

COMPROBANTE UNICO DE REGISTRO

Institucion:	141 INSTITUTO NACIONAL DE PATRIMONIO CULTURAL	Reporte	rptComprobanteGastos.rdlc	
U. Ejecutora:	0000	Fecha Elaboración	No. CUR	No. Original
Unid. Desc:	0000	025/06/2015	4467	4453
Tipo Documento Respaldo		Clase Documento	No.	No. Expediente
COMPROBANTES ADMINISTRATIVOS DE GASTOS		LIQUIDACION DE GASTOS	129-DCP	1961
Clase de Registro:	DEVENGADO	Clase de Gasto:	OTROS GASTOS	RPA RTO DEV
Banco:		Cuenta Monetaria:		
Comprobante	GASTOS	Numero Operación		0
Beneficiario:	1709563157	GARCIA CAMPOVERDE JUAN		

AFECTACION PRESUPUESTARIA

PG	SP	PY	ACT	ITEM	UBG	FTE	ORG	N. Prest	DESCRIPCION	MONTO
01	00	000	001	530303	1701	001	0000	0000	Viaticos y Subsistencias en el Interior	4.00
TOTAL PRESUPUESTARIO										4.00
IVA										0.00
SUB - TOTAL										4.00
RETENCIONES IVA										0.00
TOTAL DEDUCCIONES PRESUPUESTARIO										0.00
TOTAL A PAGAR										4.00

SON: CUATRO DOLARES

DESCRIPCION: QUITO-GARCIA JUAN COMISION CAYAMBE TOPOGRAFO 26-06/2015 DEVENGADO PAGO ALIMENTACION SUSBSISTENCIA TOMA DE DATOS EN CAMPO PARA LEVANTAMIENTO TOPOGRAFICO EN PUCARA QUINCHE CP 23

Administración Campesina
 Fecha: 26/06/15

DATOS APROBACION		
ESTADO	REGISTRADO:	APROBADO:
APROBADO		
FECHA: 25/06/2015	v Funcionario Responsable	Director Financiero

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COMPROBANTES ADMINISTRATIVOS DE GASTOS		LIQUIDACION DE GASTOS		129-DCP	
					No. Expediente
					1961

Clase de Registro:	DEVENGADO	Clase de Gasto:	OTROS GASTOS	RPA	RTO	DEV
Banco:		Cuenta Monetaria:				
Comprobante	GASTOS	Numero Operación				0
Beneficiario:	1709563157	GARCIA CAMPOVERDE JUAN				

DEDUCCIONES

DATOS APROBACION		
ESTADO	REGISTRADO:	APROBADO:
APROBADO FECHA: 25/06/2015	_____ Funcionario Responsable	_____ Director Financiero

COMPROBANTE UNICO DE REGISTRO

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COMPROBANTES ADMINISTRATIVOS DE GASTOS		LIQUIDACION DE GASTOS		129-DCP	
Clase de Registro:		Clase de Gasto:		RPA RTO DEV	
COMPROMETIDO		OTROS GASTOS			
Banco:		Cuenta Monetaria:			
Comprobante	GASTOS	Numero Operación		0	
Beneficiario:	1709563157 GARCIA CAMPOVERDE JUAN				

AFECTACION PRESUPUESTARIA

PG	SP	PY	ACT	ITEM	UBG	FTE	ORG	N. Prest	DESCRIPCION	MONTO
01	00	000	001	530303	1701	001	0000	0000	Viaticos y Subsistencias en el Interior	4.00
TOTAL PRESUPUESTARIO										4.00
IVA										0.00
SUB - TOTAL										4.00
RETENCIONES IVA										0.00
TOTAL DEDUCCIONES PRESUPUESTARIO										0.00
TOTAL A PAGAR										4.00

SON: CUATRO DOLARES

DESCRIPCION: QUITO-GARCIA JUAN COMISION CAYAMBE TOPOGRAFO 26-06/2015 PAGO ALIMENTACION SUSBSISTENCIA TOMA DE DATOS EI CAMPO PARA LEVANTAMIENTO TOPOGRAFICO EN PUCARA QUINCHE CP 23

DEV 4467

DATOS APROBACION		
ESTADO	REGISTRADO:	APROBADO:
APROBADO		
FECHA: 25/06/2015	Funcionario Responsable	Director Financiero

