.801	162.850.765	160.065.348	2.785.417
40-675	28/3	CANCELA PROV. N.º 178				000000	11-678 01	0	114.803	162.850.765	160.180.151	2.670.614
40-676	28/3	CANCELA PROV. N.º 179				000000	11-679 01	0	32.801	162.850.765	160.212.952	2.637.813
40-677	28/3	CANCELA PROV. N.º 174				000000	11-680 01	0	17.878	162.850.765	160.230.830	2.619.935
40-679	28/3	CANCELA PROV. N.º 125 (21				000000	11-682 01	0	314.516	162.850.765	160.545.346	2.305.419
40-699	28/3	CANCELA PROV 151 (21)SOL				000000	11-702 01	0	65.602	162.850.765	160.610.948	2.239.817
40-706	28/3	CANCELA PROV 185 (21)				000000	11-709 01	0	32.801	162.850.765	160.643.749	2.207.016
40-707	28/3	CANCELA PROV 187 (21)				000000	11-710 01	0	32.801	162.850.765	160.676.550	2.174.215
40-708	28/3	CANCELA PROV 186 (21)				000000	11-711 01	0	32.801	162.850.765	160.709.351	2.141.414
40-709	28/3	CANCELA PROV 183 (21)SOL				000000	11-712 01	0	32.801	162.850.765	160.742.152	2.108.613
40-710	28/3	CANCELA PROV 184 (21)				000000	11-713 01	0	32.801	162.850.765	160.774.953	2.075.812
40-730	28/3	CANCELA FACTURA				000000	11-736 01	0	2.019.012	162.850.765	162.793.965	56.800
40-731	28/3	CANCELA PROV 182 (21)				000000	11-737 01	0	56.800	162.850.765	162.850.765	0
									162.850.765	162.850.765	162.850.765	0
TOTALES GENERALES								162.850.765	162.850.765	162.850.765	162.850.765	0



# RESUMEN GASTOS CONSEJEROS REGIONALES - MES DE MARZO 2024

NOMBRE CONSEJERO	COMISIONES												TOTAL (\$)	
	ASISTENCIA			DE TRABAJO				EN EL PAÍS		EN EL EXTERIOR				
	Sesiones	Comisiones	Extraordinarias	GASTOS	DIETA		GASTOS		GASTOS		GASTOS			
				Comunes	Anual	Sesiones	Comisiones	Traslado	Estadia	Traslado	Estadia	Traslado		Estadia
Águila Serpa Nelson Hugo	2	6	0			1.295.860	777.516	252.516	344.409	62.000				2.732.301
Aicon Almendra Glenda Oriana	2	7	0			1.295.860	777.516	117.050						2.190.426
Arismendi Valenzuela Rodrigo Andrés	2	8	0			1.295.860	777.516		114.803	403.352	278.807			2.870.338
Barraza Arellano Maria Angélica	2	6	0			1.295.860	777.516		147.604					2.220.980
Cárcamo Hernández Francisco Javier	2	7	0			1.295.860	777.516		262.407					2.335.783
Casanova Cárdenas Sergio Alexis Sebastián	2	6	0			1.295.860	777.516	261.900	147.604					2.482.880
Casanova Ramos Tamara Ayelén	2	8	0			1.295.860	777.516	14.280						2.087.656
Gomez Marquez Tito Hernán	2	9	0			1.295.860	777.516	118.398						2.191.774
Hernández Torres Fernando Javier	2	8	0			1.295.860	777.516	602.657	836.421					3.512.454
Iturriaga Hewstone Andrea Paz Aurora	2	6	0			1.295.860	777.516	36.027		28.441				2.137.844
Kuschel Silva Ricardo Alberto	2	9	0			1.295.860	777.516							2.073.376
López Castro Cristian Iván	2	6	0			1.295.860	777.516	18.290	295.208	378.468	82.002			2.847.344
Méndez Cárdenas Daniela Javiera	2	6	0			1.295.860	777.516	385.678		118.441				2.577.495
Negrón Barria Cesar Rafael	2	8	0			1.295.860	777.516	185.760	328.010	509.107	246.006			3.342.259
Paredes Moraga Francisco Javier	2	6	0			1.295.860	777.516		377.210	363.028	246.006			3.059.620
Rada Salazar Patricia Elena	2	8	0			1.295.860	777.516			28.441				2.101.817
Reyes Castro Francisco Javier	2	6	0			1.295.860	777.516	3.400	836.421	61.113				2.974.310
Rivera Altamirano José Manuel	2	8	0			1.295.860	777.516	44.060	32.801	377.624	311.608			2.839.469
Vargas Yáñez Cristian Mauricio	2	8	0			1.295.860	777.516	104.700	295.209					2.473.285
														-
Muñoz Uribe José Luis	0	0	0											-
Ojeda Care Andrés Antonio	0	0	0											-
Wainraihgt Galilea Rodrigo Javier	0	0	0											-
Soto Escalona Roberto	0	0	0											-
Carcamo Carcamo Juan	0	0	0											-
Arriendo														-
Gastos comunes					634.239									634.239
TOTAL	38	136	0		634.239	-	24.621.340	14.772.804	2.144.716	4.018.107	2.330.015	1.164.429	-	-
														49.685.650



