



**AUTORIDAD DE TRANSITO Y TRANSPORTE TERRESTRE**  
**DEPARTAMENTO DE TESORERÍA**  
**FONDO CUT-VIÁTICO**

**TRANSFERENCIAS DE VIÁTICOS DENTRO O FUERA DEL PAIS, PAGADAS EN MARZO 2022**

FECHA	NOMBRE	FORMA DE PAGO	VALOR	ORDENACIÓN	PAGADO EN BANCO
18/02/2022	DOMINGO SILVA	T	202210300214	B/. 160.00	03/03/2022
18/02/2022	JAIME A. GONZÁLEZ	T	202210300214	B/. 438.00	03/03/2022
24/02/2022	TOMÁS ALBERTO DOMÍNGUEZ	T	202210300239	B/. 78.00	03/03/2022
24/02/2022	ADIN PIMENTEL	T	202210300239	B/. 26.00	03/03/2022
24/02/2022	RUBIEL REYES	T	202210300240	B/. 26.00	03/03/2022
24/02/2022	SIOMARA VALDÉS	T	202210300240	B/. 26.00	03/03/2022
24/02/2022	CARLOS IVAN REYES	T	202210300241	B/. 26.00	03/03/2022
02/03/2022	JAIME A. GONZÁLEZ	T	202210300247	B/. 280.00	17/03/2022
02/03/2022	OMAR RIVERA	T	202210300247	B/. 280.00	17/03/2022
04/03/2022	ELIAS ARTURO PALMA	T	202210300259	B/. 426.00	11/03/2022
04/03/2022	ROSARIO ROSARIO	T	202210300259	B/. 426.00	11/03/2022
04/03/2022	MÓNICA ESTHER ORO	T	202210300259	B/. 426.00	11/03/2022
04/03/2022	DIEGO JAÉN	T	202210300259	B/. 426.00	11/03/2022
04/03/2022	AUDBERTO MONTALVO	T	202210300260	B/. 26.00	11/03/2022
04/03/2022	KIRA PITTI	T	202210300261	B/. 416.00	08/03/2022
04/03/2022	RENÉ JAVIER MOSQUERA	T	202210300261	B/. 426.00	08/03/2022
07/03/2022	RICARDO ANTONIO VILLALBA	T	202210300263	B/. 426.00	17/03/2022
07/03/2022	NICASIO OBALDIA	T	202210300263	B/. 426.00	17/03/2022
07/03/2022	LUIS C. GONZÁLEZ	T	202210300264	B/. 52.00	17/03/2022
07/03/2022	DAVIS REYES	T	202210300264	B/. 52.00	17/03/2022
07/03/2022	ANGEL ESPINOSA	T	202210300264	B/. 52.00	17/03/2022
08/03/2022	EUCLIDES VELÁSQUEZ	T	202210300268	B/. 320.00	11/03/2022
08/03/2022	JOSÉ RUMBO	T	202210300268	B/. 320.00	11/03/2022
08/03/2022	PRISCILA ISVETH GONZÁLEZ	T	202210300268	B/. 320.00	11/03/2022
08/03/2022	YAMILETH DAMARIS BERMUDEZ	T	202210300268	B/. 320.00	11/03/2022
08/03/2022	IRAZEMA MARQUEZ	T	202210300268	B/. 320.00	11/03/2022
08/03/2022	JENEDIE MELGAR	T	202210300269	B/. 320.00	11/03/2022
08/03/2022	AVENOR DEL CARMEN YANEZ	T	202210300276	B/. 500.00	17/03/2022
08/03/2022	RIGOBERTO BUITRAGO	T	202210300276	B/. 500.00	17/03/2022
08/03/2022	SANTIAGO RIOS	T	202210300276	B/. 500.00	17/03/2022
08/03/2022	FERNANDO JAÉN	T	202210300276	B/. 500.00	17/03/2022
08/03/2022	MIGUEL FRANCO	T	202210300276	B/. 500.00	17/03/2022
08/03/2022	ANGEL ESPINOSA	T	202210300276	B/. 500.00	17/03/2022
08/03/2022	FRANKLIN A. JIMÉNEZ	T	202210300279	B/. 226.00	14/03/2022
08/03/2022	AMADO ALVARADO	T	202210300279	B/. 226.00	14/03/2022
11/03/2022	VALERIO ZARATE	T	202210300282	B/. 226.00	15/03/2022
11/03/2022	ALFREDO BAL CH.	T	202210300282	B/. 226.00	15/03/2022
11/03/2022	OLIVER MARTIN DÍAZ	T	202210300282	B/. 226.00	15/03/2022
11/03/2022	OSCAR LEWIS	T	202210300283	B/. 426.00	16/03/2022
11/03/2022	MANUEL PERALTA	T	202210300283	B/. 426.00	16/03/2022
11/03/2022	ERIC ATENCIO	T	202210300283	B/. 426.00	16/03/2022
11/03/2022	LILIBETH E. CUBILLA F.	T	202210300286	B/. 326.00	15/03/2022
11/03/2022	JAIME A. GONZÁLEZ	T	202210300286	B/. 326.00	15/03/2022
11/03/2022	MIRNA MARICENIA DE PINEDA	T	202210300286	B/. 326.00	15/03/2022
11/03/2022	DAVIS ORIEL MORÁN	T	202210300294	B/. 78.00	22/03/2022
11/03/2022	JEIMMY ARGELIS CHAVEZ	T	202210300294	B/. 78.00	22/03/2022



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FECHA	NOMBRE	FORMA DE PAGO	VALOR	ORDENACIÓN	PAGADO EN BANCO
17/03/2022	DANILO BECERRA	T	202210300308	B/. 326.00	23/03/2022
17/03/2022	GLENDA LASSO	T	202210300308	B/. 326.00	23/03/2022
17/03/2022	JOSÉ A. MAURE	T	202210300308	B/. 316.00	23/03/2022
17/03/2022	ROSA CABALLERO	T	202210300309	B/. 500.00	22/03/2022
23/03/2022	UMAR F. AL SADIK	T	202210300337	B/. 426.00	28/03/2022
23/03/2022	ELIAS ARTURO PALMA	T	202210300337	B/. 426.00	28/03/2022
23/03/2022	KAURY LENTH LEOTEAU	T	202210300337	B/. 426.00	28/03/2022
23/03/2022	MÓNICA ESTHER ORO	T	202210300337	B/. 426.00	28/03/2022
23/03/2022	DIEGO JAÉN	T	202210300337	B/. 426.00	28/03/2022
	<b>TOTAL</b>			B/. 16,980.00	