

AUTORIDAD DE TRANSITO Y TRANSPORTE TERRESTRE
DEPARTAMENTO DE TESORERIA
FONDO CUT-VIATICO
TRANSFERENCIA PAGADAS EN FEBRERO 2020

FECHA	NOMBRE	FORMA DE PAGO	VALOR	OBSERVACION	PAGADO EN BANCO
16/12/2019	LUS ASPRILLA	T	40.00	201910302229	05/02/2020
16/12/2019	HAYDEE URRUTIA	T	40.00	201910302229	05/02/2020
16/12/2019	IRENE MONTENEGRO	T	40.00	201910302229	05/02/2020
16/12/2019	MANUEL ARAUZ	T	40.00	201910302229	05/02/2020
16/12/2019	JEAN CARLOS HERNANDEZ	T	40.00	201910302229	05/02/2020
16/12/2019	NELSON MURILLO	T	40.00	201910302230	05/02/2020
16/12/2019	EXON VILLALAZ	T	40.00	201910302230	05/02/2020
16/12/2019	JORDY QUINTANA	T	40.00	201910302230	05/02/2020
16/12/2019	JEAN CARLOS HERNANDEZ	T	40.00	201910302230	05/02/2020
15/11/2019	DOMINGO SILVA	T	240.00	201910301833	06/02/2020
15/11/2019	JAIME GONZALEZ	T	240.00	201910301833	06/02/2020
16/12/2019	ERIC MUÑOZ	T	32.00	201910302205	12/02/2020
16/12/2019	JAIME GONZALEZ	T	144.00	201910302234	12/02/2020
16/12/2019	BENJAMIN CORTEZ	T	80.00	201910302231	17/02/2020
19/02/2020	MIGUEL CHAVARRIA	T	623.00	202010300201	21/02/2020
19/02/2020	CARLOS VILLARREAL	T	628.00	202010300201	21/02/2020
19/02/2020	JOSE PINZON	T	628.00	202010300201	21/02/2020
19/02/2020	LUIS GONZALEZ	T	628.00	202010300201	21/02/2020
19/02/2020	LIZ DOMINGUEZ	T	623.00	202010300201	21/02/2020
19/02/2020	EDGARDO YEARWOOD	T	623.00	202010300201	21/02/2020
	TOTAL		B/. 4,849.00		