

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>5137-375-001</b>				<b>Viaticos</b>				Saldo inicial :	0.00	
08/Ene/2014	Diario		2	RAUL SOTO RAMIREZ		CH-248	110.00		110.00	
08/Ene/2014	Diario		2	RAUL SOTO RAMIREZ		CH-248	367.00		477.00	
08/Ene/2014	Diario		2	RAUL SOTO RAMIREZ		CH-248	331.00		808.00	
08/Ene/2014	Diario		2	RAUL SOTO RAMIREZ		CH-248	235.00		1,043.00	
08/Ene/2014	Diario		2	RAUL SOTO RAMIREZ		CH-248	429.00		1,472.00	
15/Ene/2014	Diario		7	RAUL SOTO RAMIREZ		CH-253	514.00		1,986.00	
15/Ene/2014	Diario		7	RAUL SOTO RAMIREZ		CH-253	514.00		2,500.00	
15/Ene/2014	Diario		7	RAUL SOTO RAMIREZ		CH-253	854.01		3,354.01	
15/Ene/2014	Diario		7	RAUL SOTO RAMIREZ		CH-253	49.00		3,403.01	
15/Ene/2014	Diario		7	RAUL SOTO RAMIREZ		CH-253	100.00		3,503.01	
29/Ene/2014	Diario		15	RAUL SOTO RAMIREZ		ch-261	429.00		3,932.01	
14/Mar/2014	Diario		3	RAUL SOTO RAMIREZ		CH-277	126.00		4,058.01	
14/Mar/2014	Diario		3	RAUL SOTO RAMIREZ		CH-277	102.00		4,160.01	
14/Mar/2014	Diario		3	RAUL SOTO RAMIREZ		CH-277	172.00		4,332.01	
14/Mar/2014	Diario		3	RAUL SOTO RAMIREZ		CH-277	270.00		4,602.01	
11/Abr/2014	Diario		3	RAUL SOTO RAMIREZ		CH-6	640.20		5,242.21	
11/Abr/2014	Diario		3	RAUL SOTO RAMIREZ		CH-6	172.00		5,414.21	
23/May/2014	Diario		12	RAUL SOTO RAMIREZ		CH-24	1,754.00		7,168.21	
23/May/2014	Diario		12	RAUL SOTO RAMIREZ		CH-24	627.00		7,795.21	
23/May/2014	Diario		12	RAUL SOTO RAMIREZ		CH-24	279.00		8,074.21	
27/Jun/2014	Diario		11	RAUL SOTO RAMIREZ		ch-37	219.00		8,293.21	
27/Jun/2014	Diario		11	RAUL SOTO RAMIREZ		ch-37	599.00		8,892.21	
27/Jun/2014	Diario		11	RAUL SOTO RAMIREZ		ch-37	133.00		9,025.21	
27/Jun/2014	Diario		11	RAUL SOTO RAMIREZ		ch-37	943.00		9,968.21	
27/Jun/2014	Diario		11	RAUL SOTO RAMIREZ		ch-37	117.00		10,085.21	
15/Jul/2014	Diario		11	RAUL SOTO RAMIREZ		CH-53	328.00		10,413.21	
15/Jul/2014	Diario		11	RAUL SOTO RAMIREZ		CH-53	275.00		10,688.21	
15/Jul/2014	Diario		11	RAUL SOTO RAMIREZ		CH-53	137.00		10,825.21	
15/Jul/2014	Diario		11	RAUL SOTO RAMIREZ		CH-53	1,117.00		11,942.21	
30/Jul/2014	Diario		18	RAUL SOTO RAMIREZ		CH-60	72.00		12,014.21	
30/Jul/2014	Diario		18	RAUL SOTO RAMIREZ		CH-60	168.00		12,182.21	
30/Jul/2014	Diario		18	RAUL SOTO RAMIREZ		CH-60	404.00		12,586.21	
30/Jul/2014	Diario		18	RAUL SOTO RAMIREZ		CH-60	247.00		12,833.21	
30/Jul/2014	Diario		18	RAUL SOTO RAMIREZ		CH-60	190.00		13,023.21	
30/Jul/2014	Diario		18	RAUL SOTO RAMIREZ		CH-60	1,687.00		14,710.21	
08/Ago/2014	Diario		6	RAUL SOTO RAMIREZ		CH-69	86.00		14,796.21	
08/Ago/2014	Diario		6	RAUL SOTO RAMIREZ		CH-69	632.00		15,428.21	
08/Ago/2014	Diario		6	RAUL SOTO RAMIREZ		CH-69	95.00		15,523.21	
