

Fecha Inicio: 01/11/2025 Fecha Fin: 30/11/2025 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			
04/11/2025	40610	AURELIO MARTINEZ ALVAREZ	800.840.841.030.001.	Becas	350.00
04/11/2025	40611	LEZCANO DUARTE, GUSTAVO	800.840.841.030.001.	Becas	125.00
04/11/2025	40612	SANABRIA PANIAGUA, ABRIL NOELI	800.840.841.030.001.	Becas	200.00
04/11/2025	40613	MARIA DE LOURDES MAIDANA	800.840.841.030.001.	Becas	300.00
04/11/2025	40614	FERNANDEZ VILLALBA, FATIMA BEATI	800.840.841.030.001.	Becas	200.00
04/11/2025	40615	ERNESTO DANIEL YBARRA	800.840.841.030.001.	Becas	150.00
04/11/2025	40616	JIMENEZ FERNANDEZ, JESSICA BELE	800.840.841.030.001.	Becas	130.00
04/11/2025	40617	CABRAL VILLASBOA, LIZ LORENA	800.840.841.030.001.	Becas	150.00
04/11/2025	40618	SOSA, LIZ MARIA	800.840.841.030.001.	Becas	150.00
04/11/2025	40619	VILLASBOA DELVALLE, ANGELA	800.840.841.030.001.	Becas	125.00
04/11/2025	40620	VIGO HEIN, MARIANE NICOLE	800.840.841.030.001.	Becas	125.00
04/11/2025	40621	CASCO LOPEZ, DAMIAN JAVIER	800.840.841.030.001.	Becas	200.00
04/11/2025	40622	CASCO LOPEZ, DANIEL ARIEL ADRIAN	800.840.841.030.001.	Becas	200.00
04/11/2025	40623	MALDONADO ALVAREZ, NATALIA	800.840.841.030.001.	Becas	125.00
04/11/2025	40624	VERA RESQUIN, ROCIO ELIZABETH	800.840.841.030.001.	Becas	125.00
04/11/2025	40625	NAGAI OCAMPO, MITSUKO YUDYTH	800.840.841.030.001.	Becas	200.00
04/11/2025	40626	GIMENEZ ACUÑA, VICTORIA LUJAN	800.840.841.030.001.	Becas	125.00
04/11/2025	40627	CHRIST AMARILLA, GABRIELA ADRIAN	800.840.841.030.001.	Becas	125.00
04/11/2025	40628	SCHMID BERNAL, NAHUEL NICOLAS	800.840.841.030.001.	Becas	125.00
04/11/2025	40629	SAAVEDRA, GUIDO LAUREANO	800.840.841.030.001.	Becas	200.00
04/11/2025	40630	TILLERIA SITZMANN, RUBEN SEBASTI	800.840.841.030.001.	Becas	200.00
04/11/2025	40631	ACEVEDO MEDINA, LOURDES FELINA	800.840.841.030.001.	Becas	125.00
04/11/2025	40632	LEAL THOMPSON, MICAELA AYELEN	800.840.841.030.001.	Becas	200.00
04/11/2025	40633	ACOSTA SARABIA, ROSALIA	800.840.841.030.001.	Becas	125.00
04/11/2025	40634	PERALTA LEZCANO, ALEXIS GABRIEL	800.840.841.030.001.	Becas	125.00
04/11/2025	40635	SANTTI VILLAVERDE, MARIA MAGDAL	800.840.841.030.001.	Becas	125.00
04/11/2025	40636	GARAY LOPEZ, CLAUDIA ALEJANDRA	800.840.841.030.001.	Becas	125.00
04/11/2025	40637	BAEZ DENIS, RAMON	800.840.841.030.001.	Becas	125.00
