

COMISIÓN NACIONAL DE ENERGÍA ELÉCTRICA

COMISIONES DE TRABAJO LIQUIDADAS

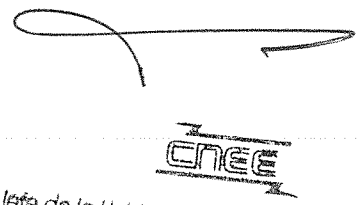
Al 30 de junio 2016

(Valores Expresados en Quetzales)

CUENTAS	VNA	VA	VL	Fecha de Liquidación	Cheque anticipo	TOTAL ANTICIPO	Viáticos en el Exterior 131	Viáticos en el Exterior 132	Viáticos en el Interior 133	Compensación por Km recorrido 134	141 Servicio de Transporte	Otros Servicios No Personales 159	Combustibles y Lubricantes 262	Impuestos, derechos y tasas 195	IVA	Devolución de Viáticos	Viáticos por Reintegrar
James Douglas Gustavo Bran González	5900	5397	6213	01/06/2016	27648	2,200.00			855.40		733.00			140.57	57.26		63.40
Jairo Alexander Poz Colop	5902	5399	6241	01/06/2016	27656	1,115.40			1,040.00						0.00	75.40	0.00
Jorge Alexis Samayoa Juarez	5891	5389	6201	3/06/2016	27642	3,200.00			1,895.40	874.00			464.29	130.00	55.71		219.40
Carlos Arturo de Paz Montalvan	5892	5390	6202	6/06/2016	27614	2,800.00			1,820.00	851.00			370.05	110.54	44.41		396.00
Jacinto Benjamin Wug Amado	5899	5396	6211	01/06/2016	27643	2,850.00			2,080.00			35.71	549.83	164.22	70.27		50.03
Manuel Alberto Tobar Juarez	5901	5398	6215	01/06/2016	27654	1,400.00			520.00	468.00		13.62	221.68	61.62	28.23	86.85	0.00
Jairo Alexander Poz Colop	5903	5400	6218	24/06/2016	27657	561.60									0.00	561.60	0.00
Angel Guillermo Ochoa Rodriguez	5905	5402	6221	06/06/2016	27659	3,300.00			2,163.20			23.21	648.74	56.42	80.63	327.80	0.00
James Douglas Gustavo Bran González	5908	5403	6222	06/06/2016	27683	800.00			335.40	439.00			277.58	82.11	33.31		367.40
Maynor de Jesus Hernández Guzmán	5909	5404	6223	07/06/2016	27681	855.40			821.60						0.00	33.80	0.00
Gerber Alberto Carrillo García	5910	5405	6247	07/06/2016	27682	1,370.40			821.60			26.79	435.38	37.37	55.46		6.20
Byron Iban Azurdia Martínez	5912	5407	6226	01/06/2016	27684	1,000.00			561.60			35.72	235.66	69.56	32.56	64.90	0.00
Silvia Ruth Alvarado Silva	5914	5409	6228	03/06/2016	27667	14,688.98		14,688.98			6,979.20				0.00		0.00
Jesé Darío Santos García	5915	5410	6231	02/06/2016	27689	650.00			301.60			31.25	152.48	44.23	22.04	98.40	0.00
James Douglas Gustavo Bran Gonzalez	5916	5411	6257	15/06/2016	27753	3,600.00			1,450.80	968.00			622.24	169.10	74.66	315.20	0.00
André Larios	5918	5413	6234	20/06/2016	27752	1,450.00			1,450.80						0.00		0.80
Carlos Arturo de Paz Montalvan	5919	5414	6236	24/06/2016	27766	3,600.00			2,163.20	903.00			395.30	112.33	47.44		21.27
Oscar Enrique Arriaga López	5911	5406	6255	14/06/2016	27759	11,439.12	11,439.12				9,580.11				0.00		0.00
Luis Fernando Ibañez Azurdia	5920	5417	6237	16/06/2016	27758	2,287.82	2,287.82								0.00		0.00
