

**RESUMEN GASTOS CONSEJEROS REGIONALES  
ENERO - DICIEMBRE 2019**

NOMBRE	Asistencia			SESION ORDINARIA Y EXTRAORDINARIA - COMIS. DE TRABAJO					COMIS. EXTERNAS		COMISIONES EN EL PAIS		COM. EN EL EXTERIOR		GASTO TOTAL	
	Sesiones	Comisiones	Extraordinarias	Gastos Comunes	DIETA			GASTOS		GASTOS		GASTOS		GASTOS		
					ANUAL	SESIONES	COMISIONES	TRASLADO	ESTADIA	TRASLADO	ESTADIA	TRASLADO	ESTADIA	TRASLADO		ESTADIA
AGUILA SERPA NELSON	22	65	5		241.765	11.625.216	7.031.736	2.215.497	4.434.210	170.691	267.311	666.915	157.242	689.282	0	27.499.865
ALVAREZ NIETO VALENTINA	24	61	6		241.765	11.530.870	7.031.736	590.000	2.987.588	516.964	345.932	244.342	393.105	0	610.661	24.492.963
BARRAZA ARELLANO Mª ANGELICA	24	70	6		241.765	13.290.016	7.031.736	1.191.287	5.110.349	0	31.448	312.324	188.690	0	0	27.397.615
BRAHM BARRIL JAIME	23	75	6		241.765	11.530.870	7.031.736	641.153	2.342.897	0	0	0	0	0	0	21.788.421
CARCAMO CARCAMO JUAN	24	86	6		241.765	11.530.870	7.031.736	217.600	3.081.930	0	0	254.454	534.622	0	1.110.313	24.003.290
CARCAMO HERNANDEZ FRANCISCO	23	62	6		241.765	11.294.396	7.031.736	1.871.726	3.915.315	0	0	0	0	0	0	24.354.938
CASANOVA CARDENAS ALEXIS	24	52	6		241.765	11.640.939	7.031.736	1.505.224	2.673.104	28.800	0	0	0	0	0	23.121.568
HERNANDEZ TORRES FERNANDO	24	85	6		241.765	12.493.016	7.031.736	2.769.307	8.176.566	231.911	503.173	457.940	605.381	0	0	32.510.795
KRUGER FINSTERBUSCH FEDERICO	23	60	5		241.765	11.625.216	7.031.736	212.000	3.773.796	0	31.448	0	0	0	0	22.915.961
KUSCHEL SILVA RICARDO	24	82	5		241.765	11.284.725	7.031.736	1.297.338	2.610.206	60.280	31.448	210.018	110.069	0	610.661	23.488.246
MIRANDA BORQUEZ CRISTIAN	23	64	5		241.765	11.232.150	7.031.736	1.996.607	4.858.765	0	78.621	0	0	0	0	25.439.644
MUNOZ URIBE JOSE LUIS	23	58	5		241.765	11.593.766	7.031.736	1.155.662	2.578.756	26.555	62.896	0	0	0	0	22.691.136
ORTIZ BHOLE JUAN HUMBERTO	23	96	5		241.765	11.719.560	7.031.736	1.604.209	3.144.828	43.338	0	1.389.263	534.622	114.653	1.110.313	26.934.287
REYES CASTRO FRANCISCO JAVIER	24	85	6		241.765	11.719.560	7.031.736	1.599.648	6.321.110	23.267	188.690	1.403.895	1.978.664	0	499.652	31.007.987
RIVERA ALTAMIRANO MANUEL	24	76	4		241.765	11.530.870	7.031.736	1.499.582	3.537.931	49.923	440.276	4.188.805	4.166.907	182.465	1.110.313	33.980.573
SOTO ESCALONA ROBERTO	24	88	5		241.765	11.719.560	7.031.736	3.170.378	8.129.397	23.886	306.622	677.314	684.003	0	0	31.984.661
																0
Arriendo					5.637.970											5.637.970
GASTOS COMUNES					2.928.846											2.928.846
<b>TOTAL</b>	<b>376</b>	<b>1165</b>	<b>87</b>	<b>8.566.816</b>	<b>3.868.240</b>	<b>187.361.600</b>	<b>112.507.776</b>	<b>23.537.218</b>	<b>67.676.748</b>	<b>1.175.615</b>	<b>2.287.865</b>	<b>9.805.270</b>	<b>9.353.305</b>	<b>986.400</b>	<b>5.051.913</b>	<b>432.178.766</b>

Fuente: Departamento de Finanzas y Presupuesto Gobierno Regional

MVA/DVD



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