

DIRECCION DE FINANZAS
DEPARTAMENTO DE CONTABILIDAD
MOVIMIENTO DE VAITICOS PAGADOS
AL 31 DE ENERO 2018

Beneficiario	Nombre	CED.	Código del expediente	Título del Viático	Tp Solic.	Fecha Inic.	Fecha Fin	Centro Gestor	Posición Presupuestaria	Expediente	Monto Real	Centro Coste	Estado	Tipo Gasto	Reintegro
											B/. 9,885.59				
3000249826	LARITZA PERALTA	4-720-382	CONTAB/2018/1200003283	VIATICO-LARITZA PERALTA, LOS SANTOS, 25 Y 26/01/18	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003283	7.00	C012000022	REGISTRADO	DE	
3000249826	LARITZA PERALTA	4-720-382	CONTAB/2018/1200003283	VIATICO-LARITZA PERALTA, LOS SANTOS, 25 Y 26/01/18	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003283	20.00	C012000022	REGISTRADO	AL	
3000249826	LARITZA PERALTA	4-720-382	CONTAB/2018/1200003283	VIATICO-LARITZA PERALTA, LOS SANTOS, 25 Y 26/01/18	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003283	26.00	C012000022	REGISTRADO	CE	
3000249826	LARITZA PERALTA	4-720-382	CONTAB/2018/1200003283	VIATICO-LARITZA PERALTA, LOS SANTOS, 25 Y 26/01/18	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003283	70.00	C012000022	REGISTRADO	HO	
3000249826	LARITZA PERALTA	4-720-382	CONTAB/2018/1200003283	VIATICO-LARITZA PERALTA, LOS SANTOS, 25 Y 26/01/18	N	25/01/18	26/01/18	012000	G.001210101.001.151	1200003283	5.00	C012000022	REGISTRADO	MI	
			CONTAB/2018/1200003283								128.00				
3000261190	RANDY TAYLOR	8-503-395	CONTAB/2018/1200003288	VIATICO-RANDY TAYLOR,COCLE,11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003288	7.00	C012000020	REGISTRADO	DE	
3000261190	RANDY TAYLOR	8-503-395	CONTAB/2018/1200003288	VIATICO-RANDY TAYLOR,COCLE,11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003288	10.00	C012000020	REGISTRADO	AL	
3000261190	RANDY TAYLOR	8-503-395	CONTAB/2018/1200003288	VIATICO-RANDY TAYLOR,COCLE,11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003288	26.00	C012000020	REGISTRADO	CE	
3000261190	RANDY TAYLOR	8-503-395	CONTAB/2018/1200003288	VIATICO-RANDY TAYLOR,COCLE,11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003288	70.00	C012000020	REGISTRADO	HO	
3000261190	RANDY TAYLOR	8-503-395	CONTAB/2018/1200003288	VIATICO-RANDY TAYLOR,COCLE,11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.151	1200003288	5.00	C012000020	REGISTRADO	MI	
			CONTAB/2018/1200003288								118.00				
3000053595	RICARDO GARCIA	8-247-192	CONTAB/2018/1200003289	VIATICO- RICARDO GARCIA TORRES-COCLE-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003289	7.00	C012000020	REGISTRADO	DE	
3000053595	RICARDO GARCIA	8-247-192	CONTAB/2018/1200003289	VIATICO- RICARDO GARCIA TORRES-COCLE-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003289	10.00	C012000020	REGISTRADO	AL	
3000053595	RICARDO GARCIA	8-247-192	CONTAB/2018/1200003289	VIATICO- RICARDO GARCIA TORRES-COCLE-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003289	26.00	C012000020	REGISTRADO	CE	
3000053595	RICARDO GARCIA	8-247-192	CONTAB/2018/1200003289	VIATICO- RICARDO GARCIA TORRES-COCLE-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003289	70.00	C012000020	REGISTRADO	HO	
3000053595	RICARDO GARCIA	8-247-192	CONTAB/2018/1200003289	VIATICO- RICARDO GARCIA TORRES-COCLE-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.151	1200003289	5.00	C012000020	REGISTRADO	MI	
			CONTAB/2018/1200003289								118.00				
3000053595	RICARDO GARCIA	8-247-192	CONTAB/2018/1200003294	VIATICO-RICARDO GARCIA TORRES, L.SANTOS, 25 Y 26/01/2018	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003294	7.00	C012000022	REGISTRADO	DE	
3000053595	RICARDO GARCIA	8-247-192	CONTAB/2018/1200003294	VIATICO-RICARDO GARCIA TORRES, L.SANTOS, 25 Y 26/01/2018	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003294	20.00	C012000022	REGISTRADO	AL	
3000053595	RICARDO GARCIA	8-247-192	CONTAB/2018/1200003294	VIATICO-RICARDO GARCIA TORRES, L.SANTOS, 25 Y 26/01/2018	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003294	26.00	C012000022	REGISTRADO	CE	
3000053595	RICARDO GARCIA	8-247-192	CONTAB/2018/1200003294	VIATICO-RICARDO GARCIA TORRES, L.SANTOS, 25 Y 26/01/2018	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003294	70.00	C012000022	REGISTRADO	HO	