Jorge Alexis Samayoa Juarez	5921	5418	6280	24/06/2016	27768	4,300.00			2,197.00	1,360.00			640.91	182.17	76.92		157.00
Gerber Alberto Carrillo García	5922		6239	08/06/2016					301.60			44.64	137.14	36.47	21.82		541.67
Jacinto Benjamin Wug Amado	5923	5420	6240	20/06/2016	27767	2,600.00			2,163.20			58.04	448.63	119.55	60.80		250.22
Sergio Velásquez Moreno	5925	5922	6242	14/06/2016	27773	3,434.77	3,434.77				9,003.40				0.00		0.00
Byron Iban Azurdia Martínez	5927	5924	6244	09/06/2016	27774	500.00						17.86	42.04	11.92	7.18	421.00	0.00
Jesé Darío Santos García	5930	5427	6248	27/06/2016	27799	1,436.00			561.60			102.90	479.74	131.69	69.92	90.15	0.00
Jorge Ivan Avila Rosales	5934	5429	6246	21/06/2016	27786	301.60			301.60						0.00		0.00
Gerber Alberto Carrillo García	5937	5432	6264	23/06/2016	27797	910.40			821.60			13.39	144.29	38.40	18.92		126.20
Maynor de Jesus Hernández Guzmán	5938	5433	6251	23/06/2016	27798	780.00			821.60						0.00		41.60
Silvia Ruth Alvarado Silva	5939	5434	6252	24/06/2016	27800	14,753.28		14,753.28			3,787.70				0.00		0.00
Jacinto Benjamin Wug Amado	5940	5435	6253	28/06/2016	27807	1,500.00			1,081.60			26.79	430.56	34.78	54.87		128.60
James Douglas Gustavo Bran Gonzalez	5943	5439	6254	21/06/2016	27808	1,300.00			335.40	638.00		13.62	407.01	115.15	50.47		259.65
Isai Alvarez Sevilla	5948	5443	6286	28/06/2016	27840	1,200.00			780.00						0.00	420.00	0.00
Edgar Oloniel Bran Solares	5949	5444	6287	29/06/2016	27832	780.00			780.00						0.00		0.00
Luis Fernando Ibañez Azurdia	5952	5442	6288	29/06/2016	27831	1,200.00			780.00			31.25	368.19	31.62	47.94		59.00
André Emanuel Larios Muralles	5953	5447	6263	27/06/2016	27837	561.60			561.60						0.00		0.00
Gerber Alberto Carrillo García	5954	5448	6282	27/06/2016	27836	920.00			561.60			8.93	266.54	94.48	33.05		44.60
Américo Oneil Ochoa Mox	5955	5449	6265	27/06/2016	27834	900.00			520.00			16.07	146.44	12.93	19.50	185.06	0.00
Luis Enrique Ramirez Juárez	5956	5450	6283	27/06/2016	27835	561.60			520.00						0.00	41.60	0.00
Estuardo Arturo Mejicanos Flores	5957	5451	6285	27/06/2016	27838	1,000.00			561.60			17.86	338.94	29.41	42.82	9.37	0.00
Hercor José Escobar Gill	5958	5452	6268	27/06/2016	27839	500.00			561.60						0.00		61.60
Marlon Lenin Girón Vielman	5966	5461	6278	28/06/2016	27841	1,260.00			561.60		75.89	31.25	249.85	70.17	42.84	228.40	0.00
Jacobo Ponce Chavarria	5967	5462	6279	28/06/2016	27842	561.60			561.60						0.00		0.00
TOTAL						100,429.57	17,161.71	29,442.26	33,615.40	7,234.00	29,426.30	548.90	8,950.68	2,086.81	1,149.03	2,959.53	2,794.64



Auxliar de Contabilidad
UDAF



Jefe de la Unidad de Administración Financiera
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