

NÚMERO DE CUENTA CONTABLE	APLICACIÓN DE LOS RECURSOS DISPONIBLES 3er TRIMESTRE DE 2022					
	TIPO Y NÚMERO DE PÓLIZA	FECHA DE LA PÓLIZA	CAPÍTULO	PARTIDA AFECTADA	IMPORTE DEVENGADO	IMPORTE PAGADO
3220-2021	E00018	03/01/2022			611,638.00	611,638.00
3220-2021	E00019	11/01/2022			35,374.43	35,374.43
3220-2021	E00020	11/01/2022			1,183.20	1,183.20
3220-2021	E00021	11/01/2022			114,229.35	114,229.35
3220-2021	E00022	18/01/2022			9,145.65	9,145.65
3220-2021	E00030	17/01/2022			761,241.75	761,241.75
3220-2021	E00060	28/02/2022			4.20	4.20
3220-2021	E00156	14/06/2022			128162.06	128162.06
3220-2	E00205	19/09/2022			5848.79	5848.79
3220-3	E00205	19/09/2022			40551.69	40551.69
3220-4	E00205	19/09/2022			31029.89	31029.89
3220-5	E00205	19/09/2022			25218.89	25218.89
3220-6	E00205	19/09/2022			21471.02	21471.02
3220-2016	E00205	19/09/2022			30686.01	30686.01
3220-2017	E00205	19/09/2022			20397.06	20397.06
3220-3	E00205	19/09/2022			6470.89	6470.89
3220-4	E00205	19/09/2022			14654.16	14654.16
3220-5	E00205	19/09/2022			3280.23	3280.23
3220-6	E00205	19/09/2022			1.5	1.5
3220-2016	E00205	19/09/2022			2095.25	2095.25
3220-2017	E00205	19/09/2022			38893.36	38893.36
3220-2018	E00205	19/09/2022			68518.88	68518.88
3220-2019	E00205	19/09/2022			77306.85	77306.85
3220-2020	E00205	19/09/2022			60039.5	60039.5
3220-2021	E00205	19/09/2022			47202.14	47202.14
3220-1	E00205	19/09/2022			5461.52	5461.52
3220-1	E00205	19/09/2022			11025.48	11025.48
3220-1	E00205	19/09/2022			9246.48	9246.48
3220-2009	E00205	19/09/2022			51066.42	51066.42
3220-2009	E00205	19/09/2022			46117.44	46117.44
3220-2	E00205	19/09/2022			21579.39	21579.39