04/11/2025	40638	DOMINGUEZ GONZALEZ, FATIMA RAM	800.840.841.030.001.	Becas	125.00
04/11/2025	40639	BAEZ DENIS, LIZ MARIANA	800.840.841.030.001.	Becas	125.00
04/11/2025	40640	ACOSTA BRITZ, KARINA LILIANA	800.840.841.030.001.	Becas	125.00
04/11/2025	40641	HAMANN ROJAS, VANESA ELIZABETH	800.840.841.030.001.	Becas	125.00
04/11/2025	40642	PEREIRA ACUÑA, CLAUDIA RAMONA	800.840.841.030.001.	Becas	125.00
04/11/2025	40643	MERELES AYALA, ANGIE SOFIA	800.840.841.030.001.	Becas	125.00
04/11/2025	40644	VERON GONZALEZ, TERESA BEATRIZ	800.840.841.030.001.	Becas	125.00
04/11/2025	40645	FERREIRA GONZALEZ, YESSICA MARI	800.840.841.030.001.	Becas	150.00
04/11/2025	40646	RAMIREZ, ADOLFO ANDRES	800.840.841.030.001.	Becas	300.00
04/11/2025	40647	ISOLANI GARCIA, GIMENA LUJAN	800.840.841.030.001.	Becas	300.00
04/11/2025	40648	YANINA GONZALEZ	800.840.841.030.001.	Becas	150.00
04/11/2025	40649	GONZALEZ CASTILLO, ANTONIO JAVIER	800.840.841.030.001.	Becas	150.00
04/11/2025	40650	ENCISO MARTINEZ, DIANA ESTELA	800.840.841.030.001.	Becas	125.00
04/11/2025	40651	VAZQUEZ GONZALEZ, KATERIN JAZM	800.840.841.030.001.	Becas	125.00
04/11/2025	40652	MACIEL JANITSCHKE, HUGO	800.840.841.030.001.	Becas	150.00
04/11/2025	40653	RODRIGUEZ FORCADO, NANCY TERE	800.840.841.030.001.	Becas	100.00
04/11/2025	40654	QUINTANA RIVAS, LOURDES PAOLA	800.840.841.030.001.	Becas	100.00
04/11/2025	40655	CABRERA ESPINOLA, ANGELINA BEA	800.840.841.030.001.	Becas	100.00
04/11/2025	40656	HURTADO SARABIA, MIRTHA CAROLII	800.840.841.030.001.	Becas	100.00
04/11/2025	40657	VILLASBOA DE FIGUEREDO, MIGUELII	800.840.841.030.001.	Becas	100.00
04/11/2025	40658	FERNANDEZ VILLALBA, WALTER OMA	800.840.841.030.001.	Becas	100.00
04/11/2025	40659	AYALA RAMIREZ, LUCIANA	800.840.841.030.001.	Becas	100.00
04/11/2025	40660	SEGOVIA ORTIZ, ANTOLIANA	800.840.841.030.001.	Becas	100.00
04/11/2025	40661	ORTIZ ZINKE, WILMA	800.840.841.030.001.	Becas	100.00
04/11/2025	40662	CABAÑA DUARTE, MARIA LIZA	800.840.841.030.001.	Becas	100.00
04/11/2025	40663	MARTINEZ DUARTE, GAVINO	800.840.841.030.001.	Becas	100.00
04/11/2025	40664	BENITEZ GONZALEZ, JUAN RAMON	800.840.841.030.001.	Becas	125.00
04/11/2025	40665	HUTHER ROPKE, ALEXANDER NICOL	800.840.841.030.001.	Becas	200.00
04/11/2025	40666	GIMENEZ ORTIZ, ORLANDO VALENTIN	800.840.841.030.001.	Becas	125.00
04/11/2025	40667	TORRES MAIDANA, YESSICA AYELEN	800.840.841.030.001.	Becas	125.00