3000053595	RICARDO GARCIA	8-247-192	CONTAB/2018/1200003294	VIATICO-RICARDO GARCIA TORRES, L.SANTOS, 25 Y 26/01/2018	N	25/01/18	26/01/18	012000	G.001210101.001.151	1200003294	5.00	C012000022	REGISTRADO	MI	
			CONTAB/2018/1200003294								128.00				
3000261190	RANDY TAYLOR	8-503-395	CONTAB/2018/1200003295	VIATICO-RANDY TAYLOR, LOS SANTOS, 25 Y 26/01/2018	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003295	7.00	C012000022	REGISTRADO	DE	
3000261190	RANDY TAYLOR	8-503-395	CONTAB/2018/1200003295	VIATICO-RANDY TAYLOR, LOS SANTOS, 25 Y 26/01/2018	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003295	20.00	C012000022	REGISTRADO	AL	
3000261190	RANDY TAYLOR	8-503-395	CONTAB/2018/1200003295	VIATICO-RANDY TAYLOR, LOS SANTOS, 25 Y 26/01/2018	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003295	26.00	C012000022	REGISTRADO	CE	
3000261190	RANDY TAYLOR	8-503-395	CONTAB/2018/1200003295	VIATICO-RANDY TAYLOR, LOS SANTOS, 25 Y 26/01/2018	N	25/01/18	26/01/18	012000	G.001210101.001.141	1200003295	70.00	C012000022	REGISTRADO	HO	
3000261190	RANDY TAYLOR	8-503-395	CONTAB/2018/1200003295	VIATICO-RANDY TAYLOR, LOS SANTOS, 25 Y 26/01/2018	N	25/01/18	26/01/18	012000	G.001210101.001.151	1200003295	5.00	C012000022	REGISTRADO	MI	
			CONTAB/2018/1200003295								128.00				
3000067502	MARIA DE RANGEL	8-529-2057	CONTAB/2018/1200003300	VIATICO-MARIELA LEDEZMA DE RANGEL-COCLE-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003300	7.00	C012000020	REGISTRADO	DE	
3000067502	MARIA DE RANGEL	8-529-2057	CONTAB/2018/1200003300	VIATICO-MARIELA LEDEZMA DE RANGEL-COCLE-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003300	10.00	C012000020	REGISTRADO	AL	
3000067502	MARIA DE RANGEL	8-529-2057	CONTAB/2018/1200003300	VIATICO-MARIELA LEDEZMA DE RANGEL-COCLE-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003300	26.00	C012000020	REGISTRADO	CE	
3000067502	MARIA DE RANGEL	8-529-2057	CONTAB/2018/1200003300	VIATICO-MARIELA LEDEZMA DE RANGEL-COCLE-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200003300	70.00	C012000020	REGISTRADO	HO	
3000067502	MARIA DE RANGEL	8-529-2057	CONTAB/2018/1200003300	VIATICO-MARIELA LEDEZMA DE RANGEL-COCLE-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210101.001.151	1200003300	5.00	C012000020	REGISTRADO	MI	
			CONTAB/2018/1200003300								118.00				
3000226567	NOEL A GONZALEZ	8-856-2453	CONTAB/2018/1200003526	VIATICO-NOEL A. GONZALEZ G. R.S/CHIRIQUI, 22 AL 26/01/2018.	N	22/01/18	26/01/18	012000	G.001210101.001.141	1200003526	28.00	C012000019	REGISTRADO	DE	
3000226567	NOEL A GONZALEZ	8-856-2453	CONTAB/2018/1200003526	VIATICO-NOEL A. GONZALEZ G. R.S/CHIRIQUI, 22 AL 26/01/2018.	N	22/01/18	26/01/18	012000	G.001210101.001.141	1200003526	50.00	C012000019	REGISTRADO	AL	
3000226567	NOEL A GONZALEZ	8-856-2453	CONTAB/2018/1200003526	VIATICO-NOEL A. GONZALEZ G. R.S/CHIRIQUI, 22 AL 26/01/2018.	N	22/01/18	26/01/18	012000	G.001210101.001.141	1200003526	65.00	C012000019	REGISTRADO	CE	
3000226567	NOEL A GONZALEZ	8-856-2453	CONTAB/2018/1200003526	VIATICO-NOEL A. GONZALEZ G. R.S/CHIRIQUI, 22 AL 26/01/2018.	N	22/01/18	26/01/18	012000	G.001210101.001.141	1200003526	280.00	C012000019	REGISTRADO	HO	
			CONTAB/2018/1200003526								423.00				
3000145243	ZULIM BOUCHE	4-212-713	CONTAB/2018/1200004396	VIATICO,ZULIM BOUCHE DE CARLES,REG.CHIRIQUI,DIA 11 Y 12 DE ENERO DE 2018.	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200004396	14.00	C012000012	REGISTRADO	DE	
3000145243	ZULIM BOUCHE	4-212-713	CONTAB/2018/1200004396	VIATICO,ZULIM BOUCHE DE CARLES,REG.CHIRIQUI,DIA 11 Y 12 DE ENERO DE 2018.	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200004396	20.00	C012000012	REGISTRADO	AL	
3000145243	ZULIM BOUCHE	4-212-713	CONTAB/2018/1200004396	VIATICO,ZULIM BOUCHE DE CARLES,REG.CHIRIQUI,DIA 11 Y 12 DE ENERO DE 2018.	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200004396	26.00	C012000012	REGISTRADO	CE	
3000145243	ZULIM BOUCHE	4-212-713	CONTAB/2018/1200004396	VIATICO,ZULIM BOUCHE DE CARLES,REG.CHIRIQUI,DIA 11 Y 12 DE ENERO DE 2018.	N	11/01/18	12/01/18	012000	G.001210101.001.141	1200004396	70.00	C012000012	REGISTRADO	HO	