LIBRO MAYOR (01/03/2024 - 31/03/2024)

											ACUMULADO		
COMPR	FECHA	GLOSA	RUT	N.DOC.	F.DOC.	C.COSTO	OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
30-785	28/3	DP-785 NEGRON BARRIA				000000		01	65.602	0	160.610.948	159.514.355	1.096.593
30-792	28/3	DP-792 VARGAS YAÑEZ				000000		01	32.801	0	160.643.749	159.514.355	1.129.394
30-793	28/3	DP-793 LOPEZ CASTRO				000000		01	32.801	0	160.676.550	159.514.355	1.162.195
30-794	28/3	DP-794 PAREDES MORAGA				000000		01	32.801	0	160.709.351	159.514.355	1.194.996
30-795	28/3	DP-795 HERNANDEZ				000000		01	32.801	0	160.742.152	159.514.355	1.227.797
30-796	28/3	DP-796 NEGRON BARRIA				000000		01	32.801	0	160.774.953	159.514.355	1.260.598
30-841	28/3	DP-841 AGENCIA DE VIAJES				000000		01	2.019.012	0	162.793.965	159.514.355	3.279.610
30-843	28/3	DP-843 CASANOVA				000000		01	56.800	0	162.850.765	159.514.355	3.336.410
40-668	28/3	CANCELA PROV. N.º 180				000000	11-671	01	0	196.805	162.850.765	159.711.160	3.139.605
40-670	28/3	CANCELA PROV. N.º 172				000000	11-673	01	0	255.785	162.850.765	159.966.945	2.883.820
40-672	28/3	CANCELA PROV. N.º 175				000000	11-675	01	0	65.602	162.850.765	160.032.547	2.818.218
40-674	28/3	CANCELA PROV. N.º 176				000000	11-677	01	0	32.801	162.850.765	160.065.348	2.785.417
40-675	28/3	CANCELA PROV. N.º 178				000000	11-678	01	0	114.803	162.850.765	160.180.151	2.670.614
40-676	28/3	CANCELA PROV. N.º 179				000000	11-679	01	0	32.801	162.850.765	160.212.952	2.637.813
40-677	28/3	CANCELA PROV. N.º 174				000000	11-680	01	0	17.878	162.850.765	160.230.830	2.619.935
40-679	28/3	CANCELA PROV. N.º 125 (21)				000000	11-682	01	0	314.516	162.850.765	160.545.346	2.305.419
40-699	28/3	CANCELA PROV 151 (21)SOL				000000	11-702	01	0	65.602	162.850.765	160.610.948	2.239.817
40-706	28/3	CANCELA PROV 185 (21)				000000	11-709	01	0	32.801	162.850.765	160.643.749	2.207.016
40-707	28/3	CANCELA PROV 187 (21)				000000	11-710	01	0	32.801	162.850.765	160.676.550	2.174.215
40-708	28/3	CANCELA PROV 186 (21)				000000	11-711	01	0	32.801	162.850.765	160.709.351	2.141.414
40-709	28/3	CANCELA PROV 183 (21)SOL				000000	11-712	01	0	32.801	162.850.765	160.742.152	2.108.613
40-710	28/3	CANCELA PROV 184 (21)				000000	11-713	01	0	32.801	162.850.765	160.774.953	2.075.812
40-730	28/3	CANCELA FACTURA				000000	11-736	01	0	2.019.012	162.850.765	162.793.965	56.800
40-731	28/3	CANCELA PROV 182 (21)				000000	11-737	01	0	56.800	162.850.765	162.850.765	0
									49.685.650	49.685.650	162.850.765	162.850.765	0
TOTALES GENERALES									49.685.650	49.685.650	162.850.765	162.850.765	0