

SALDOS AUXILIAR EMPLEADO

Fecha de impresión: 17/08/2022

Empleado	Mes	Fecha	Detalle	Saldo	Fecha	Saldo	Saldo	
EMILIANO RAMIREZ ANTONIO	Mayo	10/05/2022	CHQ.69 COMPROBACION DE GASTOS DE EMILIANO RAMIREZ ANTONIO CTA.8290 PART.	\$0.00	10/05/2022	\$7,440.94	\$0.00	
			EG20220531000111		\$0.00			
			EG20220531000115		\$0.00	10/05/2022	\$21,322.16	\$0.00
			EG20220531000101		\$0.00	13/05/2022	\$1,498.07	\$0.00
			EG20220531000102		\$0.00	12/05/2022	\$25,920.02	\$0.00
			EG20220531000103		\$0.00	19/05/2022	\$3,442.32	\$0.00
			EG20220531000104		\$0.00	19/05/2022	\$8,470.95	\$0.00
			EG20220531000105		\$0.00	30/05/2022	\$8,970.25	\$0.00
			EG20220531000106		\$0.00	30/05/2022	\$1,055.00	\$0.00
			EG20220531000107		\$0.00	30/05/2022	\$3,720.50	\$0.00
			EG20220531000109		\$0.00	25/05/2022	\$1,000.00	\$0.00
			EG20220531000110		\$0.00	25/05/2022	\$1,210.00	\$0.00
	Junio	02/05/2022	CHQ.63 GASTOS A COMPROBAR DE EMILIANO RAMIREZ ANTONIO CTA.8290 PART.	\$0.00	02/05/2022	\$1,131.48	\$0.00	
			EG20220531000113		\$0.00			
			EG20220531000116		\$0.00	02/05/2022	\$9,335.91	\$0.00
			EG20220630000162		\$0.00	30/06/2022	\$4,094.29	\$0.00