3000145243	ZULIM BOUCHE	4-212-713	CONTAB/2018/1200004396	VIATICO,ZULIM BOUCHE DE CARLES,REG.CHIRIQUI,DIA 11 Y 12 DE ENERO DE 2018.	N	11/01/18	12/01/18	012000	G.001210101.001.151	1200004396	200.31	C012000012	REGISTRADO	TN	
			CONTAB/2018/1200004396								330.31				
3000271875	DAVE ESQUIVEL MORGAN	8-369-755	CONTAB/2018/1200004569	VIATICOS-DAVE ESQUIVEL-REG.VERAGUAS-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210118.001.143	1200004569	7.00	C012000064	REGISTRADO	DE	
3000271875	DAVE ESQUIVEL MORGAN	8-369-755	CONTAB/2018/1200004569	VIATICOS-DAVE ESQUIVEL-REG.VERAGUAS-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210118.001.143	1200004569	20.00	C012000064	REGISTRADO	AL	
3000271875	DAVE ESQUIVEL MORGAN	8-369-755	CONTAB/2018/1200004569	VIATICOS-DAVE ESQUIVEL-REG.VERAGUAS-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210118.001.143	1200004569	26.00	C012000064	REGISTRADO	CE	
3000271875	DAVE ESQUIVEL MORGAN	8-369-755	CONTAB/2018/1200004569	VIATICOS-DAVE ESQUIVEL-REG.VERAGUAS-11 Y 12/01/2018	N	11/01/18	12/01/18	012000	G.001210118.001.143	1200004569	70.00	C012000064	REGISTRADO	HO	
			CONTAB/2018/1200004569								123.00				
3000007587	SARAY PIMENTEL	2-703-1089	CONTAB/2018/1200004593	VIATICOS- SARAY PIMENTEL-REG HERRERA-03/01/2018	N	03/01/18	03/01/18	012000	G.001210106.001.141	1200004593	7.00	C012000051	REGISTRADO	DE	
3000007587	SARAY PIMENTEL	2-703-1089	CONTAB/2018/1200004593	VIATICOS- SARAY PIMENTEL-REG HERRERA-03/01/2018	N	03/01/18	03/01/18	012000	G.001210106.001.141	1200004593	10.00	C012000051	REGISTRADO	AL	
3000007587	SARAY PIMENTEL	2-703-1089	CONTAB/2018/1200004593	VIATICOS- SARAY PIMENTEL-REG HERRERA-03/01/2018	N	03/01/18	03/01/18	012000	G.001210106.001.141	1200004593	13.00	C012000051	REGISTRADO	CE	
			CONTAB/2018/1200004593								30.00				
3000074727	CARLOS NAVARRO	8-804-2327	CONTAB/2018/1200004620	VIATICOS-CARLOS ALBERTO NAVARRO-COLON-02 AL 05/01/2018	N	02/01/18	05/01/18	012000	G.001210106.001.141	1200004620	40.00	C012000051	REGISTRADO	AL	
			CONTAB/2018/1200004620								40.00				
3000016901	IVENSHKA ARCHIBOLD	3-97-441	CONTAB/2018/1200004626	VIATICOS-IVENSHKA ARCHIBOLD-REG COCLE-18 Y 19/01/2018	N	18/01/18	19/01/18	012000	G.001210106.001.141	1200004626	7.00	C012000051	REGISTRADO	DE	
3000016901	IVENSHKA ARCHIBOLD	3-97-441	CONTAB/2018/1200004626	VIATICOS-IVENSHKA ARCHIBOLD-REG COCLE-18 Y 19/01/2018	N	18/01/18	19/01/18	012000	G.001210106.001.141	1200004626	20.00	C012000051	REGISTRADO	AL	
30000															

DIRECCION DE FINANZAS
DEPARTAMENTO DE CONTABILIDAD
MOVIMIENTO DE VAITICOS PAGADOS
AL 31 DE ENERO 2018

Beneficiario	Nombre	CED.	Código del expediente	Título del Viático	Tp Solic.	Fecha Inic.	Fecha Fin	Centro Gestor	Posición Presupuestaria	Expediente	Monto Real	Centro Coste	Estado	Tipo Gasto	Reintegro
3000088009	IRIS AIZPURUA	9-716-2411	CONTAB/2018/1200005127	VIATICO,IRIS AIZPURUA,MINSA CAPSI TORTI, DIA 8 DE ENERO DE 2018.	N	08/01/18	08/01/18	012000	G.001210106.001.141	1200005127	7.00	C012000051	REGISTRADO	DE	
3000088009	IRIS AIZPURUA	9-716-2411	CONTAB/2018/1200005127	VIATICO,IRIS AIZPURUA,MINSA CAPSI TORTI, DIA 8 DE ENERO DE 2018.	N	08/01/18	08/01/18	012000	G.001210106.001.141	1200005127	10.00	C012000051	REGISTRADO	AL	
3000088009	IRIS AIZPURUA	9-716-2411	CONTAB/2018/1200005127	VIATICO,IRIS AIZPURUA,MINSA CAPSI TORTI, DIA 8 DE ENERO DE 2018.	N	08/01/18	08/01/18	012000	G.001210106.001.141	1200005127	13.00	C012000051	REGISTRADO	CE	
			CONTAB/2018/1200005127								30.00				
3000033616	TITO AJI	5-701-1496	CONTAB/2018/1200005129	VIATICOS-TITO AJI - REG COCLE - 15 AL 19/01/2018	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005129	28.00	C012000051	REGISTRADO	DE	
3000033616	TITO AJI	5-701-1496	CONTAB/2018/1200005129	VIATICOS-TITO AJI - REG COCLE - 15 AL 19/01/2018	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005129	50.00	C012000051	REGISTRADO	AL	
3000033616	TITO AJI	5-701-1496	CONTAB/2018/1200005129	VIATICOS-TITO AJI - REG COCLE - 15 AL 19/01/2018	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005129	52.00	C012000051	REGISTRADO	CE	
