

Detalle de pagos por programas

Fecha	Numero	Proveedor	Cuenta	Descripcion	To
Programa: 2111 APOYO AL SECT. EDUC. CULT. - SERVICIOS MUNICIPALES - PROGRAMAS DE ACCION - EGRESOS					
21/03/2025	38148	VERON GONZALEZ, ANA MABEL	800.840.841.030.001.	Becas	150.000
21/03/2025	38149	VENIALGO DE MARTINEZ, VICTORIAN.	800.840.841.030.001.	Becas	150.000
21/03/2025	38150	MARIA CLOTILDE MERELES	800.840.841.030.001.	Becas	200.000
21/03/2025	38151	GONZALEZ DE OLIVERA, PETRONA	800.840.841.030.001.	Becas	150.000
21/03/2025	38152	MARTINEZ BOGADO, NILFA	800.840.841.030.001.	Becas	150.000
21/03/2025	38153	SOTELO MENDIETA, SUSANA MARIA	800.840.841.030.001.	Becas	250.000
21/03/2025	38154	MIRIAN SILVERO NARIZ	800.840.841.030.001.	Becas	150.000
21/03/2025	38155	POTSCHKA, DELSI ROSSANA	800.840.841.030.001.	Becas	150.000
21/03/2025	38156	SILVERO NARIZ, CINTHIA	800.840.841.030.001.	Becas	150.000
21/03/2025	38157	GALLAS GAMARRA, MIRIAN ELIZABET	800.840.841.030.001.	Becas	150.000
21/03/2025	38158	FOLTZ CACERES, LUCIA BEATRIZ	800.840.841.030.001.	Becas	200.000
21/03/2025	38159	AMARILLA TORRES, ISMAEL	800.840.841.030.001.	Becas	150.000
21/03/2025	38160	ROJAS VILLAR, ROSANA	800.840.841.030.001.	Becas	200.000
21/03/2025	38161	AGUINAGALDE, MARIA LORENA	800.840.841.030.001.	Becas	200.000
21/03/2025	38162	MAXIMA PINTO PINTO	800.840.841.030.001.	Becas	150.000
21/03/2025	38163	LIZ PAOLA BOGADO MENDIETA	800.840.841.030.001.	Becas	200.000
21/03/2025	38164	ACOSTA MARTINEZ, MARIA LUISA	800.840.841.030.001.	Becas	200.000
21/03/2025	38165	ROXANA CARRIL	800.840.841.030.001.	Becas	200.000
21/03/2025	38166	LUCIA BOGADO SOTELO	800.840.841.030.001.	Becas	200.000
21/03/2025	38167	GILBERTO FERNANDEZ	800.840.841.030.001.	Becas	150.000
21/03/2025	38168	ROJAS, MARIA DEL PILAR	800.840.841.030.001.	Becas	200.000
21/03/2025	38169	BOGADO CUENCA, GERONIMA	800.840.841.030.001.	Becas	200.000
21/03/2025	38170	AYALA MONTIEL, LIDIA RAMONA	800.840.841.030.001.	Becas	150.000
21/03/2025	38171	SONIA ANDREA GIMENEZ MEDINA	800.840.841.030.001.	Becas	200.000
21/03/2025	38172	BAEZ CACERES, MARIA LOURDES	800.840.841.030.001.	Becas	200.000
21/03/2025	38173	DORIS NOELIA HEIN BERNAL	800.840.841.030.001.	Becas	150.000
Total por Programa:					4.600.000
Total General:					4.600.000

MUNICIPALIDAD OBLIGADO TESORERIA
Arletta Cabrera
Tesorera

MUNICIPALIDAD OBLIGADO INTENDENCIA
El Amarilla
Intendente Municipal
Municipalidad de Obligado
Fecha: 07 ABR 2025
a las 07:00 horas
Consta