

Fecha Inicio: 01/06/2024 Fecha Fin: 30/06/2024 Cuenta Inicio: Becas Cuenta Fin: Becas

Detalle de pagos por programas

Fecha	Numero	Proveedor	Cuenta	Descripcion	Tc
Programa: 2111 APOYO AL SECT. EDUC. CULT. - SERVICIOS MUNICIPALES - PROGRAMAS DE ACCION - EGRESOS					
03/06/2024	35412	GONZALEZ NOCEDA, JESSICA BEATR	800.840.841.030.001.	Becas	100.00
03/06/2024	35413	AURELIO MARTINEZ ALVAREZ	800.840.841.030.001.	Becas	700.00
03/06/2024	35414	ELTON DRESSLER MARTINEZ	800.840.841.030.001.	Becas	160.00
03/06/2024	35415	FERNANDEZ VILLALBA, FATIMA BEATI	800.840.841.030.001.	Becas	320.00
03/06/2024	35416	ORTIZ DUARTE, ALFREDO	800.840.841.030.001.	Becas	160.00
03/06/2024	35417	CASCO LOPEZ, DAMIAN JAVIER	800.840.841.030.001.	Becas	320.00
03/06/2024	35418	CASCO LOPEZ, DANIEL ARIEL	800.840.841.030.001.	Becas	260.00
03/06/2024	35419	QUIÑONEZ BALBUENA, ALEJANDRA M	800.840.841.030.001.	Becas	250.00
03/06/2024	35420	NAGAI OCAMPO, MITSUKO YUDYTH	800.840.841.030.001.	Becas	250.00
03/06/2024	35421	SCHNEIDER OVELAR, MAURICIO JAVI	800.840.841.030.001.	Becas	400.00
03/06/2024	35422	VILLALBA GOMEZ, CRIS VALERIA	800.840.841.030.001.	Becas	160.00
03/06/2024	35423	ANIBAL ROHRIG THOM	800.840.841.030.001.	Becas	320.00
03/06/2024	35424	AMARILLA JARA, DAMIAN MIQUEAS	800.840.841.030.001.	Becas	160.00
03/06/2024	35425	HUTHER ROPKE, ALEXANDER NICOL	800.840.841.030.001.	Becas	280.00
03/06/2024	35426	MEYER VALDEZ, HELEN SOLEDAD	800.840.841.030.001.	Becas	310.00
03/06/2024	35427	VENIALGO MARTINEZ, NELSON	800.840.841.030.001.	Becas	280.00
03/06/2024	35428	CAMILA GONZALEZ OJEDA	800.840.841.030.001.	Becas	200.00
03/06/2024	35429	LUZ MARINA VERA	800.840.841.030.001.	Becas	280.00
03/06/2024	35430	MARTINEZ BOGADO, NILFA	800.840.841.030.001.	Becas	210.00
03/06/2024	35431	JIMENEZ FERNANDEZ, JESSICA BELE	800.840.841.030.001.	Becas	150.00
03/06/2024	35432	ERNESTO DANIEL YBARRA	800.840.841.030.001.	Becas	320.00
03/06/2024	35433	SOSA, LIZ MARIA	800.840.841.030.001.	Becas	200.00
03/06/2024	35434	CABRAL VILLASBOA, LIZ LORENA	800.840.841.030.001.	Becas	210.00
03/06/2024	35435	PIÑEIRO QUIÑONEZ, MARIA GRACIEL	800.840.841.030.001.	Becas	200.00
03/06/2024	35436	ISOLANI GARCIA, GIMENA LUJAN	800.840.841.030.001.	Becas	500.00
03/06/2024	35437	GONZALEZ CASTILLO, ANTONIO JAVIE	800.840.841.030.001.	Becas	250.00
03/06/2024	35438	CABRERA FRANCO, MARTA LUCILA	800.840.841.030.001.	Becas	210.00
03/06/2024	35439	YANINA GONZALEZ	800.840.841.030.001.	Becas	160.00
03/06/2024	35440	ENCISO MARTINEZ, CESAR DAVID	800.840.841.030.001.	Becas	280.00
03/06/2024	35441	CACEREZ ESPINOLA LIZ DIANA	800.840.841.030.001.	Becas	280.00
03/06/2024	35442	FERREIRA GONZALEZ, YESSICA MAR	800.840.841.030.001.	Becas	160.00
03/06/2024	35443	BAREIRO GARCIA, VERONICA ARACE	800.840.841.030.001.	Becas	160.00
