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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 MARZO 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 | | Amanda Maria Libardi | | | 4.367.502 | | Conejal Muniipal | | 350.780 | 01/03/2017 | | | | | Gestiones S.N.P.P | | | |
| 2 | | Mercedes Juliana Quiñonez | | | 581.780 | | Concejal Municipal | | 500.000 | 08/03/2017 | | | | | Gestiones en DPNC- Ministerio de Hacienda | | | |
| 3 | | Gisselle Nohemí Irala Cáceres | | | 5.322.968 | | Tesorera Municipal | | 350.000 | 10/03/2017 | | | | | Gestiones de documentos en UDM- Ministerio de Hacienda | | | |
| 4 | | Derlis Guzmán Flores | | | 3.700.505 | | Asesor Juridico | | 500.000 | 09/03/2017 | | | | | Presentacion de contestación del Juicio de Caja de Jubilaciones, ante la corte suprema de Justicia | | | |
| 5 | | Franciso Gonzalez Peralta | | | 1.069.385 | | Concejal Municipal | | 500.000 | 13/05/2017 | | | | | Participacion del congreso de Concejales Muniipales en la ciudad de encarnacion | | | |
| 6 | | Daniel Encina Denis | | | 5.168.375 | | Encargado de RR.HH | | 350.000 | 15/03/2017 | | | | | Participacion de la Jornada de Actualizaion de Politicas Institucionales. | | | |
| 7 | | Dominga Bentos | | | 3.430.874 | | Encargada de Codeni | | 200.000 | 17/03/2017 | | | | | Traslado a las Insituciones Educativas de las compañías vecinales, para realización de charla sobre maltrato infantil. | | | |
| 8 | | Camila Belen Sosa Masi | | | 5.280.718 | | Auxiliar de Obras | | 300.000 | 20/03/2017 | | | | | Gestiones MH | | | |
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