

**GIROS PERCIBIDOS**

NRO_GIRO	R.U.T	NOMBRE	ROL	GIRO	VCTO.	PAGO	CENTRO COSTO	TIPO DE INGRESO	MONTO GIRADO	MONTO REAJ.MULTA	TOTAL PAGADO
16624	10.302.371-8	ESPINOZA LAGOS MARIO	BCVL-21	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16282	10.332.828-4	MONTOYA MOLINA JORGE EDMUNDO	BJ-3694	11-05-2011	31-03-2009	12-05-2011	03030000	2	18.807	5.436	24.243
16288	10.332.828-4	MONTOYA MOLINA JORGE EDMUNDO	BJ-3694	11-05-2011	31-03-2010	12-05-2011	03030000	2	18.340	3.885	22.225
16278	10.408.460-5	HUENTEMILLA CHEUQUEN BENEDICTO G.	RZ-3578	11-05-2011	31-03-2010	12-05-2011	03030000	2	18.340	3.885	22.225
16217	10.408.468-0	CABRERA FILUMIN JOSE MIGUEL	BFTZ-10	06-05-2011	31-03-2011	06-05-2011	03030000	2	18.822	758	19.580
16560	10.442.186-5	GODOY AEDO CAMILO BLAVER	ZJ-2656	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16528	10.455.122-K	HENRIQUEZ HENRIQUEZ BERNARDO RUBEN	UE-2192	30-05-2011	31-05-2011	30-05-2011	03030000	2	37.794	0	37.794
16155	10.487.041-4	BARCELO MONSALVE FERNANDO FRANCISCO	DA-1557	03-05-2011	31-03-2011	03-05-2011	03030000	2	18.822	758	19.580
16325	10.519.841-8	ABARZUA AEDO JUAN CARLOS	HU-5948	16-05-2011	31-03-2009	16-05-2011	03030000	2	18.807	757	19.564
16327	10.519.841-8	ABARZUA AEDO JUAN CARLOS	HU-5948	16-05-2011	31-03-2010	16-05-2011	03030000	2	18.340	4.673	23.013
16328	10.519.841-8	ABARZUA AEDO JUAN CARLOS	HU-5948	16-05-2011	31-03-2011	16-05-2011	03030000	2	18.822	758	19.580
16231	10.651.553-0	BEROIZA HERNANDEZ ERVIN WUILSON	KD-9074	09-05-2011	31-03-2011	09-05-2011	03030000	2	18.822	758	19.580
16577	10.679.619-K	MARTINEZ CARRASCO ERNESTO EDUARDO	BJVG-40	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16246	11.354.171-7	RIQUELME MENDEZ LEONIDAS JUAN	LJ-4553	09-05-2011	31-03-2011	09-05-2011	03030000	2	18.822	758	19.580
16290	11.540.583-7	SANDEVAL INOSTROZA RODOLFO I.	FU-9524	11-05-2011	31-03-2010	12-05-2011	03030000	2	18.340	4.489	22.829
16213	11.688.652-9	DIAZ SAN JUAN NELSON EDGARDO	BFDZ-50	06-05-2011	31-03-2011	06-05-2011	03030000	2	55.614	2.241	57.855
16350	11.968.703-9	FRITZ LAGOS JIMENA ESTER	PV-3937	17-05-2011	31-03-2011	17-05-2011	03030000	2	19.600	790	20.390
16334	12.164.586-6	ARELLANO DIAZ ANIBAL MARCOS	FY-9487	16-05-2011	31-08-2010	16-05-2011	03030000	2	9.170	1.402	10.572
16586	12.333.535-K	DELGADO CHAVEZ VICTOR GONZALO	YT-3196	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16494	12.333.551-1	PARRA HUICHACURA HERNAN JOAQUIN	ZZ-2637	26-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16581	12.740.362-7	ZUÑIGA CUEVAS ARCADIO VICENTE	BCSD-97	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16333	13.397.378-8	CURILLAN CHEUQUEN ALFONSO CELIN	PS-1123	16-05-2011	31-03-2011	16-05-2011	03030000	2	18.822	758	19.580
16298	13.397.460-1	SEPULVEDA BRAVO WILSON MAURICIO	ZE-0471	12-05-2011	12-05-2011	12-05-2011	03030000	2	12.598	0	12.598
16517	15.245.501-1	TORRES MARTINEZ JEANETTE	HE-4686	27-05-2011	31-05-2011	27-05-2011	03030000	2	37.794	0	37.794
16480	15.248.204-3	VALERIA POBLETE CESAR RODRIGO	GU-8996	26-05-2011	31-08-2010	26-05-2011	03030000	2	9.170	1.238	10.408
16224	17.260.231-2	ACUÑA ELGUETA JOANNETTE DEL PILAR	BH-4902	06-05-2011	31-03-2011	06-05-2011	03030000	2	18.822	758	19.580
16225	17.260.231-2	ACUÑA ELGUETA JOANNETTE DEL PILAR	BH-4902	06-05-2011	31-03-2010	06-05-2011	03030000	2	18.340	4.673	23.013
16226	17.260.231-2	ACUÑA ELGUETA JOANNETTE DEL PILAR	BH-4902	06-05-2011	31-03-2009	06-05-2011	03030000	2	18.807	8.537	27.344
16227	17.260.231-2	ACUÑA ELGUETA JOANNETTE DEL PILAR	BH-4902	06-05-2011	31-08-2008	06-05-2011	03030000	2	8.624	5.711	14.335
16319	17.323.352-3	ESTRADA MELLA CHISTROPER ANDRES	FY-1763	16-05-2011	31-03-2011	16-05-2011	03030000	2	18.822	758	19.580
16133	2.315.425-0	TORO HERRERA ARTURO	NU-7000	02-05-2011	31-03-2011	02-05-2011	03030000	2	18.822	758	19.580
16542	4.689.096-5	HERRERA JARA JOSE FERMIN	ZZ-1433	30-05-2011	31-05-2011	30-05-2011	03030000	2	37.794	0	37.794
16300	4.786.118-7	CAAMAÑO JARA ARCIBIDES	LJ-9013	13-05-2011	31-03-2010	13-05-2011	03030000	2	18.340	0	18.340
16362	4.971.128-K	LANDEROS SANCHEZ MARTIN ANTONIO	GC-7662	19-05-2011	31-03-2010	19-05-2011	03030000	2	18.340	738	19.078
16363	4.971.128-K	LANDEROS SANCHEZ MARTIN ANTONIO	GC-7662	19-05-2011	31-03-2011	19-05-2011	03030000	2	18.822	758	19.580
16370	4.991.112-2	MUÑOZ RUBILAR PATRICIA HERNANDINA	TC-1564	20-05-2011	31-03-2011	20-05-2011	03030000	2	31.614	1.274	32.888
16521	5.251.632-3	GARRIDO LUBBE JUANA DEL PILAR	ZZ-3191	30-05-2011	31-05-2011	30-05-2011	03030000	2	18.897	0	18.897

