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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 JUNIO 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** | **Fecha** | | | | | **Lugar** | | | |
| 1 | | Rosa Isabel Cuquejo | | | 3.552.126 | | Encargado de Patrimonio | | 350.000 | 02/06/2017 | | | | | Gestiones en el M.H referente al Dpto de Patrimonio | | | |
| 2 | | Jorge Luis González | | | 3.812.899 | | Chofer de Intendencia | | 350.000 | 20/06/2017 | | | | | Traslado de Intendente a la ciudad de Asuncion,, para participación de Reuniones | | | |
| 3 | | Mercedes Juliana Quiñonez | | | 581.780 | | Concejal Municipal | | 350.000 | 02/06/2017 | | | | | Acompañar al Intendente a participar de las Reuniones en Senavitat | | | |
| 4 | | Mercedes Juliana Quiñonez | | | 581.780 | | Concejal Municipal | | 350.000 | 30/06/2017 | | | | | Acompañar al Intendente a participar de las Reuniones en l ministerio de Obras y Comunicaciones | | | |
| 5 | | Vicente Darío Báez Benítez | | | 3.439.397 | | Director Administrativo | | 500.000 | 02/06/2017 | | | | | Gestiones en el M.H- Asunion | | | |
| 6 | | Gisselle Nohemí Irala Cáceres | | | 5.322.968 | | Tesorera Municipal | | 500.000 | 23/06/2017 | | | | | Gestiones en UDM, Ministerio de Haienda | | | |
|  | | **TOTAL** | | |  | |  | | **2.400.000** |  | | | | |  | | | |
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