15.46
25/06/2015

COMPROBANTE UNICO DE REGISTRO

Institucion:	141 INSTITUTO NACIONAL DE PATRIMONIO CULTURAL	Reporte	rptComprobanteGastos.rdlc		
U. Ejecutora:	0000	Fecha Elaboración		No. CUR	No. Original
Unid. Desc:	0000	025	06	2015	4453
Tipo Documento Respaldo		Clase Documento		No.	No. Expediente
COMPROBANTES ADMINISTRATIVOS DE GASTOS		LIQUIDACION DE GASTOS		129-DCP	1961
Clase de Registro:	COMPROMETIDO	Clase de Gasto:	OTROS GASTOS	RPA	RTO
Banco:		Cuenta Monetaria:		DEV	
Comprobante	GASTOS	Numero Operación			0
Beneficiario:	1709563157	GARCIA CAMPOVERDE JUAN			

DEDUCCIONES

DATOS APROBACIÓN		
ESTADO	REGISTRADO:	APROBADO:
<p>APROBADO</p> <p>FECHA: 25/06/2015</p>	<p>_____</p> <p>Funcionario Responsable</p>	<p>_____</p> <p>Director Financiero</p>

PLANILLA DE PAGO DE VIATICOS, MOVILIZACION Y SUBSISTENCIAS EN EL PAIS

FECHA 25/06/2015

NOMBRES	CARGO	ZONA A	ZONA B	NO DIAS	DESDE	HASTA	TABLA DE VIATICO	VALOR DEL VIATICO DIARIO	MOVILIZACION	ALIMENTACION	SUBSISTENCIA	COMBUSTIBLE	PEAJE	VALOR A RECIBIR
GARCIA CAMPOVERDE JUAN 1709663157	TOPOGRAFO			1	26-jun	26-jun				4.00				4.00
TOTAL PLANILLA DE PAGO														
DESTINO DE LA COMISION: Cayambe														

APLICACION BASE LEGAL: De conformidad a la Resolución N: MRL-2014-0165 del 04 de Septiembre 2014
 DESCRIPCION DE LA COMISION: Quito, Garcia Campoverde Juan, pago de subsistencia/alimentacion a Cayambe del 26/06/2015 a toma de datos en campo para levantamiento topografico georeferenciado y delimitacion de las areas arqueologicas del denominado Pucara de el Quinche.

DIRECCION ADMINISTRATIVA FINANCIERA	Responsable
Control Previo	
Contabilidad	
Tesoreria	

4453

"RECIBIDO PRESUPUESTO"

20 JUN 2015
 Hora: 9:29
 Firma: [Signature]

Elaborado por: Flor Guaman

SOLICITUD DE AUTORIZACIÓN PARA CUMPLIMIENTO DE SERVICIOS INSTITUCIONALES

Nro. SOLICITUD DE AUTORIZACIÓN PARA CUMPLIMIENTO DE SERVICIOS INSTITUCIONALES: **DCP-129-2015** FECHA DE SOLICITUD (dd-mmm-aaaa): **25 - Junio - 2015**

VIÁTICOS		MOVILIZACIONES		SUBSISTENCIAS	X	ALIMENTACIÓN		
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DATOS GENERALES

APELLIDOS - NOMBRES DE LA O EL SERVIDOR: **GARCIA CAMPOVERDE JUAN ALEJANDRO** PUESTO QUE OCUPA: **SERVIDOR PUBLICO 1 (TOPOGRAFO)**

CIUDAD - PROVINCIA DEL SERVICIO INSTITUCIONAL: **Provincia de Pichincha- Cayambe-Cangahua** NOMBRE DE LA UNIDAD A LA QUE PERTENECE LA O EL SERVIDOR: **DIRECCION DE CONSERVACION**

FECHA SALIDA (dd-mmm-aaaa)	HORA SALIDA (hh:mm)	FECHA LLEGADA (dd-mmm-aaaa)	HORA LLEGADA (hh:mm)
26 -Junio - 2015	7:30H	26 -Junio - 2015	17:30H

SERVIDORES QUE INTEGRAN LOS SERVICIOS INSTITUCIONALES:
LCD A ROCIO MURILLO; TOP JUAN GARCIA Y CHOFER

Toma de datos en campo para levantamiento topográfico georeferenciado y delimitación de las áreas arqueológicas del denominado Pucará de El Quinche, parte de las actividades de delimitación de sitios arqueológicos del país.