3000033616	TITO AJI	5-701-1496	CONTAB/2018/1200005129	VIATICOS-TITO AJI - REG COCLE - 15 AL 19/01/2018	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005129	280.00	C012000051	REGISTRADO	HO	
			CONTAB/2018/1200005129								410.00				
3000258170	ALDO ESCOBAR	8-856-2277	CONTAB/2018/1200005140	VIATICO,ALDO ANTONIO ESCOBAR, PENONOME,DIA 10 DE ENERO DE 2018.	N	10/01/18	10/01/18	012000	G.001210106.001.141	1200005140	7.00	C012000051	REGISTRADO	DE	
3000258170	ALDO ESCOBAR	8-856-2277	CONTAB/2018/1200005140	VIATICO,ALDO ANTONIO ESCOBAR, PENONOME,DIA 10 DE ENERO DE 2018.	N	10/01/18	10/01/18	012000	G.001210106.001.141	1200005140	10.00	C012000051	REGISTRADO	AL	
3000258170	ALDO ESCOBAR	8-856-2277	CONTAB/2018/1200005140	VIATICO,ALDO ANTONIO ESCOBAR, PENONOME,DIA 10 DE ENERO DE 2018.	N	10/01/18	10/01/18	012000	G.001210106.001.141	1200005140	13.00	C012000051	REGISTRADO	CE	
			CONTAB/2018/1200005140								30.00				
3000079580	PABLO LIMA	9-126-114	CONTAB/2018/1200005144	VIATICOS-PABLO LIMA - REG COCLE- 17 AL 19/01/2018	N	17/01/18	19/01/18	012000	G.001210106.001.141	1200005144	14.00	C012000051	REGISTRADO	DE	
3000079580	PABLO LIMA	9-126-114	CONTAB/2018/1200005144	VIATICOS-PABLO LIMA - REG COCLE- 17 AL 19/01/2018	N	17/01/18	19/01/18	012000	G.001210106.001.141	1200005144	30.00	C012000051	REGISTRADO	AL	
3000079580	PABLO LIMA	9-126-114	CONTAB/2018/1200005144	VIATICOS-PABLO LIMA - REG COCLE- 17 AL 19/01/2018	N	17/01/18	19/01/18	012000	G.001210106.001.141	1200005144	26.00	C012000051	REGISTRADO	CE	
3000079580	PABLO LIMA	9-126-114	CONTAB/2018/1200005144	VIATICOS-PABLO LIMA - REG COCLE- 17 AL 19/01/2018	N	17/01/18	19/01/18	012000	G.001210106.001.141	1200005144	140.00	C012000051	REGISTRADO	HO	
			CONTAB/2018/1200005144								210.00				
3000095611	EDGARDO SAAVEDRA	6-50-735	CONTAB/2018/1200005145	VIATICOS-EDGARDO SAAVEDRA-REG COCLE-15 AL 19/01/2018	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005145	28.00	C012000051	REGISTRADO	DE	0100076805
3000095611	EDGARDO SAAVEDRA	6-50-735	CONTAB/2018/1200005145	VIATICOS-EDGARDO SAAVEDRA-REG COCLE-15 AL 19/01/2018	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005145	50.00	C012000051	REGISTRADO	AL	0100076805
3000095611	EDGARDO SAAVEDRA	6-50-735	CONTAB/2018/1200005145	VIATICOS-EDGARDO SAAVEDRA-REG COCLE-15 AL 19/01/2018	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005145	52.00	C012000051	REGISTRADO	CE	0100076805
3000095611	EDGARDO SAAVEDRA	6-50-735	CONTAB/2018/1200005145	VIATICOS-EDGARDO SAAVEDRA-REG COCLE-15 AL 19/01/2018	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005145	280.00	C012000051	REGISTRADO	HO	0100076805
			CONTAB/2018/1200005145								410.00				
3000028937	ROBERTO OUTTEN	4-720-2236	CONTAB/2018/1200005149	VIATICO,ROBERTO OUTTEN, REG.COCLE,DIA DEL 15 AL 19 DE ENERO DE 2018.	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005149	28.00	C012000051	REGISTRADO	DE	
3000028937	ROBERTO OUTTEN	4-720-2236	CONTAB/2018/1200005149	VIATICO,ROBERTO OUTTEN, REG.COCLE,DIA DEL 15 AL 19 DE ENERO DE 2018.	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005149	50.00	C012000051	REGISTRADO	AL	
3000028937	ROBERTO OUTTEN	4-720-2236	CONTAB/2018/1200005149	VIATICO,ROBERTO OUTTEN, REG.COCLE,DIA DEL 15 AL 19 DE ENERO DE 2018.	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005149	52.00	C012000051	REGISTRADO	CE	
3000028937	ROBERTO OUTTEN	4-720-2236	CONTAB/2018/1200005149	VIATICO,ROBERTO OUTTEN, REG.COCLE,DIA DEL 15 AL 19 DE ENERO DE 2018.	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200005149	280.00	C012000051	REGISTRADO	HO	
			CONTAB/2018/1200005149								410.00				
3000050723	JAIME PATINO	8-213-1056	CONTAB/2018/1200005158	VIATICO,JAIME PATIÑO,REG.HERRERA,DEL 10 AL 12 DE ENERO DE 2018.	N	10/01/18	12/01/18	012000	G.001210106.001.141	1200005158	21.00	C012000051	REGISTRADO	DE	
3000050723	JAIME PATINO	8-213-1056	CONTAB/2018/1200005158	VIATICO,JAIME PATIÑO,REG.HERRERA,DEL 10 AL 12 DE ENERO DE 2018.	N	10/01/18	12/01/18	012000	G.001210106.001.141	1200005158	30.00	C012000051	REGISTRADO	AL	
