

NÚMERO DE CUENTA CONTABLE	APLICACIÓN DE LOS RECURSOS D		
	TIPO Y NÚMERO DE PÓLIZA	FECHA DE LA PÓLIZA	CAPÍTULO
3220-2021	E00018	03/01/2022	
3220-2021	E00019	11/01/2022	
3220-2021	E00020	11/01/2022	
3220-2021	E00021	11/01/2022	
3220-2021	E00022	18/01/2022	
3220-2021	E00030	17/01/2022	
3220-2021	E00060	28/02/2022	
3220-2021	E00156	14/06/2022	
3220-2	E00205	19/09/2022	
3220-3	E00205	19/09/2022	
3220-4	E00205	19/09/2022	
3220-5	E00205	19/09/2022	
3220-6	E00205	19/09/2022	
3220-2016	E00205	19/09/2022	
3220-2017	E00205	19/09/2022	
3220-3	E00205	19/09/2022	
3220-4	E00205	19/09/2022	
3220-5	E00205	19/09/2022	
3220-6	E00205	19/09/2022	
3220-2016	E00205	19/09/2022	
3220-2017	E00205	19/09/2022	
3220-2018	E00205	19/09/2022	
3220-2019	E00205	19/09/2022	
3220-2020	E00205	19/09/2022	
3220-2021	E00205	19/09/2022	
3220-1	E00205	19/09/2022	
3220-1	E00205	19/09/2022	
3220-1	E00205	19/09/2022	
3220-2009	E00205	19/09/2022	
3220-2009	E00205	19/09/2022	
3220-2	E00205	19/09/2022	

DISPONIBLES 4to TRIMESTRE DE 2022

PARTIDA AFECTADA	IMPORTE DEVENGADO	IMPORTE PAGADO
	611,638.00	611,638.00
	35,374.43	35,374.43
	1,183.20	1,183.20
	114,229.35	114,229.35
	9,145.65	9,145.65
	761,241.75	761,241.75
	4.20	4.20
	128162.06	128162.06
	5848.79	5848.79
	40551.69	40551.69
	31029.89	31029.89
	25218.89	25218.89
	21471.02	21471.02
	30686.01	30686.01
	20397.06	20397.06
	6470.89	6470.89
	14654.16	14654.16
	3280.23	3280.23
	1.5	1.5
	2095.25	2095.25
	38893.36	38893.36
	68518.88	68518.88
	77306.85	77306.85
	60039.5	60039.5
	47202.14	47202.14
	5461.52	5461.52
	11025.48	11025.48
	9246.48	9246.48
	51066.42	51066.42
	46117.44	46117.44
	21579.39	21579.39