TRANSPORTE

TIPO DE TRANSPORTE (Aéreo, terrestre, marítimo, otros)	NOMBRE DE TRANSPORTE	RUTA	SALIDA		LLEGADA	
			FECHA dd-mmm-aaaa	HORA hh:mm	FECHA dd-mmm-aaaa	HORA hh:mm
TERRESTRE	INSTITUCIONAL	QUITO -CANGAHUA	26-Junio-2015	7:30H		
TERRESTRE	INSTITUCIONAL	CANGAHUA-QUITO			26-Junio-2015	17:30H

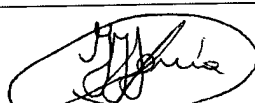
INVERSIÓN: FAVOR CARGAR EGRESO A:

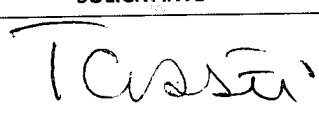
PROGRAMA: _____ PROYECTO: _____ ACTIVIDAD - TAREA: _____

GASTO CORRIENTE DIRECTOR(A) O SU DELEGADO(A) DE PLANIFICACIÓN: _____

DATOS PARA TRANSFERENCIA

NOMBRE DEL BANCO: **BANCO PICHINCHA** TIPO DE CUENTA: **3307170300** No. DE CUENTA: **AHORROS**

FIRMA DE LA O EL SERVIDOR SOLICITANTE: 

FIRMA DE LA O EL RESPONSABLE DE LA UNIDAD SOLICITANTE: 

NOMBRE DE LA O EL SERVIDOR: **TOP. Juan García** NOMBRE DE LA O EL RESPONSABLE DE LA UNIDAD SOLICITANTE: **Arq. Ruth Aguirre**

FIRMA DE LA AUTORIDAD NOMINADORA O SU DELEGADO (DIRECTOR REGIONAL - DIRECTORA ADMINISTRATIVA FINANCIERA): 

MSC. ANGELITA SUASNAVAS

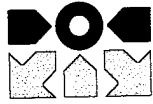
NOTA: Esta solicitud deberá ser presentada para su Autorización, con por lo menos 72 horas de anticipación al cumplimiento de los servicios institucionales; salvo el caso de que por necesidades institucionales la Autoridad Nominadora autorice.

- De no existir disponibilidad presupuestaria, tanto la solicitud como la autorización quedarán insubsistentes
- El informe de Servicios Institucionales deberá presentarse dentro del término de 4 días de cumplido el servicio institucional

Esta prohibición de conceder servicios institucionales durante los días de descanso obligatorio, con excepción de las Máximas Autoridades o de casos excepcionales debidamente justificados por la Máxima Autoridad o su Delegado.

DIRECCION ADMINISTRATIVA FINANCIERA
Nombre: **Ben Guano** Hora: **08:35**
No. Tramite: Fecha: **23/06/15**

10



Instituto Nacional de
Patrimonio Cultural

2012
4467



Ministerio
de Relaciones
Laborales

INFORME DE SERVICIOS INSTITUCIONALES

Nro. SOLICITUD DE AUTORIZACIÓN PARA
CUMPLIMIENTO DE SERVICIOS INSTITUCIONALES
DCP-129-2015

FECHA DE INFORME (dd-mmm-aaaa)

01-Junio - 2015

DATOS GENERALES

APELLIDOS - NOMBRES DE LA O EL SERVIDOR
GARCIA CAMPOVERDE JUAN ALEJANDRO

PUESTO QUE OCUPA:
SERVIDOR PUBLICO 1 (TOPOGRAFO)

CIUDAD - PROVINCIA DEL SERVICIO INSTITUCIONAL

NOMBRE DE LA UNIDAD A LA QUE PERTENECE LA O EL
SERVIDOR

Provincia de Pichincha- Cayambe-Cangahua

DIRECCION DE CONSERVACION

SERVIDORES QUE INTEGRAN EL SERVICIO INSTITUCIONAL:

LCDA ROCIO MURILLO; TOP JUAN GARCIA Y CHOFER FERNANDO CARRASCO

INFORME DE ACTIVIDADES Y PRODUCTOS ALCANZADOS

Actividades Realizadas:

Viernes 26 de junio del 2015.

