

**AUTORIDAD DE TRANSITO Y TRANSPORTE TERRESTRE**  
**DEPARTAMENTO DE TESORERÍA**  
**FONDO CUT-VIÁTICO**  
**TRANSFERENCIAS DE VIÁTICOS DENTRO O FUERA DEL PAIS, PAGADAS EN JULIO 2021**

FECHA	NOMBRE	FORMA DE PAGO	VALOR	ORDENACIONES	PAGADO EN BANCO
25/05/2021	NARCISO MUÑOZ	T	B/. 242.00	202110300662	07/07/2021
27/05/2021	CARLOS AROSEMENA	T	B/. 10.00	202110300686	08/07/2021
27/05/2021	JUAN HERNANDEZ	T	B/. 10.00	202110300686	08/07/2021
27/05/2021	NORBERTO AUGUSTO ORTIZ	T	B/. 40.00	202110300686	08/07/2021
27/05/2021	MANUEL PERALTA	T	B/. 30.00	202110300686	08/07/2021
27/05/2021	ERIC ATENCIO	T	B/. 40.00	202110300686	08/07/2021
04/06/2021	OLMEDO HURTADO	T	B/. 401.00	202110300732	29/06/2021
04/06/2021	ISABEL PADILLA	T	B/. 391.00	202110300732	29/06/2021
07/06/2021	DIANA MARLENY DE CERRUD	T	B/. 26.00	202110300736	29/06/2021
07/06/2021	ERICK ATENCIO	T	B/. 26.00	202110300736	29/06/2021
07/06/2021	ALINA DEL CARMEN ALONSO	T	B/. 26.00	202110300736	29/06/2021
11/06/2021	RAFAEL ANTONIO CASTRO	T	B/. 101.00	202110300763	15/07/2021
11/06/2021	ANAYANSI DIAZ	T	B/. 101.00	202110300763	15/07/2021
06.07.2021	ALFREDO BAL CH.	T	B/. 326.00	202110300823	15/07/2021
06.07.2021	DIGNO ESPINO	T	B/. 326.00	202110300823	15/07/2021
06.07.2021	OLIVER DÍAZ	T	B/. 326.00	202110300823	15/07/2021
06.07.2021	GILBERTO ALBERTO RODRÍGUEZ	T	B/. 1,076.00	202110300826	15/07/2021
06.07.2021	JAIME A. GONZÁLEZ	T	B/. 300.00	202110300827	15/07/2021
06.07.2021	OMAR RIVERA	T	B/. 300.00	202110300827	15/07/2021
09.07.2021	DAVIS MARTIN CABALLERO	T	B/. 26.00	202110300873	19/07/2021
09.07.2021	RODOLFO ROLANDO MENA	T	B/. 16.00	202110300873	19/07/2021
09.07.2021	MARCOS GONZÁLEZ	T	B/. 340.00	202110300873	19/07/2021
09.07.2021	JAIME A. GONZÁLEZ	T	B/. 100.00	202110300874	19/07/2021
09.07.2021	OMAR RIVERA	T	B/. 100.00	202110300874	19/07/2021
12/07/2021	GLENDA LASSO	T	B/. 241.00	202110300877	19/07/2021
12/07/2021	JOSE A. MAURE	T	B/. 241.00	202110300877	19/07/2021
12/07/2021	RICARDO PEREA	T	B/. 251.00	202110300877	19/07/2021
12/07/2021	JOSE A. MAURE	T	B/. 16.00	202110300878	19/07/2021
12/07/2021	RICARDO PEREA	T	B/. 26.00	202110300878	19/07/2021
13/07/2021	VALERIO ZARATE	T	B/. 26.00	202110300887	19/07/2021
13/07/2021	DAVID ANTONIO ESPINOSA	T	B/. 26.00	202110300887	19/07/2021
13/07/2021	NARCISO MUÑOZ	T	B/. 92.00	202110300888	19/07/2021
13/07/2021	NICOMEDES AIZPURUA	T	B/. 87.00	202110300888	19/07/2021
13/07/2021	LILIBETH E. CUBILLA F.	T	B/. 26.00	202110300889	19/07/2021
13/07/2021	LUZ Y. CASTILLO	T	B/. 26.00	202110300889	19/07/2021
13/07/2021	JAIME RAMIREZ	T	B/. 26.00	202110300889	19/07/2021
14/07/2021	ROKIT ARAÚZ	T	B/. 26.00	202110300891	21/07/2021
14/07/2021	JORGE IVAN CASTILLO	T	B/. 26.00	202110300891	21/07/2021
14/07/2021	OZIAS CHAVEZ	T	B/. 26.00	202110300891	21/07/2021
14/07/2021	PRAXEDES A. DOMINGUEZ	T	B/. 205.00	202110300891	21/07/2021

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FECHA	NOMBRE	FORMA DE PAGO	VALOR	ORDENACIONES	PAGADO EN BANCO
14/07/2021	ALINA DEL C. ALONSO	T	B/. 26.00	202110300891	21/07/2021
14/07/2021	ANEL DOMINGUEZ	T	B/. 104.00	202110300892	21/07/2021
14/07/2021	CARLOS IVAN VILLARREAL	T	B/. 104.00	202110300892	19/07/2021
14/07/2021	JOSE A. PINZÓN	T	B/. 104.00	202110300892	19/07/2021
14/07/2021	CARLOS A. SERRACIN	T	B/. 24.00	202110300893	22/07/2021
14/07/2021	NARCISO MUÑOZ	T	B/. 96.00	202110300894	22/07/2021
15/07/2021	ALFREDO BAL CH.	T	B/. 176.00	202110300904	22/07/2021
15/07/2021	DIGNO ESPINO	T	B/. 176.00	202110300904	22/07/2021
15/07/2021	OLIVER DÍAZ	T	B/. 176.00	202110300904	22/07/2021
21/07/2021	JOSÉ RUMBO	T	B/. 251.00	202110300929	26/07/2021
21/07/2021	IRAZEMA MARQUEZ	T	B/. 251.00	202110300929	26/07/2021
21/07/2021	CARLOS L. SÁNCHEZ	T	B/. 251.00	202110300929	26/07/2021
21/07/2021	PRISCILA I. GONZÁLEZ	T	B/. 251.00	202110300930	26/07/2021
21/07/2021	JOSÉ RUMBO	T	B/. 101.00	202110300931	26/07/2021
21/07/2021	YAMILETH DAMARIS BERMUDEZ	T	B/. 101.00	202110300931	26/07/2021
21/07/2021	IRAZEMA MARQUEZ	T	B/. 101.00	202110300932	26/07/2021
21/07/2021	ALINA ESCOBAR	T	B/. 101.00	202110300932	26/07/2021
21/07/2021	PRISCILA I. GONZÁLEZ	T	B/. 101.00	202110300933	26/07/2021
	<b>TOTAL</b>		<b>B/. 8,542.00</b>		