3000050723	JAIME PATINO	8-213-1056	CONTAB/2018/1200005158	VIATICO,JAIME PATIÑO,REG.HERRERA,DEL 10 AL 12 DE ENERO DE 2018.	N	10/01/18	12/01/18	012000	G.001210106.001.141	1200005158	39.00	C012000051	REGISTRADO	CE	
3000050723	JAIME PATINO	8-213-1056	CONTAB/2018/1200005158	VIATICO,JAIME PATIÑO,REG.HERRERA,DEL 10 AL 12 DE ENERO DE 2018.	N	10/01/18	12/01/18	012000	G.001210106.001.141	1200005158	140.00	C012000051	REGISTRADO	HO	
			CONTAB/2018/1200005158								230.00				
3000048615	RAMIRO SANCHEZ	8-176-489	CONTAB/2018/1200005171	VIATICOS-RAMIRO SANCHEZ-COCLE-17 AL 19/01/2018	N	17/01/18	19/01/18	012000	G.001210106.001.141	1200005171	14.00	C012000051	REGISTRADO	DE	
3000048615	RAMIRO SANCHEZ	8-176-489	CONTAB/2018/1200005171	VIATICOS-RAMIRO SANCHEZ-COCLE-17 AL 19/01/2018	N	17/01/18	19/01/18	012000	G.001210106.001.141	1200005171	30.00	C012000051	REGISTRADO	AL	
3000048615	RAMIRO SANCHEZ	8-176-489	CONTAB/2018/1200005171	VIATICOS-RAMIRO SANCHEZ-COCLE-17 AL 19/01/2018	N	17/01/18	19/01/18	012000	G.001210106.001.141	1200005171	26.00	C012000051	REGISTRADO	CE	
3000048615	RAMIRO SANCHEZ	8-176-489	CONTAB/2018/1200005171	VIATICOS-RAMIRO SANCHEZ-COCLE-17 AL 19/01/2018	N	17/01/18	19/01/18	012000	G.001210106.001.141	1200005171	140.00	C012000051	REGISTRADO	HO	
			CONTAB/2018/1200005171								210.00				
3000051079	JOSE S MITRE	8-220-276	CONTAB/2018/1200005179	VIATICOS-JOSE MITRE- REG VERAGUAS- 10 AL 12/01/2018	N	10/01/18	12/01/18	012000	G.001210101.001.141	1200005179	14.00	C012000020		DE	
3000051079	JOSE S MITRE	8-220-276	CONTAB/2018/1200005179	VIATICOS-JOSE MITRE- REG VERAGUAS- 10 AL 12/01/2018	N	10/01/18	12/01/18	012000	G.001210101.001.141	1200005179	30.00	C012000020		AL	
3000051079	JOSE S MITRE	8-220-276	CONTAB/2018/1200005179	VIATICOS-JOSE MITRE- REG VERAGUAS- 10 AL 12/01/2018	N	10/01/18	12/01/18	012000	G.001210101.001.141	1200005179	39.00	C012000020		CE	
3000051079	JOSE S MITRE	8-220-276	CONTAB/2018/1200005179	VIATICOS-JOSE MITRE- REG VERAGUAS- 10 AL 12/01/2018	N	10/01/18	12/01/18	012000	G.001210101.001.141	1200005179	140.00	C012000020		HO	
3000051079	JOSE S MITRE	8-220-276	CONTAB/2018/1200005179	VIATICOS-JOSE MITRE- REG VERAGUAS- 10 AL 12/01/2018	N	10/01/18	12/01/18	012000	G.001210101.001.151	1200005179	5.00	C012000020		MI	
			CONTAB/2018/1200005179								228.00				
3000016025	RAUL LASSO	3-86-2242	CONTAB/2018/1200005180	VIATICOS-RAUL LASSO- REG LOS SANTOS-12 AL 14/01/2018	N	12/01/18	14/01/18	012000	G.001210101.001.141	1200005180	14.00	C012000020		DE	
3000016025	RAUL LASSO	3-86-2242	CONTAB/2018/1200005180	VIATICOS-RAUL LASSO- REG LOS SANTOS-12 AL 14/01/2018	N	12/01/18	14/01/18	012000	G.001210101.001.141	1200005180	20.00	C012000020		AL	
3000016025	RAUL LASSO	3-86-2242	CONTAB/2018/1200005180	VIATICOS-RAUL LASSO- REG LOS SANTOS-12 AL 14/01/2018	N	12/01/18	14/01/18	012000	G.001210101.001.141	1200005180	26.00	C012000020		CE	
3000016025	RAUL LASSO	3-86-2242	CONTAB/2018/1200005180	VIATICOS-RAUL LASSO- REG LOS SANTOS-12 AL 14/01/2018	N	12/01/18	14/01/18	012000	G.001210101.001.141	1200005180	140.00	C012000020		HO	
			CONTAB/2018/1200005180								200.00				
3000056898	PABLO V CHONG	8-314-23	CONTAB/2018/1200005241	VIATICOS- PABLO V CHONG- REG VERAGUAS-10 AL 13/01/2018	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200005241	210.00	C012000020	REGISTRADO	HO	
3000056898	PABLO V CHONG	8-314-23	CONTAB/2018/1200005241	VIATICOS- PABLO V CHONG- REG VERAGUAS-10 AL 13/01/2018	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200005241	28.00	C012000020	REGISTRADO	DE	
3000056898	PABLO V CHONG	8-314-23	CONTAB/2018/1200005241	VIATICOS- PABLO V CHONG- REG VERAGUAS-10 AL 13/01/2018	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200005241	40.00	C012000020	REGISTRADO	AL	
3000056898	PABLO V CHONG	8-314-23	CONTAB/2018/1200005241	VIATICOS- PABLO V CHONG- REG VERAGUAS-10 AL 13/01/2018	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200005241	52.00	C012000020	REGISTRADO	CE	
3000056898	PABLO V CHONG	8-314-23	CONTAB/2018/1200005241	VIATICOS- PABLO V CHONG- REG VERAGUAS-10 AL 13/01/2018	N	10/01/18	13/01/18	012000	G.001210101.001.151	1200005241	10.00	C012000020	REGISTRADO	MI	