08/Ago/2014	Diario		6	RAUL SOTO RAMIREZ		CH-69	361.00		15,884.21	
08/Ago/2014	Diario		6	RAUL SOTO RAMIREZ		CH-69	568.00		16,452.21	
08/Ago/2014	Diario		6	RAUL SOTO RAMIREZ		CH-69	1,217.00		17,669.21	
29/Ago/2014	Diario		19	RAUL SOTO RAMIREZ		CH-83	1,918.00		19,587.21	
29/Ago/2014	Diario		19	RAUL SOTO RAMIREZ		CH-83	226.00		19,813.21	
29/Ago/2014	Diario		21	RAUL SOTO RAMIREZ		CH-85	55.00		19,868.21	
29/Ago/2014	Diario		21	RAUL SOTO RAMIREZ		CH-85	161.00		20,029.21	
29/Ago/2014	Diario		21	RAUL SOTO RAMIREZ		CH-85	1,456.96		21,486.17	
29/Ago/2014	Diario		21	RAUL SOTO RAMIREZ		CH-85	1,758.00		23,244.17	
29/Ago/2014	Diario		21	RAUL SOTO RAMIREZ		CH-85	80.00		23,324.17	
15/Sep/2014	Diario		5	RAUL SOTO RAMIREZ		CH-90	290.00		23,614.17	
15/Sep/2014	Diario		5	RAUL SOTO RAMIREZ		CH-90	87.00		23,701.17	
14/Oct/2014	Diario		4	RAUL SOTO RAMIREZ		CH-107	1,638.00		25,339.17	
14/Oct/2014	Diario		4	RAUL SOTO RAMIREZ		CH-107	342.00		25,681.17	
14/Oct/2014	Diario		4	RAUL SOTO RAMIREZ		CH-107	223.00		25,904.17	
14/Oct/2014	Diario		4	RAUL SOTO RAMIREZ		CH-107	94.00		25,998.17	
31/Oct/2014	Diario		15	RAUL SOTO RAMIREZ		CH-120	253.00		26,251.17	
31/Oct/2014	Diario		15	RAUL SOTO RAMIREZ		CH-120	156.99		26,408.16	
31/Oct/2014	Diario		15	RAUL SOTO RAMIREZ		CH-120	60.00		26,468.16	
31/Oct/2014	Diario		15	RAUL SOTO RAMIREZ		CH-120	94.00		26,562.16	
31/Oct/2014	Diario		15	RAUL SOTO RAMIREZ		CH-120	50.00		26,612.16	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	371.20		26,983.36	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	69.00		27,052.36	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	260.00		27,312.36	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	31.50		27,343.86	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	1,733.00		29,076.86	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	286.50		29,363.36	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	355.00		29,718.36	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	469.00		30,187.36	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	1,581.00		31,768.36	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	165.00		31,933.36	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	75.00		32,008.36	
20/Nov/2014	Diario		18	RAUL SOTO RAMIREZ		CH-138	59.00		32,067.36	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
5137-375-001	16/Dic/2014	Diario		<b>Viaticos</b>						32,067.36
			10	RAUL SOTO RAMIREZ		CH-149	2,690.00		Saldo inicial :	34,757.36
						Total:	<b>2,690.00</b>	<b>0.00</b>		<b>34,757.36</b>
						<b>Total:</b>	<b>2,690.00</b>	<b>0.00</b>		<b>34,757.36</b>