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|  | | | Municipalidad de San Pedro de Ycuamandyyú  Avda. Braulio Zelada esq./ Jóvenes por la Democracia  munispycuamandyyú@gmail.com  Tel. 0342 222252 – Ruc: Nº 80010508-7 | | | | | | | | | | | | | | | | |
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|  | | | **PLANILLA DE PAGO DE PASAJES Y VIATICOS CORRESPONDIENTE AL MES DE FEBRERO 2017** | | | | | | | | | | | | | | | | |
|  | | Tipo de Presupuesto | | | **: 1** | | **Programas de Administración** | |  | |  |  |  | | |  |  | |  | |
|  | | Programa | | | **: 1** | | **Gestión Administrativa y de Organización** | |  | |  |  |  | | |  |  | |  | |
|  | | Unidad Responsable | | | **: 1** | | **Intendencia Municipal** | |  | |  |  |  | | |  |  | |  | |
|  | | Objeto del Gasto | | | **: 230** | | **Pasajes y Viáticos** | |  | |  |  |  | | |  |  | |  | |
|  | | Fuente de Financiamiento | | | **: 30** | | **Recursos Institucionales** | |  | |  |  |  | | |  |  | |  | |
|  | | Origen de Financiamiento | | | **: 001** | | **Genuino** | |  | |  |  |  | | |  |  | |  | |
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| **Nº** | | **Nombre y Apellido** | | | **C.I. Nº** | | **Cargo** | | **Neto Cobrado** | | **Lugar** | | | **Fecha** | | | |
| 1 | | Camila Belen Sosa Massi | | | 5.280.718 | | Auxiliar Dpto de Obras | | 300.000 | | Gestiones en el M.H -Asunción | | | 17/02/2017 | | | |
|  | | **TOTAL** | | |  | |  | | **300.000** | |  | | |  | | | |
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