			CONTAB/2018/1200005241								340.00				
3000051079	JOSE S MITRE	8-220-276	CONTAB/2018/1200005256	VIATICOS-JOSE MITRE-AREA METROPOLITANA-2 AL 5/01/2018 Y 8 AL 9/01/2018	N	02/01/18	09/01/18	012000	G.001210101.001.201	1200005256	21.00	C012000020	REGISTRADO	DE	
3000051079	JOSE S MITRE	8-220-276	CONTAB/2018/1200005256	VIATICOS-JOSE MITRE-AREA METROPOLITANA-2 AL 5/01/2018 Y 8 AL 9/01/2018	N	02/01/18	09/01/18	012000	G.001210101.001.201	1200005256	27.00	C012000020	REGISTRADO	CE	
3000051079	JOSE S MITRE	8-220-276	CONTAB/2018/1200005256	VIATICOS-JOSE MITRE-AREA METROPOLITANA-2 AL 5/01/2018 Y 8 AL 9/01/2018	N	02/01/18	09/01/18	012000	G.001210101.001.151	1200005256	36.00	C012000020	REGISTRADO	MI	
			CONTAB/2018/1200005256								84.00				
3000061540	OLMEDO ZAPATA	8-414-618	CONTAB/2018/1200005371	VIATICOS-OLMEDO ZAPATA-REG VERAGUAS-31/01/2018 Y 1 AL 2/02/2018	N	31/01/18	02/02/18	012000	G.001210114.001.141	1200005371	21.00	C012000071	REGISTRADO	DE	0100071356
3000061540	OLMEDO ZAPATA	8-414-618	CONTAB/2018/1200005371	VIATICOS-OLMEDO ZAPATA-REG VERAGUAS-31/01/2018 Y 1 AL 2/02/2018	N	31/01/18	02/02/18	012000	G.001210114.001.141	1200005371	30.00	C012000071	REGISTRADO	AL	0100071356
3000061540															

DIRECCION DE FINANZAS
DEPARTAMENTO DE CONTABILIDAD
MOVIMIENTO DE VAITICOS PAGADOS
AL 31 DE ENERO 2018

Beneficiario	Nombre	CED.	Código del expediente	Título del Viático	Tp Solic.	Fecha Inic.	Fecha Fin	Centro Gestor	Posición Presupuestaria	Expediente	Monto Real	Centro Coste	Estado	Tipo Gasto	Reintegro
3000046957	FRANCISCO E CHAVEZ	8-122-68	CONTAB/2018/1200006427	VIATICO-FRANCISCO E CHAVEZ, GIRA A CHIRIQUI, DEL 10 AL 13/01/2018	N	10/01/18	13/01/18	012000	G.101220422.001.141	1200006427	39.00	C012000064	REGISTRADO	CE	
			CONTAB/2018/1200006427								310.00				
3000037503	MITZEL VILLARREAL	6-700-252	CONTAB/2018/1200006457	VIATICO-MITZEL A VILLARREAL, GIRA A VERAGUAS, 11 Y 12/01/18	N	11/01/18	12/01/18	012000	G.101220422.001.141	1200006457	26.00	C012000064	REGISTRADO	CE	
3000037503	MITZEL VILLARREAL	6-700-252	CONTAB/2018/1200006457	VIATICO-MITZEL A VILLARREAL, GIRA A VERAGUAS, 11 Y 12/01/18	N	11/01/18	12/01/18	012000	G.101220422.001.141	1200006457	70.00	C012000064	REGISTRADO	HO	
3000037503	MITZEL VILLARREAL	6-700-252	CONTAB/2018/1200006457	VIATICO-MITZEL A VILLARREAL, GIRA A VERAGUAS, 11 Y 12/01/18	N	11/01/18	12/01/18	012000	G.101220422.001.141	1200006457	7.00	C012000064	REGISTRADO	DE	
3000037503	MITZEL VILLARREAL	6-700-252	CONTAB/2018/1200006457	VIATICO-MITZEL A VILLARREAL, GIRA A VERAGUAS, 11 Y 12/01/18	N	11/01/18	12/01/18	012000	G.101220422.001.141	1200006457	20.00	C012000064	REGISTRADO	AL	
			CONTAB/2018/1200006457								123.00				
3000094608	EUSEBIA C DE COPETE	2-106-901	CONTAB/2018/1200006618	VIATICO-GIRA A LOS SANTOS, DEL 04 AL 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006618	14.00	C012000086	REGISTRADO	DE	
3000094608	EUSEBIA C DE COPETE	2-106-901	CONTAB/2018/1200006618	VIATICO-GIRA A LOS SANTOS, DEL 04 AL 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006618	20.00	C012000086	REGISTRADO	AL	
3000094608	EUSEBIA C DE COPETE	2-106-901	CONTAB/2018/1200006618	VIATICO-GIRA A LOS SANTOS, DEL 04 AL 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006618	26.00	C012000086	REGISTRADO	CE	
3000094608	EUSEBIA C DE COPETE	2-106-901	CONTAB/2018/1200006618	VIATICO-GIRA A LOS SANTOS, DEL 04 AL 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006618	70.00	C012000086	REGISTRADO	HO	
3000094608	EUSEBIA C DE COPETE	2-106-901	CONTAB/2018/1200006618	VIATICO-GIRA A LOS SANTOS, DEL 04 AL 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.151	1200006618	5.00	C012000086	REGISTRADO	MI	
			CONTAB/2018/1200006618								135.00				
3000058951	SONIA SANCHEZ	8-357-747	CONTAB/2018/1200006621	VIATICO-SONIA SANCHEZ, GIRA A LOS SANTOS, 04 Y 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006621	70.00	C012000086	REGISTRADO	HO	
3000058951	SONIA SANCHEZ	8-357-747	CONTAB/2018/1200006621	VIATICO-SONIA SANCHEZ, GIRA A LOS SANTOS, 04 Y 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006621	14.00	C012000086	REGISTRADO	DE	