- Viaje Quito- Pucara el Quinche; reconocimiento a pie del sitio arqueológico ubicado cerca de la comunidad de Chumillos; el sitio está conformado por un muro de piedra que rodea toda la parte superior de la loma, y unos cortes de terreno a manera de terrazas distribuidas en varias hectáreas de terreno, está siendo afectada por la actividad agrícola.
- Toma de datos de campo con el equipo GPS diferencial de precisión, sistema UTM- WGS 84 - 17 sur; de todo el pucará; se delimitó las área monumental y de influencia. Área aproximada levantada de 8.4 hectáreas conjuntamente con la Lcda. Rocío Murillo.



PUCARA EL QUINCHE

DIRECCION ADMINISTRATIVA FINANCIERA

RECIBIDO

Nombre: Juan Garcia
No Trámite: Fecha: 01/06/15

INPC
Instituto Nacional de
Patrimonio Cultural
Ecuador

Productos Alcanzados:

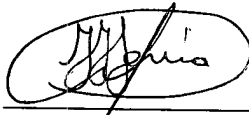
- Datos de campo del sitio Pucara de El Quinche para procesar y elaborar el respectivo plano topográfico de delimitación de áreas arqueológicas. Este plano se entregará a la Dirección de Conservación y Dirección de Tecnologías de la Información y Geomática para la actualización de las coordenadas del polígono de las zonas de influencia en el ABACO y despacho de solicitudes de clientes externos; servirá también para incrementar la base de sitios arqueológicos delimitados en el país .ADJ: datos tomados en campo.

ITINERARIO	SALIDA	LLEGADA	NOTA
FECHA dd-mmm-aaa	26 de junio del 2015	26 de junio del 2015	Estos datos se refieren al tiempo efectivamente utilizado en el cumplimiento del servicio institucional, desde la salida del lugar de residencia o trabajo habituales o del cumplimiento del servicio institucional según sea el caso, hasta su llegada de estos sitios.
HORA hh:mm	07:30H	17:30H	

TRANSPORTE

TIPO DE TRANSPORTE (Aéreo, terrestre, marítimo, otros)	NOMBRE DE TRANSPORTE	RUTA	SALIDA		LLEGADA	
			FECHA dd-mmm-aaaa	HORA hh:mm	FECHA dd-mmm-aaaa	HORA hh:mm
TERRESTRE	INSTITUCIONAL	QUITO -CANGAHUA	26-Junio -2015	7:30H	26-Junio -2015	9:00H
TERRESTRE	INSTITUCIONAL	CANGAHUA-QUITO	26-Junio -2015	16:00H	26-Junio -2015	17:30H

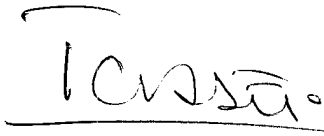
NOTA: En caso de haber utilizado transporte público, se deberá adjuntar obligatoriamente los pases a bordo o boletos.

OBSERVACIONES**FIRMA DE LA O EL SERVIDOR COMISIONADO**


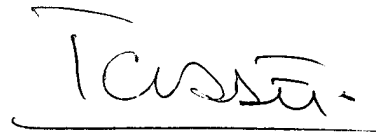
NOMBRE: TOP. JUAN GARCÍA
SERVIDOR PUBLICO 1

NOTA

El presente informe deberá presentarse dentro del término de 4 días del cumplimiento de servicios institucionales, caso contrario la liquidación se demorará e incluso de no presentarlo tendría que restituir los valores percibidos. Cuando el cumplimiento de servicios institucionales sea superior al número de días autorizados, se deberá adjuntar la autorización por escrito de la Máxima Autoridad o su Delegado