03/06/2024	35444	OLMEDO DE RODRIGUEZ, YESENIA	800.840.841.030.001.	Becas	160.00
03/06/2024	35445	TILLERIA SITZMANN, RUBEN SEBASTI	800.840.841.030.001.	Becas	310.00
03/06/2024	35446	CENTURION CAVALHEIRO, ALEJANDF	800.840.841.030.001.	Becas	280.00
03/06/2024	35447	THOMPSON SEGOVIA, MARIA MERCE	800.840.841.030.001.	Becas	280.00
03/06/2024	35448	LEAL THOMPSON, MICAELA AYELEN	800.840.841.030.001.	Becas	280.00
03/06/2024	35449	DELVALLE AREVALOS, NATALIA ROM	800.840.841.030.001.	Becas	280.00
03/06/2024	35450	ORTIZ RAMIREZ, PABLO ANTONIO	800.840.841.030.001.	Becas	250.00
03/06/2024	35451	BENITEZ RIVERO, ALEJANDRO ANDRI	800.840.841.030.001.	Becas	320.00
03/06/2024	35452	SAAVEDRA, GUIDO LAUREANO	800.840.841.030.001.	Becas	330.00
03/06/2024	35453	PERALTA LEZCANO, ALEXIS GABRIEL	800.840.841.030.001.	Becas	170.00
03/06/2024	35454	SONIA BARRIOS	800.840.841.030.001.	Becas	310.00
03/06/2024	35455	MARIA ESTER AYALA RAMIREZ	800.840.841.030.001.	Becas	120.00
03/06/2024	35456	WILFRIDO VELAZQUEZ PALACIOS	800.840.841.030.001.	Becas	120.00
03/06/2024	35457	MELGAREJO, SARA ANDREA	800.840.841.030.001.	Becas	120.00
03/06/2024	35458	CHAVEZ, MARIA ELVIRA	800.840.841.030.001.	Becas	120.00
03/06/2024	35459	ORTIZ ZINKE, WILMA	800.840.841.030.001.	Becas	120.00
03/06/2024	35460	STEINKE DE HEIL, MONICA MABEL	800.840.841.030.001.	Becas	120.00
03/06/2024	35461	SEGOVIA ORTIZ, ANTOLIANA	800.840.841.030.001.	Becas	120.00
03/06/2024	35462	AYALA RAMIREZ, LUCIANA	800.840.841.030.001.	Becas	120.00
03/06/2024	35463	SOSA LEZCANO, ELISA	800.840.841.030.001.	Becas	120.00
03/06/2024	35464	FERNANDEZ VILLALBA, WALTER OMA	800.840.841.030.001.	Becas	120.00
03/06/2024	35465	QUINTANA RIVAS, LOURDES PAOLA	800.840.841.030.001.	Becas	120.00
03/06/2024	35466	CHAVEZ DE BENITEZ, LUCIANA	800.840.841.030.001.	Becas	120.00
03/06/2024	35467	NELIDA NOELIA MARTINEZ BOGADO	800.840.841.030.001.	Becas	310.00
03/06/2024	35468	MEDINA CHILENO, RIGOBERTO TOMA	800.840.841.030.001.	Becas	320.00
04/06/2024	35470	UNIVERSIDAD DEL CONO SUR DE LA	800.840.841.030.001.	Becas	2.240.00



Abella Cabrera
Tesorera



Gil Am...
Intendente Municipal

Fecha Inicio: 01/06/2024 Fecha Fin: 30/06/2024 Cuenta Inicio: Becas Cuenta Fin: Becas

Detalle de pagos por programas

Fecha	Numero	Proveedor	Cuenta	Descripcion	T
Programa: 2111 APOYO AL SECT. EDUC. CULT. - SERVICIOS MUNICIPALES - PROGRAMAS DE ACCION - EGRESOS					
11/06/2024	35491	UNIVERSIDAD AUTONOMA DE ENCAR	800.840.841.030.001.	Becas	3.900.00
11/06/2024	35492	ASOCIACION CULTURAL SOVERDIA	800.840.841.030.001.	Becas	2.400.00
21/06/2024	35572	INST. SAN PATRICIO DE IRLANDA DEI	800.840.841.030.001.	Becas	1.250.00
Total por Programa:					23.030.00
Total General:					23.030.00



Abelia Cabrera
Tesorera



Gil Amari
Intendente Municipal