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NRO_GIRO	R.U.T	NOMBRE	ROL	GIRO	VCTO.	PAGO	CENTRO COSTO	TIPO DE INGRESO	MONTO GIRADO	MONTO REAJ.MULTA	TOTAL PAGADO
16523	5.656.320-2	RODRIGUEZ QUIROZ ALAMIRO DEL CARMENLH-9760		30-05-2011	31-05-2011	30-05-2011	03030000	2	37.794	0	37.794
16159	6.513.807-7	PERON MORA LUIS	XXL-073	03-05-2011	31-03-2011	03-05-2011	03030000	2	18.822	758	19.580
16218	6.535.221-4	HIDD MANRIQUEZ YASMIN AMINE	NW-6741	06-05-2011	31-03-2011	06-05-2011	03030000	2	116.743	4.704	121.447
16150	7.292.935-7	VEGA MARDONES DOMINGO JULIO	DS-2104	02-05-2011	31-03-2011	02-05-2011	03030000	2	18.822	758	19.580
16464	7.357.715-2	VARELA PINO MILTON	XY-7475	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16590	76.006.044-5	TRANSPORTES ELE LTDA.	BCVL-20	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16289	7.676.351-8	MUÑOZ ARRIAGADA ALICIA	BRJS-12	11-05-2011	31-08-2010	12-05-2011	03030000	2	37.189	5.022	42.211
16436	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	US-2702	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16438	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	US-2701	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16439	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	US-2703	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16442	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	UU-7417	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16443	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	VG-2015	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16444	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	XE-5796	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16446	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	XX-5442	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16448	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	XX-5443	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16460	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	ZA-4547	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16461	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	ZT-5306	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16462	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	ZT-5307	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16463	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	WK-4692	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16465	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	ZR-9695	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16468	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	WG-9608	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16503	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	WU-9196	26-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16509	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	BGWH-63	26-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16563	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	VG-2016	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16576	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	WK-4693	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16580	77.626.450-4	TRANSPORTES SAN ALFREDO LTDA.	YZ-6462	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16516	7.820.120-7	COX BETANCUR JUAN CARLOS	DY-3534	27-05-2011	31-05-2011	27-05-2011	03030000	2	37.794	0	37.794
16425	78.231.620-6	SOC.TRANS.CALLE CALLE LTDA.	DG-3564	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16424	79.231.620-4	TRANSPORTES CALLE CALLE LTDA.	KD-7575	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16382	8.115.497-K	VARGAS VELOSO PATRICIA ELIZABETH	BGLK-30	23-05-2011	23-05-2011	23-05-2011	03030000	2	131.211	0	131.211
16347	8.163.654-0	TOLEDO GARRIDO NOBAR ESTANISLAO	PT-3569	17-05-2011	31-03-2010	17-05-2011	03030000	2	19.400	781	20.181
16348	8.163.654-0	TOLEDO GARRIDO NOBAR ESTANISLAO	PT-3569	17-05-2011	31-03-2011	17-05-2011	03030000	2	18.822	758	19.580
16172	8.373.371-3	FRITZ MOSQUERA MARLENE LIDIA	ZE-0470	04-05-2011	04-05-2011	04-05-2011	03030000	2	14.173	0	14.173
16440	85.473.800-3	TRANSPORTES ACA LTDA.	US-2721	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16441	85.473.800-3	TRANSPORTES ACA LTDA.	UU-7225	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16447	85.473.800-3	TRANSPORTES ACA LTDA.	XX-5441	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16459	85.473.800-3	TRANSPORTES ACA LTDA.	ZA-4545	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794