FIRMAS DE APROBACIÓN**FIRMA DE LA O EL RESPONSABLE DE LA UNIDAD DEL SERVIDOR COMISIONADO**


NOMBRE: ARQ. RUTH AGUIRRE
CARGO: DIRECTOR DE CONSERVACION

FIRMA DE LA O EL JEFE INMEDIATO DE LA O EL RESPONSABLE DE LA UNIDAD


NOMBRE: ARQ. RUTH AGUIRRE
CARGO: DIRECTOR DE CONSERVACION

DATOS DE CAMPO PUCARA EL QUINCHE

2,9986794.241,802782.020,2823.243,top
3,9986795.669,802778.362,2823.916,top
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110,9986879.239,802687.856,2834.589,pie 160,9986869.522,802600.205,2827.596,top
111,9986889.590,802689.348,2833.018,pie 161,9986871.257,802606.388,2828.594,pie
112,9986888.649,802684.220,2835.125,pie 162,9986861.301,802610.122,2828.841,pie
113,9986892.732,802681.157,2835.194,pie 163,9986858.512,802610.114,2828.698,top
114,9986895.510,802684.777,2832.955,pie 164,9986858.394,802610.063,2828.670,cab
115,9986907.194,802679.347,2830.731,pie 165,9986856.001,802599.486,2826.964,cab
116,9986914.027,802681.849,2828.555,top 166,9986853.197,802590.005,2826.180,cab
117,9986915.976,802674.101,2829.465,ie 167,9986852.598,802580.744,2825.534,cab
118,9986923.102,802673.599,2827.963,top 168,9986851.192,802572.017,2824.613,cab
119,9986924.068,802663.973,2829.763,pie 169,9986850.219,802562.011,2823.912,cab
120,9986930.952,802664.557,2828.032,top 170,9986851.314,802549.594,2822.762,cab
121,9986932.025,802656.260,2829.645,pie 171,9986852.953,802540.687,2821.320,cab
122,9986938.625,802656.599,2827.589,top 172,9986852.939,802532.928,2819.695,cabfin
123,9986938.866,802648.380,2829.024,pie 173,9986845.425,802535.993,2818.772,top
124,9986945.114,802646.619,2827.655,top 174,9986844.264,802543.252,2819.257,top
125,9986943.413,802639.632,2829.616,pie 175,9986849.869,802546.408,2821.105,pie
126,9986951.223,802637.562,2828.096,top 176,9986847.510,802556.668,2821.587,pie
127,9986949.355,802629.934,2830.249,top 177,9986833.045,802553.584,2817.547,filo
128,9986945.743,802629.173,2831.263,pie 178,9986832.037,802549.289,2816.157,cab
129,9986951.254,802623.869,2830.711,top 179,9986829.036,802545.018,2814.304,cab
130,9986949.282,802618.425,2831.218,pie 180,9986827.196,802541.111,2812.981,cab
131,9986956.940,802618.655,2830.476,pos 181,9986824.278,802542.182,2811.119,pie
132,9986955.583,802610.368,2830.781,pos 182,9986825.431,802547.543,2811.478,pie
133,9986948.553,802608.007,2831.917,pie 183,9986827.266,802551.486,2812.349,pie
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136,9986954.189,802595.324,2831.276,top 186,9986825.940,802560.771,2812.378,top
137,9986945.314,802584.760,2830.975,cana 187,9986830.538,802561.271,2814.362,fpie
138,9986944.459,802584.553,2831.000,cana 188,9986835.518,802561.613,2817.207,top
139,9986939.912,802594.598,2832.217,cana 189,9986846.404,802561.896,2821.876,pie
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142,9986938.309,802592.056,2832.154,ciste 192,9986847.368,802578.164,2822.861,pie
143,9986939.441,802592.706,2832.172,ciste 193,9986842.226,802588.591,2821.913,top
144,9986933.884,802590.926,2831.762,pie 194,9986846.895,802587.645,2822.527,pie
145,9986932.480,802593.366,2832.601,pied 195,9986850.601,802598.775,2823.789,pie
146,9986930.667,802593.513,2832.459,pied 196,9986847.825,802599.096,2823.093,top
147,9986930.882,802592.382,2832.255,pied 197,9986852.068,802604.837,2824.883,fin pie
148,9986928.188,802593.281,2832.229,pied 198,9986850.079,802608.083,2824.802,cab
149,9986927.930,802592.569,2832.122,pied 199,9986848.516,802604.994,2824.319,cab

200,9986847.505,802601.410,2823.125,cab 250,9986917.876,802616.172,2835.126,top
201,9986844.967,802600.460,2821.449,pie 251,9986925.259,802612.112,2834.797,top
202,9986845.126,802604.380,2821.131,pie 252,9986934.722,802596.498,2833.455,piedras
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205,9986842.634,802614.391,2821.111,top 255,9986946.947,802579.315,2830.353,acequia
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239,9986859.637,802675.607,2836.594,pied 289,9987083.957,802528.690,2808.243,camino
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