Fecha Inicio: 01/11/2025 Fecha Fin: 30/11/2025 Cuenta Inicio: Becas Cuenta Fin: Becas

Detalle de pagos por programas

Fecha	Numero	Proveedor	Cuenta	Descripcion	Ti
Programa: 2111 APOYO AL SECT. EDUC. CULT. - SERVICIOS MUNICIPALES - PROGRAMAS DE ACCION - EGRESOS					
04/11/2025	40668	VERA DUARTE, LUZ MARINA	800.840.841.030.001.	Becas	180.00
04/11/2025	40669	BENITEZ BENITEZ, FATIMA BELEN	800.840.841.030.001.	Becas	125.00
04/11/2025	40670	CAMILA GONZALEZ OJEDA	800.840.841.030.001.	Becas	200.00
04/11/2025	40671	VENIALGO MARTINEZ, NELSON	800.840.841.030.001.	Becas	200.00
04/11/2025	40672	YUNGHANNS MELGAREJO, TATIANA /	800.840.841.030.001.	Becas	125.00
04/11/2025	40673	FERNANDEZ SANCHEZ, ALEXANDRE /	800.840.841.030.001.	Becas	125.00
04/11/2025	40674	MERELES SANCHEZ, SUSANA EUGEN	800.840.841.030.001.	Becas	125.00
04/11/2025	40675	VISNIESKI BERTI, JULIESA RAQUEL	800.840.841.030.001.	Becas	125.00
04/11/2025	40676	MARTINEZ VENIALGO, NIMIA	800.840.841.030.001.	Becas	125.00
04/11/2025	40677	VILLALBA GOMEZ, CRIS VALERIA	800.840.841.030.001.	Becas	140.00
04/11/2025	40678	MARTINEZ VENIALGO, BENICIA	800.840.841.030.001.	Becas	125.00
04/11/2025	40679	SCHNEIDER OVELAR, MAURICIO JAVI	800.840.841.030.001.	Becas	200.00
04/11/2025	40680	MAIER FLORES, CELIA CAROLINA	800.840.841.030.001.	Becas	160.00
04/11/2025	40681	MARTINEZ SOSA, PAOLA MERCEDES	800.840.841.030.001.	Becas	125.00
04/11/2025	40682	GONZALEZ PURMANN, TAMARA NON	800.840.841.030.001.	Becas	125.00
04/11/2025	40683	AMARILLA JARA, DAMIAN MIQUEAS	800.840.841.030.001.	Becas	125.00
04/11/2025	40684	YEGROS ALDANA, MIRIAN GISSEL	800.840.841.030.001.	Becas	125.00
04/11/2025	40685	GONZALEZ BENITEZ, CARMEN VICTO	800.840.841.030.001.	Becas	125.00
04/11/2025	40686	GUIDO PTASZENEZUK SANABRIA	800.840.841.030.001.	Becas	150.00
04/11/2025	40687	GONZALEZ ACOSTA, ALICIA	800.840.841.030.001.	Becas	130.00
04/11/2025	40688	CABALLERO LARRAMENDIA, CORNEL	800.840.841.030.001.	Becas	130.00
04/11/2025	40689	CABALLERO ESPINOLA, WILMA ELIZA	800.840.841.030.001.	Becas	130.00
04/11/2025	40690	RIGOBERTO TOMAS MEDINA CHILEN	800.840.841.030.001.	Becas	420.00
04/11/2025	40691	UNIVERSIDAD DEL CONO SUR DE LA	800.840.841.030.001.	Becas	2.000.00
05/11/2025	40692	MARIA DE LOURDES MAIDANA	800.840.841.030.001.	Becas	560.00
06/11/2025	40695	UNIVERSIDAD AUTONOMA DE ENCAR	800.840.841.030.001.	Becas	4.255.00
06/11/2025	40696	ASOCIACION CULTURAL SOVERDIA	800.840.841.030.001.	Becas	1.536.00
Total por Programa:					20.471.00
Total General:					20.471.00

MUNICIPALIDAD
OBLIGADO
TESORERIA

[Firma]
Tesorera

MUNICIPALIDAD
OBLIGADO
INTENDENCIA

[Firma]
Intendente Municipal