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NRO_GIRO	R.U.T	NOMBRE	ROL	GIRO	VCTO.	PAGO	CENTRO COSTO	TIPO DE INGRESO	MONTO GIRADO	MONTO REAJ.MULTA	TOTAL PAGADO
16466	85.473.800-3	TRANSPORTES ACA LTDA.	BFJR-89	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16561	85.473.800-3	TRANSPORTES ACA LTDA.	UU-7224	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16616	85.473.800-3	TRANSPORTES ACA LTDA.	YC-9727	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16621	85.473.800-3	TRANSPORTES ACA LTDA.	XE-5728	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16662	85.473.800-3	TRANSPORTES ACA LTDA.	XX-5813	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16132	8.614.196-5	TORRES CARRASCO MARIA IDA	KL-6309	02-05-2011	31-03-2011	02-05-2011	03030000	2	18.822	758	19.580
16183	8.650.183-K	RIQUELME MONSALVE JORGE OLEGARIO	EE-9153	05-05-2011	31-08-2010	12-05-2011	03030000	2	9.170	1.238	10.408
16514	8.707.067-0	CARRASCO DROGHETTI LEONARDO ATRICIO	PD-3658	27-05-2011	31-05-2011	27-05-2011	03030000	2	37.794	0	37.794
16235	8.831.229-5	VILLEGAS MOYA LEOGILDO EDGARDO	KH-5418	09-05-2011	31-03-2011	09-05-2011	03030000	2	18.822	758	19.580
16384	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	NL-2904	23-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16391	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	AZ-1642	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16401	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	DH-4704	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16403	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	DR-6162	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16406	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	KE-9097	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16407	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	KE-9237	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16409	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	GC-9492	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16412	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	KL-5202	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16413	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	KE-9282	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16414	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	KE-9284	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16416	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	KL-5201	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16417	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	LS-8771	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16418	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	NL-2905	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16419	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	LJ-6988	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16421	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	NL-2943	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16422	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	PE-7409	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16423	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	PE-7410	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16426	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	PE-5974	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16427	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	PE-5972	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16428	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	DX-3238	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16429	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	PS-9859	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16430	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	PS-9882	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16431	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	PS-9883	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16432	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	UB-6850	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16433	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	UC-9094	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16434	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	UC-9020	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16445	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	XX-5445	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16449	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	XX-5444	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794