3000058951	SONIA SANCHEZ	8-357-747	CONTAB/2018/1200006621	VIATICO-SONIA SANCHEZ, GIRA A LOS SANTOS, 04 Y 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006621	20.00	C012000086	REGISTRADO	AL	
3000058951	SONIA SANCHEZ	8-357-747	CONTAB/2018/1200006621	VIATICO-SONIA SANCHEZ, GIRA A LOS SANTOS, 04 Y 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006621	26.00	C012000086	REGISTRADO	CE	
3000058951	SONIA SANCHEZ	8-357-747	CONTAB/2018/1200006621	VIATICO-SONIA SANCHEZ, GIRA A LOS SANTOS, 04 Y 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.151	1200006621	3.00	C012000086	REGISTRADO	MI	
			CONTAB/2018/1200006621								133.00				
3000067815	VICTOR GONZALEZ	8-701-1896	CONTAB/2018/1200006627	VIATICO-GIRA A LOS SANTOS, 04 AL 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006627	14.00	C012000086	REGISTRADO	DE	
3000067815	VICTOR GONZALEZ	8-701-1896	CONTAB/2018/1200006627	VIATICO-GIRA A LOS SANTOS, 04 AL 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006627	20.00	C012000086	REGISTRADO	AL	
3000067815	VICTOR GONZALEZ	8-701-1896	CONTAB/2018/1200006627	VIATICO-GIRA A LOS SANTOS, 04 AL 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006627	26.00	C012000086	REGISTRADO	CE	
3000067815	VICTOR GONZALEZ	8-701-1896	CONTAB/2018/1200006627	VIATICO-GIRA A LOS SANTOS, 04 AL 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.141	1200006627	70.00	C012000086	REGISTRADO	HO	
3000067815	VICTOR GONZALEZ	8-701-1896	CONTAB/2018/1200006627	VIATICO-GIRA A LOS SANTOS, 04 AL 05/01/2018.	N	04/01/18	05/01/18	012000	G.001210107.001.151	1200006627	5.00	C012000086	REGISTRADO	MI	
			CONTAB/2018/1200006627								135.00				
3000067691	IVAN VALDES	8-700-1205	CONTAB/2018/1200007203	VIATICO-GIRA A VERAGUAS/DAVID, 10 AL 13/01/2018	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200007203	28.00	C012000001	REGISTRADO	DE	
3000067691	IVAN VALDES	8-700-1205	CONTAB/2018/1200007203	VIATICO-GIRA A VERAGUAS/DAVID, 10 AL 13/01/2018	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200007203	40.00	C012000001	REGISTRADO	AL	
3000067691	IVAN VALDES	8-700-1205	CONTAB/2018/1200007203	VIATICO-GIRA A VERAGUAS/DAVID, 10 AL 13/01/2018	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200007203	52.00	C012000001	REGISTRADO	CE	
3000067691	IVAN VALDES	8-700-1205	CONTAB/2018/1200007203	VIATICO-GIRA A VERAGUAS/DAVID, 10 AL 13/01/2018	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200007203	210.00	C012000001	REGISTRADO	HO	
3000067691	IVAN VALDES	8-700-1205	CONTAB/2018/1200007203	VIATICO-GIRA A VERAGUAS/DAVID, 10 AL 13/01/2018	N	10/01/18	13/01/18	012000	G.001210101.001.151	1200007203	10.00	C012000001	REGISTRADO	MI	
			CONTAB/2018/1200007203								340.00				
3000096312	MIGUEL ANTONIO MAYO	8-238-2441	CONTAB/2018/1200007209	VIATICO-GIRA A VERAGUAS/DAVID, 10 AL 13/01/2018.	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200007209	40.00	C012000001	REGISTRADO	DE	
3000096312	MIGUEL ANTONIO MAYO	8-238-2441	CONTAB/2018/1200007209	VIATICO-GIRA A VERAGUAS/DAVID, 10 AL 13/01/2018.	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200007209	60.00	C012000001	REGISTRADO	AL	
3000096312	MIGUEL ANTONIO MAYO	8-238-2441	CONTAB/2018/1200007209	VIATICO-GIRA A VERAGUAS/DAVID, 10 AL 13/01/2018.	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200007209	60.00	C012000001	REGISTRADO	CE	
3000096312	MIGUEL ANTONIO MAYO	8-238-2441	CONTAB/2018/1200007209	VIATICO-GIRA A VERAGUAS/DAVID, 10 AL 13/01/2018.	N	10/01/18	13/01/18	012000	G.001210101.001.141	1200007209	255.00	C012000001	REGISTRADO	HO	
3000096312	MIGUEL ANTONIO MAYO	8-238-2441	CONTAB/2018/1200007209	VIATICO-GIRA A VERAGUAS/DAVID, 10 AL 13/01/2018.	N	10/01/18	13/01/18	012000	G.001210101.001.151	1200007209	109.78	C012000001	REGISTRADO	MI	
			CONTAB/2018/1200007209								524.78				
3000047251	DIMAS ARIAS	8-149-637	CONTAB/2018/1200007376	VIATICO REG. COCLE DIAS 18 AL 23 ENERO 2018	N	18/01/18	23/01/18	012000	G.001210106.001.141	1200007376	30.00	C012000051		AL	
3000047251	DIMAS ARIAS	8-149-637	CONTAB/2018/1200007376	VIATICO REG. COCLE DIAS 18 AL 23 ENERO 2018	N	18/01/18	23/01/18	012000	G.001210106.001.141	1200007376	26.00	C012000051		CE	