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16450	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	KV-5955	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16453	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	LZ-3229	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16456	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	ND-6259	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16458	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	ND-6256	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16467	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	BFJR-90	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16486	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	ND-6260	26-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16495	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	RG-1567	26-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16497	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	KV-6027	26-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16499	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	PT-3500	26-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16547	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	AZ-1643	30-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16549	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	DR-6161	30-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16551	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	KP-3697	30-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16553	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	KP-3696	30-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16555	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	PT-3499	30-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16557	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	UF-1939	30-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16569	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	KV-5954	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16574	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	ZA-4546	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16601	89.752.100-8	EMPRESA DE TRANSPORTE ALBORNOZ	YN-5340	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16585	9.054.185-4	IBARRA ESCALONA FILOMENA DEL CARMENXH-5542		31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16435	96.521.800-9	CIA. TRANSPORTES IGI LLAIMA INTER S.A.	US-2722	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16437	96.521.800-9	CIA. TRANSPORTES IGI LLAIMA INTER S.A.	US-2720	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16451	96.521.800-9	CIA. TRANSPORTES IGI LLAIMA INTER S.A.	KV-6025	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16596	96.521.800-9	CIA. TRANSPORTES IGI LLAIMA INTER S.A.	UC-9076	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16597	96.521.800-9	CIA. TRANSPORTES IGI LLAIMA INTER S.A.	XE-5835	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16599	96.521.800-9	CIA. TRANSPORTES IGI LLAIMA INTER S.A.	CJVK-27	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16611	96.521.800-9	CIA. TRANSPORTES IGI LLAIMA INTER S.A.	TP-3843	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16631	96.521.800-9	CIA. TRANSPORTES IGI LLAIMA INTER S.A.	XW-1278	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16641	96.521.800-9	CIA. TRANSPORTES IGI LLAIMA INTER S.A.	YA-1975	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16647	96.521.800-9	CIA. TRANSPORTES IGI LLAIMA INTER S.A.	ZU-5523	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16397	96.550.300-5	TRANSPORTES NAR BUS S.A.	CF-7885	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16398	96.550.300-5	TRANSPORTES NAR BUS S.A.	DF-8955	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16399	96.550.300-5	TRANSPORTES NAR BUS S.A.	DF-8954	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16400	96.550.300-5	TRANSPORTES NAR BUS S.A.	CF-7886	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16402	96.550.300-5	TRANSPORTES NAR BUS S.A.	CF-8096	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16404	96.550.300-5	TRANSPORTES NAR BUS S.A.	CF-8097	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16405	96.550.300-5	TRANSPORTES NAR BUS S.A.	DU-3820	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16408	96.550.300-5	TRANSPORTES NAR BUS S.A.	GC-9491	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794

**GIROS PERCIBIDOS**

NRO_GIRO	R.U.T	NOMBRE	ROL	GIRO	VCTO.	PAGO	CENTRO COSTO	TIPO DE INGRESO	MONTO GIRADO	MONTO REAJ.MULTA	TOTAL PAGADO
16411	96.550.300-5	TRANSPORTES NAR BUS S.A.	KE-9062	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16420	96.550.300-5	TRANSPORTES NAR BUS S.A.	DU-3821	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16452	96.550.300-5	TRANSPORTES NAR BUS S.A.	KX-6743	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16454	96.550.300-5	TRANSPORTES NAR BUS S.A.	NN-9239	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16455	96.550.300-5	TRANSPORTES NAR BUS S.A.	ND-6258	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16457	96.550.300-5	TRANSPORTES NAR BUS S.A.	ND-6257	24-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16545	96.550.300-5	TRANSPORTES NAR BUS S.A.	KE-9150	30-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16572	96.550.300-5	TRANSPORTES NAR BUS S.A.	KV-6026	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16598	96.550.300-5	TRANSPORTES NAR BUS S.A.	UC-9075	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16600	96.550.300-5	TRANSPORTES NAR BUS S.A.	CPSP-72	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16607	96.550.300-5	TRANSPORTES NAR BUS S.A.	LU-7802	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16608	96.550.300-5	TRANSPORTES NAR BUS S.A.	LU-7801	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16625	96.550.300-5	TRANSPORTES NAR BUS S.A.	UZ-3279	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16646	96.550.300-5	TRANSPORTES NAR BUS S.A.	ZU-5969	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16653	96.550.300-5	TRANSPORTES NAR BUS S.A.	XX-5814	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16663	96.550.300-5	TRANSPORTES NAR BUS S.A.	YA-2013	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16666	96.550.300-5	TRANSPORTES NAR BUS S.A.	XW-1279	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16543	97.036.000-K	BANCO SANTANDER CHILE	YR-3381	30-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16525	9.801.135-8	BAEZA BUSTAMANTE MARTA INES	UE-2198	30-05-2011	31-05-2011	30-05-2011	03030000	2	37.794	0	37.794
16502	9.814.217-7	PEÑA ULLOA BRAULIO	VY-1477	26-05-2011	31-03-2011	26-05-2011	03030000	2	20.700	834	21.534
16583	9.882.319-0	SANHUEZA NEFF MARIA LETICIA	UF-1885	31-05-2011	31-05-2011	31-05-2011	03030000	2	37.794	0	37.794
16297	9.988.936-5	SALAMANCA MARTINEZ NELY DEL CARMENVN-6532		12-05-2011	31-03-2011	13-05-2011	03030000	2	37.014	1.492	38.506
<b>SUBTOTAL:</b>									<b>5.893.444</b>	<b>75.170</b>	<b>5.968.614</b>
<b>TOTAL:</b>									<b>5.893.444</b>	<b>75.170</b>	<b>5.968.614</b>