			CONTAB/2018/1200007376								56.00				
3000015319	ALEXIS RIVERA	3-80-234	CONTAB/2018/1200007377	VIATICO-GIRA A COLON/L.SANTOS, 10 Y 17/01/2018.	N	10/01/18	17/01/18	012000	G.001210106.001.141	1200007377	20.00	C012000051		AL	
3000015319	ALEXIS RIVERA	3-80-234	CONTAB/2018/1200007377	VIATICO-GIRA A COLON/L.SANTOS, 10 Y 17/01/2018.	N	10/01/18	17/01/18	012000	G.001210106.001.141	1200007377	13.00	C012000051		CE	
			CONTAB/2018/1200007377								33.00				
3000059417	JORGE ORTIZ	8-367-40	CONTAB/2018/1200007387	VIATICO-GIRA PANAMA ESTE, EL DIA 16/01/2018.	N	16/01/18	16/01/18	012000	G.001210106.001.141	1200007387	10.00	C012000051		AL	
			CONTAB/2018/1200007387								10.00				
3000095850	EDGAR RODRIGUEZ	6-713-716	CONTAB/2018/1200007401	VIATICO REG SANTIAGO LOS DIAS 10 ENERO 2018	N	10/01/18	10/01/18	012000	G.001210106.001.141	1200007401	7.00	C012000051		DE	
3000095850	EDGAR RODRIGUEZ	6-713-716	CONTAB/2018/1200007401	VIATICO REG SANTIAGO LOS DIAS 10 ENERO 2018	N	10/01/18	10/01/18	012000	G.001210106.001.141	1200007401	10.00	C012000051		AL	
3000095850	EDGAR RODRIGUEZ	6-713-716	CONTAB/2018/1200007401	VIATICO REG SANTIAGO LOS DIAS 10 ENERO 2018	N	10/01/18	10/01/18	012000	G.001210106.001.141	1200007401	13.00	C012000051		CE	
			CONTAB/2018/1200007401								30.00				
3000009692	JOSE DE LEON	2-78-2264	CONTAB/2018/1200007405	VIATICO-GIRA A COLON, 15 AL 19/01/2018	N	15/01/18	19/01/18	012000	G.001210106.001.141	1200007405	10.00	C012000051		AL	
			CONTAB/2018/1200007405								10.00				
3000051228	DAVID O LORENZO	8-222-2246	CONTAB/2018/1200007417	VIATICO-GIRA A HERRERA/L.SANTOS/P.ESTE, 3,5,6,8,10,11,12,16/01/2018.	N	03/01/18	16/01/18	012000	G.001210106.001.141	1200007417	56.00	C012000051		DE	
3000051228	DAVID O LORENZO	8-222-2246	CONTAB/2018/1200007417	VIATICO-GIRA A HERRERA/L.SANTOS/P.ESTE, 3,5,6,8,10,11,12,16/01/2018.	N	03/01/18	16/01/18	012000	G.001210106.001.141	1200007417	80.00	C012000051		AL	
3000051228	DAVID O LORENZO	8-222-2246	CONTAB/2018/1200007417	VIATICO-GIRA A HERRERA/L.SANTOS/P.ESTE, 3,5,6,8,10,11,12,16/01/2018.	N	03/01/18	16/01/18	012000	G.001210106.001.141	1200007417	104.00	C012000051		CE	
3000051228	DAVID O LORENZO	8-222-2246	CONTAB/2018/1200007417	VIATICO-GIRA A HERRERA/L.SANTOS/P.ESTE, 3,5,6,8,10,11,12,16/01/2018.	N	03/01/18	16/01/18	012000	G.001210106.001.141	1200007417	210.00	C012000051		HO	
			CONTAB/2018/1200007417								450.00				
3000059417	JORGE ORTIZ	8-367-40	CONTAB/2018/1200007429	VIATICO REG PMA OESTE-SORA LOS DIAS 04 AL 01 DEL 2018	N	04/01/18	05/01/18	012000	G.001210106.001.141	1200007429	20.00	C012000051		AL	
			CONTAB/2018/1200007429								20.00				
3000047719	ARMANDO DUNCAN	8-162-1813	CONTAB/2018/1200007442	VIATICO REG COCLE LOS DIAS 22 AL 26 ENERO 2018	N	22/01/18	26/01/18	012000	G.001210106.001.141	1200007442	28.00	C012000051		DE	
3000047719	ARMANDO DUNCAN	8-162-1813	CONTAB/2018/1200007442	VIATICO REG COCLE LOS DIAS 22 AL 26 ENERO 2018	N	22/01/18	26/01/18	012000	G.001210106.001.141	1200007442	50.00	C012000051		AL	
3000047719	ARMANDO DUNCAN	8-162-1813	CONTAB/2018/1200007442	VIATICO REG COCLE LOS DIAS 22 AL 26 ENERO 2018	N	22/01/18	26/01/18	012000	G.001210106.001.141	1200007442	52.00	C012000051		CE	
3000047719	ARMANDO DUNCAN	8-162-1813	CONTAB/2018/1200007442	VIATICO REG COCLE LOS DIAS 22 AL 26 ENERO 2018	N	22/01/18	26/01/18	012000	G.001210106.001.141	1200007442	280.00	C012000051		HO	
			CONTAB/2018/1200007442								410.00				
3000048925	VICTOR URENA	8-189-474	CONTAB/2018/1200007540	VIATICO REG COCLE DE LOS DIAS 22 AL 26 ENERO 2018	N	22/0									

**DIRECCION DE FINANZAS
DEPARTAMENTO DE CONTABILIDAD
MOVIMIENTO DE VAITICOS PAGADO
AL 31 DE ENERO 2018**

Beneficiario	Nombre	CED.	Código del expediente	Título del Viático	Tp Solic.	Fecha Inic.	Fecha Fin	Centro Gestor	Posición Presupuestaria	Expediente	Monto Real	Centro Coste	Estado	Tipo Gasto	Reintegro
VI - Viatico Internacional N - Viatico Nacional TIPO DE GASTOS DE - Desayuno AL - Almuerzo CE - Cena HO - Hospedaje MI - Movilizacion Interna TN - Transporte Nacional															